

Story County
Board of Supervisors Meeting
Agenda
9/1/20

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. Bid Opening For Heart Of Iowa Nature Trail - Slater Connector - Mike Cox

Department Submitting Conservation
9. DISCUSSION AND CONSIDERATION OF ITEMS BROUGHT BEFORE THE BOARD WITH REQUEST FOR IMMEDIATE ACTION:
10. AGENCY REPORTS:
11. CONSIDERATION OF MINUTES:

I. 8/4/20, 8/11/20, 8/14, 8/18, 8/25, And 8/26 Minutes

Department Submitting Auditor

12. CONSIDERATION OF PERSONNEL ACTIONS:

13. CONSIDERATION OF CLAIMS:

I. 9/3/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 090320.PDF](#)

14. CONSENT AGENDA:

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

I. Consideration Of FY 20 Official Report Of County Highway Engineer

Department Submitting Engineer

Documents:

[FY 20 REPORT OF COUNTY HIGHWAY ENGINEER.PDF](#)

II. Consideration Of Revised Methamphetamine Drug Hot Spots Grant Program To Extend To June 30, 2021

Department Submitting Sheriff

Documents:

[HOT SPOTS GRANT.PDF](#)

III. Consideration Of Story County's Participation In The United Way Of Story County's Day Of Caring On September 11, 2020

Department Submitting Board of Supervisors

Documents:

[UNITED WAY 2020.PDF](#)

IV. Consideration Of Amendment To Master Services Agreement Between Securus And Story County Effective 9/1/2020

Department Submitting Sheriff

Documents:

[SECURUS.PDF](#)

V. Consideration Of Request For Proposal (RFP) For Sheriff's Office Jail Video Visitation System Design And Installation

Department Submitting Sheriff

Documents:

[RFP VIDEO VISITATION FINAL DRAFT.PDF](#)

VI. Consideration Of Appointment To The Board Of Adjustment For An Unexpired Term Ending 12/31/2023 – Kelli Excell

Department Submitting Board of Supervisors

Documents:

[KELLI EXCELL APPLICATION.PDF](#)
[KELLI EXCELL APPOINTMENT.PDF](#)

VII. Consideration Of Appointment To The Board Of Adjustment For An Unexpired Term Ending 12/31/2020 Elara Jondle

Department Submitting Board of Supervisors

Documents:

[ELARA JONDLE APPLICATION.PDF](#)
[ELARA JONDLE APPOINTMENT.PDF](#)

VIII. Consideration Of Appointment To The Board Of Adjustment For An Unexpired Term Ending 12/31/2024 – Nathan Hovick

Department Submitting Board of Supervisors

Documents:

[NATHAN HOVICK APPLICATION.PDF](#)
[NATHAN HOVICK APPOINTMENT.PDF](#)

IX. Consideration Of Appointment To The Planning And Zoning Commission For A Five Year Term Ending 12/31/2025 – Cheryl Moss

Department Submitting Board of Supervisors

Documents:

[CHERYL MOSS APPLICATION.PDF](#)
[CHERYL MOSS APPLICATION.PDF](#)

X. Consideration Of Appointment To The Planning And Zoning Commission For An

Unexpired Term Ending 12/31/2020 – Ben Jensen

Department Submitting Board of Supervisors

Documents:

[BEN JENSEN APPLICATION.PDF](#)
[BEN JENSEN APPOINTMENT.PDF](#)

XI. Consideration Of Appointment To The Planning And Zoning Commission For An Unexpired Term Ending 12/31/2023 – Ray Lee

Department Submitting Board of Supervisors

Documents:

[RAY LEE APPLICATION.PDF](#)
[RAY LEE APPOINTMENT.PDF](#)

XII. Consideration Of Appointment To The Planning And Zoning Commission For An Unexpired Term Ending 12/31/2024 – Dalton Johnston

Department Submitting Board of Supervisors

Documents:

[DALTON JOHNSTON APPLICATION.PDF](#)
[DALTON JOHNSTON APPOINTMENT.PDF](#)

XIII. Consideration Of License Fess Between Story County And No Wait Inside, LLC For Software And Maintenance, Effective 8/17/2020 - 9/16/2020 For \$29.00

Department Submitting Information Technology

Documents:

[NO WAIT INSIDE.PDF](#)

XIV. Consideration Of Renewal Application For A Class B Beer (BB)(Includes Wine Coolers) For Knotted Dough & Co., DBA The Oil Press, 70197 130th St., Zearing, Ia., Effective 10/1/20-9/30/21

Department Submitting Auditor

Documents:

[OIL PRESS.PDF](#)

XV. Consideration Of Contract For Sanitizing Polling Locations For The 9/8/20 Special Elections And 11/3/20 General Election At \$250.00 Per Location

Department Submitting Auditor

Documents:

[SANITIZING POLLING PLACES.PDF](#)

15. PUBLIC HEARING ITEMS:

16. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Re-Opening Plan For The Administration Building - Joby Brogden

Department Submitting Board of Supervisors

Documents:

[UNLOCKING ADMINISTRATION BUILDING.PDF](#)

- II. Discussion And Consideration Of Reopening Story County Buildings (Unlocking Outside Doors For Public To Conduct In-Person Business With Offices And Departments) With The Exception Of The Administration Building - Lauris Olson

Department Submitting Board of Supervisors

Documents:

[UNLOCKING RECOMMENDATION.PDF](#)

- III. Discussion And Consideration Of Hiring Freeze Exception Request For Treasurer's Office Motor Vehicle Supervisor Position - Ted Rasmusson And Alissa Wignall

Department Submitting Human Resources

Documents:

[MOTOR VEHICLE SUPERVISOR.PDF](#)

- IV. Discussion And Consideration Of Iowa Homeland Security And Emergency Management Program For Jurisdictions Regarding Contracting With State Contractors For Chipping And Hauling Vegetative Debris – Jerry Moore

Department Submitting Planning and Development

Documents:

[STAFF MEMO.PDF](#)

[SAMPLE CHIPPING AGENCY REQUEST FORM.PDF](#)

- V. Discussion And Consideration Of Resolution #21-08, H&M Osborn Agricultural Subdivision - Marcus Amman

Department Submitting Planning and Development

Documents:

STAFF REPORT.PDF
RESOLUTION 21 08.PDF
APPLICATION DOCUMENTS.PDF
FINAL PLAT.PDF
POWER POINT.PDF

17. DEPARTMENTAL REPORTS:

18. OTHER REPORTS:

19. UPCOMING AGENDA ITEMS:

20. PUBLIC FORUM #2:

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

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

22. 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.

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|---|------------------|------------|--------------|---|-------|------------|------|--------|
| <u>Department 01 Board Of Supervisors</u> | | | | | | | | |
| Ames Tribune | 995 | 08/21/2020 | 145.00 | Publ. Bos 3/29-4/2/20 publication | 01000 | 169887 | | 145.00 |
| | Vendor Total | | 145.00 | * | | | | |
| Davis Brown Law Firm | 1004 | 08/21/2020 | 171.00 | Serv Bos 7/17 prof. srv/investigatn | 01000 | 1444495 | | 171.00 |
| | Vendor Total | | 171.00 | * | | | | |
| IaPELRA | 1007 | 08/21/2020 | 100.00 | Cont Ed Bos reg. fee/wignall/mclatchie | 01000 | 9/18/20 | | 100.00 |
| | Vendor Total | | 100.00 | * | | | | |
| Office Depot | 1074 | 08/25/2020 | 7.47 | Sup Bos office sup. | 01000 | 78487608 | | 7.47 |
| | Vendor Total | | 7.47 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 95.43 | Phn Bos 7/7-8/6/20 phone/fax | 01000 | | | 95.43 |
| | Vendor Total | | 95.43 | * | | | | |
| | Department Total | | 518.90 | ** | | | | |
| <u>Department 02 Auditor</u> | | | | | | | | |
| Adkins Election Services | 994 | 08/21/2020 | 642.68 | Sup Aud ballots/spec 9/8/20 | 01000 | 22276 | | 642.68 |
| | Vendor Total | | 642.68 | * | | | | |
| Cott Systems, Inc. | 1037 | 08/21/2020 | 75.00 | Serv Aud online index fee Sept | 01000 | 135953 | | 75.00 |
| | Vendor Total | | 75.00 | * | | | | |
| ISACA Treasurer | 1010 | 08/21/2020 | 25.00 | Dues Aud SEAT online/Massey | 01000 | EVMT031591 | | 25.00 |
| | Vendor Total | | 25.00 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 1,660.70 | Sup Aud supplies | 01000 | | | 265.54 |
| | | | | Sup Aud supplies | 01000 | | | 555.18 |
| | | | | Sup Aud supplies | 01000 | | | 839.98 |
| | Vendor Total | | 1,660.70 | * | | | | |
| U.S. Cellular | 1040 | 08/21/2020 | 131.94 | Phn Aud hotspot 7/2-8/31 | 01000 | 389172212 | | 131.94 |
| | Vendor Total | | 131.94 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--------------------------------|--------------|------------|--------------|---|-------|-----------|------|----------|
| Uline | 1031 | 08/21/2020 | 1,889.55 | Supplies Aud election supplies | 01000 | 123114501 | | 1,889.55 |
| | 1032 | 08/21/2020 | 1,166.07 | Supplies Aud dot shot tack/totes | 01000 | 123105891 | | 1,166.07 |
| | 1041 | 08/21/2020 | 279.68 | Supplies Aud election supplies | 01000 | 123152623 | | 279.68 |
| | Vendor Total | | 3,335.30 | * | | | | |
| USPS | 1088 | 08/25/2020 | 582.25 | Aud postage 8/10-8/23/20 | 01000 | | | 59.45 |
| | | | | Trea postage 8/10-8/23/20 | 01000 | | | 113.80 |
| | | | | Aud postage 8/10-8/23/20 | 01000 | | | 389.50 |
| | | | | Aud postage 8/10-8/23/20 | 01000 | | | 1.95 |
| | | | | Aud postage 8/10-8/23/20 | 01000 | | | 17.55 |
| | Vendor Total | | 582.25 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 102.25 | Phn Aud 7/7-8/6/20 phone/fax | 01000 | | | 54.53 |
| | | | | Phn Aud 7/7-8/6/20 phone/fax | 01000 | | | 47.72 |
| | Vendor Total | | 102.25 | * | | | | |
| Department Total | | | 6,555.12 | ** | | | | |
| <u>Department 03 Treasurer</u> | | | | | | | | |
| Iowa State Assoc. of Counties | 1066 | 08/25/2020 | 50.00 | Reg. Trea virtl conf. reg/Rasmusson | 01000 | 31704 | | 25.00 |
| | | | | Reg. Trea virtl conf. reg/Rasmusson | 01000 | 31704 | | 25.00 |
| | Vendor Total | | 50.00 | * | | | | |
| The Master's Touch, LLC | 1148 | 08/26/2020 | 5,548.09 | Pst/Mlg Trea tax statemnt print/mail | 01000 | 69856 | | 5,125.71 |
| | | | | Pst/Mlg Trea add'l postage/statement | 01000 | P69856 | | 422.38 |
| | Vendor Total | | 5,548.09 | * | | | | |
| Office Depot | 1015 | 08/21/2020 | 14.53 | Sup Trea Office Supplies | 01000 | 78487608 | | 14.53 |
| | 1016 | 08/21/2020 | 83.93 | Sup Trea Office Supplies | 01000 | 78487608 | | 48.62 |
| | | | | Sup Trea Office Supplies | 01000 | 78487608 | | 35.31 |
| | 1019 | 08/21/2020 | 112.71 | Sup Trea office supplies | 01000 | 78487608 | | 112.71 |
| | Vendor Total | | 211.17 | * | | | | |
| USPS | 1088 | 08/25/2020 | 2,572.15 | Trea postage 8/10-8/23/20 | 01000 | | | 2,572.15 |
| | Vendor Total | | 2,572.15 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 122.70 | Phn | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--------------------------------------|------------------|------------|--------------|--|-------|-----------|------|----------|
| | | | | Trea 7/7-8/6/20 phone/fax Phn | 01000 | | | 61.35 |
| | | | | Trea 7/7-8/6/20 phone/fax | 01000 | | | 61.35 |
| | Vendor Total | | 122.70 | * | | | | |
| | Department Total | | 8,504.11 | ** | | | | |
| <u>Department 04 County Attorney</u> | | | | | | | | |
| Aerialink, LLC | 1127 | 08/26/2020 | 99.02 | Serv Atty Text Reminders June | 01000 | 20-004486 | | 99.02 |
| | Vendor Total | | 99.02 | * | | | | |
| Ames Tribune | 996 | 08/21/2020 | 209.84 | Publ. Atty serv/juvenile | 01000 | 34619 | | 209.84 |
| | Vendor Total | | 209.84 | * | | | | |
| Century Link | 1002 | 08/21/2020 | 57.09 | Phn Atty 8/4-9/3/20 analog | 01000 | 2326405 | | 57.09 |
| | Vendor Total | | 57.09 | * | | | | |
| CenturyLink | 1105 | 08/25/2020 | 10.11 | Phn Atty 7/12-8/11/20 fax lines | 01000 | 87247010 | | 10.11 |
| | Vendor Total | | 10.11 | * | | | | |
| Linda C Hanson | 1006 | 08/21/2020 | 1,523.20 | Serv Atty contract serv 8/3-8/8 | 01000 | | | 1,523.20 |
| | 1128 | 08/26/2020 | 1,599.36 | Serv Atty Contract servi. 8/17-8/22 | 01000 | | | 1,599.36 |
| | 1165 | 08/26/2020 | 1,523.20 | Serv Atty 8/10-8/15/20 contract | 01000 | | | 1,523.20 |
| | Vendor Total | | 4,645.76 | * | | | | |
| Iowa Division Investigations | 1129 | 08/26/2020 | 358.25 | Serv Atty Serv/fees | 01000 | 20-286 | | 145.25 |
| | | | | Serv Atty Serv/fees | 01000 | 20.-287 | | 63.00 |
| | | | | Serv Atty Serv/fees | 01000 | 20-288 | | 150.00 |
| | Vendor Total | | 358.25 | * | | | | |
| Benjamin D Matchan | 1011 | 08/21/2020 | 39.00 | Mlg/Exp Atty reimb. mlg. 8/17 | 01000 | | | 39.00 |
| | Vendor Total | | 39.00 | * | | | | |
| Office Depot | 1132 | 08/26/2020 | 166.04 | Sup Atty Office supplies | 01000 | 78487608 | | 166.04 |
| | Vendor Total | | 166.04 | * | | | | |
| Sarpy County Sheriff's Office | 1023 | 08/21/2020 | 10.66 | Serv Atty Transcript Bilyeu | 01000 | | | 10.66 |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------------|------------------|------------|--------------|-------------------------------------|-------|-----------|------|--------|
| | Vendor Total | | 10.66 | * | | | | |
| Connie Sefcik, RPR, CSR | 1024 | 08/21/2020 | 39.50 | Serv Atty Transcript JVJV007906 | 01000 | | | 39.50 |
| | Vendor Total | | 39.50 | * | | | | |
| Story County Sheriff | 1027 | 08/21/2020 | 588.30 | Serv Atty Serv/fees | 01000 | 20001600 | | 73.80 |
| | | | | Serv Atty Serv/fees | 01000 | 20001603 | | 91.50 |
| | | | | Serv Atty Serv/fees | 01000 | 20001638 | | 131.50 |
| | | | | Serv Atty Serv/fees | 01000 | 20001604 | | 80.00 |
| | | | | Serv Atty Serv/fees | 01000 | 20001605 | | 80.00 |
| | | | | Serv Atty Serv/fees | 01000 | 20001606 | | 60.00 |
| | | | | Serv Atty Serv/fees | 01000 | 20001636 | | 71.50 |
| | 1150 | 08/26/2020 | 332.00 | Serv Atty Service/fees | 01000 | 20001601 | | 46.00 |
| | | | | Serv Atty Service/fees | 01000 | 20001717 | | 30.00 |
| | | | | Serv Atty Service/fees | 01000 | 20001718 | | 30.00 |
| | | | | Serv Atty Service/fees | 01000 | 20001719 | | 83.00 |
| | | | | Serv Atty Service/fees | 01000 | 20001720 | | 143.00 |
| | Vendor Total | | 920.30 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 151.96 | Sup Atty Supplies | 01000 | | | 151.96 |
| | Vendor Total | | 151.96 | * | | | | |
| Thomson Reuters - West | 1028 | 08/21/2020 | 376.29 | Supplies Atty Library 7/5-8/4/20 | 01000 | 842836824 | | 376.29 |
| | 1029 | 08/21/2020 | 305.55 | Supplies Atty Clear July | 01000 | 842758996 | | 305.55 |
| | Vendor Total | | 681.84 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 156.78 | Phn Atty 7/7-8/6/20 phone/fax | 01000 | | | 156.78 |
| | Vendor Total | | 156.78 | * | | | | |
| | Department Total | | 7,546.15 | ** | | | | |
| <u>Department 05 Sheriff</u> | | | | | | | | |
| AIA Corporation | 993 | 08/21/2020 | 4,556.15 | Equip | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------------|---------|------------|--------------|---|-------|------------|------|----------|
| | | | | Shrf riot shields/25 | 01000 | MBA2629436 | | 4,556.15 |
| | | | 4,556.15 | * | | | | |
| APCO International | 1102 | 08/25/2020 | 878.00 | Educ. Shrf CTO course/Auld/Cunninghm | 01000 | 713265 | | 878.00 |
| | | | 878.00 | * | | | | |
| Axon Enterprise, Inc. | 1103 | 08/25/2020 | 6,756.75 | Supp Shrf batteries | 01000 | 167582 | | 204.00 |
| | | | | Supp Shrf taser/equip. | 01000 | 8528/5862 | | 4,070.25 |
| | | | | Supp Shrf training | 01000 | 8528/5862 | | 2,482.50 |
| | | | 6,756.75 | * | | | | |
| Direct TV | 1106 | 08/25/2020 | 74.53 | Cble Shrf 8/17-9/16 cable tv | 01000 | 7696444581 | | 74.53 |
| | | | 74.53 | * | | | | |
| Freedom Tire & Auto Center | 1107 | 08/25/2020 | 731.31 | Fls/Mnt Shrf LOF/tire/repair/veh mnt | 01000 | | | 731.31 |
| | | | 731.31 | * | | | | |
| Gall's, LLC | 1108 | 08/25/2020 | 547.29 | Unfrm/Eqp Shrf uniforms | 01000 | | | 547.29 |
| | | | 547.29 | * | | | | |
| George White | 1109 | 08/25/2020 | 80.00 | Fls/Mnt Shrf door handle repair | 01000 | 6034764/1 | | 80.00 |
| | | | 80.00 | * | | | | |
| Gookin Ford | 1110 | 08/25/2020 | 515.28 | Eqp/Mnt Shrf auto maint. | 01000 | 3458/3475 | | 515.28 |
| | | | 515.28 | * | | | | |
| Grainger | 1111 | 08/25/2020 | 6,630.14 | Sup Shrf face masks | 01000 | 9615588994 | | 6,545.92 |
| | | | | Sup Shrf kitchen cart repr | 01000 | 9614801487 | | 84.22 |
| | | | 6,630.14 | * | | | | |
| Grant Writing USA | 1112 | 08/25/2020 | 455.00 | Shrf reg fee 9/9-9/10/20/Peck | 01000 | | | 455.00 |
| | | | 455.00 | * | | | | |
| Hokel Machine Supply | 1113 | 08/25/2020 | 89.66 | Mnt Shrf fire ext/ recharge | 01000 | 768062 | | 89.66 |
| | | | 89.66 | * | | | | |
| Iowa Law Enforcement Academy | 1114 | 08/25/2020 | 32.00 | Educ. Shrf instructor polo shirt | 01000 | 315308 | | 32.00 |
| | | | 32.00 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------|---------|------------------|--------------|--|-------|------------|------|-----------|
| Martin Bros. Distributing Co. | 1118 | 08/25/2020 | 2,724.18 | Prov. Shrf food/prov. | 01000 | 7004/6781 | | 2,724.18 |
| | | Vendor Total | 2,724.18 | * | | | | |
| Mary Greeley Medical Center | 1119 | 08/25/2020 | 38.25 | Serv Shrf blood draw/mosley | 01000 | 1230285400 | | 38.25 |
| | | Vendor Total | 38.25 | * | | | | |
| Per Mar Security Services | 1135 | 08/26/2020 | 107.67 | Security Shrf monitoring serv 9/1-11/30 | 01000 | 2323060 | | 107.67 |
| | | Vendor Total | 107.67 | * | | | | |
| Reinhart Foodservice | 1137 | 08/26/2020 | 1,020.33 | Prov Shrf Food provisons | 01000 | 4942 | | 1,020.33 |
| | | Vendor Total | 1,020.33 | * | | | | |
| Security Pro USA | 1139 | 08/26/2020 | 294.00 | Eqp. Shrf Tactical Accessories x2 | 01000 | 169652 | | 294.00 |
| | | Vendor Total | 294.00 | * | | | | |
| Sign Pro | 1140 | 08/26/2020 | 78.00 | Fls/Mnt Shrf magnets | 01000 | 58454 | | 78.00 |
| | | Vendor Total | 78.00 | * | | | | |
| Staples Credit Plan | 1147 | 08/26/2020 | 28.99 | Off Supp Shrf docking station | 01000 | 46752 | | 28.99 |
| | | Vendor Total | 28.99 | * | | | | |
| Sunset Law Enforcement | 1152 | 08/26/2020 | 24,140.90 | Supplies Shrf training/duty ammo | 01000 | 0003952-IN | | 24,140.90 |
| | | Vendor Total | 24,140.90 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 470.43 | Sup Shrf supplies | 01000 | | | 239.49 |
| | | | | Sup Shrf supplies | 01000 | | | 199.96 |
| | | | | Sup Shrf supplies | 01000 | | | 30.98 |
| | | Vendor Total | 470.43 | * | | | | |
| W.S. Darley and Company | 1161 | 08/26/2020 | 12,175.00 | Supp Shrf Camers/controller/drone | 01000 | 17406677 | | 10,179.00 |
| | | | | Supp Shrf mini flymore combo/drone | 01000 | 17407277 | | 1,996.00 |
| | | Vendor Total | 12,175.00 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 598.32 | Phn Shrf 7/7-8/6/20 phone/fax | 01000 | | | 598.32 |
| | | Vendor Total | 598.32 | * | | | | |
| | | Department Total | 63,022.18 | ** | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------------|------------------|------------|--------------|--|-------|------------|------|----------|
| <u>Department 07 Recorder</u> | | | | | | | | |
| Cott Systems, Inc. | 1037 | 08/21/2020 | 75.00 | Serv Rec online index fee Sept | 01000 | 135953 | | 75.00 |
| | Vendor Total | | 75.00 | * | | | | |
| Iowa State Assoc. of Counties | 1008 | 08/21/2020 | 50.00 | Reg. Rec ldrshp trck/Cheek/8/26-27 | 01000 | EVMT031686 | | 50.00 |
| | 1009 | 08/21/2020 | 50.00 | Reg. Rec ldrshp trck/Herrid/8/26-27 | 01000 | EVMT031681 | | 50.00 |
| | Vendor Total | | 100.00 | * | | | | |
| Nite Owl Printing | 1014 | 08/21/2020 | 525.92 | Off sup. Rec envelopes | 01000 | 530280 | | 525.92 |
| | Vendor Total | | 525.92 | * | | | | |
| Office Depot | 1017 | 08/21/2020 | 25.08 | Sup Rec office supplies | 01000 | 78487608 | | 25.08 |
| | 1133 | 08/26/2020 | 20.06 | Sup Rec supplies | 01000 | 78487608 | | 20.06 |
| | Vendor Total | | 45.14 | * | | | | |
| OSDI | 1020 | 08/21/2020 | 675.00 | Rnt/Mnt Rec Maint shelving 7/20-6/2021 | 01000 | 108640 | | 675.00 |
| | Vendor Total | | 675.00 | * | | | | |
| USPS | 1088 | 08/25/2020 | 93.40 | Rec postage 8/10-8/23/20 | 01000 | | | 93.40 |
| | Vendor Total | | 93.40 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 61.35 | Phn Rec 7/7-8/6/20 phone/fax | 01000 | | | 61.35 |
| | Vendor Total | | 61.35 | * | | | | |
| | Department Total | | 1,575.81 | ** | | | | |
| <u>Department 08 Animal Control</u> | | | | | | | | |
| Brekke's Town & Country Store | 1104 | 08/25/2020 | 1,733.92 | Sup Aco litter/cat food | 11000 | 49297 | | 1,599.86 |
| | | | | Sup Aco cat food | 11000 | 49322 | | 134.06 |
| | Vendor Total | | 1,733.92 | * | | | | |
| Government Forms & Supplies | 1141 | 08/26/2020 | 423.42 | Sup Aco hand santizer | 11000 | 323126 | | 423.42 |
| | Vendor Total | | 423.42 | * | | | | |
| Debbie R Koepp | 1116 | 08/25/2020 | 186.08 | Empl Mlg/Exp Aco reimb. exp. 7/21- 8/15 | 11000 | | | 186.08 |
| | Vendor Total | | 186.08 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--------------------------|--------------|------------|--------------|----------------------------|-------|----------|------|--------|
| SYNCB/Amazon | 1036 | 08/21/2020 | 232.80 | Sup Aco Supplies | 11000 | | | 232.80 |
| | Vendor Total | | 232.80 | * | | | | |
| Wal Mart Community/SYNCB | 1163 | 08/26/2020 | 312.72 | Sup Aco Animal Supplies | 11000 | 7957 | | 312.72 |
| | Vendor Total | | 312.72 | * | | | | |
| Department Total | | | 2,888.94 | ** | | | | |

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

| | | | | | | | | |
|------------------|--------------|------------|-----------|--|-------|--------|--|-----------|
| City of Ames | 997 | 08/21/2020 | 45,706.50 | Serv Gbtr FY21 solid waste 1st half | 11000 | 178175 | | 45,706.50 |
| | Vendor Total | | 45,706.50 | * | | | | |
| Department Total | | | 45,706.50 | ** | | | | |

