

**STORY COUNTY CONSERVATION BOARD  
BOARD OF DIRECTORS  
AGENDA - September 14, 2020 - 5:30PM**

Originating from Story County Conservation Center  
Public Access Provided Via Conference Call

1. SPECIAL NOTE TO THE PUBLIC: Due To Recommendations To Limit Gatherings To No More Than Ten (10) People In Order To Help Slow The Spread Of The COVID-19 Virus, Public Access To The Meeting Will Be Provided Via Conference Call To The Meeting.

Members of the public who would like to call in:

Dial 515-603-3144

Enter 895791# when prompted for the access code

We ask that you please mute your phone if possible.

2. CALL TO ORDER
3. ROLL CALL
4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1
5. REVIEW AGENDA AND HANDOUTS
6. PUBLIC COMMENTS
7. STAFF REPORT

- A. Jerry Keys - Environmental Education Coordinator

Documents:

[EE BOARD REPORT.PDF](#)

- B. Dakins Memorial Discussion - Danny Simcox

Documents:

[VETERANS MEMORIAL DAKINS.PDF](#)

8. APPROVE MINUTES

- A. August 13, 2020 Minutes

Documents:

[AUGUST 13, 2020 MINUTES.PDF](#)

9. APPROVE CLAIMS AND RECEIPTS

- A. Claims

Documents:

[CONSERVATION CLAIMS JULY 15 TO JULY 28 PAID AUGUST 6.PDF](#)  
[CONSERVATION CLAIMS JULY 29 TO AUGUST 11 PAID AUGUST 20.PDF](#)

10. FINANCIAL REPORTS AND UPDATES

A. Expenses And Revenues

Documents:

[CONSERVATION EXPENSE UPDATE AUGUST 2020.PDF](#)  
[IRVM EXPENSE UPDATE AUGUST 2020.PDF](#)  
[REVENUE BY MONTH - AUGUST 2020.PDF](#)

11. SCHEDULE OF UPCOMING EVENTS/MEETINGS

A. Events

Documents:

[SCC FALL 2020 CALENDAR.PDF](#)

12. ACTION:

A. Action Forms

Vegetation Management Aide seasonal new hire effective 9/15/20, Nolan Emley @ \$11.50/hr.

Promotion from Conservation Aide to Conservation Technician, effective 9/15/20, Hunter Simmons @ \$17.88/hr.

Promotion from Park Ranger Aide to Conservation Technician, effective 9/15/20, Jacob Smith @ \$18.24/hr.

B. Consideration Of Proclamation Declaring October 2020 As Watershed Awareness Month.

Documents:

[WATERSHED PROCLAMATION.PDF](#)

C. Consideration Of Conservation Center Use And Indoor Programming: COVID-19

Documents:

[CONSERVATION CENTER USE.PDF](#)

D. Consideration Of Funding To Repair Utilities At Dakins Lake Due To The Derecho Storm Event

Documents:

[DAKINS REPAIRS.PDF](#)

E. Consideration Of Signing A Letter In Opposition To The USFWS Decision To Not Designate Critical Habitat For The Endangered Rusty Patched Bumble Bee.

Documents:

## LETTER TO USFWS.PDF

### 13. UPDATES:

- A. General Updates - Michael Cox, Director
- B. Liaison Assignments, Committee Meetings Updates, and Announcements from the Board
- C. Other

### 14. 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.

# 2020 Environmental Education report to the Board

September 14, 2020

## Programming:

- 700 Programs, Outdoor Experiences, service learning, Co-Sponsored in FY20
  - 18,748 Contacts
  - Presented to two new ISU groups/class (American Indian Studies and Iowa Women in Natural Resources Club) creating new connections <sup>1</sup>
- virtual and self-lead activities during the March 16 to August 15 no face-to-face program restriction
  - Self-lead hikes in multiple county parks <sup>6</sup>
    - 3 treasure hunts
    - 6 different word scramble hikes
    - 3 story walks (books)
  - Bi-weekly “what’s blooming in the prairie” emails to registered recipients
  - Facebook live snake program
  - Facebook videos
  - Zoom Bird Bingo program
- New programming for FY 21 <sup>2</sup>
  - The environmental education staff have been working hard to create environmental education programs and activities to offer during this pandemic. We have created a selection of virtual classroom programs, online videos and virtual outdoor experiences with supplements, and outdoor experiences at a park that can be conducted with minimal shared manipulatives and appropriate social distancing.
    - **5 Virtual classroom programs and 9 in-person outdoor experiences** for classrooms can be found at <https://www.storycountyiowa.gov/1124/School-Programming>. Fees are assessed for these programs and outdoor experiences. Two options are offered, to be decided in advance by each school attendance center: [Environmental Education Fee Form \(PDF\)](#)
    - **22 Recorded parts of some in-class programs and outdoor experiences** to be used by anyone as learning resources can be found at <https://www.storycountyiowa.gov/1463/Online-Learning-Resources>
  - 23 outdoor public programs scheduled for September and October. Most of these are on a weekday to provide options for at home learners.
    - Discovery Hikes
    - GPS programs
    - Monarch tagging and insect collecting
    - Community Campfire
    - Wild Women of the Woods (full day of programs)
  - 6 outdoor experiences scheduled for civic groups and Homeschool groups