Department 20 County Engineer

| | | | | | | | | |
|-------------|--------------|------------|----------|--|-------|------|--|--------|
| A & M Farms | 77188 | 09/03/2020 | 2,450.00 | Serv Road Tile clean | 20000 | 1531 | | 200.00 |
| | | | | Serv Clean/Locate #4960 DD91 | 20000 | 1531 | | 300.00 |
| | | | | Serv Clean/locate #4904 | 20000 | 1531 | | 200.00 |
| | | | | Serv clean/locate #4618 | 20000 | 1531 | | 250.00 |
| | | | | Serv Clean (2) #4698 | 20000 | 1531 | | 300.00 |
| | | | | Serv Clean steel cross Tube 220/610 | 20000 | 1531 | | 200.00 |
| | | | | Serv Locate tile #4885 | 20000 | 1531 | | 200.00 |
| | | | | Serv Locate/Clean (2) | 20000 | 1531 | | 400.00 |
| | | | | Serv Locate -HWY 65/260th | 20000 | 1531 | | 200.00 |
| | | | | Serv Clean Tile #4166 | 20000 | 1531 | | 200.00 |
| | 77189 | 09/03/2020 | 850.00 | Serv Clean Tile #4836 | 20000 | 1538 | | 200.00 |
| | | | | Serv Clean/locate #4873 | 20000 | 1538 | | 250.00 |
| | | | | Serv Clean tile #4939 | 20000 | 1538 | | 200.00 |
| | | | | Serv Drive cross tube #4240 | 20000 | 1538 | | 200.00 |
| | Vendor Total | | 3,300.00 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------|---------|------------|--------------|----------------------------|-------|------------|------|----------|
| Alliant Energy | 77180 | 09/03/2020 | 280.47 | Util. | | | | |
| | | | | Street light | 20000 | | | 55.00 |
| | | | | Util. | | | | |
| | | | | Electric/Gas | 20000 | | | 106.59 |
| | | | | Util. | | | | |
| | | | | Electric/Gas | 20000 | | | 118.88 |
| | | | Vendor Total | 280.47 * | | | | |
| American Radiator LLC | 77183 | 09/03/2020 | 298.00 | Equip. Oper. | | | | |
| | | | | Cleaning DPF Filter | 20000 | 094916 | | 298.00 |
| | | | Vendor Total | 298.00 * | | | | |
| Bituminous Materials & Supply | 77196 | 09/03/2020 | 924.75 | Supp | | | | |
| | | | | CRS 2 | 20000 | 2213229728 | | 924.75 |
| | | | Vendor Total | 924.75 * | | | | |
| Ann Evans | 77195 | 09/03/2020 | 453.17 | ROW | | | | |
| | | | | Permanent Easement | 20000 | | | 186.24 |
| | | | | ROW | | | | |
| | | | | Temporary Easement | 20000 | | | 27.93 |
| | | | | ROW | | | | |
| | | | | Fence | 20000 | | | 114.00 |
| | | | | ROW | | | | |
| | | | | Corner Posts | 20000 | | | 125.00 |
| | | | Vendor Total | 453.17 * | | | | |
| Van L. Gaulke | 77194 | 09/03/2020 | 478.18 | ROW | | | | |
| | | | | Permanent Easement | 20000 | | | 186.24 |
| | | | | ROW | | | | |
| | | | | Temporary Easement | 20000 | | | 27.94 |
| | | | | ROW | | | | |
| | | | | Fence | 20000 | | | 114.00 |
| | | | | ROW | | | | |
| | | | | Corner Posts | 20000 | | | 125.00 |
| | | | | ROW | | | | |
| | | | | Abstract Fee | 20000 | | | 25.00 |
| | | | Vendor Total | 478.18 * | | | | |
| Hawkeye Truck Equipment | 77184 | 09/03/2020 | 158.66 | Equip/srv | | | | |
| | | | | Tailgate Air Control | 20000 | 143312 | | 158.66 |
| | | | Vendor Total | 158.66 * | | | | |
| Iowa Dept of Transportation | 77191 | 09/03/2020 | 9,405.59 | Equip/Sup | | | | |
| | | | | Tubing/anchor/fencing | 20000 | 63163 | | 8,719.50 |
| | | | | Equip/Sup | | | | |
| | | | | Stop Ahead Signs | 20000 | 63196 | | 587.25 |
| | | | | Equip/Sup | | | | |
| | | | | Guardrail posts | 20000 | 62939 | | 98.84 |
| | | | Vendor Total | 9,405.59 * | | | | |
| Iowa Prison Industries | 77187 | 09/03/2020 | 5,506.10 | Sup | | | | |
| | | | | White sheeting for numbers | 20000 | 956167 | | 75.00 |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|---------------------------|---------|------------|--------------|--------------------------------|-------|----------|------|-----------|
| | | | | Sup | | | | |
| | | | | Street Markers | 20000 | 956167 | | 428.30 |
| | | | | Sup | | | | |
| | | | | obj markers/warning signs | 20000 | 956167 | | 5,002.80 |
| | | | 5,506.10 | * | | | | |
| Martin Marietta Materials | 77175 | 09/03/2020 | 20,686.09 | Rd Mnt | | | | |
| | | | | Class A | 20000 | 29606370 | | 1,298.27 |
| | | | | Rd Mnt | | | | |
| | | | | 1" Rd Stone | 20000 | 29606366 | | 2,122.52 |
| | | | | Rd Mnt | | | | |
| | | | | 1" Rd Stone | 20000 | 29540131 | | 3,473.38 |
| | | | | Rd Mnt | | | | |
| | | | | Class A | 20000 | 29540131 | | 103.57 |
| | | | | Rd Mnt | | | | |
| | | | | Class A | 20000 | 29511217 | | 2,218.32 |
| | | | | Rd Mnt | | | | |
| | | | | 1" Rd Stone | 20000 | 29511139 | | 10,364.96 |
| | | | | Rd Mnt | | | | |
| | | | | 1 1/2" Rd Stone | 20000 | 29511139 | | 269.14 |
| | | | | Rd Mnt | | | | |
| | | | | Class A | 20000 | 29540136 | | 835.93 |
| | | | 20,686.09 | * | | | | |
| Menards | 77192 | 09/03/2020 | 251.05 | Sup | | | | |
| | | | | Funnels | 20000 | 30918 | | 2.19 |
| | | | | Sup | | | | |
| | | | | Lights for sheds | 20000 | 30918 | | 90.93 |
| | | | | Sup | | | | |
| | | | | Wood/Screws for bridge repair | 20000 | 30346 | | 157.93 |
| | | | 251.05 | * | | | | |
| Midland Power Cooperative | 77176 | 09/03/2020 | 96.84 | Util. | | | | |
| | | | | Street Lights | 20000 | | | 96.84 |
| | | | 96.84 | * | | | | |
| O'Donnell Ace Hardware | 77190 | 09/03/2020 | 72.59 | Supplies | | | | |
| | | | | Hammer | 20000 | 04291 | | 19.69 |
| | | | | Supplies | | | | |
| | | | | Autocut 25-2/blade install kit | 20000 | 04291 | | 52.90 |
| | | | 72.59 | * | | | | |
| Peterson Contractors Inc. | 77181 | 09/03/2020 | 11,056.79 | Serv | | | | |
| | | | | Clearing & Grubbing | 20000 | 1 | | 550.00 |
| | | | | Serv | | | | |
| | | | | Excavation, Class 10 RD/Barrow | 20000 | 1 | | 648.75 |
| | | | | Serv | | | | |
| | | | | Structure removal | 20000 | 1 | | 4,500.00 |
| | | | | Serv | | | | |
| | | | | Safety Closure | 20000 | 1 | | 200.00 |
| | | | | Serv | | | | |
| | | | | Traffic Control | 20000 | 1 | | 1,250.00 |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------|---------|------------|--------------|------------------------------------|-------|----------|------|-----------|
| | 77182 | 09/03/2020 | 43,894.09 | Serv Mobilization | 20000 | | 1 | 4,250.00 |
| | | | | Serv Less 3% Retainage | 20000 | | 1 | 341.96- |
| | | | | Serv Concrete Structural | 20000 | | 4 | 24,270.51 |
| | | | | Serv Reinforced Steel | 20000 | | 4 | 6,071.28 |
| | | | | Serv Steel Piles HP 10X57 | 20000 | | 4 | 8,657.25 |
| | | | | Serv Engineering Fabric | 20000 | | 4 | 424.58 |
| | | | | Serv Revetment, Class E | 20000 | | 4 | 5,828.00 |
| | | | | Serv Less 3% Retainage | 20000 | | 4 | 1,357.53- |
| | | | 54,950.88 | Vendor Total * | | | | |
| Pro Auto Glass | 77185 | 09/03/2020 | 290.00 | Serv Labor on Door glass repair | 20000 | 41504 | | 290.00 |
| | | | 290.00 | Vendor Total * | | | | |
| RACOM Corporation | 77179 | 09/03/2020 | 607.64 | Equip Handset/Remote - Engineer | 20000 | 2B157171 | | 607.64 |
| | | | 607.64 | Vendor Total * | | | | |
| Dillon J Sanders | 77178 | 09/03/2020 | 129.99 | Empl Mlg/Exp Boot Reimb. | 20000 | 4772476 | | 129.99 |
| | | | 129.99 | Vendor Total * | | | | |
| Renee Snow | 77193 | 09/03/2020 | 205.28 | ROW Permanent Easement | 20000 | | | 180.28 |
| | | | | ROW Abstract Fee | 20000 | | | 25.00 |
| | | | 205.28 | Vendor Total * | | | | |
| Story County Treasurer | 77197 | 09/03/2020 | 15,630.49 | Drainage Warren #17 | 20000 | 091489 | | 28.17 |
| | | | | Drainage Warren #17 | 20000 | 091559 | | 575.88 |
| | | | | Drainage Warren #17 | 20000 | 091713 | | 90.65 |
| | | | | Drainage New Albany #75 | 20000 | 092120 | | 197.63 |
| | | | | Drainage Hamilton/Story #2 | 20000 | 090386 | | 152.24 |
| | | | | Drainage Richland #81 | 20000 | 092299 | | 341.00 |
| | | | | Drainage Howard #27 | 20000 | 091904 | | 187.50 |
| | | | | Drainage Richland #20A | 20000 | 091763 | | 1,193.12 |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------------|---------|------------|--------------|--|-------|-----------|------|----------|
| | | | | Drainage Howard #41 | 20000 | 091928 | | 456.25 |
| | | | | Drainage Boone-Story #4 | 20000 | 090692 | | 954.04 |
| | | | | Drainage Richland #10 | 20000 | 091344 | | 240.78 |
| | | | | Drainage Hardin-Story #1 | 20000 | 090173 | | 81.87 |
| | | | | Drainage Boone-Story #10 | 20000 | 090876 | | 101.80 |
| | | | | Drainage Boone-Story #10 | 20000 | 090914 | | 36.10 |
| | | | | Drainage Hamilton-Story #1 | 20000 | 090330 | | 319.52 |
| | | | | Drainage Boone-Story #8 | 20000 | 090823 | | 151.20 |
| | | | | Drainage Boone-Story #8 | 20000 | 090812 | | 297.60 |
| | | | | Drainage Grant #13 | 20000 | 091725 | | 553.25 |
| | | | | Drainage Richland #20 Sub 3 East Tile | 20000 | 091867 | | 3,930.98 |
| | | | | Drainage Grant #5 | 20000 | 091023 | | 4,639.75 |
| | | | | Drainage Boone-Story #3 | 20000 | 090522 | | 463.45 |
| | | | | Drainage Franklin #95 | 20000 | 092355 | | 285.36 |
| | | | | Drainage Lincoln #42 | 20000 | 092052 | | 352.35 |
| | | | Vendor Total | 15,630.49 * | | | | |
| SYNCB/Amazon | 77177 | 09/03/2020 | 76.76 | Sup Charger/Screen protect/stand | 20000 | 4985808 | | 76.76 |
| | | | Vendor Total | 76.76 * | | | | |
| UnityPoint Health/St. Luke's | 77174 | 09/03/2020 | 126.00 | Serv 3rd quarter Drug Test | 20000 | 30222 | | 126.00 |
| | | | Vendor Total | 126.00 * | | | | |
| Windstream Communications | 77198 | 09/03/2020 | 81.80 | Phn Phone/Fax | 20000 | 91124979 | | 68.17 |
| | | | | Phn Phone/Fax | 20000 | 91124979 | | 13.63 |
| | | | Vendor Total | 81.80 * | | | | |
| Ziegler Inc. | 77186 | 09/03/2020 | 880.07 | Eqp Glass door replacement | 20000 | 501404758 | | 658.37 |
| | | | | Eqp Hose | 20000 | 501404317 | | 221.70 |
| | | | Vendor Total | 880.07 * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|---|--------------|------------|--------------|---|-------|------------|------|----------|
| Department Total | | | 114,890.40 | ** | | | | |
| <u>Department 21 Veterans Affairs</u> | | | | | | | | |
| Century Link | 1002 | 08/21/2020 | 57.08 | Phn Va 8/4-9/3/20 analog | 01000 | 2326405 | | 57.08 |
| | Vendor Total | | 57.08 | * | | | | |
| CenturyLink | 1105 | 08/25/2020 | 10.11 | Phn Va 7/12-8/11/20 fax lines | 01000 | 87247010 | | 10.11 |
| | Vendor Total | | 10.11 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 4.97 | Sup Va supplies | 01000 | | | 4.97 |
| | Vendor Total | | 4.97 | * | | | | |
| Department Total | | | 72.16 | ** | | | | |
| <u>Department 22 Conservation Board</u> | | | | | | | | |
| Abstract and Title Services o | 1042 | 08/25/2020 | 1,060.00 | Serv. Sccb preliminary abstrct/deppe | 73000 | 2008042772 | | 1,060.00 |
| | Vendor Total | | 1,060.00 | * | | | | |
| Alliant Energy | 1044 | 08/25/2020 | 37.91 | Util. Sccb TELC rngr util. 6/30-7/31 | 01000 | | | 37.91 |
| | 1045 | 08/25/2020 | 1,880.38 | Util. Sccb util Dakins Lake | 01000 | | | 1,880.38 |
| | Vendor Total | | 1,918.29 | * | | | | |
| Ames Outdoor Supply Inc | 1046 | 08/25/2020 | 176.46 | Supp. Sccb files/oil/rod/chain loops | 01000 | 639/828/85 | | 176.46 |
| | Vendor Total | | 176.46 | * | | | | |
| Ames Tribune | 1047 | 08/25/2020 | 49.53 | Publ. Sccb public hearing/HOINT | 01000 | 179411 | | 49.53 |
| | Vendor Total | | 49.53 | * | | | | |
| Joseph Barnes | 1050 | 08/25/2020 | 128.00 | Refund Sccb reimb. camping fee | 68000 | | | 128.00 |
| | Vendor Total | | 128.00 | * | | | | |
| Trevor Brockett | 1051 | 08/25/2020 | 104.00 | Refund Sccb reimb. camping fee | 68000 | | | 104.00 |
| | Vendor Total | | 104.00 | * | | | | |
| Central Iowa Distributing Inc | 1052 | 08/25/2020 | 169.00 | Rprs/Mnt Sccb towels/paper HGP | 01000 | 199625 | | 169.00 |
| | Vendor Total | | 169.00 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-----------------------------|---------|------------|--------------|--------------------------------|-------|------------|------|-----------|
| CenturyLink | 1057 | 08/25/2020 | 157.49 | Phn | | | | |
| | | | | Sccb fax/phn Aug/lng dist june | 01000 | 5152326989 | | 157.49 |
| | | | 157.49 | * | | | | |
| Beverley Chance | 1053 | 08/25/2020 | 480.00 | Serv | | | | |
| | | | | Sccb cmpng attnd. 8/17-8/30 | 01000 | | | 480.00 |
| | | | 480.00 | * | | | | |
| Chronolog LLC | 1054 | 08/25/2020 | 40.00 | Serv | | | | |
| | | | | Sccb replace sign | 01000 | 1070 | | 40.00 |
| | | | 40.00 | * | | | | |
| Consumers Energy | 1055 | 08/25/2020 | 2,686.25 | Util. | | | | |
| | | | | Sccb 7/1-8/1 util. | 01000 | | | 2,686.25 |
| | | | 2,686.25 | * | | | | |
| Copyworks | 1056 | 08/25/2020 | 90.20 | Cps | | | | |
| | | | | Sccb copy/mnt/lamimate poster | 01000 | A106957 | | 90.20 |
| | | | 90.20 | * | | | | |
| Deere & Company | 1058 | 08/25/2020 | 12,680.69 | Equip | | | | |
| | | | | Sccb 2020 JD XUV835M gator | 01000 | 07264496 | | 12,680.69 |
| | | | 12,680.69 | * | | | | |
| The Fastenal Company | 1060 | 08/25/2020 | 120.96 | Supp | | | | |
| | | | | Sccb safety gas cans | 01000 | AAME232865 | | 120.96 |
| | | | 120.96 | * | | | | |
| Neola Fritz | 1061 | 08/25/2020 | 84.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 84.00 |
| | | | 84.00 | * | | | | |
| Joseph D Fullerton | 1062 | 08/25/2020 | 480.00 | Serv | | | | |
| | | | | Sccb camping attend 8/17-8/30 | 01000 | | | 480.00 |
| | | | 480.00 | * | | | | |
| Government Forms & Supplies | 1141 | 08/26/2020 | 423.42 | Sup | | | | |
| | | | | Sccb hand santizer | 01000 | 323126 | | 423.42 |
| | | | 423.42 | * | | | | |
| Robert Green | 1063 | 08/25/2020 | 144.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 144.00 |
| | | | 144.00 | * | | | | |
| Melanie Herrick | 1064 | 08/25/2020 | 228.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 228.00 |
| | | | 228.00 | * | | | | |
| Iowa Dept of Transportation | 1065 | 08/25/2020 | 209.60 | Eqp/Sup | | | | |
| | | | | Sccb sign posts/TELC/inventory | 01000 | 62991 | | 209.60 |
| | | | 209.60 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|---------------------------|---------|------------|--------------|--------------------------|-------|------------|------|--------|
| John Deere Financial | 1067 | 08/25/2020 | 567.81 | Sup | | | | |
| | | | | Sccb supplies | 01000 | 1111257987 | | 460.80 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | 1111257987 | | 57.32 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | 1111257987 | | 14.99 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | 1111257987 | | 22.54 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | 1111257987 | | 12.16 |
| | | | 567.81 | * | | | | |
| Justin Martyn | 1068 | 08/25/2020 | 96.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 96.00 |
| | | | 96.00 | * | | | | |
| Josh Matthews | 1069 | 08/25/2020 | 144.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 144.00 |
| | | | 144.00 | * | | | | |
| Menards | 1070 | 08/25/2020 | 167.98 | Sup | | | | |
| | | | | Sccb drum auger | 01000 | 30416 | | 167.98 |
| | | | | Sup | | | | |
| | 1153 | 08/26/2020 | 293.06 | Sccb supplies | 01000 | | | 293.06 |
| | | | 461.04 | * | | | | |
| Midland Power Cooperative | 1071 | 08/25/2020 | 749.01 | Util. | | | | |
| | | | | Sccb util 7/1-8/1/20 | 01000 | | | 749.01 |
| | | | 749.01 | * | | | | |
| Robert Moffitt | 1072 | 08/25/2020 | 84.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 84.00 |
| | | | 84.00 | * | | | | |
| Justin Rasmusson | 1075 | 08/25/2020 | 344.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 344.00 |
| | | | 344.00 | * | | | | |
| Cheryl Ross | 1076 | 08/25/2020 | 220.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 220.00 |
| | | | 220.00 | * | | | | |
| Marcie Ross | 1077 | 08/25/2020 | 148.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 148.00 |
| | | | 148.00 | * | | | | |
| Roger Ross | 1078 | 08/25/2020 | 220.00 | Refunds | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 220.00 |
| | | | 220.00 | * | | | | |
| Greg Seaman | 1079 | 08/25/2020 | 200.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 200.00 |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------|--------------|------------|--------------|--------------------------------|-------|------------|------|-----------|
| | Vendor Total | | 200.00 | * | | | | |
| Snyder & Associates | 1082 | 08/25/2020 | 12,136.34 | Serv | | | | |
| | | | | Sccb prf srv thru 6/30 ph1 HOI | 01000 | 0384.01-22 | | 1,146.75 |
| | | | | Serv | | | | |
| | | | | Sccb prf srv thru 6/30 ph 2 HO | 01000 | 0985.01-6 | | 10,989.59 |
| | Vendor Total | | 12,136.34 | * | | | | |
| Staples Credit Plan | 1083 | 08/25/2020 | 18.49 | Off Supp | | | | |
| | | | | Sccb hard drive/cardstock | 01000 | 2037 6316 | | 18.49 |
| | Vendor Total | | 18.49 | * | | | | |
| Sunset Law Enforcement | 1084 | 08/25/2020 | 645.00 | Supplies | | | | |
| | | | | Sccb practice ammo | 01000 | 0003968-IN | | 645.00 |
| | Vendor Total | | 645.00 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 1,329.26 | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 90.56 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 773.42 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 43.98 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 279.91 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 62.99 |
| | | | | Sup | | | | |
| | | | | Sccb supplies | 01000 | | | 78.40 |
| | Vendor Total | | 1,329.26 | * | | | | |
| Titan Machinery | 1085 | 08/25/2020 | 52.00 | Eqp. | | | | |
| | | | | Sccb hydrolic fitting/skidldr | 01000 | 14397486 | | 52.00 |
| | Vendor Total | | 52.00 | * | | | | |
| Chad Trickey | 1086 | 08/25/2020 | 24.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 24.00 |
| | Vendor Total | | 24.00 | * | | | | |
| Van Wall Equipment | 1089 | 08/25/2020 | 2,696.69 | Prts/Sup | | | | |
| | | | | Sccb Supplies | 01000 | 140931 | | 1,045.48 |
| | | | | Prts/Sup | | | | |
| | | | | Sccb Supplies | 01000 | 140931 | | 1,651.21 |
| | Vendor Total | | 2,696.69 | * | | | | |
| Verizon Wireless | 1090 | 08/25/2020 | 101.69 | Phn | | | | |
| | | | | Sccb 8/16-9/15 mobile phn | 01000 | 9856767193 | | 101.69 |
| | Vendor Total | | 101.69 | * | | | | |
| Vetter Equipment | 1100 | 08/25/2020 | 61.00 | Sup | | | | |
| | | | | Sccb handle | 01000 | I955256 | | 61.00 |
| | Vendor Total | | 61.00 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--------------------------|--------------|------------|--------------|--------------------------|-------|-----------|------|--------|
| Wal Mart Community/SYNCB | 1091 | 08/25/2020 | 128.71 | Sup | | | | |
| | | | | Sccb supl/EE program | 01000 | 0031 4368 | | 74.52 |
| | | | | Sup | | | | |
| | | | | Sccb supl/EE program | 01000 | 0031 4368 | | 54.19 |
| | Vendor Total | | 128.71 | * | | | | |
| Ken Weible | 1093 | 08/25/2020 | 104.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 104.00 |
| | Vendor Total | | 104.00 | * | | | | |
| Todd White | 1094 | 08/25/2020 | 312.00 | Refund | | | | |
| | | | | Sccb reimb. camping fees | 68000 | | | 312.00 |
| | Vendor Total | | 312.00 | * | | | | |
| Ryan M Wiemold | 1095 | 08/25/2020 | 199.62 | Empl Mlg/Exp | | | | |
| | | | | Sccb reimb. safety boots | 01000 | | | 199.62 |
| | Vendor Total | | 199.62 | * | | | | |
| Department Total | | | 42,472.55 | ** | | | | |

Department 23 Environmental Health

| | | | | | | | | |
|---------------------------|--------------|------------|--------|------------------------------|-------|------------|--|--------|
| State Hygienic Lab | 1149 | 08/26/2020 | 291.00 | Supplies | | | | |
| | | | | EnvHlth 7/8-7/29 lab fees | 01000 | 192818 | | 291.00 |
| | Vendor Total | | 291.00 | * | | | | |
| USPS | 1088 | 08/25/2020 | 19.70 | EnvHlth postage 8/10-8/23/20 | 01000 | | | 19.70 |
| | Vendor Total | | 19.70 | * | | | | |
| Verizon Wireless | 1033 | 08/21/2020 | 51.12 | Phn | | | | |
| | | | | EnvHlth cell phone 8/8-9/7 | 01000 | 9860282271 | | 51.12 |
| | Vendor Total | | 51.12 | * | | | | |
| VISA | 1034 | 08/21/2020 | 96.96 | Educ. | | | | |
| | | | | EnvHlth NEHA membership | 01000 | 2037 | | 96.96 |
| | Vendor Total | | 96.96 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 23.86 | Phn | | | | |
| | | | | EnvHlth 7/7-8/6/20 phone/fax | 01000 | | | 23.86 |
| | Vendor Total | | 23.86 | * | | | | |
| Department Total | | | 482.64 | ** | | | | |

Department 24 I.R.V.M.

| | | | | | | | | |
|-----------------------|--------------|------------|-------|----------------------------|-------|---------|--|-------|
| Ecolab Pest Elim. Div | 1059 | 08/25/2020 | 85.51 | Serv | | | | |
| | | | | Irvm pest ontrol 7/16-8/17 | 11000 | 9848105 | | 85.51 |
| | Vendor Total | | 85.51 | * | | | | |
| Unity Point Clinic | 1087 | 08/25/2020 | 42.00 | Hlth/sfty | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|---|---------|------------|--------------|-----------------------------|-------|------------|------|----------|
| | | | | Irvm drug screening/schmidt | 11000 | 30222 | | 42.00 |
| | | | 42.00 | * | | | | |
| Vendor Total | | | 42.00 | | | | | |
| Van Wall Equipment | 1089 | 08/25/2020 | 29.36 | Prts/Sup | | | | |
| | | | | Irvm Supplies | 11000 | 140931 | | 29.36 |
| | | | 29.36 | * | | | | |
| Vendor Total | | | 29.36 | | | | | |
| Verizon Wireless | 1090 | 08/25/2020 | 40.04 | Phn | | | | |
| | | | | Irvm 8/16-9/15 mobile phn | 11000 | 9856767193 | | 40.04 |
| | | | 40.04 | * | | | | |
| Vendor Total | | | 40.04 | | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 13.63 | Phn | | | | |
| | | | | Irvm 7/7-8/6/20 phone/fax | 11000 | | | 13.63 |
| | | | 13.63 | * | | | | |
| Vendor Total | | | 13.63 | | | | | |
| | | | 210.54 | ** | | | | |
| Department Total | | | 210.54 | | | | | |
| <u>Department 25 Community Services</u> | | | | | | | | |
| Adams Funeral Home | 1043 | 08/25/2020 | 2,033.00 | Serv | | | | |
| | | | | Cser cremation | 01000 | | | 2,033.00 |
| | | | 2,033.00 | * | | | | |
| Vendor Total | | | 2,033.00 | | | | | |
| Heart of Iowa Properties | 1097 | 08/25/2020 | 535.00 | Rent | | | | |
| | | | | Cser Aug 2020 rent | 01000 | | | 535.00 |
| | | | 535.00 | * | | | | |
| Vendor Total | | | 535.00 | | | | | |
| The Ridge at Fountainview, LC | 1098 | 08/25/2020 | 550.00 | Rent | | | | |
| | | | | Cser July 2020 rent | 01000 | | | 550.00 |
| | | | 550.00 | * | | | | |
| Vendor Total | | | 550.00 | | | | | |
| Rolling Hills Mobile Home Par | 1099 | 08/25/2020 | 600.00 | Rent | | | | |
| | | | | Cser Aug 2020 rent | 01000 | | | 600.00 |
| | | | 600.00 | * | | | | |
| Vendor Total | | | 600.00 | | | | | |
| Shawn Smith | 1080 | 08/25/2020 | 312.00 | Serv | | | | |
| | | | | Cser legal fees | 02000 | 02312 | | 312.00 |
| | 1081 | 08/25/2020 | 116.10 | Serv | | | | |
| | | | | Cser legal fees | 02000 | 02317 | | 116.10 |
| | | | 428.10 | * | | | | |
| Vendor Total | | | 428.10 | | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 25.74 | Sup | | | | |
| | | | | Cser supplies | 01000 | | | 25.74 |
| | | | 25.74 | * | | | | |
| Vendor Total | | | 25.74 | | | | | |
| Anfu Wang | 1092 | 08/25/2020 | 400.00 | Rent | | | | |
| | | | | Cser Aug 2020 rent | 01000 | | | 400.00 |
| | | | 400.00 | * | | | | |
| Vendor Total | | | 400.00 | | | | | |
| | | | 4,571.84 | ** | | | | |
| Department Total | | | 4,571.84 | | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--|---------|------------------|--------------|---|-------|------------|------|----------|
| <u>Department 26 Community Life</u> | | | | | | | | |
| Alliant Energy | 1131 | 08/26/2020 | 114.07 | Util. Clp util | 01000 | 11000/1300 | | 114.07 |
| | | Vendor Total | 114.07 | * | | | | |
| Ames Municipal Utilities | 1134 | 08/26/2020 | 1,166.81 | Util. Clp util duluth GH | 01000 | 1619-34794 | | 1,166.81 |
| | | Vendor Total | 1,166.81 | * | | | | |
| Chitty Garbage Service Inc. | 1138 | 08/26/2020 | 148.50 | Serv Clp garbage/GH | 01000 | 613632-001 | | 148.50 |
| | | Vendor Total | 148.50 | * | | | | |
| Menards | 1153 | 08/26/2020 | 127.65 | Sup Clp supplies | 01000 | | | 127.65 |
| | | Vendor Total | 127.65 | * | | | | |
| Verizon Wireless | 1160 | 08/26/2020 | 151.18 | Phn Clp 7/11-8/10 cell phone | 01000 | 9860551135 | | 151.18 |
| | | Vendor Total | 151.18 | * | | | | |
| | | Department Total | 1,708.21 | ** | | | | |
| <u>Department 50 Human Services Center</u> | | | | | | | | |
| Ames Municipal Utilities | 1134 | 08/26/2020 | 4,027.65 | Util. Hsc util. | 01000 | 89703-514 | | 4,027.65 |
| | | Vendor Total | 4,027.65 | * | | | | |
| Century Link | 1136 | 08/26/2020 | 154.92 | Phn Hsc 8/16-9/15 fire alrm/lby ph | 01000 | 3183/9349 | | 154.92 |
| | | Vendor Total | 154.92 | * | | | | |
| Chitty Garbage Service Inc. | 1138 | 08/26/2020 | 229.50 | Serv Hsc garbage | 01000 | 74-1643752 | | 229.50 |
| | | Vendor Total | 229.50 | * | | | | |
| Government Forms & Supplies | 1141 | 08/26/2020 | 423.42 | Sup Hsc hand santizer | 01000 | 323126 | | 423.42 |
| | | Vendor Total | 423.42 | * | | | | |
| Mechanical Comfort Inc | 1151 | 08/26/2020 | 250.00 | Htng/Clng Hsc programming changes/serv | 01000 | 39827 | | 250.00 |
| | | Vendor Total | 250.00 | * | | | | |
| Menards | 1153 | 08/26/2020 | 4.94 | Sup Hsc supplies | 01000 | | | 4.94 |
| | | Vendor Total | 4.94 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--|--------------|------------|--------------|--------------------------------|-------|------------|------|----------|
| Verizon Wireless | 1160 | 08/26/2020 | 151.17 | Phn | | | | |
| | | | | Hsc 7/11-8/10 cell phone | 01000 | 9860551135 | | 151.17 |
| | Vendor Total | | 151.17 | * | | | | |
| Department Total | | | 5,241.60 | ** | | | | |
| <u>Department 51 Facilities Management</u> | | | | | | | | |
| Alliant Energy | 1131 | 08/26/2020 | 6,097.16 | Util. | | | | |
| | | | | Fmgt util | 01000 | 11000/1300 | | 6,097.16 |
| | Vendor Total | | 6,097.16 | * | | | | |
| Ames Municipal Utilities | 1134 | 08/26/2020 | 22.36 | Util. | | | | |
| | | | | Fmgt util. EM shed | 01000 | 0763-16940 | | 22.36 |
| | Vendor Total | | 22.36 | * | | | | |
| Government Forms & Supplies | 1141 | 08/26/2020 | 423.42 | Sup | | | | |
| | | | | Fmgt hand sanitizer | 01000 | 323126 | | 423.42 |
| | Vendor Total | | 423.42 | * | | | | |
| Iowa Dept of Transportation | 1143 | 08/26/2020 | 100.95 | Eqp/Sup | | | | |
| | | | | Fmgt first aid sup. | 01000 | 63002 | | 34.32 |
| | | | | Eqp/Sup | | | | |
| | | | | Fmgt first aid sup. | 01000 | 63002 | | 12.06 |
| | | | | Eqp/Sup | | | | |
| | | | | Fmgt first aid sup. | 01000 | 63002 | | 54.57 |
| | Vendor Total | | 100.95 | * | | | | |
| J.F. Ahern Co. | 1146 | 08/26/2020 | 630.00 | Supplies | | | | |
| | | | | Fmgt sprinkler inspectn | 01000 | 17998 | | 630.00 |
| | Vendor Total | | 630.00 | * | | | | |
| Mechanical Comfort Inc | 1151 | 08/26/2020 | 450.00 | Htng/Clng | | | | |
| | | | | Fmgt programming changes/serv | 01000 | 39882 | | 450.00 |
| | Vendor Total | | 450.00 | * | | | | |
| Menards | 1153 | 08/26/2020 | 47.88 | Sup | | | | |
| | | | | Fmgt supplies | 01000 | | | 47.88 |
| | Vendor Total | | 47.88 | * | | | | |
| Proctor Corp | 1156 | 08/26/2020 | 1,851.15 | Serv | | | | |
| | | | | Fmgt install heat pump/balance | 01000 | 901000b | | 1,851.15 |
| | Vendor Total | | 1,851.15 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 103.96 | Sup | | | | |
| | | | | Fmgt Supplies | 01000 | | | 103.96 |
| | Vendor Total | | 103.96 | * | | | | |
| Verizon Wireless | 1160 | 08/26/2020 | 151.18 | Phn | | | | |
| | | | | Fmgt 7/11-8/10 cell phone | 01000 | 9860551135 | | 151.18 |
| | Vendor Total | | 151.18 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------|---------|------------------|--------------|---------------------------|-------|-----------|------|--------|
| Wild Water Car Wash & Pet Was | 1162 | 08/26/2020 | 9.00 | Veh Fls/Mnt | | | | |
| | | | | Fmgt veh. maint. | 01000 | 8/25/2578 | | 9.00 |
| | | Vendor Total | 9.00 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 110.60 | Phn | | | | |
| | | | | Fmgt 7/7-8/6/20 phone/fax | 01000 | | | 110.60 |
| | | Vendor Total | 110.60 | * | | | | |
| | | Department Total | 9,997.66 | ** | | | | |

Department 52 Information Technology

| | | | | | | | | |
|-----------------------------|------|------------------|-----------|--------------------------------|-------|------------|--|----------|
| Associated Computer Systems | 998 | 08/21/2020 | 558.56 | Eqp Rnt/Mnt | | | | |
| | | | | IT antennas/4/shipping | 01000 | 710479/486 | | 558.56 |
| | | Vendor Total | 558.56 | * | | | | |
| Paula R Habermann | 1038 | 08/21/2020 | 17.99 | Empl Mlg/Exp | | | | |
| | | | | IT reimb exp 7/23/20 hostgator | 01000 | | | 17.99 |
| | | Vendor Total | 17.99 | * | | | | |
| Iowa One Call | 1115 | 08/25/2020 | 38.70 | Fbr Opt. | | | | |
| | | | | IT faxes/notif. of DIG/July | 01000 | 224551 | | 38.70 |
| | | Vendor Total | 38.70 | * | | | | |
| SolarWinds | 1145 | 08/26/2020 | 9,739.20 | Eqp rnt/mnt | | | | |
| | | | | IT Monitor | 01000 | IN491412 | | 5,599.20 |
| | | | | Eqp rnt/mnt | | | | |
| | | | | IT License 8/19/20-8/18/2021 | 01000 | IN491412 | | 4,140.00 |
| | | Vendor Total | 9,739.20 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 118.87 | Phn | | | | |
| | | | | IT 7/7-8/6/20 phone/fax | 01000 | | | 118.87 |
| | | Vendor Total | 118.87 | * | | | | |
| | | Department Total | 10,473.32 | ** | | | | |

Department 53 Planning & Development

| | | | | | | | | |
|--------------|------|--------------|--------|--------------------------|-------|-------|--|--------|
| Ames Tribune | 1048 | 08/25/2020 | 125.40 | Publ. | | | | |
| | | | | P&Z legal notice/AUFP | 11000 | 34640 | | 125.40 |
| | | Vendor Total | 125.40 | * | | | | |
| USPS | 1088 | 08/25/2020 | .50 | P&D postage 8/10-8/23/20 | 11000 | | | .50 |
| | | Vendor Total | .50 | * | | | | |
| VISA | 1166 | 08/27/2020 | 215.00 | Educ. | | | | |
| | | | | P&D training/managers | 11000 | 2706 | | 80.00 |
| | | | | Educ. | | | | |
| | | | | P&D training/Board | 11000 | 2706 | | 135.00 |
| | | Vendor Total | 215.00 | * | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--|---------|------------------|--------------|-----------------------------|-------|------------|------|----------|
| Windstream Communications | 1035 | 08/21/2020 | 30.67 | Phn | | | | |
| | | | | P&D 7/7-8/6/20 phone/fax | 11000 | | | 30.67 |
| | | Vendor Total | 30.67 | * | | | | |
| | | Department Total | 371.57 | ** | | | | |
| <u>Department 54 Justice Center Facilities</u> | | | | | | | | |
| Government Forms & Supplies | 1141 | 08/26/2020 | 423.42 | Sup | | | | |
| | | | | Jc hand sanitizer | 01000 | 323126 | | 423.42 |
| | | Vendor Total | 423.42 | * | | | | |
| Iowa Dept of Transportation | 1143 | 08/26/2020 | 51.48 | Eqp/Sup | | | | |
| | | | | Jc first aid sup. | 01000 | 63002 | | 51.48 |
| | | Vendor Total | 51.48 | * | | | | |
| Iowa State Fire Marshal Div. | 1144 | 08/26/2020 | 20.00 | Eqp | | | | |
| | | | | Jc tank reg renewal | 01000 | 8142-3 | | 20.00 |
| | | Vendor Total | 20.00 | * | | | | |
| J.F. Ahern Co. | 1146 | 08/26/2020 | 275.00 | Supplies | | | | |
| | | | | Jc sprinkler inspectn | 01000 | 17998 | | 275.00 |
| | | Vendor Total | 275.00 | * | | | | |
| Mechanical Comfort Inc | 1151 | 08/26/2020 | 1,717.50 | Htng/Clng | | | | |
| | | | | Jc programming changes/serv | 01000 | 39855/883 | | 1,100.00 |
| | | | | Htng/Clng | | | | |
| | | | | Jc programming changes/serv | 01000 | 39854 | | 617.50 |
| | | Vendor Total | 1,717.50 | * | | | | |
| Menards | 1153 | 08/26/2020 | 89.30 | Sup | | | | |
| | | | | Jc supplies | 01000 | | | 89.30 |
| | | Vendor Total | 89.30 | * | | | | |
| Plumb Supply Co. | 1154 | 08/26/2020 | 325.14 | Sup | | | | |
| | | | | Jc plumbing sup. | 01000 | 6817987 | | 325.14 |
| | | Vendor Total | 325.14 | * | | | | |
| Verizon Wireless | 1160 | 08/26/2020 | 151.18 | Phn | | | | |
| | | | | Jc 7/11-8/10 cell phone | 01000 | 9860551135 | | 151.18 |
| | | Vendor Total | 151.18 | * | | | | |
| Windstream Communications | 1035 | 08/21/2020 | 157.85 | Phn | | | | |
| | | | | Jc 7/7-8/6/20 phone/fax | 01000 | | | 157.85 |
| | | Vendor Total | 157.85 | * | | | | |
| | | Department Total | 3,210.87 | ** | | | | |

Department 59 Dept. Human Services

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--------------------|--------------|------------|--------------|----------------------------------|-------|-----------|------|----------|
| Heuss Printing Inc | 1120 | 08/26/2020 | 1,165.96 | Sup Dhs envelopes | 01000 | 139015 | | 1,165.96 |
| | Vendor Total | | 1,165.96 | * | | | | |
| Mail Services, LLC | 1122 | 08/26/2020 | 503.42 | Ntcs/Pstg Dhs mail 7/21-8/14 | 01000 | I011784 | | 503.42 |
| | Vendor Total | | 503.42 | * | | | | |
| Quill Corporation | 1123 | 08/26/2020 | 94.74 | Sup Dhs office supplies | 01000 | 8793733 | | 94.74 |
| | Vendor Total | | 94.74 | * | | | | |
| The Toner Place | 1121 | 08/26/2020 | 53.00 | Toner Dhs toner | 01000 | 33506 | | 53.00 |
| | Vendor Total | | 53.00 | * | | | | |
| U.S. Cellular | 1125 | 08/26/2020 | 567.03 | Phn Dhs cell phones 7/28-8/27 | 01000 | 386898967 | | 567.03 |
| | Vendor Total | | 567.03 | * | | | | |
| Xerox Corporation | 1126 | 08/26/2020 | 406.18 | Serv Dhs meter usage July | 01000 | | | 406.18 |
| | Vendor Total | | 406.18 | * | | | | |

Department Total 2,790.33 **

Department 60 Mental Health Administr.

| | | | | | | | | |
|--------------|--------------|------------|-------|----------------------------------|-------|------------|--|-------|
| Century Link | 1002 | 08/21/2020 | 57.08 | Phn Mh 8/4-9/3/20 analog | 10000 | 2326405 | | 57.08 |
| | Vendor Total | | 57.08 | * | | | | |
| CenturyLink | 1105 | 08/25/2020 | 17.46 | Phn Mh 7/12-8/11/20 fax lines | 10000 | 87247010 | | 17.46 |
| | Vendor Total | | 17.46 | * | | | | |
| Office Depot | 1073 | 08/25/2020 | 22.69 | Sup Mh office sup. | 10000 | 3133122001 | | 22.69 |
| | Vendor Total | | 22.69 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 4.97 | Sup Mh supplies | 10000 | | | 4.97 |
| | Vendor Total | | 4.97 | * | | | | |

Department Total 102.20 **

Department 61 Juvenile Court Services

| | | | | | | | | |
|------------------------|------|------------|-------|---------------------------------------|-------|-------|--|-------|
| Central Iowa Detention | 1000 | 08/21/2020 | 25.00 | Serv Jcs detention/Allison/medical | 01000 | 33222 | | 25.00 |
|------------------------|------|------------|-------|---------------------------------------|-------|-------|--|-------|

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|--|------------------|------------|--------------|--------------------------------|-------|----------|------|------------|
| | 1001 | 08/21/2020 | 950.00 | Serv | | | | |
| | | | | Jcs detention/Ostlund 6/19-7/7 | 01000 | 32997 | | 950.00 |
| | Vendor Total | | 975.00 | * | | | | |
| | Department Total | | 975.00 | ** | | | | |
| <u>Department 91 Insurances</u> | | | | | | | | |
| Avesis Third Party Admin., Inc | 1049 | 08/25/2020 | 3,334.34 | Ins | | | | |
| | | | | INS vision/Sept. 2020 | 91000 | 2537310 | | 3,334.34 |
| | Vendor Total | | 3,334.34 | * | | | | |
| Life Insurance Company of | 1117 | 08/25/2020 | 5,297.44 | Ins | | | | |
| | | | | INS grp/shrt lng trm disab/Aug | 91000 | | | 5,297.44 |
| | Vendor Total | | 5,297.44 | * | | | | |
| Story County Health Self Ins | 1025 | 08/21/2020 | 168,592.86 | Ins | | | | |
| | | | | Ins July/Aug claims | 91000 | | | 168,592.86 |
| | Vendor Total | | 168,592.86 | * | | | | |
| | Department Total | | 177,224.64 | ** | | | | |
| <u>Department 92 Dental Insurance</u> | | | | | | | | |
| Story County Self Insurance | 1026 | 08/21/2020 | 8,933.11 | Ins | | | | |
| | | | | Ins Aug claims/July admin | 92000 | | | 8,933.11 |
| | Vendor Total | | 8,933.11 | * | | | | |
| | Department Total | | 8,933.11 | ** | | | | |
| <u>Department 99 Countywide Services</u> | | | | | | | | |
| Adams Funeral Home | 992 | 08/21/2020 | 2,400.00 | Serv | | | | |
| | | | | Cwde transport/Lager | 01000 | 000505 | | 800.00 |
| | | | | Serv | | | | |
| | | | | Cwde transport/Valline | 01000 | 000505 | | 800.00 |
| | | | | Serv | | | | |
| | | | | Cwde transport/Betts | 01000 | 000505 | | 800.00 |
| | Vendor Total | | 2,400.00 | * | | | | |
| Ag-News | 1101 | 08/25/2020 | 205.00 | Serv | | | | |
| | | | | Cwde farm watch ad | 22000 | 3666 | | 205.00 |
| | Vendor Total | | 205.00 | * | | | | |
| Ames Tribune | 996 | 08/21/2020 | 100.10 | Publ. | | | | |
| | | | | Cwde serv/forfeiture | 02000 | 34619 | | 100.10 |
| | Vendor Total | | 100.10 | * | | | | |
| Center for Creative Justice | 999 | 08/21/2020 | 23.40 | Serv | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------|---------|--------------|--------------|------------------------------|-------|------------|------|--------|
| | | | | Cwde mlg/hearing/SRCR058855 | 02000 | | | 11.70 |
| | | | | Serv | | | | |
| | | | | Cwde mlg/hearing/SRCR058618 | 02000 | | | 11.70 |
| | | Vendor Total | 23.40 | * | | | | |
| Chitty Garbage Service Inc. | 1138 | 08/26/2020 | 48.30 | Serv | | | | |
| | | | | Cwde recycling | 01000 | | | 48.30 |
| | | Vendor Total | 48.30 | * | | | | |
| Molly Clampitt, RPR,CSR | 1003 | 08/21/2020 | 80.50 | Serv | | | | |
| | | | | Cwde transcripts/Kostyushko | 02000 | FECR059300 | | 80.50 |
| | | Vendor Total | 80.50 | * | | | | |
| Direct TV | 1106 | 08/25/2020 | 180.71 | Cble | | | | |
| | | | | Cwde 8/17-9/16 cable tv | 28000 | 7696444581 | | 180.71 |
| | | Vendor Total | 180.71 | * | | | | |
| Amy Fritz | 1005 | 08/21/2020 | 920.70 | Serv | | | | |
| | | | | Cwde investigate/casperson | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde investigate/miller | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde mlg/miller | 01000 | | | 8.05 |
| | | | | Serv | | | | |
| | | | | Cwde investigate/ripley | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde investigate/clark | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde investigate/philps | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde investigate/floden | 01000 | | | 150.00 |
| | | | | Serv | | | | |
| | | | | Cwde mlg/floden | 01000 | | | 12.65 |
| | | Vendor Total | 920.70 | * | | | | |
| ICIT | 1142 | 08/26/2020 | 25.00 | Educ. | | | | |
| | | | | Cwde 9/20-9/21 dues/Boeck | 01000 | | | 25.00 |
| | | Vendor Total | 25.00 | * | | | | |
| Iowa Division Investigations | 1130 | 08/26/2020 | 150.00 | Serv | | | | |
| | | | | Cwde Serv/fees/mileage | 02000 | 20-289 | | 150.00 |
| | | Vendor Total | 150.00 | * | | | | |
| McFarland Clinic | 1013 | 08/21/2020 | 40.00 | Serv | | | | |
| | | | | Cwde pre-employ. drug screen | 01000 | 2917869 | | 40.00 |
| | | Vendor Total | 40.00 | * | | | | |
| Noelle K McLatchie | 1012 | 08/21/2020 | 958.92 | Mlg/Exp | | | | |
| | | | | Cwde reimb. exp. 8/14 | 01000 | | | 958.92 |
| | | Vendor Total | 958.92 | * | | | | |
| MGMC Home Health & Hospice Sr | 1039 | 08/21/2020 | 3,324.10 | Serv. | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|------------------------------|--------------|------------|--------------|------------------------------|-------|------------|------|----------|
| | | | | Cwde IDPH grant June | 01000 | | | 3,324.10 |
| | Vendor Total | | 3,324.10 | * | | | | |
| Office Depot | 1018 | 08/21/2020 | 35.99 | Sup | | | | |
| | | | | Cwde shredder oil | 01000 | 78487608 | | 35.99 |
| | Vendor Total | | 35.99 | * | | | | |
| Prairie Rivers of Iowa RC&D | 1021 | 08/21/2020 | 2,400.00 | Serv | | | | |
| | | | | Cwde water monitor July | 01000 | SCWM20.6 | | 2,400.00 |
| | Vendor Total | | 2,400.00 | * | | | | |
| Professional Court Reporters | 1022 | 08/21/2020 | 62.60 | Court Costs | | | | |
| | | | | Cwde Trans Voigts FECR056573 | 02000 | 7386 | | 62.60 |
| | Vendor Total | | 62.60 | * | | | | |
| Rapids Reproductions Inc. | 1157 | 08/26/2020 | 446.71 | Supp. | | | | |
| | | | | Cwde ink/plotter | 01000 | 178133-0 | | 446.71 |
| | Vendor Total | | 446.71 | * | | | | |
| Brian L Sampson | 1124 | 08/26/2020 | 750.00 | Rent | | | | |
| | | | | Cwde lease debri Sept | 01000 | | | 750.00 |
| | Vendor Total | | 750.00 | * | | | | |
| Story County Health Self Ins | 1025 | 08/21/2020 | 4,902.00 | Ins | | | | |
| | | | | Cwde wageworks annual fees | 02000 | | | 4,902.00 |
| | Vendor Total | | 4,902.00 | * | | | | |
| Swanson Services Corp | 1155 | 08/26/2020 | 250.87 | Sup | | | | |
| | | | | Cwde paks/cabdy bars | 28000 | 1333095 | | 250.87 |
| | Vendor Total | | 250.87 | * | | | | |
| SYNCB/Amazon | 1036 | 08/21/2020 | 1,157.42 | Sup | | | | |
| | | | | Cwde supplies | 01000 | | | 134.80 |
| | | | | Sup | | | | |
| | | | | Cwde supplies | 22000 | | | 769.75 |
| | | | | Sup | | | | |
| | | | | Cwde supplies | 28000 | | | 252.87 |
| | Vendor Total | | 1,157.42 | * | | | | |
| Thomson Reuters - West | 1030 | 08/21/2020 | 1,433.98 | Supplies | | | | |
| | | | | Cwde West info charges July | 02000 | 842745981 | | 1,433.98 |
| | Vendor Total | | 1,433.98 | * | | | | |
| Thrifty White Pharmacy | 1158 | 08/26/2020 | 477.94 | Meds | | | | |
| | | | | Cwde Inmate Meds July | 01000 | 324985 | | 477.94 |
| | Vendor Total | | 477.94 | * | | | | |
| U.S. Cellular | 1159 | 08/26/2020 | 12.44 | Phn | | | | |
| | | | | Cwde data plan 8/4-9/3/20 | 01000 | 0387716958 | | 12.44 |
| | Vendor Total | | 12.44 | * | | | | |
| Joshua D Webster | 1164 | 08/26/2020 | 32.96 | Empl Mlg/Exp | | | | |

Disbursement Date 09/03/2020

| Vendor | Claim # | Date | Total Amount | Description | Fund | Invoice# | Line | Amount |
|-------------------------------|--------------|------------|--------------|----------------------|-------|----------|------|----------|
| | | | | Cwde reimb exp. 8/12 | 01000 | | | 32.96 |
| | Vendor Total | | 32.96 | * | | | | |
| Youth & Shelter Services, Inc | 1096 | 08/25/2020 | 4,074.96 | Serv. | 01000 | 5880SS85 | | 4,074.96 |
| | Vendor Total | | 4,074.96 | * | | | | |
| Department Total | | | 24,494.60 | ** | | | | |
| Report Total | | | 544,540.95 | *** | | | | |

The above claims are approved except as indicated for warrants issued 09/03/2020

Claims Disapproved: Total Claims \$ 544,540.95

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

Totals by Department

| | | |
|----|---------------------------|------------|
| 01 | Board Of Supervisors | 518.90 |
| 02 | Auditor | 6,555.12 |
| 03 | Treasurer | 8,504.11 |
| 04 | County Attorney | 7,546.15 |
| 05 | Sheriff | 63,022.18 |
| 07 | Recorder | 1,575.81 |
| 08 | Animal Control | 2,888.94 |
| 10 | Gen.Betterment-40% L.O. | 45,706.50 |
| 20 | County Engineer | 114,890.40 |
| 21 | Veterans Affairs | 72.16 |
| 22 | Conservation Board | 42,472.55 |
| 23 | Environmental Health | 482.64 |
| 24 | I.R.V.M. | 210.54 |
| 25 | Community Services | 4,571.84 |
| 26 | Community Life | 1,708.21 |
| 50 | Human Services Center | 5,241.60 |
| 51 | Facilities Management | 9,997.66 |
| 52 | Information Technology | 10,473.32 |
| 53 | Planning & Development | 371.57 |
| 54 | Justice Center Facilities | 3,210.87 |

Date - 8/28/20
Time - 7:57:09

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

Program - AA31084
Page - 28

Disbursement Date 09/03/2020

Totals by Department

| | | |
|----|--------------------------|------------|
| 59 | Dept. Human Services | 2,790.33 |
| 60 | Mental Health Administr. | 102.20 |
| 61 | Juvenile Court Services | 975.00 |
| 91 | Insurances | 177,224.64 |
| 92 | Dental Insurance | 8,933.11 |
| 99 | Countywide Services | 24,494.60 |
| | Final Total | 544,540.95 |

End of report

OFFICIAL REPORT OF COUNTY HIGHWAY ENGINEER

85 Story County FY 2020

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On or before September 15, one copy of this report shall be filed with
the Iowa Department of Transportation

Iowa Department of Transportation



Signature

County Engineer

Approved by:

Board of Supervisors

Date

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

FINANCIAL SHEET FOR SECONDARY ROAD FUND

* EXPENDABLE INCOME

| | | |
|----------------------------------|----------------|------------------------|
| 1. Auditor's Balance - July 1 | \$4,596,465.70 | See Sheet 3 |
| 2. Total Receipts (From Sheet 3) | \$7,563,908.58 | |
| 3. Total Funds To Account For | | \$12,160,374.28 |

* EXPENDITURES FOR THE FISCAL YEAR

70X Administration and Engineering

| | | |
|------------------------------------|--------------|--------------|
| 4. 700 Administration | \$254,629.38 | See Sheet 4 |
| 5. 701 Engineering | \$443,056.38 | |
| TOTAL ADMINISTRATION - ENGINEERING | | \$697,685.76 |

020 Construction

| | | |
|---------------------|--|--------------|
| 7. 020 Construction | | \$636,159.11 |
|---------------------|--|--------------|

71X Roadway Maintenance

| | | |
|-------------------------------|----------------|-----------------|
| 8. 710 Bridges and Culverts | \$166,165.19 | See Sheet 6 & 7 |
| 9. 711 Roads | \$2,611,767.82 | |
| 10. 712 Snow and Ice Control | \$418,249.46 | |
| 11. 713 Traffic Controls | \$255,772.94 | |
| 12. 714 Road Clearing | \$266,122.28 | |
| 13. TOTAL ROADWAY MAINTENANCE | | |

72X General Roadway Expenditures

| | | |
|--|----------------|----------------|
| 14. 720 New Equipment | \$773,760.69 | See Sheet 8 |
| 15. 721 Equipment Operations | \$1,218,547.02 | |
| 16. 722 Tools, Materials, and Supplies | \$11,292.17 | |
| 17. 723 Real Estate and Buildings | \$66,024.87 | |
| 18. TOTAL GENERAL ROADWAY EXPENDITURES | | \$2,069,624.75 |
| 19. TOTAL EXPENDITURES (70X + 020 + 71X + 72X) | | \$7,121,547.31 |

* Auditor's Balance - June 30

| | | |
|---|----------------|------------------------|
| 20. Obligated Balance | | See Sheet 8 |
| Operations: Outstanding Bills and amounts obligated for equipment, materials, and supplies, as well as any maintenance contracts which are outstanding at the close of the fiscal year. | \$337,106.87 | |
| Construction: Amounts obligated for local construction or engineering contracts for construction projects | \$1,388,840.89 | |
| Obligations Total | \$1,725,947.76 | |
| 21. Un-obligated Balance | \$3,312,879.21 | |
| 22. End Balance (Obligated + Unobligated) | | \$5,038,826.97 |
| 23. TOTAL FUNDS ACCOUNTED FOR | | \$12,160,374.28 |

| | |
|------|--------------|
| 85 | Story County |
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RECEIPTS TO SECONDARY ROAD FUND

| | | | | | |
|---|---|--------------------|---|--|-----------------------------|
| 1. County Auditor's Beginning Secondary Road Balance (Enter on Line 1, Sheet 2) | | | | | \$4,596,465.70 |
| 2. Transfers per Code Section 331.429 | Property tax, delinquent tax, credits, etc | Valuation | Gross County Levy Rates | Secondary Road Levy Rate | SRF Transfer Amounts |
| | Rural Basic | \$1,045,001,843.00 | \$3.23923 <small>Max=\$3.55/\$1000</small> | \$2.05741 <small>Max=\$3.00375/\$1000</small> | \$2,150,000.00 |
| | General Basic | \$4,888,047,315.00 | \$3.50000 <small>Max=\$3.5/\$1000</small> | \$0.12070 <small>Max=\$0.16675/\$1000</small> | \$590,000.00 |
| | Local Option Sales Tax | | | | \$0.00 |
| 3. Road Use Tax Receipts | Regular RUTF - (Std 24.5% & SF451 TJ) | | | | \$3,977,590.85 |
| | Time-21 Funds | | | | \$510,029.47 |
| | City FM extension funds <small>306.4(3a) transfer from cities less than 500 population</small> | | | | \$35,681.94 |
| 4. RISE Funds | | | | | \$0.00 |
| 5. Federal Bridge Replacement Funds | | | | | \$0.00 |
| 6. Swap Bridge Replacement Funds | | | | | \$0.00 |
| 7. Transfers of Farm to Market Funds to Local Secondary Road Fund | | | | | \$0.00 |
| 8. Tax Refunds (-) and/or Credits (+) (Lump Sum) | | | | | \$0.00 |
| 9. Miscellaneous Receipts (Itemized Below) | | | | | \$300,606.32 |
| 10. Total Receipts to Secondary Roads (Add Lines 2 through 9) Enter on Line 2, Sheet 2 | | | | | \$7,563,908.58 |
| 11. TOTAL FUNDS TO ACCOUNT FOR (Add Lines 1 and 10) Enter on Line 3, Sheet 2 | | | | | \$12,160,374.28 |

*** MISCELLANEOUS RECEIPTS ITEMIZED**

| | |
|---|--------------|
| 12. Right-of-Way Sold or Leased | \$0.00 |
| 13. Real Estate and Buildings Sold or Rented | \$0.00 |
| 14. Gravel Pits and Rock Quarries Leased or Royalties | \$0.00 |
| 15. Old Equipment Sold | \$0.00 |
| 16. Used Material, Supplies and Junk Sold | \$0.00 |
| 17. Cash Donations | \$0.00 |
| 18. Licenses and Permits | \$42,093.80 |
| 19. Reimbursements to Secondary Road Fund | \$0.00 |
| 20. Special Assessments | \$0.00 |
| 21. Other FHWA Funds/Grants (ER, TIGER, etc) | \$0.00 |
| 22. State Bridge Funds + Other State Funds | \$0.00 |
| 23. Other Federal funds (non-FHWA, NRCS + EWP + Forest + HUD + Other) | \$0.00 |
| 24. FEMA Disaster Aid | \$87,210.55 |
| 25. Transfers From Other Funds to Secondary Roads | \$0.00 |
| 26. Others (Totals on this line - list separately below. Bonding should also be reported in sheet 9.) | |
| Miscellaneous | \$4,002.00 |
| Local Govt Payments | \$13,189.13 |
| Insurance/Damage Payments | \$46,387.15 |
| Drainage District Services | \$56,053.83 |
| Other General Govt Fees | \$6,145.00 |
| Fuel Tax Refund | \$45,524.86 |
| | \$171,301.97 |
| 27. TOTAL (Entered on Line 9, Above) | \$300,606.32 |

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

70X ADMINISTRATION AND ENGINEERING

* 700 ADMINISTRATION

| | | |
|--|--------------|---------------------|
| 110 Salaries | \$230,339.30 | |
| 120 Office Equipment and Supplies | \$21,507.97 | |
| 130 Subsistence | \$2,090.11 | |
| 140 Union Negotiations | \$692.00 | |
| 150 Tort Liability | \$0.00 | |
| TOTAL | | \$254,629.38 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 4, Sheet 2) | | \$254,629.38 |

* 701 ENGINEERING

| | | |
|--|--------------|---------------------|
| 210 Salaries | \$379,203.42 | |
| 220 Engineering Equipment and Supplies | \$4,152.59 | |
| 230 Subsistence | \$1,402.50 | |
| 240 Outside Engineering | \$32,939.68 | |
| 250 Bridge Inspection | \$25,358.19 | |
| TOTAL | | \$443,056.38 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 5, Sheet 2) | | \$443,056.38 |

| | |
|------|--------------|
| 85 | Story County |
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020 COUNTY CONSTRUCTION COSTS

| Class | Code | Type of Work | Day Labor | | Contract | Total |
|--------------------------------------|------|------------------------------|-----------|---------------|---------------------|---------------------|
| | | | ROW | LCL | | |
| 310 | 310 | Right of Way | | LCL | \$6,047.93 | \$6,047.93 |
| | | | | FM | \$0.00 | |
| 320 | 320 | Bridges | | \$0.00 | \$630,111.18 | \$630,111.18 |
| 330 | 331 | Pipe Culverts | | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation / Grading | | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | | \$0.00 | \$0.00 | \$0.00 |
| | 366 | HMA Paving | | \$0.00 | \$0.00 | \$0.00 |
| | 367 | PCC Paving | | \$0.00 | \$0.00 | \$0.00 |
| 380 | 382 | Seed and Fertilize | | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control - Structures | | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | | \$0.00 | \$0.00 | \$0.00 |
| | 389 | Miscellaneous | | \$0.00 | \$0.00 | \$0.00 |
| 390 | 391 | Signs | | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | | \$0.00 | \$0.00 | \$0.00 |
| Raw Local Construction Totals | | | | \$0.00 | \$630,111.18 | \$636,159.11 |

*** DEDUCT FOR ITEMS ACCOUNTED FOR UNDER 721 & 722 SERIES**

| | | |
|--|--------|---------------|
| Equipment and Equipment Operations, Tools, Supplies | \$0.00 | |
| Material | \$0.00 | |
| Total to Deduct from Raw Local Construction Total | | \$0.00 |

| | |
|---|---------------------|
| Adjusted Local Construction Expenditures | \$636,159.11 |
|---|---------------------|

| | |
|--|---------------|
| Reimbursable Construction Items (Do Not List, Deduct) | \$0.00 |
|--|---------------|

| | |
|----------------------------------|---------------------|
| Net Adjusted Construction | \$636,159.11 |
|----------------------------------|---------------------|

| | |
|-------------------------------------|---------------|
| Day Labor Construction Costs | \$0.00 |
|-------------------------------------|---------------|

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

71X ROADWAY MAINTENANCE

* 710 BRIDGES AND CULVERTS

| | | |
|---|--------------|---------------------|
| 420 Bridges | \$36,538.86 | |
| 431 Pipes | \$115,573.24 | |
| 432 Box | \$14,053.09 | |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 8, Sheet 2) | | \$166,165.19 |

* 711 ROADS

| | | | |
|---|---|----------------|-----------------------|
| 450 Roadway Maintenance | 451 Blading Granular | \$485,345.78 | |
| | 452 Blading Earth | \$2,344.19 | |
| | 453 Ditching | \$0.00 | |
| | 454 Road Grade Replacement | \$17,798.65 | |
| | 458 For FM Extension Payments to Cities | \$0.00 | |
| | 459 Miscellaneous | \$38,599.35 | |
| SUBTOTAL | | | \$544,087.97 |
| 460 Surface Maintenance | 461 Granular | \$1,425,677.78 | |
| | 462 Stabilized Granular | \$0.00 | |
| | 463 Dust Palliative | \$975.14 | |
| | 464 Bituminous Seal Coat | \$40,814.00 | |
| | 465 Stabilized Base | \$0.00 | |
| | 466 Hot Mix Asphalt | \$18,331.20 | |
| | 467 Portland Cement Concrete | \$12,518.83 | |
| SUBTOTAL | | | \$1,498,316.95 |
| 480 Roadside Maintenance | 481 Ditch Cleaning | \$143,408.28 | |
| | 482 Shoulders | \$145,481.96 | |
| | 483 Erosion Control | \$79,705.80 | |
| | 484 Entrances | \$2,214.67 | |
| | 485 Tile Lines | \$153,075.66 | |
| | 486 Storm Sewers | \$0.00 | |
| | 488 Drainage Dist. Tile | \$44,474.53 | |
| | 489 Miscellaneous | \$1,002.00 | |
| SUBTOTAL | | | \$569,362.90 |
| Reimbursements (None) | | | |
| TOTAL REIMBURSEMENTS (Subtract) | | | \$0.00 |
| NET EXPENDITURES (Enter on Line 8, Sheet 2) | | | \$2,611,767.82 |

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

71X ROADWAY MAINTENANCE (continued)

* 712 SNOW AND ICE CONTROL

| | | |
|---|--------------|---------------------|
| 521 Plowing and Abrasive and/or Chemical Spreading | \$95,409.42 | |
| 522 Plowing & Blading Only | \$103,001.47 | |
| 523 Abrasive and/or Chemical Spreading Only | \$35,123.52 | |
| 524 Materials | \$150,675.87 | |
| 525 Snow Fence | \$0.00 | |
| 526 Snow Equipment Mounting and Removal | \$29,029.70 | |
| 529 Miscellaneous | \$5,009.48 | |
| TOTAL EXPENDITURES | | \$418,249.46 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 10, Sheet 2) | | \$418,249.46 |

* 713 TRAFFIC CONTROL

| | | |
|---|--------------|---------------------|
| 591 Signs | \$139,506.15 | |
| 592 Signals | \$0.00 | |
| 593 Pavement Markings | \$106,521.57 | |
| 594 Guardrail | \$2,647.41 | |
| 595 Lighting | \$7,097.81 | |
| 599 Other | \$0.00 | |
| TOTAL EXPENDITURES | | \$255,772.94 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 11, Sheet 2) | | \$255,772.94 |

* 714 ROAD CLEARING

| | | |
|---|--------------|---------------------|
| 491 Brush Cutting | \$219,312.37 | |
| 492 Spraying | \$166.67 | |
| 493 Mowing | \$46,461.87 | |
| 494 IRVM | \$151.38 | |
| 499 Miscellaneous (tools sharpening, etc) | \$29.99 | |
| Reimbursements (Subtract) | \$0.00 | |
| NET EXPENDITURES (Enter on Line 12, Sheet 2) | | \$266,122.28 |

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

72X GENERAL ROADWAY EXPENDITURES

* 720 NEW EQUIPMENT

| | | |
|---|--------------|---------------------|
| 610 New Equipment | \$773,760.69 | |
| Total Reimbursements (Subtract) | \$0.00 | |
| NET EXPENDITURES (Enter on Line 14, Sheet 2) | | \$773,760.69 |

* 721 EQUIPMENT OPERATIONS

| | | |
|---|--------------|-----------------------|
| 620 Equipment Repir | \$564,918.18 | |
| 630 Equipment Supplies | \$409,722.19 | |
| 650 Sundry | \$243,906.65 | |
| TOTAL EXPENDITURES | | \$1,218,547.02 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 15, Sheet 2) | | \$1,218,547.02 |

* 722 TOOLS, MATERIALS, AND SUPPLIES

| | | |
|---|------------|--------------------|
| 655 Tools | \$8,189.57 | |
| 660 Materials | \$0.00 | |
| 680 Supplies | \$3,102.60 | |
| TOTAL EXPENDITURES | | \$11,292.17 |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 16, Sheet 2) | | \$11,292.17 |

* 723 REAL ESTATE AND BUILDINGS

| | | |
|---|-------------|--------------------|
| 800 Real Estate and Buildings | \$66,024.87 | |
| Reimbursements (None) | | |
| TOTAL REIMBURSEMENTS (Subtract) | | \$0.00 |
| NET EXPENDITURES (Enter on Line 17, Sheet 2) | | \$66,024.87 |

| | |
|------|--------------|
| 85 | Story County |
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INDEBTEDNESS

2020 Summary

| Bonds Outstanding (July 1) | Proceeds Received | Principal Paid | Interest Paid | Bonds Outstanding (June 30) |
|-------------------------------|-------------------|----------------|---------------|--------------------------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: On 310th St, Over small stream, on NLINE S19 T82 R21 | | | | | 100% Complete |
|--|------|----------------------|---------------|--------------------|--------------------|
| Project Number: L-COL19--73-85 | | | | | |
| TPMS ID: 37370 | | | | | |
| FHWA: | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$85,809.00 | \$85,809.00 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 390 | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$85,809.00 | \$85,809.00 |
| Project Total (All Years) | | | | | \$85,809.00 |

| | |
|------|--------------|
| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: On 287th St., S5 T82 R22 | | | | | 100% Complete |
|------------------------------------|------|----------------------|---------------|--------------------|--------------------|
| Project Number: L-IC5--73-85 | | | | | |
| TPMS ID: 35986 | | | | | |
| FHWA: | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$95,293.80 | \$95,293.80 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 390 | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$95,293.80 | \$95,293.80 |
| Project Total (All Years) | | | | | \$95,293.80 |

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| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: On 210th St., Over Small Stream, on NLINE S33 T84 R21 | | | | | 100% Complete |
|---|------|----------------------|---------------|---------------------|---------------------|
| Project Number: L-S33--73-85 | | | | | |
| TPMS ID: 34891 | | | | | |
| FHWA: 315070 | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$109,328.80 | \$109,328.80 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| 390 | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$109,328.80 | \$109,328.80 |
| Project Total (All Years) | | | | | \$109,328.80 |

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| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: On Sand Hill Trail, Over Small Stream, on NLINE S29 T83 R23 | | | | | 100% Complete |
|---|------|----------------------|---------------|---------------------|---------------------|
| Project Number: L-G29--73-85 | | | | | |
| TPMS ID: 34890 | | | | | |
| FHWA: | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$106,128.50 | \$106,128.50 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 390 | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$106,128.50 | \$106,128.50 |
| Project Total (All Years) | | | | | \$106,128.50 |

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| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: 300TH ST: Over Unnamed Creek | | | | | 99% Complete |
|--|------|----------------------|---------------|---------------------|---------------------|
| Project Number: BROS-SWAP-C085(145)--SE-85 | | | | | |
| TPMS ID: 19408 | | | | | |
| FHWA: 314280 | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$225,079.10 | \$225,079.10 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 390 | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$225,079.10 | \$225,079.10 |
| Project Total (All Years) | | | | | \$225,079.10 |

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| 85 | Story County |
| 2020 | |

LOCALLY FUNDED PROJECTS

| Location: On 570th Ave., Over Ballard Creek, along WLINE S17 T82 R23 | | | | | 5% Complete |
|--|------|----------------------|---------------|-------------------|-------------------|
| Project Number: BROS-SWAP-C085(148)--SE-85 | | | | | |
| TPMS ID: 32520 | | | | | |
| FHWA: 314120 | | | | | |
| System: Local | | | | | |
| Class | Code | Type of Work | Day Labor | Contract | Item Total |
| 320 | 320 | Bridges | \$0.00 | \$8,471.98 | \$8,471.98 |
| 330 | 331 | Pipe Culverts | \$0.00 | \$0.00 | \$0.00 |
| | 332 | Box Culverts | \$0.00 | \$0.00 | \$0.00 |
| 350 | 351 | Clear and Grub | \$0.00 | \$0.00 | \$0.00 |
| | 352 | Excavation | \$0.00 | \$0.00 | \$0.00 |
| | 359 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| 360 | 361 | Granular | \$0.00 | \$0.00 | \$0.00 |
| | 362 | Stabilized Granular | \$0.00 | \$0.00 | \$0.00 |
| | 364 | Bituminous Seal Coat | \$0.00 | \$0.00 | \$0.00 |
| | 365 | Stabilized Base | \$0.00 | \$0.00 | \$0.00 |
| | 366 | ACC Paving | \$0.00 | \$0.00 | \$0.00 |
| 380 | 367 | PCC Paving | \$0.00 | \$0.00 | \$0.00 |
| | 382 | Seed and Fertilize | \$0.00 | \$0.00 | \$0.00 |
| | 383 | Shoulders | \$0.00 | \$0.00 | \$0.00 |
| | 384 | Erosion Control | \$0.00 | \$0.00 | \$0.00 |
| | 386 | Tile Lines | \$0.00 | \$0.00 | \$0.00 |
| 390 | 389 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 |
| | 391 | Signs | \$0.00 | \$0.00 | \$0.00 |
| | 392 | Signals | \$0.00 | \$0.00 | \$0.00 |
| | 393 | Pavement Markings | \$0.00 | \$0.00 | \$0.00 |
| | 394 | Guardrail | \$0.00 | \$0.00 | \$0.00 |
| | 399 | Other | \$0.00 | \$0.00 | \$0.00 |
| Project Totals | | | \$0.00 | \$8,471.98 | \$8,471.98 |
| Project Total (All Years) | | | | | \$8,471.98 |

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| 85 | Story County |
| 2020 | |

ROAD/STREET EQUIPMENT INVENTORY

| Local ID# | Model Year | Description | Price | | Used on project this FY | Status |
|-----------|------------|-------------------------------|----------|-------------------|-------------------------|--------|
| | | | Type | Amount | | |
| #1114 | 2013 | Chevy Silverado Pickup | Purchase | \$19,400.00 Each | No | N/A |
| #1205 | 2005 | GMC Pickup | Purchase | \$12,875.00 Each | No | N/A |
| #1219 | 2019 | Ford F150 Reg Cab 4x2 | Purchase | \$21,722.00 Each | No | N/A |
| #1416 | 2016 | Silverado 2500 Pick up | Purchase | \$28,320.00 Each | No | N/A |
| #1502 | 2002 | Ford F150 Pickup | Purchase | \$20,475.00 Each | No | N/A |
| #1602 | 2002 | Ford F150 Pickup | Purchase | \$20,475.00 Each | No | N/A |
| #1711 | 2011 | Chevy Silverado Pickup | Purchase | \$16,270.00 Each | No | N/A |
| #1812 | 2012 | Ford F250 Pickup | Purchase | \$19,175.00 Each | No | N/A |
| #1911 | 2011 | Chevy Silverado Pickup | Purchase | \$16,270.00 Each | No | N/A |
| #2019 | 2019 | CAT 12M3 Motor Grader | Lease | \$68,229.20 Each | No | N/A |
| #202 | 2002 | Ford F150 Pickup | Purchase | \$20,475.00 Each | No | N/A |
| #2106 | 2006 | Road Groom | Purchase | \$13,525.00 Each | No | N/A |
| #2119 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #212 | 2012 | Ford F150 Pickup | Purchase | \$16,489.00 Each | No | N/A |
| #219 | 2019 | Ford F150 Reg Cab 4X2 | Purchase | \$21,722.00 Each | No | N/A |
| #2219 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2319 | 2019 | CAT Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2412 | 2012 | CAT 140M Motor Grader | Purchase | \$281,696.00 Each | No | N/A |
| #2419 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2519 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2601 | 2001 | Ford Pickup | Purchase | \$19,924.00 Each | No | N/A |
| #2619 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2714 | 2014 | CAT Motorgrader | Purchase | \$25,952.00 Each | No | N/A |
| #2719 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2819 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #2919 | 2019 | CAT 12M3 Motorgrader | Lease | \$68,229.20 Each | No | N/A |
| #3015 | 2015 | Intl 7600 Tandem | Purchase | \$208,459.00 Each | No | N/A |
| #311 | 2011 | Chevy Silverado Pickup | Purchase | \$20,217.00 Each | No | N/A |
| #3116 | 2016 | Intl Tandem | Purchase | \$178,169.00 Each | No | N/A |
| #3217 | 2017 | Tandem Truck | Purchase | \$229,346.00 Each | No | N/A |
| #3318 | 2018 | Intl Tandem Truck | Purchase | \$236,964.00 Each | No | N/A |
| #3700 | 2000 | Tractor w/loader | Purchase | \$53,867.00 Each | No | N/A |
| #3812 | 2011 | JD 7230 Tractor | Purchase | \$69,878.00 Each | No | N/A |
| #3899 | 1999 | Brush Chipper (Vermeer) | Purchase | \$20,600.00 Each | No | N/A |
| #416 | 2015 | Silverado 1500 | Purchase | \$19,700.00 Each | No | N/A |
| #4304 | 2004 | Sterling Dump Truck | Purchase | \$76,571.00 Each | No | N/A |
| #4311 | 2011 | Dakota Dbl Bottom Trailer | Purchase | \$41,050.00 Each | No | N/A |
| #4409 | 2009 | International 7300 Dump Truck | Purchase | \$125,309.00 Each | No | N/A |
| #4504 | 2004 | Sterling Dump Truck | Purchase | \$76,571.00 Each | No | N/A |

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|------|---------------------|
| 85 | Story County County |
| 2020 | |

ROAD/STREET EQUIPMENT INVENTORY

| Local ID# | Model Year | Description | Price | | Used on project this FY | Status |
|-----------|------------|---------------------------------|----------|-------------------|-------------------------|--------|
| | | | Type | Amount | | |
| #4517 | 2017 | Tandem Truck | Purchase | \$223,964.00 Each | No | N/A |
| #4595 | 1995 | Air Compressor | Purchase | \$7,800.00 Each | No | N/A |
| #4712 | 2012 | JD Excavator | Purchase | \$201,566.00 Each | No | N/A |
| #4892 | 1992 | Sweeper Truck Broom | Purchase | \$6,025.00 Each | No | N/A |
| #4914 | 2014 | Intl ProStar 6X4 Truck | Purchase | \$109,198.00 Each | No | N/A |
| #5006 | 2006 | International Dump Truck | Purchase | \$113,233.00 Each | No | N/A |
| #5012 | 2012 | Intl 7600 Tandem Truck | Purchase | \$188,139.00 Each | No | N/A |
| #5108 | 2008 | CAT Excavator | Purchase | \$180,029.00 Each | No | N/A |
| #5401 | 2001 | Spray Patcher | Purchase | \$34,850.00 Each | No | N/A |
| #5511 | 2012 | International Dump Truck | Purchase | \$171,548.00 Each | No | N/A |
| #5719 | 2019 | International Tandem Dump Truck | Purchase | \$203,012.00 Each | No | N/A |
| #5898 | 1999 | Intl. Dump Truck | Purchase | \$71,174.00 Each | No | N/A |
| #5910 | 2010 | International Dump Truck | Purchase | \$160,915.00 Each | No | N/A |
| #5914 | 2014 | 7600 6X4 Intl Dump Truck | Purchase | \$197,165.00 Each | No | N/A |
| #6010 | 2011 | International Truck | Purchase | \$86,423.00 Each | No | N/A |
| #611 | 2011 | Chevy Silverado Pickup | Purchase | \$25,179.00 Each | No | N/A |
| #616 | 2015 | Silverado 2500 | Purchase | \$29,500.00 Each | No | N/A |
| #617 | 2017 | Ford Pickup | Purchase | \$21,335.00 Each | No | N/A |
| #6916 | 2016 | Ramp Trailer | Purchase | \$3,545.00 Each | No | N/A |
| #701 | 2001 | Flat bed Truck | Purchase | \$48,568.00 Each | No | N/A |
| #7013 | 2013 | Disc mower | Purchase | \$8,175.00 Each | No | N/A |
| #7015 | 2015 | Hawkeye Pup Trailer | Purchase | \$44,500.00 Each | No | N/A |
| #7113 | 2013 | Dis Mower | Purchase | \$8,175.00 Each | No | N/A |
| #7116 | 2016 | Trailer Pup | Purchase | \$50,076.00 Each | No | N/A |
| #713 | 2012 | Ford F350 Pickup | Purchase | \$51,116.80 Each | No | N/A |
| #7218 | 2018 | Belly Dump | Purchase | \$54,286.00 Each | No | N/A |
| #7318 | 2017 | Pup Trailer | Purchase | \$45,000.00 Each | No | N/A |
| #8013 | 2012 | CAT Tractor | Purchase | \$74,184.00 Each | No | N/A |
| #8017 | 2017 | John Deere R240 Disc Mower | Purchase | \$10,900.00 Each | No | N/A |
| #805 | 2005 | GMC Truck | Purchase | \$36,505.00 Each | No | N/A |
| #8116 | 2016 | CAT 430 4WD Backhoe | Purchase | \$86,830.00 Each | No | N/A |
| #8117 | 2017 | John Deere R240 Disc Mower | Purchase | \$10,900.00 Each | No | N/A |
| #817 | 2017 | Ford Pickup | Purchase | \$21,335.00 Each | No | N/A |
| #90011 | 1996 | Grader Mt. Retriever | Purchase | \$9,500.00 Each | No | N/A |
| #9015 | 2015 | Cat 930K Wheel loader | Purchase | \$159,795.00 Each | No | N/A |
| #9102 | 2001 | Brush Cutter | Purchase | \$42,000.00 Each | No | N/A |
| #914 | 2013 | Chevy Silverado Pickup | Purchase | \$24,300.00 Each | No | N/A |
| #9219 | 2018 | CAT End Loader | Purchase | \$155,015.00 Each | No | N/A |
| #9411 | 2011 | Case Wheel loader | Purchase | \$134,336.00 Each | No | N/A |

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| 85 | Story County County |
| 2020 | |

ROAD/STREET EQUIPMENT INVENTORY

| Local ID# | Model Year | Description | Price | | Used on project this FY | Status |
|-----------|------------|--------------------------------------|----------|-------------------|-------------------------|--------|
| | | | Type | Amount | | |
| #9412 | 2011 | John Deere 265 Disc mower | Purchase | \$8,885.19 Each | No | N/A |
| #9513 | 2012 | CAT Track Loader | Purchase | \$63,402.00 Each | No | N/A |
| #9613 | 2012 | Utility Trailer | Purchase | \$8,516.00 Each | No | N/A |
| #9714 | 2013 | Flatbed trailer | Purchase | \$68,535.00 Each | No | N/A |
| #9815 | 2015 | Trail King Flat Bed | Purchase | \$24,740.00 Each | No | N/A |
| #9916 | 2016 | Utility Trailer | Purchase | \$1,499.00 Each | No | N/A |
| 0320 | 2020 | 20 Silverado Pickup 1500 | Purchase | \$26,238.14 Each | No | New |
| 0420 | 2020 | Chevy Silverado Pickup | Purchase | \$26,690.00 Each | No | New |
| 4720 | 2020 | International Single Axle Dump Truck | Purchase | \$182,191.00 Each | No | New |
| 4821 | 2020 | Road Groom | Purchase | \$15,400.00 Each | No | New |
| 5120 | 2020 | International Single Axle Dump Truck | Purchase | \$182,191.00 Each | No | New |
| 520 | 2020 | Ford Explorer | Purchase | \$30,788.00 Each | No | New |
| 5420 | 2020 | International Tandem Truck | Purchase | \$214,236.00 Each | No | New |
| 8120 | 2019 | Case IH Tractor | Purchase | \$88,250.00 Each | No | New |
| 8821 | 2019 | Brush Chipper | Purchase | \$46,049.40 Each | No | New |

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| 85 | Story County |
| 2020 | |

**EXPENDITURES FOR SECONDARY ROADS NOT ACCOUNTED FOR
THROUGH THE SECONDARY ROAD FUND**

*** RECEIPTS**

| Regular County Funds | Outlays for Secondary Roads |
|---------------------------------------|-----------------------------|
| 1. Rural Basic | \$0.00 |
| 2. General Basic | \$0.00 |
| 3. Other General Purpose County Funds | \$0.00 |
| Regular Funds Total | \$0.00 |

| Special Funds | Outlays for Secondary Roads |
|----------------------------|-----------------------------|
| Local Option Sales Tax | \$250,987.18 |
| Special Funds Total | \$250,987.18 |

| | |
|---|---------------------|
| Total Non-SRF Funds Expended on Secondary Roads this fiscal year Must Equal Total Expenditures (Line 5, this sheet)) | \$250,987.18 |
|---|---------------------|

*** OUTLAYS EXPENDED ON**

| | | |
|---|---|--------------|
| 1. Administration & Engineering (110-259) | \$0.00 | |
| 2. Construction (310-395) | \$0.00 | |
| 3. Roadway Maintenance | A. Bridges and Culverts (420-439) | \$0.00 |
| | B. Paved Roads (465-476, 482) | \$0.00 |
| | C. Dustless Roads (462-464) | \$0.00 |
| | D. Granular Roads (451, 461, 463) | \$0.00 |
| | E. Earth Roads (452) | \$0.00 |
| | F. All Roads (458, 459, 483, 484, 489, 491-499) | \$0.00 |
| | G. Pavement Markings (593) | \$0.00 |
| | H. Traffic Control (591 - 529) | \$0.00 |
| | I. Snow and Ice Control (521-529) | \$0.00 |
| SUBTOTAL | \$0.00 | |
| 4. General Expenditures | A. New Equipment (610) | \$250,987.18 |
| | B. Equipment Operation (620-650) | \$0.00 |
| | C. Tools & Materials (655-699) | \$0.00 |
| | C. Real Estate (810-850) | \$0.00 |
| SUBTOTAL | \$0.00 | |
| 5. TOTAL EXPENDITURES | \$250,987.18 | |

NOTE: Receipts total must equal expenditures total

| | |
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| 85 | Story County |
| 2020 | |

LOCAL EFFORT PROVISION WORKSHEET

*** SECTION 1 - Tabulation of Actual Receipts**

| A. Secondary Road Levies <small>Transfer Amounts must equal Valuations X SR Levy Rates</small> | Property tax, delinquent tax, credits, etc. | Valuation | Gross County Levy Rates | Secondary Road Levy Rate | SRF Transfer Amounts |
|---|---|--------------------|--|--------------------------------|-------------------------|
| | Rural Basic | \$1,045,001,843.00 | \$3.24 <small>Max=\$3.95/\$1000</small> | \$2.05741 | \$2,150,000.00 |
| | General Basic | \$4,888,047,315.00 | \$3.50 <small>Max=\$3.50/\$1000</small> | \$0.12070 | \$590,000.00 |
| B1. Total Tax Receipts | | | | | \$2,740,000.00 |
| B2. Local Option Sales Tax Deposited Directly into Secondary Road Fund | | | | | \$0.00 |
| C. Other Funds Transferred Into the Secondary Road Fun (from Sheet 3, Line 25) | | | | | \$0.00 |
| D. Other Funds Provided for Secondary Road Purposes (From Sheet 12) | | | | | \$250,987.18 |
| E. Total Receipts (Add B Through D)(From Sheet 12) | | | | | \$2,990,987.18 |

*** SECTION 2 - Calculation of Maximum Revenue Potential (Code Section 331.429)**

| | |
|--|----------------|
| A. All Property Value / 1000 x \$0.16875 | \$824,857.98 |
| B. Rural Property Value / 1000 x 3.00375 | \$3,138,924.29 |
| C. Total Revenue Potential (Add 2A and 2B) | \$3,963,782.27 |

*** SECTION 3 - Compliance to Local Effort Provision (Code Section 312.2(5))**

| | |
|---|----------------|
| A. Minimum Requirement: Line 2C Total (3,963,782.27) x 0.75 | \$2,972,836.70 |
| B. Actual (Line 1E Total) | \$2,990,987.18 |
| C. Amount Subject to Reallocation: Subtract Line 3B from Line 3A -or- Enter 0 (zero) if 3B is greater than 3A | \$0.00 |
| Local Effort Percentage | 75.46% |

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| 85 | Story County |
| 2020 | |

STATEMENT OF FINAL COSTS (HF-324)

FM-C085(149)--55-85

On 290th St., S11 T82 R24
 Bridge - Granular - Upgrade / Engineer's Estimate: \$160,000.00 / Public Letting: Yes / PCI
 Contractor Paid Out Of: Farm to Market

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|--------------|
| Construction Costs | \$159,482.75 | \$0.00 | \$159,482.75 |
| Less Adjustments | \$6,584.04 | \$0.00 | \$6,584.04 |
| Final Costs | \$166,066.79 | \$0.00 | \$166,066.79 |

L-G29--73-85

On Sand Hill Trail, Over Small Stream, on NLINE S29 T83 R23
 Bridge - Granular - Upgrade / Engineer's Estimate: \$120,000.00 / Public Letting: Yes / PCI
 Contractor Paid Out Of: Secondary Road Fund

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|--------------|
| Construction Costs | \$104,025.30 | \$0.00 | \$104,025.30 |
| Less Adjustments | \$2,103.20 | \$0.00 | \$2,103.20 |
| Final Costs | \$106,128.50 | \$0.00 | \$106,128.50 |

L-IC5--73-85

On 287th St., S5 T82 R22
 Bridge - Granular - Upgrade / Engineer's Estimate: \$110,000.00 / Public Letting: Yes / PCI
 Contractor Paid Out Of: Secondary Road Fund

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|-------------|
| Construction Costs | \$93,809.30 | \$0.00 | \$93,809.30 |
| Less Adjustments | \$1,484.50 | \$0.00 | \$1,484.50 |
| Final Costs | \$95,293.80 | \$0.00 | \$95,293.80 |

L-COL19--73-85

On 310th St, Over small stream, on NLINE S19 T82 R21
 Bridge - Granular - Upgrade / Engineer's Estimate: \$100,000.00 / Public Letting: Yes / PCI
 Contractor Paid Out Of: Secondary Road Fund

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|-------------|
| Construction Costs | \$85,734.90 | \$0.00 | \$85,734.90 |
| Less Adjustments | \$74.10 | \$0.00 | \$74.10 |
| Final Costs | \$85,809.00 | \$0.00 | \$85,809.00 |

FM-C085(150)--55-85

On E63, from Hwy 65 east 5.7 Miles to Marshall Co. Line
 Road - Paved - Renewal / Engineer's Estimate: \$900,000.00 / Public Letting: Yes / Manatts
 Contractor Paid Out Of: Farm to Market

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|--------------|
| Construction Costs | \$971,611.19 | \$0.00 | \$971,611.19 |
| Less Adjustments | -\$47,105.39 | \$0.00 | -\$47,105.39 |
| Final Costs | \$924,505.80 | \$0.00 | \$924,505.80 |

L-S33--73-85

On 210th St., Over Small Stream, on NLINE S33 T84 R21
 Bridge - Granular - Upgrade / Engineer's Estimate: \$120,000.00 / Public Letting: Yes / PCI
 Contractor Paid Out Of: Secondary Road Fund

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|--------------|
| Construction Costs | \$109,494.90 | \$0.00 | \$109,494.90 |
| Less Adjustments | -\$166.10 | \$0.00 | -\$166.10 |
| Final Costs | \$109,328.80 | \$0.00 | \$109,328.80 |

FM-C085(153)--55-85

On 730th Ave., S1 T85 R21

Bridge - Granular - Upgrade / Engineer's Estimate: \$450,000.00 / Public Letting: Yes / Herberger Construction

Contractor Paid Out Of: Farm to Market

| Project Summary | Contract Payments | Actual Day Labor | Total |
|--------------------|-------------------|------------------|--------------|
| Construction Costs | \$359,071.33 | \$0.00 | \$359,071.33 |
| Less Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Final Costs | \$359,071.33 | \$0.00 | \$359,071.33 |

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| 85 | Story County County |
| 2020 | |

ANNUAL REPORT NOTES - GENERAL

1. Summary Page Notes:

- a) Financial Sheet: No Notes
- b) Receipts to Secondary Road Fund: No Notes

2. Administration and Engineering Notes:

No Notes

3. Construction Notes:

No Notes

4. Maintenance Notes

- a) 71X Roadway Maintenance: No Notes
- b) 72X General Roadway: No Notes

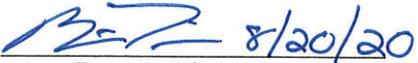
5. Supplemental Sheets:

- a) Expenditures Not Accounted for Via S.R. Fund: No Notes
- c) Local Effort Worksheet: No Notes

METHAMPHETAMINE DRUG HOT SPOTS 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

Meth HotSpots CFDA #16.710

| | | |
|---|---|----------------------------------|
| Grantee: Story County Sheriff's Office 900 6th Street Nevada, Iowa 50201-2004 | Grant #18-CAMP-15 Grant Period: July 1, 2019 through June 30, 2021 <i>Rev. August 20, 2020</i> Federal: \$3,000 Match: \$0 Total: \$3,000 | |
| 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 mehtamphetamine investigations or precursor diversion investigations.• Targets of investions 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 |



**STORY COUNTY
BOARD OF SUPERVISORS**

**LISA HEDDENS
LINDA MURKEN
LAURIS OLSON**

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

August 26, 2020

Story County Board of Supervisors
900 6th Street
Nevada, IA 50201

Re: 2020 United Way Day of Caring

Dear Board of Supervisors,

The United Way of Story County's Day of Caring will be held on Friday, September 11th. Story County participated in the United Way of Story County's Day of Caring the past five years, by allowing employees to volunteer during the work day. The Day of Caring has various options due to COVID-19. I have included those options with this letter. Please consider supporting the United Way of Story County's Day of Caring by allowing employees to volunteer and consider the volunteer hours worked as part of their work hours. Individual employees would need to get approval from their department head/elected official based on individual office/department coverage in order to continue services to the public. Documentation as to the number of hours volunteered will need to be provided by the employee in order to get credit for hours worked. Employees would only be allowed to receive credit for normal schedule hours.

Thank you in advance for your consideration.

Sincerely,

Alissa Wignall
Director of Internal Operations and Human Resources



United Way of Story County's Day of Caring is an annual event held every September, following the LIVE UNITED campaign kickoff breakfast event. Businesses provide volunteers who help agencies complete projects around the county. From painting to landscaping to cleaning to reading, when you get that many people helping, it's a true county-wide Day of Caring!

2019 DAY OF CARING IMPACT

Volunteers: 496

Projects: 41

Hours: 1,851

Value of Impact: \$42,573



Day of Caring 2020 - September 11

Due to COVID-19, our annual Day of Caring will look a little different this year.

There will be three options for volunteering:

1. **OUTDOOR PROJECTS:** 3 hour limit (volunteers will not use agency restrooms, kitchens, etc.), volunteers bring their own tools/equipment, **MUST** be able to practice social distancing.
2. **VIRTUAL PROJECTS:** Project that can happen virtually or volunteers will be sent/can pick up activities to be completed in their own space.
3. **"ON-YOUR-HONOR" PROJECTS:** We will promote the Volunteer Center of Story County's website and the GivePulse website, and any other volunteer opportunities we hear about for volunteers to participate in! UWSC will encourage volunteers do as many hours of service as they would like, and then take photos while volunteering and tag United Way's Day of Caring #DOCforUWSC in their photos. If you'd like a free, LIVE UNITED tee, email Allie at aprusa@uwstory.org (<mailto:aprusa@uwstory.org>)!

VIEW PROJECTS HERE

**FIRST AMENDMENT
TO
MASTER SERVICES AGREEMENT**

This **FIRST AMENDMENT** ("First Amendment") is effective as of the last date signed by either party ("First Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, LLC ("we," "us," or "Provider") and Story County Sheriff's Office ("you" or "Customer") dated August 19, 2014 (the "Agreement").

WHEREAS Customer and Provider are parties to the Agreement and desire to amend the terms as stated herein;

NOW, THEREFORE, as of the First Amendment Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term. This First Amendment shall commence on the First Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, the Term of the Agreement shall be extended by an additional 60 months, with a modified end date that is 60 months from the First Amendment Effective Date. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
2. Modifications to Exclusivity. Notwithstanding anything to the contrary in the Agreement, the parties agree that Provider will not be the exclusive provider of video visitation, and that Customer may contract with any vendor of its choosing for such services.
3. Change to Calling Rates. Provider will charge the rates in the following table:

CALLING RATE TABLE *

Collect (Direct Bill):

| Destination Class | First Minute | Each Additional Minute |
|----------------------|--------------|------------------------|
| Local | 0.21 | 0.21 |
| IntraLATA/Intrastate | 0.21 | 0.21 |
| InterLATA/Intrastate | 0.21 | 0.21 |
| InterLATA/Interstate | 0.21 | 0.21 |
| IntraLATA/Interstate | 0.21 | 0.21 |

AdvanceConnect/Prepaid Cards/Debit:

| Destination Class | First Minute | Each Additional Minute |
|----------------------|-------------------|------------------------|
| Local | 0.19 | 0.19 |
| IntraLATA/Intrastate | 0.19 | 0.19 |
| InterLATA/Intrastate | 0.19 | 0.19 |
| InterLATA/Interstate | 0.19 | 0.19 |
| IntraLATA/Interstate | 0.19 | 0.19 |
| International | varies by country | varies by country |

* Plus applicable taxes and governmental fees

4. Commission Percentage Change. As of the First Amendment Effective Date, the CALL MANAGEMENT SYSTEM section on Page 5 of the Agreement and the INMATE DEBIT section on Page 7 of the Agreement are deleted in their entirety and replaced with the following:

CALL MANAGEMENT SYSTEM

DESCRIPTION:

Secure Call Platform: Secure Call Platform ("SCP") provides through its centralized system automatic placement of calls by inmates without the need for conventional live operator services. In addition, SCP has the ability to do the following: (a) monitor and record inmate calls, (b) prevent monitoring and recording of private calls (i.e., attorney client calls, clergy calls, or other calls as approved and implemented by you); private number settings allow you to mark these calls not to be monitored or recorded, and you are solely responsible for identifying, approving and disabling requests for private treatment; (c) automatically limit the duration of each call to a certain period designated by us, (d) maintain call detail records in accordance with our standard practices, (e) automatically shut the System on or off, and (f) allow free calls to the extent required by applicable law. We will be responsible for all billing and collections of inmate calling charges but may contract with third parties to perform such functions. SCP will be provided at the Facilities specified in the chart below.

SCP provides the ability to store call recordings in secure, redundant environment. We will store call recordings for a period of 12 months from the date of recording, after which they will be permanently deleted. SCP also provides you with the ability to download and store call recordings. You are solely responsible for preserving any call recordings beyond the storage period by downloading them to a separate storage medium.

SCP also includes the ability to integrate inmate Debit accounts. A Debit account is a prepaid, inmate-owned account used to pay for certain of Provider's services. A Debit account is funded by transfer of inmate's facility trust/commissary account funds to inmate's Debit account. Provider will also allow inmate friends and family members to fund an inmate's Debit account via multiple points-of-sale. Funds deposited by friends and family members into an inmate's Debit account become property of the inmate. Provider establishes inmate Debit accounts which are associated with the inmate's Personal Identification Number ("PIN"). If implemented, Customer agrees to have the Debit module of Provider's SCP Call Management System enabled for the Facilities to offer a Debit account to inmates. If implemented, Customer also agrees to use Provider's SCP User Interface or utilize integration with Customer's trust account system to process inmate's fund transfer requests. Notwithstanding, Provider will not be responsible for any delays due to (i) Customer's failure to perform any of its obligations for the project; (ii) any of Customer's vendors' failure to perform any of its obligations for the project; or (iii) circumstances outside of Provider's control.

INVOICING AND COMPENSATION:

Collect and Inmate Debit Calls. We will pay you commission (the "Commission") based on the Gross Revenues that we earn through the completion of collect and (if applicable) inmate Debit calls, placed from the Facilities as specified in the chart below. "Gross Revenues" means all gross billed revenues relating to completed collect and inmate Debit calls from your Facility(s), less service costs. Regulatory charges; taxes and fees; federal, state, and/or local charges; transaction, funding, or cost-recovery fees; credits; charges billed by third parties; and promotional programs are excluded from revenue to the Provider. For inmate Debit calls, Provider reserves the right to deduct call credits from Gross Revenue. We will remit the Commission for a calendar month to you on or before the 30th day after the end of the calendar month in which the calls were made (the "Payment Date"). All Commission payments will be final and binding upon you unless we receive written objection within 60 days after the Payment Date. Your payment address is as set forth in the chart below. You will notify us in writing at least 60 days before a Payment Date of any change in your payment address.

Customer acknowledges and agrees that we are paying the Commission for the exclusive right to provide inmate telephone services to inmates in Customer's Facility(s), and that any taxes assessed on Commission payments are the sole responsibility of Customer.

In addition, Provider will invoice Customer on a weekly basis for all funding amounts transferred from inmates' facility trust/commissary accounts to Inmate Debit accounts. The invoice will be due and payable upon receipt.

| Facility Name and Address | Type of Call Management Service | Commission Percentage | Revenue Base for Calculation of Commission | Commission Payment Address |
|--|---------------------------------|-----------------------|--|----------------------------|
| Story County Jail 1315 South B Avenue Nevada, IA 50201 | SCP | 10%* | Gross Revenues | --SAME-- |

***Commissions are paid in one-month arrears and are not subject to retroactive payments or adjustments for failure to provide timely notice of address changes. The Commission will be paid on both interstate and intrastate calls.**

5. Private Number Designation. We will continue to provide you with the ability to designate certain numbers (for example, attorney or clergy numbers) as "Private" within our Secure Call Platform. Calls to numbers designated as Private will not be recorded by us. Although we will maintain your Private list within our Secure Call Platform, you acknowledge and agree that you will have the sole discretion, authority, and responsibility for designating numbers as Private, and that we have no discretion, authority, or responsibility for making such designations, unless done so at your instruction. Further, to the fullest extent allowed by applicable law, you and/or your employees, agents, or contractors agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of the recording or monitoring of calls to numbers that should have been, but were not, designated by you as Private.

6. Addition to Miscellaneous Terms. If any legal action or other proceeding is brought for the enforcement of the Agreement or because of an alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Agreement, the successful or prevailing party or parties shall be entitled to recover from the non-prevailing party, reasonable attorneys' fees, court costs, and all expenses, even if not taxable as court costs (including, without limitation, all such fees, costs, and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled. As used herein, "prevailing party" includes without limitation, a party who dismisses an action for recovery hereunder in exchange for payment of the sums allegedly due, performance of covenants allegedly breached, or consideration substantially equal to the relief sought in the action.

7. Customer Options for Alternative Compensation Structures. Notwithstanding anything to the contrary in the Agreement, at Customer's option, Customer may request that compensation and rates under the Agreement be amended to either a no commission or taxpayer-funded and no commission option at any time during the Term. If requested by Customer, the parties will negotiate in good faith regarding an appropriate reduction to the applicable call rates if Customer agrees to no longer receive any commission or other type of financial compensation under the Agreement. For such compensation structures, Provider can also accommodate a Customer request to transition from inmate and friend and family funding of inmate telephone services to a model where those services are taxpayer-funded / paid for by Customer.

8. Address Change. Provider's Notice and Payment addresses are hereby changed to the following:

Notice Address:

Payment Address:

4000 International Parkway
Carrollton, Texas 75007
Attention: General Counsel
Phone: (972) 277-0335

4000 International Parkway
Carrollton, Texas 75007
Attention: Accounts Payable
Phone: (972) 277-0335

9. Except as expressly amended by this First Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the First Amendment Effective Date.

| | |
|--|--|
| <u>CUSTOMER:</u> Story County Sheriff's Office By: _____ Name: _____ Title: _____ Date: _____ | <u>PROVIDER:</u> Securus Technologies, LLC By: _____ Name: _____ Title: _____ Date: _____ |
|--|--|

Please return signed contract to:

**4000 International Parkway
Carrollton, Texas 75007**

Attention: Contracts Administrator
Phone: (972) 277-0300

REQUEST FOR PROPOSAL FOR
Jail Video Visitation System Design and Installation
Story County, Iowa

Story County, Iowa (“County”) seeks proposals and cost estimates for Jail Video Visitation System Design and Installation as described in this Request for the Proposal (“RFP”).

Sealed proposals: Vendor will deliver one (1) hard copy and one digital format (CD or flash drive) to the following address:

Story County Sheriff’s Office
c/o Detention Supervisor Levi Hansen
Story County Sheriff’s Office
1315 South B Ave
Nevada, Iowa 50201

The envelope must be clearly marked “SEALED RFP”. The name of the firm and contact person must be listed on the outside of the envelope. Any restrictions on the use of data within proposals must be clearly stated in the proposal itself. Non-disclosure cannot be guaranteed after the selection stage of the procurement due to public record laws.

Proposal: 12:00 PM CST Monday, October 5th 2020.

Proposals received after the proposal deadline will be considered late and will not be accepted.

Proposals may be withdrawn and/or modified in writing prior to the submission deadline. Request for withdrawal must be in writing by the contact person named on the outside of the envelope. Proposals that are resubmitted must be sealed and received prior to the submission deadline. Each Vendor may submit only one proposal.

Scope of Services

Introduction and General Information

Story County Jail is a 104-bed facility built in 2002 and is a part of the Story County Justice Center. Story County Jail is looking to have a financially self-sustained, stand-alone video visitation installed into each unit of the Jail, as well as installing equipment in a publicly-accessible area of the Jail that a member of the public may use free of charge. The Jail currently does not have video visitation.

Video visitation shall have security measures in place to verify users, and the proposal shall include an outline of the security measures. It shall have the ability to monitor, record, and terminate live visits. It shall allow for both onsite and remote viewing of live and recorded visits with the capability of retrieving recordings for at a minimal 90 days. The system shall have off-site storage.

The proposal shall include the number of proposed units to accommodate a facility our size and any special requirements for installation or set up. Proposals shall include detailed pricing for both the facility and direct cost to inmates (per minute and minimum increment of time allowed). Price shall indicate if the equipment is to be purchased or leased and contract terms shall not to exceed five (5) years. Proposals shall also include a time table and availability to complete installation. A breakdown of areas that would need visitation is as follows:

- One 46-person unit
- One 12-person unit
- Two 8-person units
- Two 7-person units
- One 5-person unit
- One 4-person unit
- One 3-person unit
- Two 2-person units
- Public area (for the public to visit an inmate)

Conceptual Plan

The Vendor shall provide a Conceptual Plan, including a detailed statement of work for the product/services believed to be appropriate for Story County, addressing the Scope of Services detailed in this RFP as well as Capabilities and Warranty and Maintenance, as applicable.

The Conceptual Plan should indicate the following, at the minimum:

- Vendor name, address, and names of primary contacts.
- Outline personnel skills and services that distinguish the Vendor, incorporating appropriate staff profiles and a description of specific staff that will comprise the project team for this assignment. The staff profile should describe the Vendor's experience in providing services to the public sector, jobs of similar size(s), and provide applicable certification for staff members involved in the process.
- Samples of related/comparable past projects that would serve as examples of experience and expertise necessary for this work.
- Evidence of ability to work within tight time constraints.
- Provide the earliest date available to assume these duties.
- A proposed fee structure (to include cost per minute or if time is sold in blocks what the minimal block of time and cost for that time), based upon the plan of work proposed by the Vendor.
- Three (3) references that are to be included with the proposal.

Capabilities

The Vendor shall put in the proposal the equipment that would be needed to be installed along with, whether it is bought or leased. It shall list any special requirements to use the equipment (i.e.: wiring, internet capabilities, etc.) It must be financially self-sustained with no out-of-pocket cost to Story County. It must be able to be used as a stand-alone service. Along with video visitation, please provide any additional services that may go with the specific video visitation platform, including any additional cost associated with it.

Detailed Task Description

The following tasks are requested by Story County:

The Vendor shall securely install all equipment into each housing unit as well as in a publicly-accessible area of the Jail. The Vendor shall be responsible for the installation of all necessary wire and/or cable necessary to operate equipment. The Vendor is responsible for providing adequate internet service to operate the equipment efficiently. The Vendor shall provide training on the proper use and care of the equipment.

Warranty and Maintenance

On-site service or repairs shall be done within three (3) days (excluding weekends and holidays) of notification of issue. The proposal shall include the process in which warranty and maintenance work is completed.

Evaluation Criteria

Story County will evaluate all proposals based on the following:

The proposal will be evaluated on the following criteria.

- Security-Being able to monitor, record, and terminate live visits. Verification of who is on the video visitation (both inmate and public side). Security of video feed and data storage.
- Cost to the County-Set up, installation, equipment, maintenance agreements, etc. shall be at no out of pocket cost, to the end-user i.e.: rate per minute or minimal block of time and or any other fees to the inmate or visitor.
- Impact on jail operations-How much interruption to daily operations and length of interruption to the jail for installation.
- Ease of use- How easily video visitation is accessible and used by staff, inmates, and the public.
- Extra features-We will take into consideration any extra features or services that are offered. Any extra feature or service listed shall have all costs associated with the service listed in the proposal.

Submittal Process and Details

All proposals must be submitted as detailed in the manner described herein. Exceptions nor extensions to established deadlines will not be granted.

Story County will not meet individually in person or via other means with potential contractors. Story County will be accepting questions from Friday September 4th 2020, through Friday September 18th 2020 by 3:00 pm, regarding this RFP. Please submit questions via email to Levi Hansen, Detention Supervisor, at LHansen@storycountyiowa.gov. Written responses will be published on the County's website at www.storycountyiowa.gov and distributed to those who submitted questions on or before 12:00 pm on Friday September 25th 2020.

Estimated Timeline

| | |
|---|---|
| Friday September 4 th 2020 | Release RFP |
| By 3:00 pm Friday September 18 th 2020 | Questions due to Story County |
| 12:00 pm Friday September 25 th 2020 | Story County Responses published |
| 12:00 pm Monday October 5 th 2020 | RFPs Due |
| Tuesday October 6 th 2020 through Friday October 16 th 2020 | RFPs Reviewed |
| Tuesday, October 27, 2020 | Board of Supervisors consultant selection |
| Tuesday, November 3, 2020 | Board of Supervisors action on contract |
| | Effective start of contract |

The above dates are subject to change at the discretion of Story County.

Proposal Terms and Milestones for Payment

Story County reserves the right to reject any and all proposals received as a result of this Request for Proposal. If a proposal is selected, it will be the most advantageous regarding quality of service, the Vendor's qualification, and capabilities to provide the specified service, and other factors that Story County may consider. Story County reserves the right to waive or not waive informalities or irregularities in proposals or proposal procedures, and to accept or further negotiate cost, terms, or conditions of any proposal determined by Story County to be in the best interest of Story County even though not the lowest bid.

The price quotations stated in the Vendor's proposal will not be subject to any price increase from the date on which the proposal is opened by Story County to the mutually agreed-to date of bid. An official authorized to bind the provider to its provisions for at least a period of 90 days must sign proposals. Failure of the successful Vendor to accept the obligation of the bid may result in the cancellation of any award. A service contract will be executed between Story County and the awarded Vendor.

The selected Vendor may not subcontract any of the work specified in this RFP without prior written consent of Story County.

Insurance

Vendor shall take out and maintain during service to the County under a contract such public liability and property damage insurance as shall protect Vendor, its subcontractors, and the County from claims for damages for personal injury, including accidental death, as well as for claims for property damage, which might arise from operations under its contract with the county, whether such operations be by Vendor or its subcontractor, or by anyone directly or indirectly employed by either of them. All insurance policies shall be issued by responsible companies who are acceptable to the County. The Vendor shall not cause any insurance to be cancelled nor permit any insurance to lapse during the life of the contract with the County. Vendor shall indemnify and hold County harmless from any damages, cost, claims or expenses which may arise as a result of any failure on the part of the Vendor to provide accurate and/or complete data information to the County as outlined and required by the Terms and Conditions of it contract with the County.

Form of Consultant Services Contract is Provided as Appendix A.

Appendix A
Provider Agreement

THIS AGREEMENT is entered into by and between Story County, and Iowa Municipal corporation, whose mailing address and telephone number is 900 Sixth Street, Nevada, Iowa 50201, telephone 515-382-7200, hereinafter referred to as "County", and _____, hereinafter referred to as "Provider", whose mailing address and telephone number is _____, telephone _____.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to

2. FEES, EXPENSES & COMPENSATION. Consultant may charge a maximum hourly fee of \$ _____ for professional services necessary in the terms of this Agreement. Consultant may bill Client for travel expenses at the rate of not more than _____ per mile, which shall be limited to actual mileage incurred to perform necessary tasks required to reach the Client's objective under this Agreement. Consultant may not bill or receive compensation from the client for time spent traveling. All invoices must specify the invoice total and time period covered and detail the work performed or expense incurred per this Agreement. Consultant agrees that the hourly fee and mileage expense shall be Consultant's sole compensation for professional services and work performed because of this Agreement.

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

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

4. INSURANCE & TAXES. Provider is responsible for Workers Compensation, Disability, Unemployment, Automobile Insurance, and any other insurance required by the State of Iowa and will provide certificates of insurance to the County on an annual basis. Provider is also responsible for any payment of State and Federal taxes and any other applicable tax. Provider is not eligible for any benefits the County may provide for its employees.

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

6. TERM AND TERMINATION OF AGREEMENT. This agreement is effective on the _____ day of _____, 20__ for a period of ____ year(s). The County may terminate this agreement immediately upon Provider's refusal to, or inability to perform under the agreement or Provider's breach of this agreement. Either party may terminate this agreement for any reason, without cause, by giving 90 days written notice to the other party.

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

8. REQUIREMENTS. Provider hereby agrees to perform all duties in accordance with all state and federal laws and regulations. Provider assures that no person shall be on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this agreement by the Provider.

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

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

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

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

STORY COUNTY, IOWA (County)

_____ (Provider)

By:

By:

Chairperson of the Board of Supervisors

Dated: _____

Dated: _____

Rec'd 6/11
via email



APPLICATION FOR APPOINTMENT

TO BOARDS, COMMISSIONS AND COMMITTEES

ADVISING THE STORY COUNTY BOARD OF SUPERVISORS

Kelli Rae Excell
NAME ADDRESS
OCCUPATION ADDRESS AT WORK
HOME/CELL PHONE BUSINESS PHONE
EMAIL ADDRESS:

EDUCATION: Associates of Nursing from Weber State University - Registered Nurse
Real Estate Broker with ABR, GRI, CRS, and Teacher certifications

LIST NAMES OF BOARDS OR COMMISSIONS IN ORDER OF PREFERENCE:

1. County Planning and Zoning
- 2.
- 3.

WHY DO YOU WISH TO SERVE ON THIS BOARD?

I've had an increasing interest in Planning/Zoning over the past decade as a result of my profession. I understand there is a current need and I am willing to serve.

WHAT QUALIFICATIONS DO YOU FEEL YOU HAVE?

As a Real Estate Broker I travel much of Story County on a frequent basis. I enjoy problem solving and helping people work through concerns with logical, proactive resolutions. I understand the differences between smaller towns, cities, and rural properties. I work with rural water, septic, easements, roadways, etc. comfortably and often. I understand the need for growth balanced with safety.
DO YOU HAVE ANYTHING ELSE TO ADD?

I enjoy volunteering. I've served on a number of local and state boards including the CI Board of Realtors, Local and State Rental Associations & Ames Optimists.

PLEASE SUBMIT COMPLETED APPLICATION TO: STORY COUNTY BOARD OF SUPERVISORS
STORY COUNTY ADMINISTRATION
900 6TH STREET
NEVADA, IOWA 50201

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Sandra K. King

From: noreply@civicplus.com
Sent: Thursday, July 9, 2020 10:13 PM
To: Sandra K. King
Subject: Online Form Submittal: Application for Appointment

[External Sender - Please Use Caution]

Application for Appointment

APPLICATION FOR APPOINTMENT

To Boards, Commission and Committees Advising the Story County Board of Supervisors

Date 7/9/2020

Select the Board, Commission, or Committee applying for Planning & Zoning Commission

Applicants for Planning and Zoning Commission and Board of Adjustment must be eligible electors and reside outside of city limits in rural, unincorporated Story County.

Personal Information

First Name Elara

Last Name Jondle

Home Address

City

State

Zip

Occupation

Address at Work

City

State

Zip

Home/Cell Phone
Number

Business Phone Number

Email Address

Education BS in Civil Engineering from Iowa State

List Names of Boards of Commissions in Order of Preference

Selection One Planning & Zoning Commission

Selection Two Board of Adjustment

Selection Three *Field not completed.*

Why do you wish to serve on this board? This opportunity was brought to my attention by our City Administrator, Mark Jackson, after I have been attending meetings and voicing my opinion about development within the Story City community. I have enjoyed being a part of the development of the community in which my family lives near and participates in.

What qualifications do you feel you have? As a civil engineer, I regularly work with planning and zoning commissions throughout Iowa and the surrounding states in my day to day work. I feel that my experience and understanding of the planning and zoning process, that I've received while working, would qualify me for this opportunity. I was raised outside of Story City and have lived in Story County my entire life.

Do you have anything else to add? *Field not completed.*

Click Here to Upload Supporting Documents such as Resumes or DD-214s [Resume - Elara Jondle.pdf](#)

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Email not displaying correctly? [View it in your browser.](#)

NOTICE OF APPOINTMENT

PERSON APPOINTED: Elara Jondle

BOARD COMMISSION OR COMMITTEE APPOINTED TO:

Board of Adjustment

LENGTH OF TERM: 4 Months

IS THIS APPOINTMENT TO FILL AN UNEXPIRED TERM? Yes

IF SO, WHO'S TERM: _____

WHO NEEDS TO BE NOTIFIED? Board of Supervisors

DATE APPOINTED: 9/1/2020

DATE OF TERM EXPIRED: 12/31/2020

Sandra K. King

From: noreply@civicplus.com
Sent: Thursday, June 18, 2020 8:59 AM
To: Sandra K. King
Subject: Online Form Submittal: Application for Appointment

[External Sender - Please Use Caution]

Application for Appointment

APPLICATION FOR APPOINTMENT

To Boards, Commission and Committees Advising the Story County Board of Supervisors

Date 6/17/2020

Select the Board, Commission, or Committee applying for Board of Adjustment

Applicants for Planning and Zoning Commission and Board of Adjustment must be eligible electors and reside outside of city limits in rural, unincorporated Story County.

Personal Information

First Name Nathan

Last Name Hovick

Home Address

City

State

Zip

Occupation

Address at Work

City

State

Zip

Home/Cell Phone
Number

Business Phone Number

Email Address

Education 2 year degree, various IDNR Certifications, various fire
certifications

List Names of Boards of Commissions in Order of Preference

Selection One Board of Adjustment

Selection Two Planning & Zoning Commission

Selection Three *Field not completed.*

Why do you wish to serve on this board? I am not able to be involved in local commissions in Roland because of working for the City and living outside of city limits, so this is another way that I am able to volunteer my time to help my community.

What qualifications do you feel you have? I have worked for the City of Roland for over 10 years and have seen how both the Planning & Zoning and Board of Adjustments commissions work in Roland.

Do you have anything else to add? I have been a volunteer on the Roland Fire Department since 2004, McCallsburg Fire Department since 2017, and manage my own business on the side.

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Email not displaying correctly? [View it in your browser.](#)

NOTICE OF APPOINTMENT

PERSON APPOINTED: Nathan Hovick

BOARD COMMISSION OR COMMITTEE APPOINTED TO:

Board of Adjustment

LENGTH OF TERM: 4 Years and 4 Months

IS THIS APPOINTMENT TO FILL AN UNEXPIRED TERM? Yes

IF SO, WHO'S TERM: _____

WHO NEEDS TO BE NOTIFIED? Board of Supervisors

DATE APPOINTED: 9/1/2020

DATE OF TERM EXPIRED: 12/31/24

re-appoint

APPLICATION FOR APPOINTMENT

TO BOARDS, COMMISSIONS AND COMMITTEES
ADVISING THE STORY COUNTY BOARD OF SUPERVISORS



Cheryl Moss

NAME **ADDRESS**

OCCUPATION **ADDRESS AT WORK**

HOME/CELL PHONE **BUSINESS PHONE**

EMAIL ADDRESS: _____

EDUCATION: HS diploma Worth Co. (Missouri); B.A. from Northwest Mo. State University; B.S. from IA State University; Masters in Education from Viterbo University

LIST NAMES OF BOARDS OR COMMISSIONS IN ORDER OF PREFERENCE:

1. Planning and Zoning Commission
2. _____
3. _____

WHY DO YOU WISH TO SERVE ON THIS BOARD?

I have lived on an acreage in Milford Township for 32 years, and have an interest in what happens to the land and property in Story County. This interest comes from living here for so long, using the many parks, greenbelt, and waterways for recreation, having concern about changes in agriculture and the impact on my neighbors and as someone who has been employed in Story Co. for decades

WHAT QUALIFICATIONS DO YOU FEEL YOU HAVE?

I feel I have a unique perspective as a teacher in a growing district (Gilbert), as a participant in many programs offered by Story County Conservation, as a long-time land owner, having worked for affordable housing in Story County(ERP and YSS), and as someone who has grown up on a farm.

DO YOU HAVE ANYTHING ELSE TO ADD?

I have been on the Planning and Zoning Commission for a year and a half. I would appreciate a chance to continue serving when my term is complete in December 2000

PLEASE SUBMIT COMPLETED APPLICATION TO: **STORY COUNTY BOARD OF SUPERVISORS
STORY COUNTY ADMINISTRATION
900 6TH STREET
NEVADA, IOWA 50201**

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

re-appoint

APPLICATION FOR APPOINTMENT

TO BOARDS, COMMISSIONS AND COMMITTEES
ADVISING THE STORY COUNTY BOARD OF SUPERVISORS



Cheryl Moss

NAME _____ **ADDRESS**

_____ **OCCUPATION** _____ **ADDRESS AT WORK**

_____ **HOME/CELL PHONE** _____ **BUSINESS PHONE**

_____ **EMAIL ADDRESS:**

EDUCATION: HS diploma Worth Co. (Missouri); B.A. from Northwest Mo. State University; B.S. from IA State University; Masters in Education from Viterbo University

LIST NAMES OF BOARDS OR COMMISSIONS IN ORDER OF PREFERENCE:

1. Planning and Zoning Commission
2. _____
3. _____

WHY DO YOU WISH TO SERVE ON THIS BOARD?

I have lived on an acreage in Milford Township for 32 years, and have an interest in what happens to the land and property in Story County. This interest comes from living here for so long, using the many parks, greenbelt, and waterways for recreation, having concern about changes in agriculture and the impact on my neighbors and as someone who has been employed in Story Co. for decades

WHAT QUALIFICATIONS DO YOU FEEL YOU HAVE?

I feel I have a unique perspective as a teacher in a growing district (Gilbert), as a participant in many programs offered by Story County Conservation, as a long-time land owner, having worked for affordable housing in Story County(ERP and YSS), and as someone who has grown up on a farm.

DO YOU HAVE ANYTHING ELSE TO ADD?

I have been on the Planning and Zoning Commission for a year and a half. I would appreciate a chance to continue serving when my term is complete in December 2008

PLEASE SUBMIT COMPLETED APPLICATION TO: STORY COUNTY BOARD OF SUPERVISORS
 STORY COUNTY ADMINISTRATION
 900 6TH STREET
 NEVADA, IOWA 50201

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Sandra K. King

From: noreply@civicplus.com
Sent: Friday, July 10, 2020 9:27 AM
To: Sandra K. King
Subject: Online Form Submittal: Application for Appointment

[External Sender - Please Use Caution]

Application for Appointment

APPLICATION FOR APPOINTMENT

To Boards, Commission and Committees Advising the Story County Board of Supervisors

Date 7/10/2020

Select the Board, Commission, or Committee applying for Planning & Zoning Commission

Applicants for Planning and Zoning Commission and Board of Adjustment must be eligible electors and reside outside of city limits in rural, unincorporated Story County.

Personal Information

First Name Ben

Last Name Jensen

Home Address

City

State

Zip

Occupation

Address at Work

City

State

Zip

NOTICE OF APPOINTMENT

PERSON APPOINTED: Ben Jensen

BOARD COMMISSION OR COMMITTEE APPOINTED TO:

Planning and Zoning Commission

LENGTH OF TERM: 4 Months

IS THIS APPOINTMENT TO FILL AN UNEXPIRED TERM? Yes

IF SO, WHO'S TERM: _____

WHO NEEDS TO BE NOTIFIED? Board of Supervisors

DATE APPOINTED: 9/1/2020

DATE OF TERM EXPIRED: 12/31/2020

Sandra K. King

From: noreply@civicplus.com
Sent: Sunday, July 5, 2020 6:57 PM
To: Sandra K. King
Subject: Online Form Submittal: Application for Appointment

[External Sender - Please Use Caution]

Application for Appointment

APPLICATION FOR APPOINTMENT

To Boards, Commission and Committees Advising the Story County Board of Supervisors

Date 7/5/2020

Select the Board, Commission, or Committee applying for Planning & Zoning Commission

Applicants for Planning and Zoning Commission and Board of Adjustment must be eligible electors and reside outside of city limits in rural, unincorporated Story County.

Personal Information

First Name Ray

Last Name Lee

Home Address

City

State

Zip

Occupation

Address at Work

City

State

Zip

Home/Cell Phone
Number

Business Phone Number

Email Address

Education B.S. (Animal Science), M.S. (Interdisciplinary)

List Names of Boards of Commissions in Order of Preference

Selection One Planning & Zoning Commission

Selection Two *Field not completed.*

Selection Three *Field not completed.*

Why do you wish to serve on this board? I am invested in the community and am interested in ensuring prudent use of the resources that Story County has and am interested in contributing to thoughtful and deliberate growth of our community in logical and efficient ways.

What qualifications do you feel you have? I have been a resident of Story count for several years and have been involved in providing services to the general public as a city employee and as a small business owner; these experiences provide me with a unique point of view that would be beneficial to this commission.

Do you have anything else to add? Thank you for considering my application.

Click Here to Upload Supporting Documents such as Resumes or DD-214s [2020-07-05 Ray-J-Lee Planning-and-Zoning Resume.pdf](#)

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Email not displaying correctly? [View it in your browser.](#)

NOTICE OF APPOINTMENT

PERSON APPOINTED: Ray Lee

BOARD COMMISSION OR COMMITTEE APPOINTED TO:

Planning and Zoning Commission

LENGTH OF TERM: 3 Years and 4 Months

IS THIS APPOINTMENT TO FILL AN UNEXPIRED TERM? Yes

IF SO, WHO'S TERM: _____

WHO NEEDS TO BE NOTIFIED? Board of Supervisors

DATE APPOINTED: 9/1/2020

DATE OF TERM EXPIRED: 12/31/2023

Sandra K. King

From: noreply@civicplus.com
Sent: Thursday, June 18, 2020 9:14 AM
To: Sandra K. King
Subject: Online Form Submittal: Application for Appointment

[External Sender - Please Use Caution]

Application for Appointment

APPLICATION FOR APPOINTMENT

To Boards, Commission and Committees Advising the Story County Board of Supervisors

Date 6/18/2020

Select the Board, Commission, or Committee applying for Planning & Zoning Commission

Applicants for Planning and Zoning Commission and Board of Adjustment must be eligible electors and reside outside of city limits in rural, unincorporated Story County.

Personal Information

First Name Dalton

Last Name Johnston

Home Address

City

State

Zip 52535

Occupation City Clerk

Address at Work

City

State

Zip

Home/Cell Phone
Number

Business Phone Number

Email Address

Education Bachelors of Science: Construction Management

List Names of Boards of Commissions in Order of Preference

Selection One Planning & Zoning Commission

Selection Two Board of Adjustment

Selection Three *Field not completed.*

Why do you wish to serve on this board? Since I have moved to Roland I have wanted to be more involved in my community but due to my employment with the City of Roland I can not serve on any with in the City. My wife and I moved outside of town last fall and I feel this is good timing on starting to be more involved in the community.

What qualifications do you feel you have? With my experience in construction and dealings with the different boards for the city I feel that I can fully understand what is being asked of me for the development of our community.

Do you have anything else to add? I also have served as a Firemen for the City of Roland for the last two and half years. After High School I served in the Iowa Army National Guard for 8 years. With these experiences along with working for the city, I feel that I have a good understanding of what communities need moving forward.

THANK YOU FOR YOUR INTEREST IN SERVING STORY COUNTY.

Email not displaying correctly? [View it in your browser.](#)



No Wait Inside, LLC
 14276 23rd Avenue North
 Plymouth, MN 55447

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/24/2020 | 1109 |

| |
|--|
| Bill To |
| Story County, Iowa Attn: Barbara Steinback, IT Director 900 6th Street Nevada, IA 50201 |

| P.O. No. | Terms | Due Date |
|----------|--------|-----------|
| | Net 30 | 9/23/2020 |

| Quantity | Description | Rate | Amount |
|----------|---|-------|--------|
| 1 | Monthly Subscription Service - start date August 17, 2020 | 29.00 | 29.00 |

| | | |
|------------------------------|--------------|---------|
| Thank you for your business. | Total | \$29.00 |
|------------------------------|--------------|---------|

| | |
|-----------------------------|----------------------|
| Billing E-mail | Web Site |
| lgottstein@nowaitinside.com | www.nowaitinside.com |

Applicant License Application (BB0038721)

| | | |
|---|-----------------------------|--------------------------|
| Name of Applicant: <u>KNOTTED DOUGH & COMPANY,</u> | | |
| Name of Business (DBA): <u>The Oil Press</u> | | |
| Address of Premises: <u>70197 130th St.</u> | | |
| City <u>Zearing</u> | County: <u>Story</u> | Zip: <u>50278</u> |
| Business <u>(515) 460-8052</u> | | |
| Mailing <u>33321 Mm Ave</u> | | |
| City <u>New Providence</u> | State <u>IA</u> | Zip: <u>50206</u> |

Contact Person

| | | |
|-------------------------------------|---|--|
| Name <u>Teri Thompson</u> | | |
| Phone: <u>(515) 460-8052</u> | Email <u>donaldteri6@gmail.com</u> | |

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 10/01/2020

Expiration Date: 09/30/2021

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Class B Native Wine Permit

Status of Business

| | | |
|---|--|--|
| BusinessType: <u>Limited Liability Company</u> | | |
| Corporate ID Number: <u>XXXXXXXXXX</u> | Federal Employer ID <u>XXXXXXXXXX</u> | |

Ownership

Teri Thompson

First Name: Teri **Last Name:** Thompson
City: New Providence **State:** Iowa **Zip:** 50206
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Donald Thompson

First Name: Donald **Last Name:** Thompson
City: New Providence **State:** Iowa **Zip:** 50206
Position: Owner
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

| |
|---|
| Insurance Company: <u>Illinois Casualty Co</u> |
|---|

Policy Effective Date: 10/01/2020

Policy Expiration 09/30/2021

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective Date:

Temp Transfer Expiration Date:



CONTRACT

Story County Auditor
900 6th Street
Nevada, IA 50201

August 17, 2020
Sanitizing voting location

In God's Hand Cleaning is a bonded and insured company

Package Pricing

_____ Sanitizing Mist (sanitize all county used areas misted): \$250.00/appl.(tax exempt)

September 8th (2 locations) estimated cost \$500.00 (tax exempt)

November 3rd (28-40 locations) estimated cost \$7,000.00-\$10,000.00 (tax exempt)

Tax exempt letter on file

Billing Method and Terms

Due upon receipt (30-day notice to quit)

All accounts over 10 days are subject to a 1.5 % interest rate charged monthly. Annual rate 18%.

Warranty

In God's Hand Cleaning shall provide its services and meet its obligations under this proposal in a timely and professional manner, using knowledge and recommendations for performing the services and will provide a standard of care equal to or superior to care used by service providers similar to In God's Hand Cleaning on related projects

_____ Date

Lucy Martin
County Auditor
Story County Administration

_____ Date

Pastor Robert Knight
President
In God's Hand Cleaning

(515) 663-0000

info@IGHcleaning.com

www.IGHcleaning.com

114 Crystal Street, Ames, IA 50010





STORY COUNTY

Facilities Management

JOBY BROGDEN

Director
515.382.7401

JON EICKHOLT

Assistant
515.382.7402

Story County Administration
900 6th St.

Nevada, Iowa 50201
515.382.7404 FAX

DATE: August 26, 2020

TO: Board of Supervisors

FROM: Joby J. Brogden *J.B.*

RE: Unlocking the Story County Administration Building

If the Story County Board of Supervisors chooses to unlock the Story County Administration building, each office/department has a plan to accommodate their customers. These plans are tentative and could be modified as the situation changes.

At this time the discussion is focused on the Story County Administration building. Unlocking of other Story County owned buildings could also be discussed.

A recommendation on how in-person services could be provided in the Administration building and to allow for walk-in service on specific days/times would be as follows;

- Any consideration to unlock the front doors in the month of September should be after the 8th. This will allow for the September election voting to be complete.
- There would need to be staff at the main entry desk greeting customers as they come in and confirming appointments for those offices who are operating this way and help get them going to the correct area. This could be provided by available Story County employees.
- Have a designated set of entrance only doors those would be the N.E. set of exterior doors and have signs posted.
- Have designated exit only doors those would be the S.E. set of exterior doors and would have signage posted on them and would remain locked from the outside. However they would be unlocked from the interior side to allow for proper egress.
- Have "theater roping" to block off the south part of the front desk to reduce the risk of cross traffic.
- Have hanging and wall signage to clearly mark the entry and exit point at the front counter.

- Hours of open/unlocked would be noon to 4:30pm, Monday through Friday and locked in the mornings on those days. Preference would be, open in afternoons, this helps with not having the building close mid-day and have the potential for people wandering the facility after the doors are locked. The locking at 4:30pm would be the most recent normal hours to close for the day.
- There will be floor signage placed in the main desk/lobby of the various offices/department to promote social distancing, additionally there will be floor signage appropriately place in the corridors to promote social distancing while customers are waiting to be seen.
- Plan would be to continue to prop open doors in the high traffic areas, this will include the stair tower doors, we will not prop open doors that lead into any sensitive/private areas.



STORY COUNTY

Facilities Management

JOBY BROGDEN

Director
515.382.7401

JON EICKHOLT

Assistant
515.382.7402

Story County Administration
900 6th St.

Nevada, Iowa 50201
515.382.7404 FAX

DATE: August 27, 2020

TO: Board of Supervisors

FROM: Joby J. Brogden JB

RE: Unlocking Story County Owned Buildings

If the Story County Board of Supervisors chooses to unlock Story County owned buildings that are currently locked in response to COVID19, each office/department has a plan to accommodate their customers. These plans are tentative and could be modified as the situation changes.

Recommendation and discussions for the Story County Administration are under a separate agenda item.

A recommendation on how in-person services could be provided and to allow for walk-in service on specific days/times at the below listed buildings, would be as follows;

- Story County Justice Center
 - This facility has remained open to the public during the pandemic. Courthouse side of the facility is open and operational. Story County Sheriff's office and Jail division plan to open to the public with plans in place beginning 9/1/2020. Hours of operation will match those of the main entry, Monday through Friday 8:00am – 4:30pm. Barriers, floor/wall signage are in place to accommodate waiting on citizens in person.
- Story County Engineers Building
 - This facility is currently locked, open by appointment only. The majority of citizens served at this location are in-field appointments, walk-in customers are minimal each day. Recommendation for this facility is to stay consistent with other county owned/operated facilities, hours of open/unlocked would be noon to 4:30pm, Monday through Friday and

locked in the mornings on those days. Provisions are currently in place to accommodate waiting on customers at the front counter. This is by design of the restricted front lobby public counter.

- Story County Animal Control and Shelter
 - This facility is currently locked, all services are being performed. Adoptions are handled via an appointment and application process with scheduled in-building meet and greet with the animals. Under pre-pandemic operations the Animal Shelter had limited hours each day with the building being unlocked and allowing walk-in traffic. The majority of walk-ins being citizens just peruse that facility looking at and interacting with the animals. Due to reduced staff levels and all operations being performed fully, a limited hours approach would be difficult for the facility, at this time, at least until they are at full staff.

- Story County Human Services Center
 - Currently the building is locked and open by appointment only. Once the main building entrance is unlocked the majority of the office's lobby doors will remain locked. Every locked office will be conducting business by appointment. There will be signage at main entry and on all lobby doors. Plans will be to place a phone number directory sign at the public access phone, listing all pertinent phone numbers. Wall and floor signage will placed throughout the facility, promoting social distancing. Recommendation for this facility is to stay consistent with other county owned/operated facilities, hours of open/unlocked would be noon to 4:30pm, Monday through Friday and locked in the mornings on those days.

- Story County Conservation Center at McFarland Park.
 - Facility remains locked at this time. Story County Conservation staff are planning to present a phased re-opening of this facility to the Story County Conservation Board on 9/14/2020. Recommendation would be to defer an unlocking decision for this facility until after the 9/14/2020 Conservation Board Meeting.

Hiring Freeze Exemption Request

Position Title: Motor Vehicle Supervis Date Submitted: 8/27/2020

Division/Department: Treasurer Preferred Start Date: 9/21/2020

Requestor: Ted Rasmusson Board Approval: _____

What job function will this position serve?

Motor Vehicle Supervisor provides support to Universal Clerks on all MV questions. They respond to public email and phone calls while also completing MV transactions. They do the MV daily balance twice a week and mailed in reg renewals every other day.

Why do you consider this position to be essential?

All of the functions are essential, but especially responding to the public email account as we get 30-75 emails a day from the public inquiring about MV issues. We are also entering tax season and any loss of staff will be detrimental for completing work in a timely fashion.

What are the consequences if this position is not filled?

Currently, emails are responded to within 30 minutes of receipt and all MV transactions are completed within 3 days. Without this position I think both timeframes may double possibly triple for email response time. We would also slow the total work capacity of the office which could make correspondence times much longer and possibly leave checks uncashed for extra time.

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

It is possible but if we rotate staff other work will not be completed therefore affecting our turnaround time significantly. If we do not have full clerk capacity answering the phone, many callers will go to busy signals or disconnect.

What are the funding sources for this position?

This position is a regular position within the office that has always been budgeted for. The funding will come from our motor vehicle transactions.

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

We will continue to work through the transactions we must, but will most likely not get to them as quickly as we normally do. This could cause checks to stay with us for a week or more before getting them cashed would could quite adversely affect the public.



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 Planning and Development Department
RE: Iowa Homeland Security and Emergency Management Program - State Contractors Providing Chipping and Hauling Services of Vegetative Debris
MEETING DATE: September 1, 2020

Background

On August 26, 2020, Keith Morgan, Emergency Management Agency learned and shared information about a program sponsored by the Iowa Homeland Security and Emergency Management involving jurisdictions contracting with third party contractors for processing vegetative debris by chipping and hauling. The Iowa Homeland Security and Emergency Management is still working on the program details, however, the highlights of the options are below.

First Option

Involves local jurisdictions coordinating chipping and hauling services with approved third party contractors through the terms of a state contract. Homeland Security assigns priorities to the requests they receive and they create a mission task and the jurisdiction works directly with the assigned contractor on the requested task. The vegetative material must be collected and be located on the site and the contractor chips and hauls the vegetative material at no cost to the jurisdiction.

Second Option

If the jurisdiction does not want to have Homeland Security determine the priority of their operations, they can contact and reach a contract for service with a state contractor on their own. In these instances, the jurisdiction pays the state rate and apply a contract that should meet FEMA requirements, however, the cost is paid by the jurisdiction who can request FEMA reimbursement of 75% and state reimbursement of 10%, leaving a 15% cost share for the jurisdiction.

Jurisdictions who are interested in either option are encouraged to get a completed mission tasking (sample posted on Agenda Center) to Keith Morgan as soon as possible and he will forward the request to Iowa Homeland Security and Emergency Management.

Recommendation

Planning and Development staff recommend the Board of Supervisors direct Planning and Development staff to submit a mission task to Keith Morgan, Emergency Management Agency for the first option, to work with a state contractor for chipping and hauling services at no cost to the County, to occur at the Milford Township property located at 60016 160th Street.



PLEASE RECYCLE

ESF Specific Task Resource Sheet

| Date & Time Task or Resource Requested MM/DD/YY XX:XX | Task To be Fulfilled | Resource Requested: Description | Requested by: Contact Info | Location to Where Resource is to be deployed Deploy Resource (Contact person on scene) | Date & Time Resource Required MM/DD/YY XX:XX | Requesting Jurisdictional Approval Authority (Name, date/time, method (phone, email, other)) |
|---|--------------------------------|---|---|---|--|--|
| 8/27/20 10:53 | Disposal of vegetative debris. | Chipping or grinding of XX cubic yds of vegetative debris with removal and disposal of waste. | John Smith- Incident Commander 515-555-1212 | Debris pile east of sewage lagoons at intersection of Sludge Ave and Smelly St. Fred Smith 515-555-1414 | 8/28/20 9:00 | John Smith-Incident Comander 515-555-1212 |
| | | <u>EXAMPLE ONLY!! REMOVE BEFORE MAKING A REQUEST</u> | | | | |

Staff Report

Board of Supervisors

Date of Meeting:
September 1st, 2020

Case Number SUB10-20

Agricultural Subdivision
H&M Osborn Subdivision
Resolution No. 21-08

APPLICANT:

Harley and Marcella Osborn
16749 680th Avenue
Zearing, Iowa, 50278

STAFF PROJECT MANAGER:

Marcus Amman, Planner
Emily Rizvic, Planning Intern

SUMMARY:

An Agricultural Subdivision request for parcel number's 07-01-200-100, 07-01-200-205, 07-01-200-300, 07-01-200-400, 07-01-400-100 and 07-01-400-200 to adjust the boundary of six existing parcels and plat them as five lots, as follows: proposed Lot 1, a 58.13 net-acre lot, proposed Lot 2, a 47.31 net-acre lot, proposed Lot 3, a 60.07 net-acre lot, proposed Lot 4, a 33.89 net-acre lot and proposed Lot 5, a 64.13 net-acre land locked lot. The lots are not for development purposes. The purpose of the subdivision is to partition land owned by a family farm partnership and the use of the property is not proposed to change. Planning and Development staff recommend approval of the proposed Agricultural Subdivision Plat as submitted.





Property Owner

Harley G. Osborn Trust
Marcella Osborn Revocable Trust

Parcel Identification Number(s)

07-01-200-100, 07-01-200-205
07-01-200-300, 07-01-200-400
07-01-400-100, 07-01-400-200

Size of Area

268.52 net-acres

Location of Subdivision

Richland Township (Section 01, Township 84, Range 22)
West of 680th Avenue,
South of 160th Street

Districts

A-1 Agricultural District
Story County Ambulance and Nevada Fire Department
Colo-NESCO School District
Midland Power COOP and Iowa Rural Utilities Association
Indian Creek --- Watershed
Warren #60 Drainage District

Description of Proposed Subdivision and Current Land Use

The application is to consider a request for an Agricultural Subdivision to adjust the boundary of six existing parcels and plat them as five lots. Five of the existing parcels are aliquot parts: the northwest of the northeast quarter, the southwest of the northeast quarter, and the southeast of the northeast quarter, the northwest of the southeast quarter and the northeast of the southeast quarter. The sixth existing parcel is located in the northeast of the northeast quarter and was previously divided in 2018 when the farmstead was separated from the farm ground on the parcel. The proposed reconfiguration of the parcel requires a subdivision plat as each parcel will be divided into a total of 5 lots by the proposed division.

All proposed lots are currently in either row crop production, hay ground or pasture land, zoned A-1 Agricultural, and designated as Agricultural Conservation Areas in the Capstone (C2C) Comprehensive Plan Future Land Use Map. Agricultural Conservation Areas “encompass large areas of highly valuable farmland, with farming and agricultural production as the primary activity.” Principles for the designation include encouraging high-value agriculture lands to remain in production.



The lots are being reconfigured for the purpose of partitioning land owned by a family farm partnership. The current ownership is Harley G. Osborn Trust and Marcella Osborn Revocable Trust. Harley Osborn is a trustee to both trusts. Mr. Osborn will retain ownership of proposed Lot 4 where the single family dwelling is located. Mr. Osborn's nephew will acquire proposed Lot 3, where he plans to raise cattle. Mr. Osborn's siblings will own proposed Lots 1, 2 and 5.

The current land use (agriculture) will not change after the division. The current operator will continue to farm the land. The lots created through an Agricultural Subdivision are not considered development lots (see Section 87.06). Planning and Development staff have communicated this with the property owner. A note has been added to the plat that the lots are not intended for development.

There are two existing accesses from 160th street on proposed Lot 1, one in the northwest corner. All other lots take access off of 680th avenue. Lot 2 contains an access on its northeast corner. Lot 3 contains two access points, one in the southeast corner and one in the center lot. Lot 4 contains an access point in the southeast corner. Lots 2, 3 and 4 will have frontage on 680th as a result of the subdivision. Lot 1 has corner lot with frontage on 160th street. The County Auditor noted that 5 is landlocked. The applicant has stated that no new accesses are anticipated at this time.

There are two proposed access easements. The first proposed access easement is located on Lot 1, near the northeast corner of the lot, and provides ingress and egress onto Lot 2 for land which is partitioned by an existing stream. The second proposed access easement is located on Lot 3 and provides ingress and egress to Lot 4. This proposed easement would allow access to pastureland located on proposed Lot 4.

There is floodplain on each proposed lot along a tributary stream which exists on all proposed lots, and flows into East Indian Creek in the South. The Floodplain currently consists of approximately 23 acres in total within the proposed subdivision. Approval of a floodplain development application and compliance with Story County's adopted floodplain management regulations would be required for any proposed development in the floodplain, including driveways and roads. This has been communicated with the applicant. Applicant indicated interest in constructing agricultural buildings, installing fencing alongside creek and interest in constructing a bridge or culvert for crossing the bridge at a later date. Applicant was informed on both floodplain permits and agricultural exempt permit and procedure.

A meets and bounds drainage easement over the existing creek/stream was provided as part of the subdivision application. Additionally, there exists a Forest Reserve filed in 2010 on proposed Lot 2 and is 7.87 acres.

Applicant's Property and Current Surrounding Land Use



The property is located in Richland Township. There are no cities within a 2 mile radius of the subject property. Adjacent properties include:

North

Two parcels: One aliquot parcel, the southwest of the southeast quarter netting 39 acres and the second a 35.9 parcel. Both parcels are in row crop production.

Northeast

One aliquot 28.19 net-acre parcel in agricultural production. This is the southwest of the southwest

East

Five parcels: The first is a 77.12 net-acre parcel in row crop and agricultural production. This parcel contains 2 agricultural accessory structures: 1.) a 45x68' pole barn built in 1900, 2.) one agricultural storage bins both built in the 1980s and are 18' in diameter. This parcel contains flood plain in areas near a stream which flows into the parcel west, across 680th avenue and into the subdivision. Surrounding the stream are natural wooded areas.

The second is a 7.8 acre lot, which as previously indicated, includes a stream and floodplain which flows into the proposed agricultural subdivision. This parcel abuts proposed Lot 1 and 2 of the subdivision. The property contains an Agricultural dwelling built in 1900 and several agricultural buildings/structures: 1. A 20x50' swine finish (1900) 2. a 24' diameter storage bin (1970) 3. a 27 diameter storage bin (1980) 4. A 40x60' Quonset (1945) 5. A 24x30' framed shed (1900) 6. 24x40' pole barn (1952) 7. One 36x60' barn (1943) 8. One 30' in diameter dryer bin (1967) 9. One 24x36' open hog confinement (1980) 10. Two bulk tanks holding 2.5 tons (1980) 11. One bulk tank with carrying capacity of 3.5 tons (1980) 12. One 30x50' shed (1994) 13. One 12x36' shed (1992) 14. One 12' in diameter storage bin (1960) and lastly, one 30x50' framed shed (1900)

The third parcel is an 8.20 net acre parcel owned by the trustee and is currently in row crop production.

The fourth is an aliquot parcel netting 26.58 acres and is the southwest of the northwest of section 6, range 21, and Sherman Township. The parcel is owned by the trustee and is currently in row crop production.

The last is an aliquot parcel netting 25.24 acres and is the northwest of the southwest quarter of section 6, range 21 and Sherman Township. The parcel is currently in row crop production and nets 25.24 acres.



Southeast

One 20.5 net acre parcel in row crop production.

South

Two parcels, the first is an aliquot parcel netting 38 acres and is the southeast of the southeast quarter. The parcel contains row crop production and a floodplain surrounding a meandering of a secondary stream. Surrounding the stream is a natural wooded area.

The second parcel is a landlocked aliquot parcel netting 40 acres and is the southwest of the northeast quarter. The parcel contains row crop production and a floodplain surrounding a meandering of a secondary stream. Surrounding the stream is a natural wooded area.

Southwest

One aliquot parcel netting 39 acres and is the southeast of the northwest quarter of section 1, range 22 Richland Township. The parcel contains row crop production.

West

Three parcels; One land locked aliquot parcel netting 40 acres and is the northeast of the southwest quarter of section 1, range 22, Richland Township. The parcel contains row crop production.

One landlocked aliquot parcel netting 40 acres and is the southeast of the northwest quarter. The parcel contains row crop production.

One aliquot parcel netting 56.08 acres and is the northeast of the northwest quarter. The parcel contains row crop production.

Northwest

One aliquot parcel netting 39 acres and is the southeast of the southwest quarter of section 36, range 22 of Warren Township. The parcel contains row crop production.

There are twenty-nine (29) parcels located within a quarter mile of the property. They are all located in unincorporated Story County and zoned A-1 Agricultural. Three (3) contain single-family dwellings. Twenty (20) meet or exceed the minimum 35-acre requirement to construct a single-family dwelling in the A-1 Agricultural Zoning District.

Applicable Regulations – Story County Land Development Regulations **87.07 AGRICULTURAL SUBDIVISION PLAT**



1. A subdivision may be submitted for review and approval as an agricultural subdivision plat when all of the following are true:
 - a. The lots created by the subdivision are intended to be used for agricultural purposes;
 - b. The subdivision contains no new development lots;
 - c. The subdivision includes no land set apart for new streets, alleys, parks, dedicated open space, school property or public use; and
 - d. The subdivision lies wholly within the A-1 or A-2 Districts. (Ordinance No. 184)
 - e. No Residential or Minor subdivisions have been approved for the tract(s) being divided after December 31, 2003. (Ordinance No. 160)

Commentary

The following comments are part of the official record of the proposed Agricultural Subdivision Plat – **H&M Osborn Agricultural Subdivision, Case No. SUB10-20**. If necessary, conditions of approval may be formulated based on these comments.

Comments from the Interagency Review Team

The application materials were forwarded to the members of the Interagency Review Team on June 19th, 2020, and the following applicable comments were received from the County Conservation staff, Story County Auditor and Planning and Development staff:

1. A stream easement should be required as per code.
2. Lot 5 is landlocked. As this is an agricultural subdivision, this may not be an issue.
3. Approval of a floodplain development application and compliance with Story County's adopted floodplain management regulations in Chapter 80 would be required for any proposed development in the floodplain, including driveways and roads. Development in the floodplain is discouraged. This has been communicated and acknowledged by the applicant

Comments from the General Public

Notification letters were mailed to surrounding property owners within a ¼ mile of the subject property regarding the public meeting on the subdivision request on August 26, 2020.

No comments were received as of the writing of this report.

Comments from Cities within Two Miles

There are no cities located within two miles of the subject properties.

Analysis



Points to consider in evaluating the applicant's request to divide their property through the Agricultural Subdivision Plat process to create five (5) lots for agricultural use.

1. The goal of the subdivision is to partition land owned by a family farm partnership. Harvey Osborn will retain ownership of Lot 4 and Lot 2. Lot 3 will be reserved for the applicant's nephew.
2. Applicant indicated access easement on Northeast corner of Lot 1 will be for the purpose of accessing land that is separated by the creek/stream on Lot 2.
3. The configuration also provides Lot 1 with frontage on 160th street and Lot 2, Lot 3 and Lot 4 with frontage on 680th avenue. Lot 5 is landlocked.
4. Configuration around creek/stream for Lot 4 is planned for cows and pastureland.
5. The subdivision meets all requirements and standards for an Agricultural Subdivision.
6. The lots will continue to be used for agricultural purposes and are not for future development unless in conformance with the Story County Land Development Regulations.
7. Additional divisions of the lots created with the agricultural subdivision are not permitted unless the entire subdivision is considered for platting purposes.
8. The existing access points on proposed Lots 1, 2, 3 and 4 will continue to serve the subdivision. Section 88.04 on access and access easement requirements apply only to development lots, however there are two separate access easements proposed for Lot 2 from Lot 1, and Lot 4 from Lot 3 —the lots created through an Agricultural Subdivision are not considered development lots (see Section 87.06). A note has been added to the plat that the lots are not intended for development.
9. Applicant expressed interest in placing an ingress-egress easement from Lot 3 to Lot 4 for the nephew to have access to the pastureland.
10. A drainage easement over the stream or creek was provided as part of the subdivision.
11. There are twenty-nine (29) parcels located within a quarter mile of the property. They are all located in unincorporated Story County and zoned A-1 Agricultural. Three contain single-family dwellings.

Alternatives

Story County Planning & Development Staff recommend the approval of the H&M Osborn Subdivision, as proposed (alternative #1).

1. **The Story County Board of Supervisors approves Resolution #21-08, the Agricultural Subdivision Plat – H&M Osborn Subdivision, as put forth in SUB10-20.**
2. The Story County Board of Supervisors approves Resolution #21-08, the Agricultural Subdivision Plat – H&M Osborn Subdivision, with conditions, as put forth in SUB10-20.
3. The Story County Board of Supervisors denies Resolution #21-08, the Agricultural Subdivision Plat – H&M Osborn Subdivision, as put forth in SUB10-20.
4. The Story County Board of Supervisors tables the decision on Resolution #21-08, the Agricultural Subdivision Plat – H&M Osborn Subdivision, as put forth in SUB010-20 and directs the applicant to address specific areas for additional information, review and/or



modifications, and to work with staff to place the subdivision plat back on the Board of Supervisor's agenda.

ATTACHMENT A

Survey Description- H&M Osborn Subdivision:

A part of the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, except Parcel A therein as shown on the Plat of Survey filed at Inst. No. 2018-05208, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and all together being more particularly described as follows: Beginning at the Northeast Corner of said Section 1; thence S00°05'36"W, 367.63 feet along the east line thereof to the Northeast Corner of said Parcel A; thence N89°55'05"W, 586.91 feet to the Northwest Corner thereof; thence S00°06'01 "W, 614.09 feet to the Southwest Corner thereof: thence S89°56'13"E, 586.98 feet to the Southeast Corner of said Parcel A and the east line of said Section 1; thence S00°05'36"W, 963.34 feet to the Southeast Corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence S00°05'27"W, 1320.84 feet to the East Quarter Corner of said Section 1; thence S00°06'41 "W, 1325.01 feet to the Southeast Corner of the Northeast Quarter of the Southeast Quarter of said Section 1; thence N88°52'14"W, 2634.40 feet to the Southwest Corner of the Northwest Quarter of the Southeast Quarter of said Section 1; thence N00°05'02"E, 1320.84 feet to the Center of said Section 1; thence N00°11 '1 O"W, 1324.29 feet to the Southwest Corner of the Northwest Quarter of the Northeast Quarter of said Section 1; thence N00°03'53"E, 1904.04 feet to the North Quarter Corner of said Section 1; thence S89°46'31 "E, 2641.97 feet to the point of beginning, containing 268.52 acres, which includes 4.99 acres of existing public right of way.

1. Property Owner* Harley G. Osborn Trust
 (Last Name) and Marcella Osborn Revocable Trust
 (First Name) _____
 (Address) 16749 680th Avenue
 (City) Zeavins (State) IA (Zip) 50278
 (Phone) 515-708-2096 (Email) harleyosborn@gmail.com

2. Applicant (if different than owner) Same
 (Last Name) _____
 (First Name) _____
 (Address) _____
 (City) _____ (State) _____ (Zip) _____
 (Phone) _____ (Email) _____

3. Property Address Rural Zeavins, IA **Parcel ID Number(s)** 07-01-200-100/205/300/400

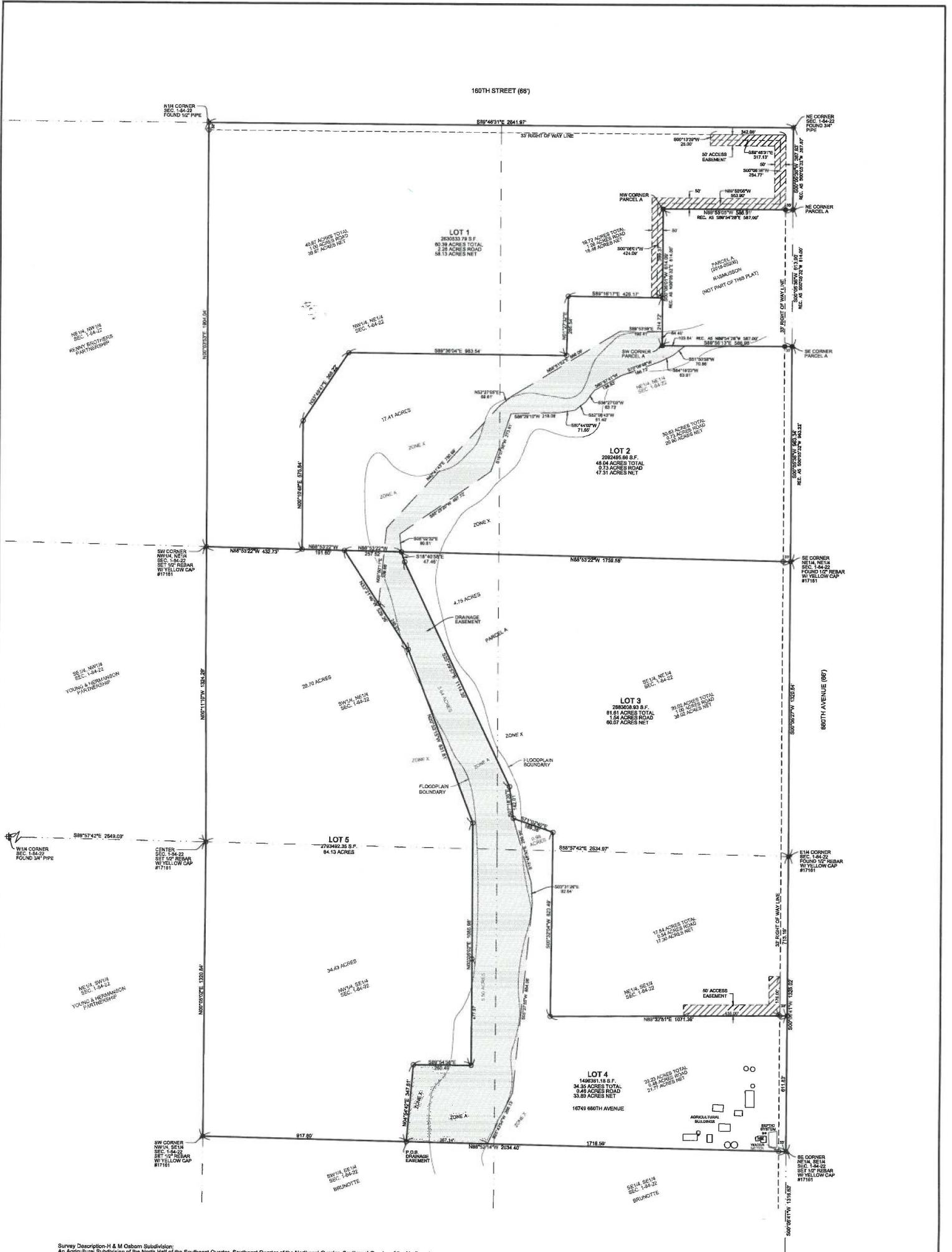
4. Certification and Signature 07-01-400-100/200
(See attached)
 I/we certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owners of the property. Pursuant to said authority, I hereby permit County officials to enter upon the property for the purpose of inspection.
 *Acknowledgement of property owner is required and may occur via email or by signature of this application.
 Property Owner Signature Harley Osborn Trustee Date 7-13-20 Applicant Signature _____ Date _____

Subdivision
 Proposed Name: H+M Osborn Subdivision
Filing Fee/Type (required prior to processing):
 Residential Parcel Plat (\$175)
 Agricultural Plat (\$175)
 Minor Plat (\$275)**
 Major Plat—Preliminary (\$275)**
 Major Plat— Final (\$175)**
 **Conceptual Review required

Submittal Requirements:
 Attend conceptual review meeting
 Legal description that will be used on all required legal documents (submit as Word document)
 Proposed subdivision plat (submit as PDF)
 All required submittal requirements as outlined in Chapter 87 of the Story County Code of Ordinances (87.06(3) for Residential Parcel, 87.07(3) for Agricultural, 87.08(3) for Minor, 87.09(3) for Major-Preliminary and 87.09(5) for Major-Final)
 All required documents for subdivision plats as outlined in Iowa Code Chapter 354.11

Vacation
 Type: Right-of-way Plat
Submittal Requirements:
 Filing Fee (required prior to processing): \$175
 Legal description that will be used on all required legal documents (submit as Word document)
 Written description of requested items to be vacated
 See Chapter 87.10 for the vacation process

Receipt No. 570334
 Receipt Amount 175



Survey Description-H & M Osborn Subdivision:

An Agricultural Subdivision of the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, Parcel A therein as shown on the Plat of Survey filed as Inst. No. 2016-05208, all in Section 1, Township 84 North, Range 22 West of the 6th P.M. Story County, Iowa, and all together being more particularly described as follows: Beginning at the Northeast Corner of said Section 1; thence S00°05'00\"/>

Survey Description-Drainage Easement:

A strip of varying width lying in the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, all in Section 1, Township 84 North, Range 22 West of the 6th P.M. Story County, Iowa, and being more particularly described as follows: Beginning at a point on the south line of said North Half of the Southeast Quarter which is 817.80 feet east of the Southwest Corner thereof; thence N04°54'42\"/>

District: Zoning: A-1 (Agricultural) Soils: Cn1, NESCO Fire: Nevada Amalgamator: Story County Medical Utilities: Midland Power Coop. Iowa Rural Utilities Assn. Drainage: Warren #60 Watershed: Indian Creek

Notes:

1. This subdivision is for agricultural purposes only and is not intended for development except in accordance with the Story County development Regulations.
2. Additional divisions of the lots created with the agricultural subdivision are not permitted unless the entire subdivision is considered for platting purposes.
3. All new lots shall require an E911 address for inhabited structures, including residential and businesses, telecommunications towers and facilities, and for any public assembly area including open-air outdoor activities. E911 addresses shall be assigned by Story County at the request of the property owner.

- - FOUND 1/2\"/>

FINAL PLAT
H & M OSBORN SUBDIVISION
AN AGRICULTURAL SUBDIVISION OF THE N1/2, SE1/4 & PT. NE1/4 OF SEC. 1-84-22, STORY COUNTY, IOWA
JOB# 14170-20A DATE: 8/10/20 PAGE 1 OF 1

OWNER/DEVELOPER:
NW1/4, NE1/4 & NE1/4, E1/4, PARCELS A, THEBERN-UMBLEY/G. OSBORN TRUST
NW1/4, NE1/4 & SE1/4, N1/2, SE1/4, MARCELLA OSBORN REVOCABLE TRUST
HARLEY OSBORN
1676 860TH AVE.
ZEARNING, IA 60278

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

R. Bailey Stitt 8/10/2020
R. BAILEY STITT, PLS
License number: 017161
My license renewal date is December 31, 2021.

FOX engineering
FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103



Exhibit A

Legal Description for Proposed H & M Osborn Subdivision to Story County, Iowa:

A part of the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, except Parcel A therein as shown on the Plat of Survey filed at Inst. No. 2018-05208, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and all together being more particularly described as follows: Beginning at the Northeast Corner of said Section 1; thence $S00^{\circ}05'36''W$, 367.63 feet along the east line thereof to the Northeast Corner of said Parcel A; thence $N89^{\circ}55'05''W$, 586.91 feet to the Northwest Corner thereof; thence $S00^{\circ}06'01''W$, 614.09 feet to the Southwest Corner thereof; thence $S89^{\circ}56'13''E$, 586.98 feet to the Southeast Corner of said Parcel A and the east line of said Section 1; thence $S00^{\circ}05'36''W$, 963.34 feet to the Southeast Corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence $S00^{\circ}05'27''W$, 1320.84 feet to the East Quarter Corner of said Section 1; thence $S00^{\circ}06'41''W$, 1325.01 feet to the Southeast Corner of the Northeast Quarter of the Southeast Quarter of said Section 1; thence $N88^{\circ}52'14''W$, 2634.40 feet to the Southwest Corner of the Northwest Quarter of the Southeast Quarter of said Section 1; thence $N00^{\circ}05'02''E$, 1320.84 feet to the Center of said Section 1; thence $N00^{\circ}11'10''W$, 1324.29 feet to the Southwest Corner of the Northwest Quarter of the Northeast Quarter of said Section 1; thence $N00^{\circ}03'53''E$, 1904.04 feet to the North Quarter Corner of said Section 1; thence $S89^{\circ}46'31''E$, 2641.97 feet to the point of beginning, containing 268.52 acres, which includes 4.99 acres of existing public right of way.

TAXES

All Paid, except as hereinafter shown:

NW NE

Story County Treasurer's Parcel No.: 07-01-200-100

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$589.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$589.00.

Special Assessments: None.

Drainage Taxes: None.

NE NE EX PARCEL A SLIDE 607 PG 6

Story County Treasurer's Parcel No.: 07-01-200-205

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$440.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$440.00.

Special Assessments: None.

Drainage Taxes: None.

SW NE

Story County Treasurer's Parcel No.: 07-01-200-300

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$446.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$446.00.

Special Assessments: None.

Drainage Taxes: None.

SE NE

Story County Treasurer's Parcel No.: 07-01-200-400

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$434.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$434.00.

Special Assessments: None.

Drainage Taxes: None.

NW SE

Story County Treasurer's Parcel No.: 07-01-400-100

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$405.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$405.00.

Special Assessments: None.

Drainage Taxes: None.

NE SE

Story County Treasurer's Parcel No.: 07-01-400-200

Real Estate, for the fiscal year beginning 7/1/2018 and ending 6/30/2019:

First half, delinquent after 9/30/2019, paid in the amount of \$923.00.

Second half, delinquent after 3/31/2020, paid in the amount of \$923.00.

Special Assessments: None.

Drainage Taxes: None.

No certification is made with respect to those Special Assessments or Drainage Taxes that were not spread upon the County Treasurer's tax books before the date and time of Certification.

LARSON LAW OFFICE

1345 JACOBSON DRIVE
STORY CITY, IA 50248

TELEPHONE: (515) 733-4336

FRED A. LARSON
VIRGINIA T. LARSON (1953-1997)

O. R. LARSON (1894-1980)
PETER B. LARSON (1922-1986)

July 13, 2020

Story County Planning & Development
Administration Building
900 Sixth Street
Nevada, IA 50201

Re: H & M Osborn Agricultural Subdivision

Greetings:

I represent Harley G. Osborn in his capacity (as Trustee) as the developer of a proposed Agricultural Subdivision near Zearing, Iowa.

To that end, I enclose herewith his signed Application with his check for the filing fee, together with his Consent and Dedication, my Title Opinion, the County Treasurer's Certificate that the real estate in the proposed subdivision is free from certified taxes and special assessments, and the legal description for the property in a Word file on a thumb drive.

As requested by the surveyor, R. Bradley Stumbo, I will instruct him to forward to your department the required Survey Plat documents. He has advised me that the Auditor has advised him that the proposed name of "H & M Osborn Subdivision" is acceptable to them, and that office advised me that they will so certify when the platting documents are submitted for recording.

If you need anything else from me to move forward with your review, let me know. My email address is "fred@50248.net".

Sincerely,



Fred A. Larson

Encl.

ACKNOWLEDGMENT OF CONSENT AND DEDICATION OF PLAT
OF H & M OSBORN SUBDIVISION TO STORY COUNTY, IOWA

COMES NOW THE UNDERSIGNED, Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust, and hereby covenants that he is, as the Trustee of said Trusts, the proprietor and sole record fee title owner of the real estate described on Exhibit "A", attached hereto, and does hereby acknowledge that the accompanying Final Plat, prepared by R. Bradley Stumbo, a duly licensed Iowa Professional Land Surveyor, is to be known as H & M Subdivision to Story County, Iowa, and that said platting is done with the free consent of the proprietor and in accordance with the desires of the proprietor, and that said proprietor dedicates and sets apart the North and East 33 Feet thereof as a public highway for the use of the public pursuant to the terms of the easement documents establishing same.

Dated this 7 day of July, 2020.



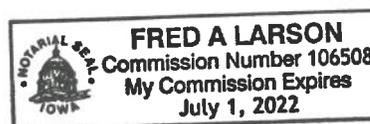
Harley G. Osborn, Trustee

STATE OF IOWA)
) ss:
STORY COUNTY)

This instrument was acknowledged before me on July 7, 2020, by Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust.



Fred A. Larson, Notary Public



LARSON LAW OFFICE

1345 JACOBSON DRIVE
STORY CITY, IA 50248

TELEPHONE: (515) 733-4336

FRED A. LARSON
VIRGINIA T. LARSON (1953-1997)

O. R. LARSON (1894-1980)
PETER B. LARSON (1922-1986)

ATTORNEY'S CERTIFICATION RE: PLATTING
OF H & M OSBORN AGRICULTURAL SUBDIVISION
(TITLE OPINION NO. 4520)

1. DATE OF TITLE EXAMINATION:

July 6, 2020

2. EXAMINED FOR:

Harley G. Osborn, Trustee
c/o Story County Planning and Zoning Department
Story County Administration Building
900 Sixth Street
Nevada, IA 50201

3. LEGAL DESCRIPTION:

See Exhibit "A", attached, for legal description.

4. ABTRACTER'S CERTIFICATE:

The abstract, in one part, consisting of 51 Entries, was last certified to June 25, 2020 at 8:00 A.M. by Abstract and Title Services of Story County.

5. TITLE: Marketable title free from material objections except as hereinafter mentioned, is in:

Harley G. Osborn, as Trustee of The Marcella Osborn Revocable Trust and The Harley G. Osborn Trust, as shown by probate proceedings at Entry No. 39, and Warranty Deeds at Entry Nos. 42 and 48.

6. OBJECTIONS/RESTRICTIONS TO TITLE:

d) Entry No. 49 indicates the property under examination is subject to the zoning ordinance (County Development Plan) of Story County, Iowa. You should check with the Zoning Administrator at the Story County Administration Building in Nevada to determine the current status of the district and to ensure that your intended use of the property is compatible with said zoning regulations.

7. OTHER COMMENTS RE: TITLE

a) The abstract shows the taxes for fiscal 2018-2019 (payable in 2019-2020) as having been paid in full.

b) Certain easements that may effect the property under examination are not referenced in this Title Opinion pursuant to Section 354.11(1)(c) of the Iowa Code.

TITLE OPINION NO. 4520
PAGE TWO

8. CAUTION:

This Title Opinion is given solely from information received from the abstract of title to the real estate, and this examiner has not made a visual inspection of the property. Since the following cannot be determined from an examination of the abstract, your attention is directed to the possible rights of all persons in possession of the property, other than the record titleholder; to all facts which might be disclosed by a survey; to improvements made on the property recently, or benefitting the same, for which special assessments or mechanic's liens may not yet appear of record; and to any restriction as to building occupancy or land use contained in applicable zoning or other ordinances.



Fred A. Larson, Title Examiner

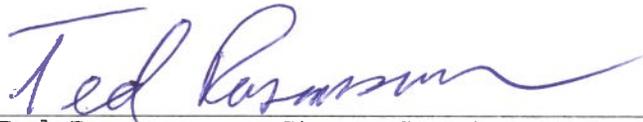
CERTIFICATE OF THE COUNTY TREASURER
RE: H & M OSBORN SUBDIVISION TO STORY COUNTY, IOWA

I, the undersigned, Ted Rasmusson, do hereby certify that I am the County Treasurer of Story County, Iowa.

I further certify that the land encompassed by the Plat of H & M Osborn Subdivision to Story County, Iowa, legally described as shown on Exhibit "A", attached hereto, to which Plat this Certificate is attached, is free from certified taxes and certified special assessments, as of the date of this Certificate.

This Certificate is given pursuant to §354.11(5) of the Iowa Code.

Dated this 8th day of July, 2020.



Ted Rasmusson, Story County Treasurer



SPACE ABOVE THIS LINE FOR RECORDER

THIS DOCUMENT PREPARED BY: Fred A. Larson, 1345 Jacobson Dr., Story City, IA 50248 Ph. (515) 733-4336

ADDRESS TAX STATEMENT: N/A (not a conveyance document)

LEGAL DESCRIPTION: See Exhibit "A" (Page 3)

GRANTOR: Harley G. Osborn as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust

GRANTEE: Harley G. Osborn as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust

RETURN TO: Larson Law Office, 1345 Jacobson Dr., Story City, IA, 50248

INGRESS-EGRESS EASEMENT

WHEREAS, the undersigned, Harley G. Osborn as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust, is the current record fee titleholder to real estate comprising the proposed H & M Osborn Subdivision to Story County, Iowa ("the proposed subdivision").

AND WHEREAS, the undersigned is desirous of establishing a guaranteed alternate access to Lot 2 of the proposed subdivision over Lot 1 of the proposed subdivision.

AND WHEREAS, the surveyor for the subdivision, R. Bradley Stumbo, has already shown the proposed easement on the Final Plat of the proposed subdivision.

NOW, THEREFORE, in consideration of the foregoing, and for good and adequate consideration, the undersigned hereby establishes a permanent and perpetual ingress-egress easement for driveway purposes, over the portion of Lot 1 legally described on Exhibit "A", attached hereto.

The cost of upkeep of the easement area as a driveway shall be the responsibility of the now and future owner(s) of said Lot 2.

This Agreement shall be binding upon and shall enure to the benefit of the heirs, successors and assigns of Harley G. Osborn, Trustee, as the proprietor of the proposed H & M Osborn Subdivision.

Dated this 21st day of August, 2020.

Harley G. Osborn

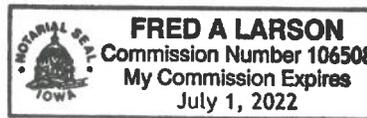
Harley G. Osborn, as Trustee of
the Marcella Osborn Revocable Trust
and the Harley G. Osborn Trust

STATE OF IOWA)
) ss:
COUNTY OF STORY)

Signed before me on August 21, 2020, by Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and as Trustee of the Harley G. Osborn Trust.

Fred A. Larson

Notary Public in and for the State of Iowa



SPACE ABOVE THIS LINE FOR RECORDER

THIS DOCUMENT PREPARED BY: Fred A. Larson, 1345 Jacobson Dr., Story City, IA 50248 Ph. (515) 733-4336

ADDRESS TAX STATEMENT: N/A (not a conveyance document)

LEGAL DESCRIPTION: See Page 4 (Exhibit "A")

GRANTOR: Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust

GRANTEE: Story County, Iowa

RETURN TO: Larson Law Office, 1345 Jacobson Dr., Story City, IA, 50248

PUBLIC DRAINAGE EASEMENT

The undersigned owner, Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust, ("Grantor"), and Grantor's successors and assigns, for good and valuable consideration, hereby grants to Story County, Iowa ("Grantee"), and Grantee's successors and assigns, drainage easements upon, underground, over or across the real estate described on Exhibit "A", attached hereto (the "Easement Area"), upon the following terms and conditions:

1. Purpose of Easement Grant. The Easement herein granted shall be for the purpose of widening, improving or protecting streams located within the Easement Area, as necessary.
2. Obstructions Prohibited. Grantor and Grantor's successors and assigns shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining prior written consent from Grantee, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining prior written consent from Grantee.
3. Change of Grade Prohibited. Grantor and Grantor's successors heirs and assigns shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of Grantee. Grantee shall have the right to restore unapproved changes without prior consent of Grantor.
4. Grantee's Right of Access: Grantee shall have the right of access to the Easement Area and have all rights of ingress and egress to the Easement Area reasonably necessary to effectuate the purposes of this Easement.

5. Restoration of Property. Grantee shall restore the Easement Area and any of Grantor's other property used by Grantee to access the Easement Area, after exercising any of Grantee's rights granted herein, provided, however, Grantee's duty of restoration shall be limited to grading and replacement of grass, sod, turf, natural landscaping, and any other ground cover. Grantee shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any other improvements located within the Easement Area.

6. Duty to Maintain. Grantor shall be responsible for on-going maintenance and upkeep of the Easement Area.

7. Easement for Benefit of Grantee. This Easement shall be for the benefit of Grantee, Grantee's successors, heirs and assigns, and Grantee's permittees and licensees.

8. Non-Exclusive Easement to Run with Land. This Easement is non-exclusive, shall be perpetual in nature, shall run with the land, and shall be binding upon Grantor and Grantor's successors, heirs and assigns.

9. Conditions Precedent. This Easement shall be without force or effect unless and until the Story County Board of Supervisors has provided final approval for the Easement, and has accepted the Final Plat of H & M Osborn Subdivision, by duly executed Resolution of the Board.

10. Warranty of Title. Grantor does hereby covenant with Grantee, and successors in interest, that Grantor holds the real estate by title in fee simple, that Grantor has good and lawful authority to sell and convey the real estate, that the real estate is free and clear of all liens and encumbrances except as may be above stated, and Grantor covenants to warrant and defend the real estate against the lawful claims of all persons except as may be above stated.

Dated this 21st day of August, 2020.

THE MARCELLA OSBORN REVOCABLE TRUST AND THE HARLEY G. OSBORN TRUST

By



Harley G. Osborn, Trustee

STATE OF IOWA)
) SS:
STORY COUNTY)

On this 21st day of August, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Harley G. Osborn, to me personally known, who, being by me duly sworn, did say that he is the Trustee of the Marcella Osborn Revocable Trust and the Trustee of the Harley G. Osborn Trust.

Fred A. Larson

Notary Public in and for the State of Iowa

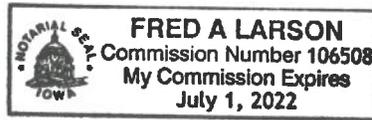


Exhibit A

Legal Description for Drainage Easement within H & M Osborn Subdivision:

A strip of varying width lying in the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and being more particularly described as follows: Beginning at a point on the south line of said North Half of the Southeast Quarter which is 917.80 feet East of the Southwest Corner thereof; thence N04°54'42"E, 347.61 feet; thence S89°54'58"E, 260.49 feet; thence N00°05'02"E, 1085.98 feet; thence N20°53'15"W, 831.81 feet; thence N33°21'46"W, 246.01 feet; thence N05°50'11"E, 339.68 feet; thence N42°41'43"E, 750.88 feet; thence N52°27'05"E, 69.81 feet; thence N58°51'02"E, 568.09 feet; thence S89°53'59"E, 190.41 feet to the west line of Parcel A in said Northeast Quarter of the Northeast Quarter: thence S00°06'01"W, 64.40 feet to the Southwest Corner thereof; thence S89°56'13"E, 103.84 feet along the south line thereof; thence S51°50'58"W, 70.86 feet; thence S64°18'23"W, 63.91 feet; thence S70°08'48"W, 186.73 feet; thence S60°57'41"W, 138.83 feet; thence S36°27'03"W, 63.73 feet; thence S52°08'43"W, 61.40 feet; thence S80°44'02"W, 71.55 feet; thence S88°29'10"W, 218.08 feet; thence S19°07'55"W, 273.61 feet; thence S55°25'20"W, 497.72 feet; thence S05°02'32"E, 80.61 feet; thence S18°40'58"E, 47.46 feet; thence S25°29'57"E, 1114.35 feet; thence S07°18'35"E, 142.01 feet; thence S15°48'30"E, 299.95 feet; thence S03°31'26"E, 92.64 feet; thence S05°37'55"W, 854.06 feet; thence S25°43'54"W, 256.13 feet to the south line of said North Half of the Southeast Quarter; thence N88°52'14"W, 367.14 feet along said line to the point of beginning.

SPACE ABOVE THIS LINE FOR RECORDER

THIS DOCUMENT PREPARED BY: Fred A. Larson, 1345 Jacobson Dr., Story City, IA 50248 Ph. (515) 733-4336

ADDRESS TAX STATEMENT: N/A (not a conveyance document)

LEGAL DESCRIPTION: "The South 50 Feet of the West 435 Feet of the East 468 Feet and the West 50 Feet of the East 83 Feet of the South 176 Feet of Lot 3, H & M Osborn Subdivision to Story County, Iowa."

GRANTOR: Harley G. Osborn as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust

GRANTEE: Harley G. Osborn as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust

RETURN TO: Larson Law Office, 1345 Jacobson Dr., Story City, IA, 50248

INGRESS-EGRESS EASEMENT

WHEREAS, the undersigned, Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and the Harley G. Osborn Trust, is the current record fee titleholder to real estate comprising the proposed H & M Osborn Subdivision to Story County, Iowa ("the proposed subdivision").

AND WHEREAS, the undersigned is desirous of establishing a guaranteed alternate access to Lot 4 of the proposed subdivision over Lot 3 of the proposed subdivision.

AND WHEREAS, the surveyor for the subdivision, R. Bradley Stumbo, has already shown the proposed easement on the Final Plat of the proposed subdivision.

NOW, THEREFORE, in consideration of the foregoing, and for good and adequate consideration, the undersigned hereby establishes a permanent and perpetual ingress-egress easement for driveway purposes, over the following-described portion of said Lot 3:

"The South 50 Feet of the West 435 Feet of the East 468 Feet and the West 50 Feet of the East 83 Feet of the South 176 Feet of Lot 3, H & M Osborn Subdivision to Story County, Iowa."

The cost of upkeep of the easement area as a driveway shall be the responsibility of the now and future owner(s) of said Lot 4.

This Agreement shall be binding upon and shall enure to the benefit of the heirs, successors and assigns of Harley G. Osborn, Trustee, as the proprietor of the proposed H & M Subdivision.

Dated this 21st day of August, 2020.

Harley G. Osborn

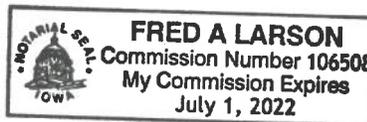
Harley G. Osborn, as Trustee of
the Marcella Osborn Revocable Trust
and the Harley G. Osborn Trust

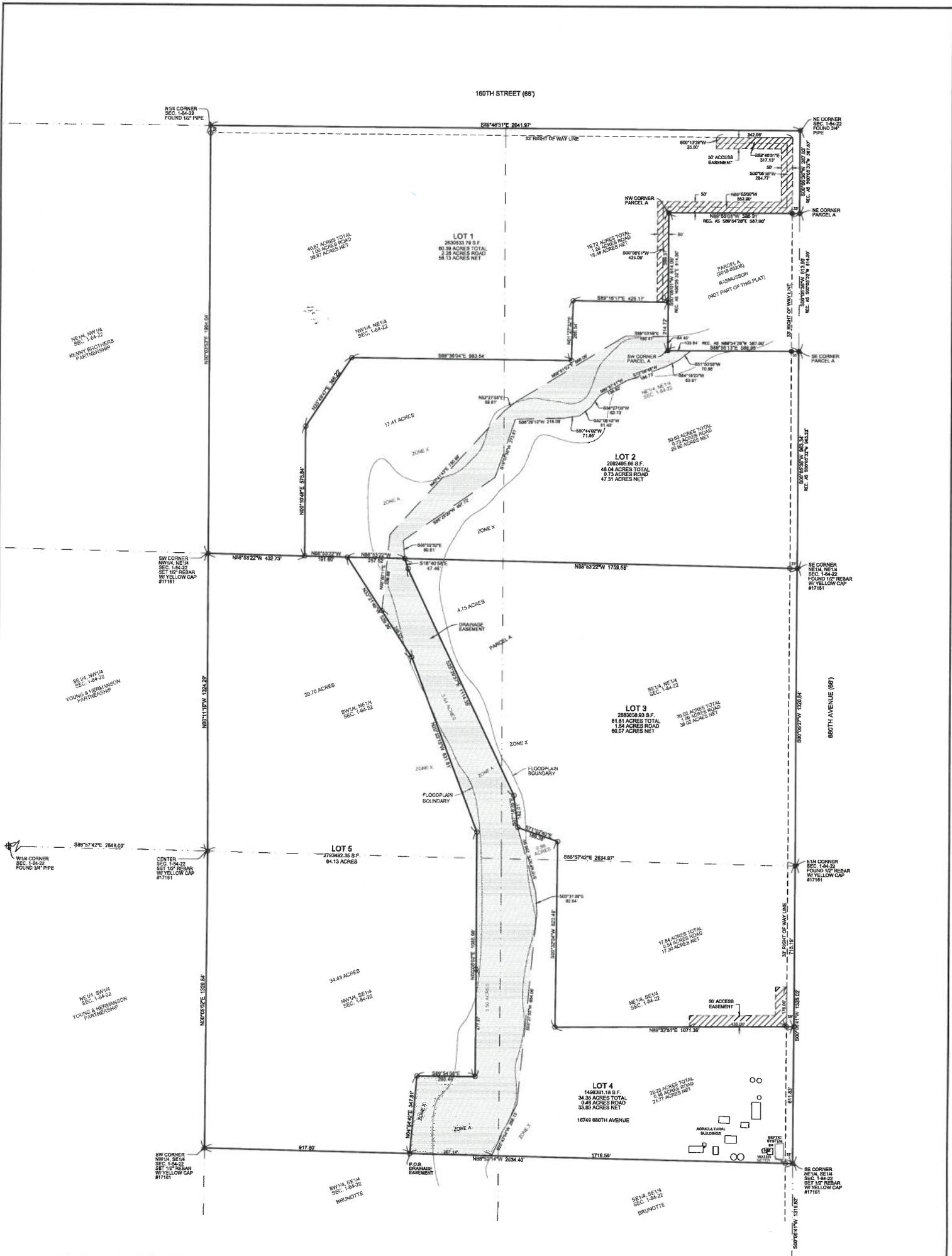
STATE OF IOWA)
) SS:
COUNTY OF STORY)

Signed before me on August 21, 2020, by Harley G. Osborn, as Trustee of the Marcella Osborn Revocable Trust and as Trustee of the Harley G. Osborn Trust.

Fred A. Larson

Notary Public in and for the State of Iowa





Survey Description-H & M Osborn Subdivision:
 An Agricultural Subdivision of the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter, Parcel A therein as shown on the Plat of Survey filed at Inst. No. 2916-05208, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and all together being more particularly described as follows: Beginning at the Northeast Corner of said Section 1; thence S00°05'30"W, 87.63 feet along the east line thereof to the Northeast Corner of said Parcel A; thence N52°55'05"W, 589.91 feet to the Northeast Corner of said Section 1; thence S00°05'30"W, 87.63 feet to the Southwest Corner of said Section 1; thence S89°58'13"E, 590.39 feet to the Southwest Corner of said Parcel A and the east line of said Section 1; thence S00°05'30"W, 87.63 feet to the East Corner of said Section 1; thence S00°05'30"W, 1325.02 feet to the Southwest Corner of the Northeast Quarter of the Southeast Quarter of said Section 1; thence N62°14'14"W, 2834.40 feet to the Southeast Corner of the Northeast Quarter of said Section 1; thence S00°05'30"W, 1320.84 feet to the Southwest Corner of the Northeast Quarter of said Section 1; thence N00°05'02"E, 1320.84 feet to the Center of said Section 1; thence N00°11'10"W, 1324.29 feet to the Southwest Corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence N00°03'53"E, 1804.84 feet to the North Quarter Corner of said Section 1; thence S88°44'51"E, 2041.97 feet to the point of beginning, containing 268.52 acres, which includes 4.99 acres of existing public right of way.

Survey Description-Drainage Easement:
 A strip of varying width lying in the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and being more particularly described as follows: Beginning at a point on the south line of said North Half of the Southeast Quarter which is 817.80 feet East of the Southwest Corner thereof; thence N04°54'42"E, 347.61 feet; thence S88°54'50"E, 289.49 feet; thence N00°05'02"E, 1035.88 feet; thence N20°13'15"W, 651.61 feet; thence N33°11'48"W, 245.01 feet; thence N05°20'11"E, 338.93 feet; thence N42°41'43"E, 750.89 feet; thence N22°17'05"E, 68.81 feet; thence N85°10'21"E, 595.09 feet; thence S89°53'69"E, 190.41 feet to the west line of Parcel A in said Northeast Quarter of the Northeast Quarter; thence S00°05'30"W, 65.40 feet to the Southwest Corner thereof; thence S89°56'19"E, 103.54 feet along the south line thereof; thence S61°50'58"W, 70.88 feet; thence S84°19'23"W, 63.91 feet; thence S70°08'48"W, 186.73 feet; thence S80°57'41"W, 138.83 feet; thence S33°27'03"W, 63.73 feet; thence S22°08'37"W, 81.40 feet; thence S00°14'52"W, 71.56 feet; thence S62°29'10"W, 218.06 feet; thence S19°07'37"W, 273.81 feet; thence S65°25'20"W, 497.72 feet; thence S03°02'32"E, 80.61 feet; thence S18°40'58"E, 47.48 feet; thence S25°28'57"E, 1114.35 feet; thence S07°19'30"E, 142.01 feet; thence S15°48'59"E, 298.05 feet; thence S03°21'28"E, 82.84 feet; thence S02°33'57"W, 854.06 feet; thence S23°43'04"W, 206.13 feet to the south line of said North Half of the Southeast Quarter; thence N85°52'14"W, 387.14 feet along said line to the point of beginning.

District:
 Zoning: A-1 (Agricultural)
 Soil: Coils-NECSO
 Fire: None
 Ambulance: Story County Medical
 Utilities: Midland Power Coop., Iowa Rural Utilities Assn.
 Drainage: Warren #80
 Watershed: Indian Creek

- Notes:**
- This subdivision is for agricultural purposes only and is not intended for development except in conformance with the Story County development regulations.
 - Additional divisions of the lots created with the agricultural subdivision are not permitted unless the entire subdivision is considered for plating purposes.
 - All new lots shall require an E911 address for inhabited structures, including residences and businesses, telecommunications towers and facilities, and for any public assembly area involving open-air, outdoor activities. E911 addresses shall be assigned by Story County at the request of the property owner.



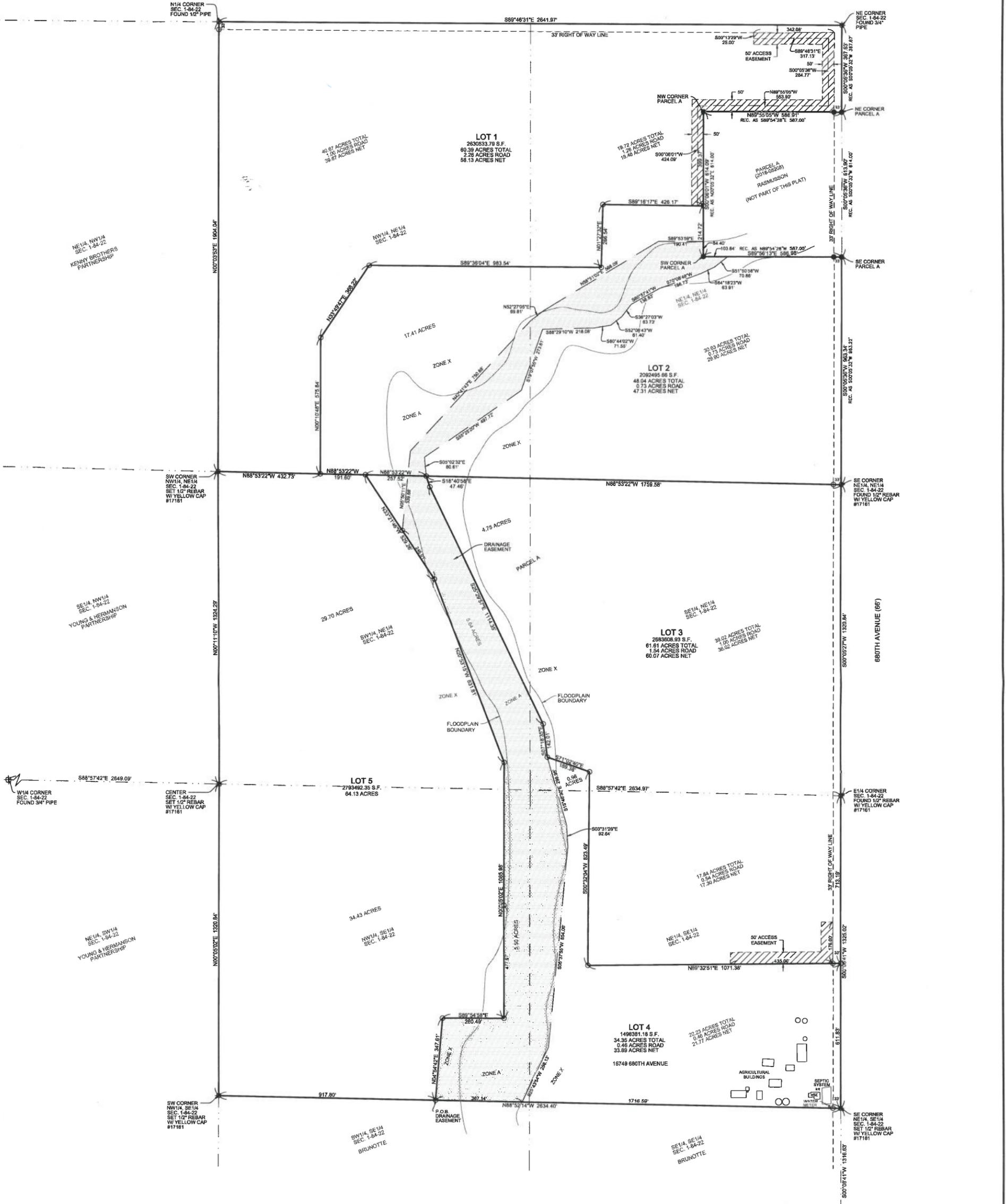
FINAL PLAT
H & M OSBORN SUBDIVISION
 AN AGRICULTURAL SUBDIVISION OF THE N1/2, SE1/4 & PT. NE1/4 OF SEC. 1-84-22, STORY COUNTY, IOWA
 JOB# 14170-20A DATE: 8/10/20 PAGE 1 OF 1

OWNER/DEVELOPER:
 NW1/4, NE1/4 & NE1/4, NE1/4, EX. PARCEL A THEREIN: HARLEY G. OSBORN TRUST
 HARLEY OSBORN
 18768 86TH AVE.
 ZEARNING, IA 66278

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.
R. Bradley Stubb 8/10/2020
 R. BRADLEY STUBB, PLS
 License number: P17161
 My license renewal date is December 31, 2021.



FOX Engineering
 FOX Engineering Associates, Inc.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 FAX: (515) 233-0103



Survey Description-H & M Osborn Subdivision:
 An Agricultural Subdivision of the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, except Parcel A therein as shown on the Plat of Survey filed at Inst. No. 2018-05208, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and all together being more particularly described as follows: Beginning at the Northeast Corner of said Section 1; thence S00°05'36"W, 367.63 feet along the east line thereof to the Northeast Corner of said Parcel A; thence N89°55'05"W, 586.91 feet to the Northwest Corner thereof; thence S00°08'01"W, 614.09 feet to the Southwest Corner thereof; thence S89°56'13"E, 586.98 feet to the Southeast Corner of said Parcel A and the east line of said Section 1; thence S00°05'36"W, 963.34 feet to the Southeast Corner of the Northeast Quarter of said Section 1; thence S00°05'27"W, 1320.84 feet to the East Quarter Corner of said Section 1; thence N00°11'10"W, 1324.23 to the Southwest Corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence N00°03'53"E, 1904.04 feet to the North Quarter Corner of said Section 1; thence S89°46'31"E, 2641.97 feet to the point of beginning, containing 288.52 acres, which includes 4.99 acres of existing public right of way.

Survey Description-Drainage Easement:
 A strip of varying width lying in the North Half of the Southeast Quarter, Southeast Quarter of the Northeast Quarter, Southwest Quarter of the Northeast Quarter, Northwest Quarter of the Northeast Quarter and the Northeast Quarter of the Northeast Quarter, all in Section 1, Township 84 North, Range 22 West of the 5th P.M., Story County, Iowa, and being more particularly described as follows: Beginning at a point on the south line of said North Half of the Southeast Quarter which is 917.80 feet East of the Southwest Corner thereof; thence N04°54'42"E, 347.61 feet; thence S89°54'58"E, 280.43 feet; thence N00°05'02"E, 1085.98 feet; thence N20°53'15"W, 831.81 feet; thence N33°21'46"W, 246.01 feet; thence N05°50'11"E, 339.88 feet; thence N42°41'43"E, 750.88 feet; thence N52°27'05"E, 69.81 feet; thence N88°51'02"E, 568.09 feet; thence S89°53'59"E, 190.41 feet to the west line of Parcel A in said Northeast Quarter of the Northeast Quarter; thence S00°05'11"W, 64.40 feet to the Southwest Corner thereof; thence S89°56'13"E, 103.84 feet along the south line thereof; thence S51°50'58"W, 70.86 feet; thence S64°18'23"W, 63.91 feet; thence S70°05'48"W, 186.73 feet; thence S60°57'41"W, 138.83 feet; thence S30°27'03"W, 63.73 feet; thence S52°08'43"W, 61.40 feet; thence S80°44'02"W, 71.55 feet; thence S88°29'10"W, 218.08 feet; thence S19°07'55"W, 273.61 feet; thence S50°25'20"W, 487.72 feet; thence S05°02'32"E, 80.61 feet; thence S18°40'58"E, 47.46 feet; thence S20°29'57"E, 1114.35 feet; thence S07°18'35"E, 142.01 feet; thence S17°45'30"E, 289.85 feet; thence S03°31'25"E, 92.84 feet; thence S05°37'55"W, 854.08 feet; thence S28°43'54"W, 256.13 feet to the south line of said North Half of the Southeast Quarter; thence N88°52'14"W, 387.14 feet along said line to the point of beginning.

Districts:
 Zoning: A-1 (Agricultural)
 School: Colo-NESCO
 Fire: Navarre
 Ambulance: Story County Medical
 Utilities: Midland Power Coop, Iowa Rural Utilities Assn.
 Drainage: Warren 660
 Watershed: Indian Creek

Notes:
 1. This subdivision is for agricultural purposes only and is not intended for development except in conformance with the Story County development regulations.
 2. Additional divisions of the lots created with the agricultural subdivision are not permitted unless the entire subdivision is considered for platting purposes.
 3. All new lots shall require an E911 address for inhabited structures, including residences and businesses, telecommunications towers and facilities, and for any public assembly area including open-air, outdoor activities. E911 addresses shall be assigned by Story County at the request of the property owner.

● = FOUND 1/2" REBAR W/ YELLOW CAP #17161
 ○ = SET 1/2" REBAR W/ YELLOW CAP #17161

FINAL PLAT
H & M OSBORN SUBDIVISION
 AN AGRICULTURAL SUBDIVISION OF THE N1/2, SE1/4 & PT. NE1/4 OF SEC. 1-84-22, STORY COUNTY, IOWA
 JOB# 14170-20A DATE: 8/10/20 PAGE 1 OF 1

OWNER/DEVELOPER:
 NW1/4, NE1/4 & NE1/4, EX. PARCEL A THEREIN: HARLEY G. OSBORN TRUST
 SW1/4, NE1/4 & SE1/4, NE1/4 & N1/2, SE1/4: MARCELLA OSBORN REVOCABLE TRUST
 HARLEY OSBORN
 16749 680TH AVE.
 ZEARINS, IA 50278

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.
R. Bradley Stumbo
 R. BRADLEY STUMBO, PLS
 License number P17161
 My license renewal date is December 31, 2021.
 DATE: 8/10/2020



FOX Engineering
 FOX Engineering Associates, Inc.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 FAX: (515) 233-0103



Board of Supervisors

September 1st, 2020

Sub10-20 H&M Subdivision

Agricultural Subdivision

Applicant/Property Owner

Harley and Marcella Osborn
16749 680th Avenue
Zearing, IA 50278

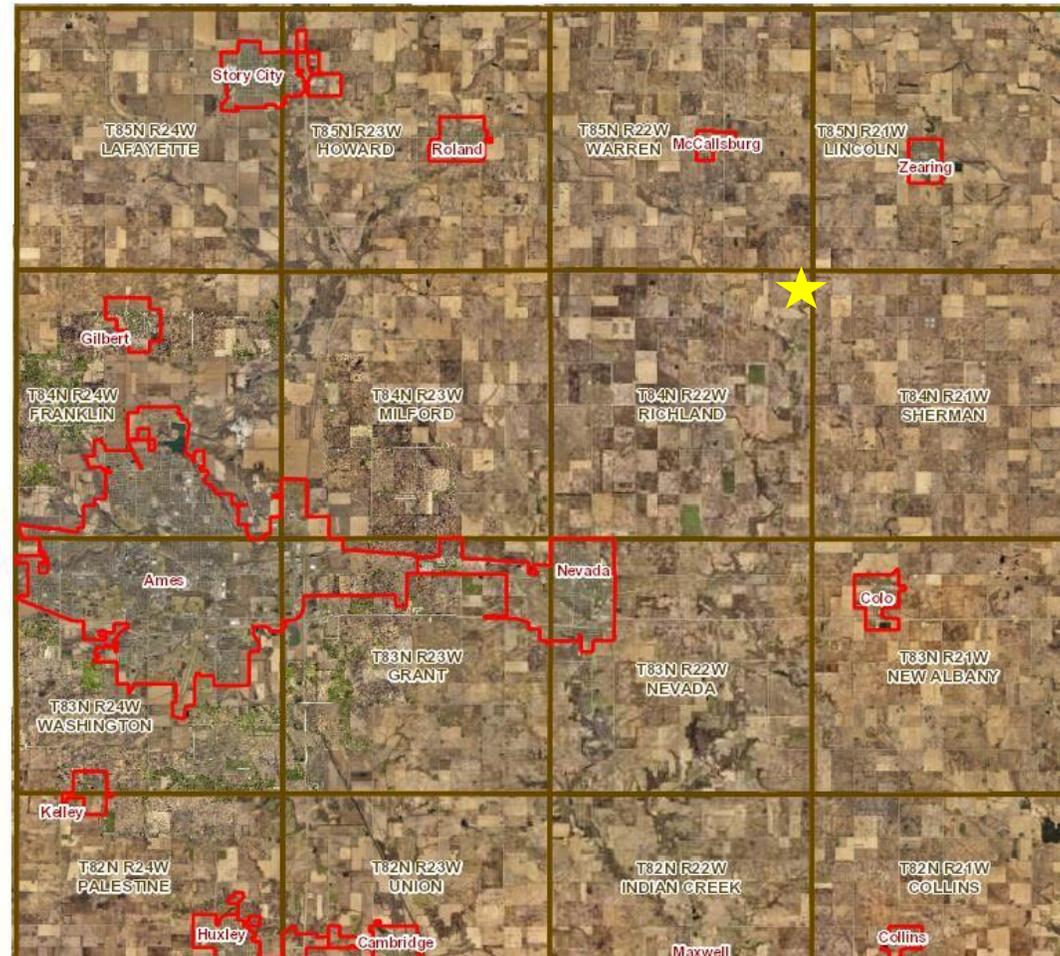
Property Location

Richland Township (Section 01,
Township 84, Range 22)
07-01-200-100, 07-01-200-205
07-01-200-300, 07-01-200-400
07-01-400-100, 07-01-400-200
16749 680th Avenue, Zearing IA

Districts

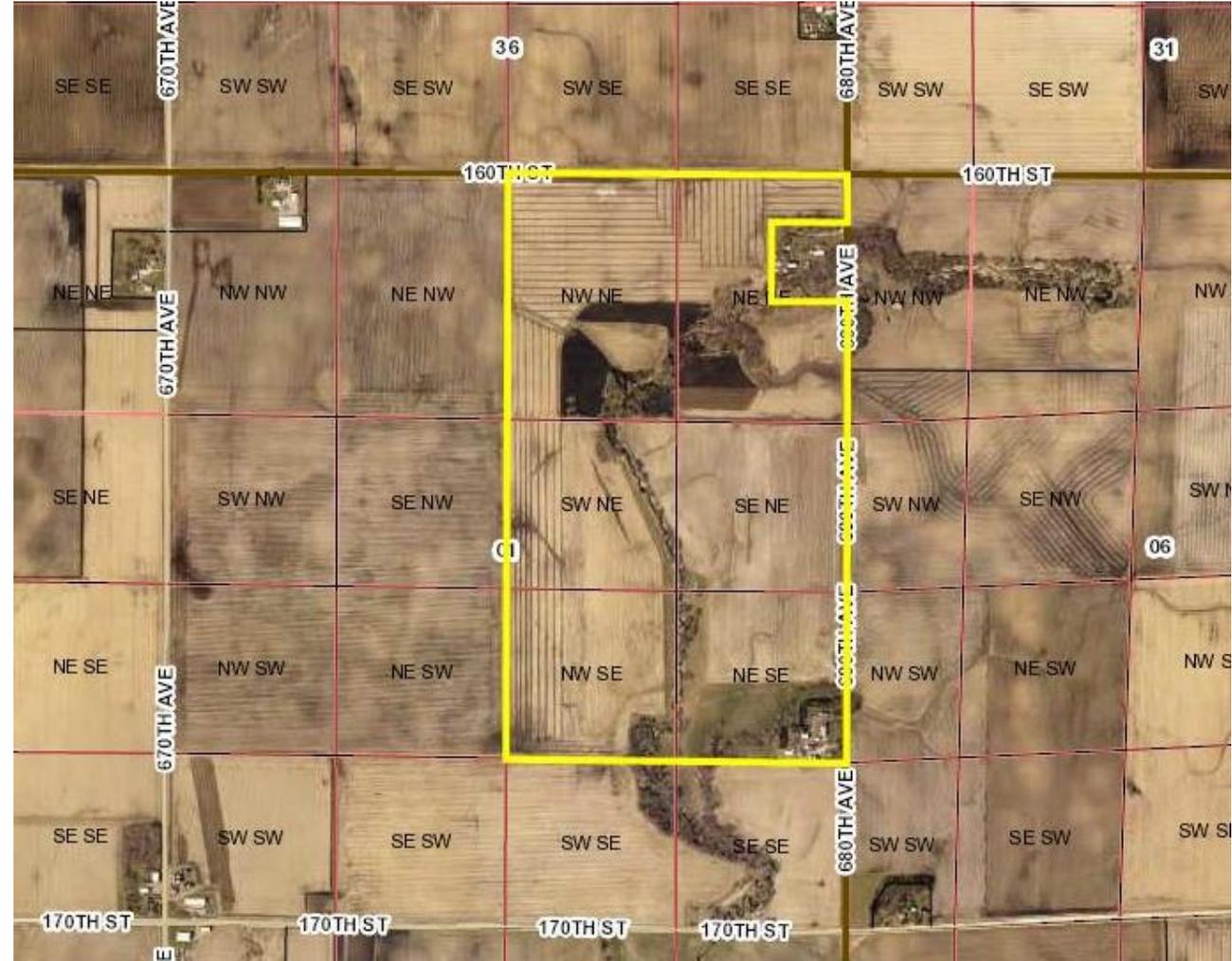
A-1 Agricultural District
Colo-NESCO School District
Story County Ambulance
Nevada Fire Department
Story County Sheriff
Midland Power Coop
Iowa Rural Utilities Association
Warren #60 Drainage District

Location



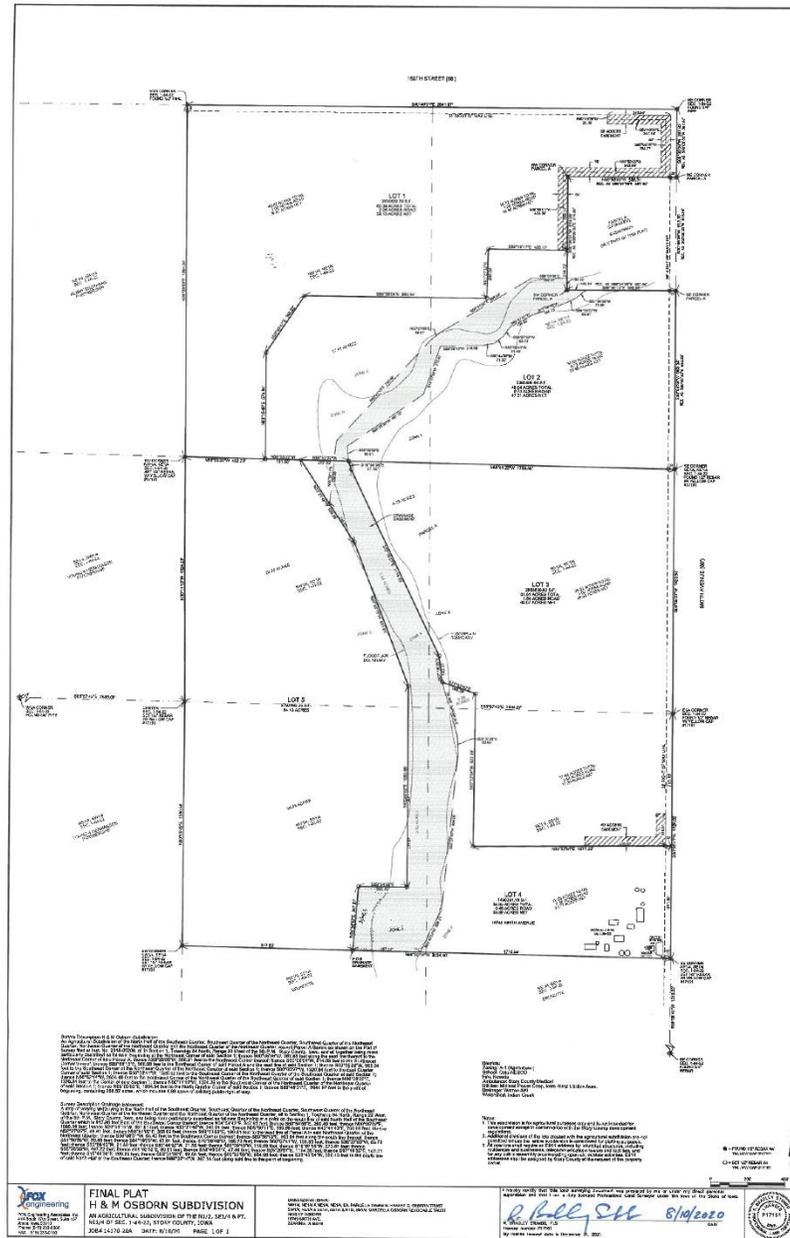
Subject Property

- To meet the requirements of an Agricultural Subdivision, all of the subject property must be zoned A-1 Agricultural.
- Lots created through the Residential Parcel Subdivision process meet exception to the 35-acre minimum lot size requirement
- The dwelling on the subject property was constructed in 1996. It is located approximately 250 feet South of the 180th Street right-of-way.



Proposed Division

- Proposed Lot 1, a 58.13 net-acre lot. Lot 1 has two existing accesses, one off of 160th St, and one located in the northeast corner of the lot.
- Proposed Lot 2, a 47.31 net-acre lot. Lot 2 has an existing access on the northeast corner of the lot, off of 680th avenue
- Proposed Lot 3, a 60.07 net-acre lot. Lot 3 contains two existing accesses off of 680th avenue, one located at the center of the east property line and the second on the southeast corner.
- Proposed Lot 4, a 33.89 net-acre lot. Lot 4 contains an existing access point off of 680th avenue in the southeast corner of the proposed lot
- Proposed Lot 5, a 64.13 net-acre lot. Lot 5 is landlocked.
- The lots are not for development purposes. The purpose is to partition land owned by a family farm partnership and the use of the property is not proposed to change.



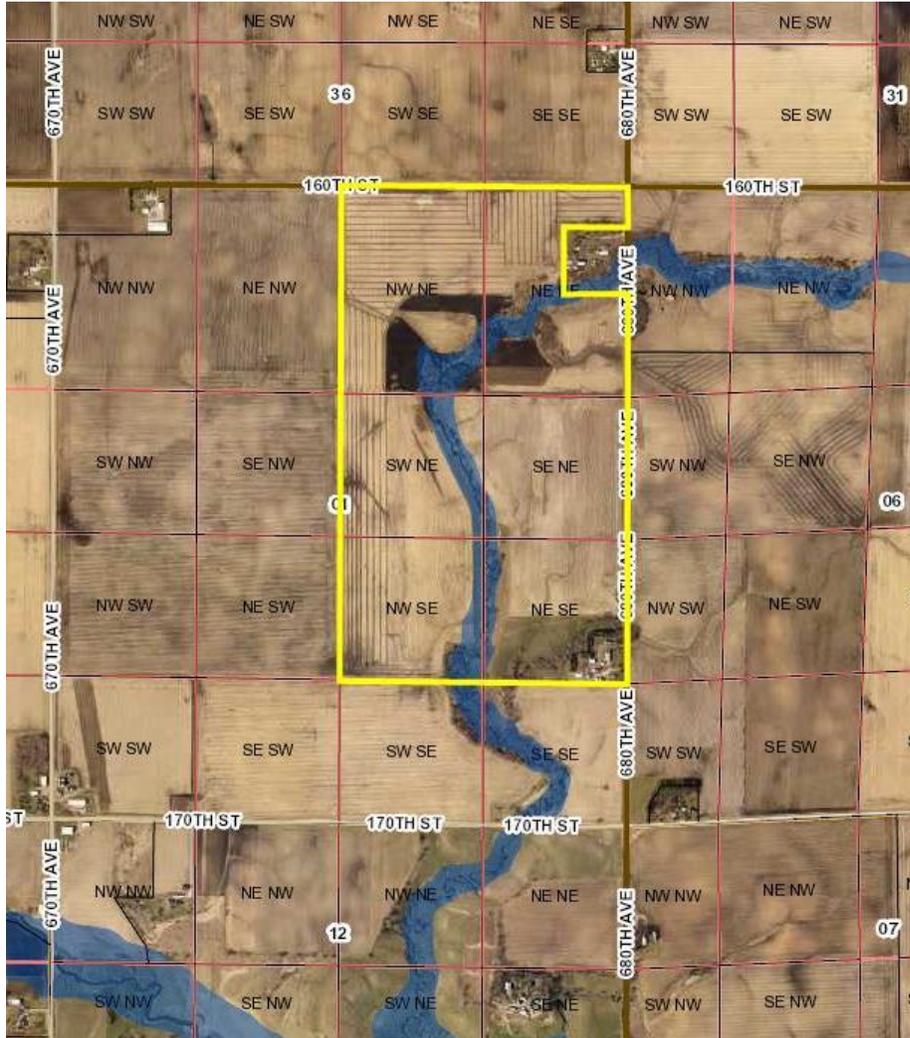
Land Use

The subject property contains a Forest Reserve Tax Exemption application that was filed in 2010 for approximately 7.87 acres which generally encompasses Lot 2

All proposed lots contains a meets and bounds drainage easement following the meandering of Squaw Creek and runs through proposed Lot 2 and Lot 4. Additionally, there is a floodplain covering approximately 23 acres and lies on all lots with the exception to Lot 1.

Lot 4 contains a single family dwelling, constructed in 1900. Lot 4 contains a total of 16 agricultural accessory buildings including but not limited to grain bins, machine shed or utility buildings, barn, and a feed tank.

Surrounding Land Use



- The parcel is surrounded by A-1 zoning district
- 29 parcels within a quarter mile of the subject property, 3 of which contains a single family dwelling and 20 meet or exceed the minimum 35-acre requirement to construct a single-family dwelling in the A-1 Agricultural Zoning District
- Applicant owns 80 acres of property adjacent in the east, all in agricultural production.
- Nearby agricultural subdivisions includes the Meimann Agricultural Subdivision



Lot 3



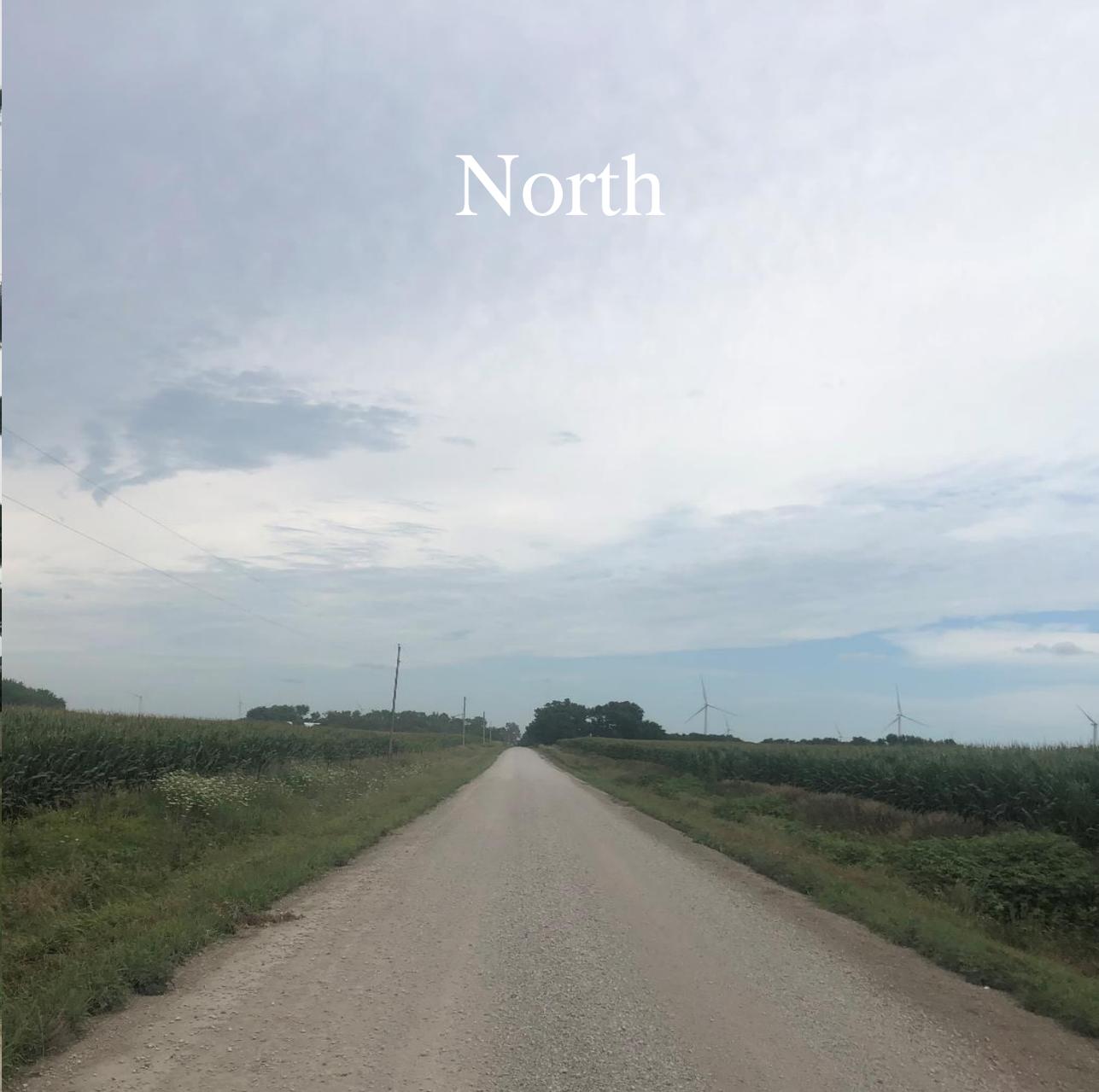
Lot 3

Looking West on 680th Avenue onto Lot 3

South



North



Looking South and North on 680th Ave from Proposed Lot 4



Bridge over creek on 680th Avenue



Intersection of 680th avenue and 160th Street



Current Land Use includes Agricultural Production



Adjacent Land Uses are consistent with Agricultural Production

Applicable Regulations – Story County Land Development Regulations

87.07 AGRICULTURAL SUBDIVISION PLAT

1. A subdivision may be submitted for review and approval as an agricultural subdivision plat when all of the following are true:

- A. The lots created by the subdivision are intended to be used for agricultural purposes;
- B. The subdivision contains no new development lots;
- C. The subdivision includes no land set apart for new streets, alleys, parks, dedicated open space, school property or public use; and
- D. The subdivision lies wholly within the A-1 or A-2 Districts. (Ordinance No. 184) E. No agricultural or minor subdivisions have been approved for the tract(s) being divided after December 31, 2003. (Ordinance No. 160)

Comments from the Public and Cities

The following comments are part of the official record of the proposed Agricultural Subdivision Plat – H&M Subdivision, Case No. 10-20. If necessary, conditions of approval may be formulated based on these comments.

The application materials were forwarded to the members of the Interagency Review Team on June 19th, 2020. The following comments were received:

1. **Story County Conservation:** A stream easement should be required as per code.
2. **Story County Auditor:** Lot 5 is landlocked. As this is an agricultural subdivision, this may not be an issue.
3. General Public

Notification letters were mailed to surrounding property owners within a quarter-mile regarding the public meeting on the subdivision request August 26th, 2020. No comments were received as of the writing of this report.

No Cities are Located within Two Miles

Comments from Planning and Development



- 1. What are the current and future land use purposes for Lot 1, Lot 2, Lot 3, Lot 4, and Lot 5? Please provide details for each lot.**

The lots are being reconfigured for the purpose of partitioning land owned by a family farm partnership. The current ownership is Harley G. Osborn Trust and Marcella Osborn Revocable Trust. Harley Osborn is a trustee to both trusts. Mr. Osborn will retain ownership of proposed Lot 4 where the single family dwelling is located. Mr. Osborn's nephew will acquire proposed Lot 3, where he plans to raise cattle. Mr. Osborn's siblings will own proposed Lots 1, 2 and 5.

The current land use (agriculture) will not change after the division. The current operator will continue to farm the land. The lots created through an Agricultural Subdivision are not considered development lots (see Section 87.06). Planning and Development staff have communicated this with the property owner. A note has been added to the plat that the lots are not intended for development.

Comments from Planning and Development



- **Could you please elaborate on the proposed lot configurations? For instance, Lot 4 is proposed to have a long, narrow area surrounding the creek.**

Applicant states that land encompassing a long, narrow area surrounding the creek will be used for raising cattle.

Analysis

Points to consider in evaluating the applicant's request to divide their property through the Agricultural Subdivision Plat process.

1. The goal of the subdivision is to partition land owned by a family farm partnership. Harvey Osborn will retain ownership of Lot 4 and Lot 2. Lot 3 will be reserved for the applicant's nephew.
2. Applicant indicated access easement on Northeast corner of Lot 1 will be for the purpose of accessing land that is separated by the creek/stream on Lot 2.
3. The configuration also provides Lot 1 with frontage on 160th street and Lot 2, Lot 3 and Lot 4 with frontage on 680th avenue. Lot 5 is landlocked.
4. Configuration around creek/stream for Lot 4 is planned for cows and pastureland.
5. The subdivision meets all requirements and standards for an Agricultural Subdivision.
6. The lots will continue to be used for agricultural purposes and are not for future development unless in conformance with the Story County Land Development Regulations.
7. Additional divisions of the lots created with the agricultural subdivision are not permitted unless the entire subdivision is considered for platting purposes.
8. The existing access points on proposed Lots 1, 2, 3 and 4 will continue to serve the subdivision. Section 88.04 on access and access easement requirements apply only to development lots, however there are two separate access easements proposed for Lot 2 from Lot 1, and Lot 4 from Lot 3—the lots created through an Agricultural Subdivision are not considered development lots (see Section 87.06). A note has been added to the plat that the lots are not intended for development.
9. Applicant expressed interest in placing an ingress-egress easement from Lot 3 to Lot 4 for the nephew to have access to the pastureland.
10. A drainage easement over the stream or creek was provided as part of the subdivision.
11. There are twenty-nine (29) parcels located within a quarter mile of the property. They are all located in unincorporated Story County and zoned A-1 Agricultural. Three contain single-family dwellings.

Recommendation and Board of Supervisors Alternatives

Story County Planning & Development Staff recommends the approval of the H&M Subdivision, a Agricultural Subdivision Plat as proposed.

- 1. The Story County Board of Supervisors approves Resolution #21-08, the Agricultural Subdivision Plat – the H&M Subdivision as put forth in SUB10-20.**
2. The Story County Board of Supervisors approves Resolution #21-08, the Agricultural Subdivision Plat – the H&M Subdivision as put forth in SUB10-20 with conditions.
3. The Story County Board of Supervisors denies Resolution #21-08, the Agricultural Subdivision Plat – the H&M Subdivision as put forth in SUB10-20.
4. The Story County Board of Supervisors tables the decision on Resolution #21-08, the Agricultural Subdivision Plat – the H&M Subdivision as put forth in SUB10-20, and directs the applicant to address specific areas for additional information, review and/or modifications, and to work with staff to place the subdivision plat back on a future Board of Supervisor’s agenda.