## Partners:

- Raised \$22,399.89 for Dakins Lake Cabin

- Renewable Energy Group first business member<sup>3,4</sup>
- funds raised in FY21 for Osheim Property

#### **Water Testing:**

- Testing sites identified for staff and volunteers
- Volunteer recruitment flier created<sup>5</sup>
- 17 kits put together
  - Still waiting on the phosphate kit
- Will launch program when we receive phosphate kits

#### **Other:**

- Lobby and Multi-purpose room display redesign
- 2 staff biked the full length of the HOINT for an Immersion Day to plan for future bike programming
- Compost bin installed at Conservation Center and compost program for field trips created
- Dial and Discover (OnCell) for FY20
  - 15 stops
  - 498 pageviews by 290 unique visitors
  - 3 pages viewed per visit for an average time of 47 sec.
- [Chronolog.io](#) photo stops installed May 15<sup>6</sup>
  - McFarland Park timber stand Improvement area - 35 photos submitted
  - TELC at the ford - 84 photos submitted
  - Hickory Grove Lake on the island - 20 photos submitted

#### **Footnotes: Select Strategic Plan Correlations**

1. Community Engagement: Outcomes and Strategies 3 – Engage the ISU community more deeply
2. Community Engagement: Outcomes and Strategies 1- Continue to communicate in multiple ways to engage and educate the public
3. Partnerships: Outcomes and Strategies 2b. – Enhance partnerships with business, corporate groups, and other government entities
4. Partnerships: Outcomes and Strategies 2c. – Secure more funding through partnerships
5. Stewardship of Natural Resources: Outcomes and Strategies 2. – Engage volunteers in water quality assessment and improvement projects
6. Community Engagement: Outcomes and Strategies 1- Continue to integrate more SCC parks and properties into programming

August 5<sup>th</sup> 2020

Story County Conservation Board:

In 2018 our Story County Chapter 1102, Vietnam Veterans of America was approached by Brett McLain, Veteran Service officer for Story County, through Danny Simcox, Conservation officer, to install a flag At Dakins Lake, Zearing Iowa at the camp site. We were more than happy to be involved in doing so, but with the American flag, a POW/MIA flag would be flown under the American flag! A joint effort was made to have this done. Also a rock was made and displayed with our organization.

Today I ask you to look over the Design of the Vietnam Veterans Memorial that is proposed to expand the memorial at Dakins Lake. Your approval is needed for this to become a reality for the Vietnam Veterans of Story County and the men and women who served their country, some giving there lives so we may have the freedoms today, also other Vietnam Veterans in Iowa who also served. Thousands of VV in Story County and over 77,000 Iowans who served in the Vietnam War, wether in country, or supported the war in other ways!

Dakins Lake is a wonderful location to have this Vietnam Memorial built, and the campers that come there to enjoy, visitors will come from all parts of Iowa and other states to see this memorial. This memorial will also be a attraction and a memorial that will be displayed for decades for other generations to visit and remember the Vietnam War, also your children and grandchildren for generations to come. VIETNAM VIETERANS MUST NOT BE FORGOTTEN!

The fundraising has already been planned and funds are available too see this memorial a reality!

So, am asking the board for your approval to move forward, with the construction of the Vietnam Memorial!

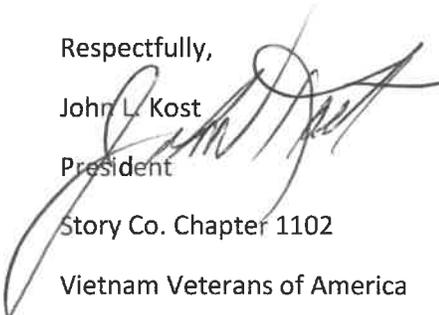
Respectfully,

John L. Kost

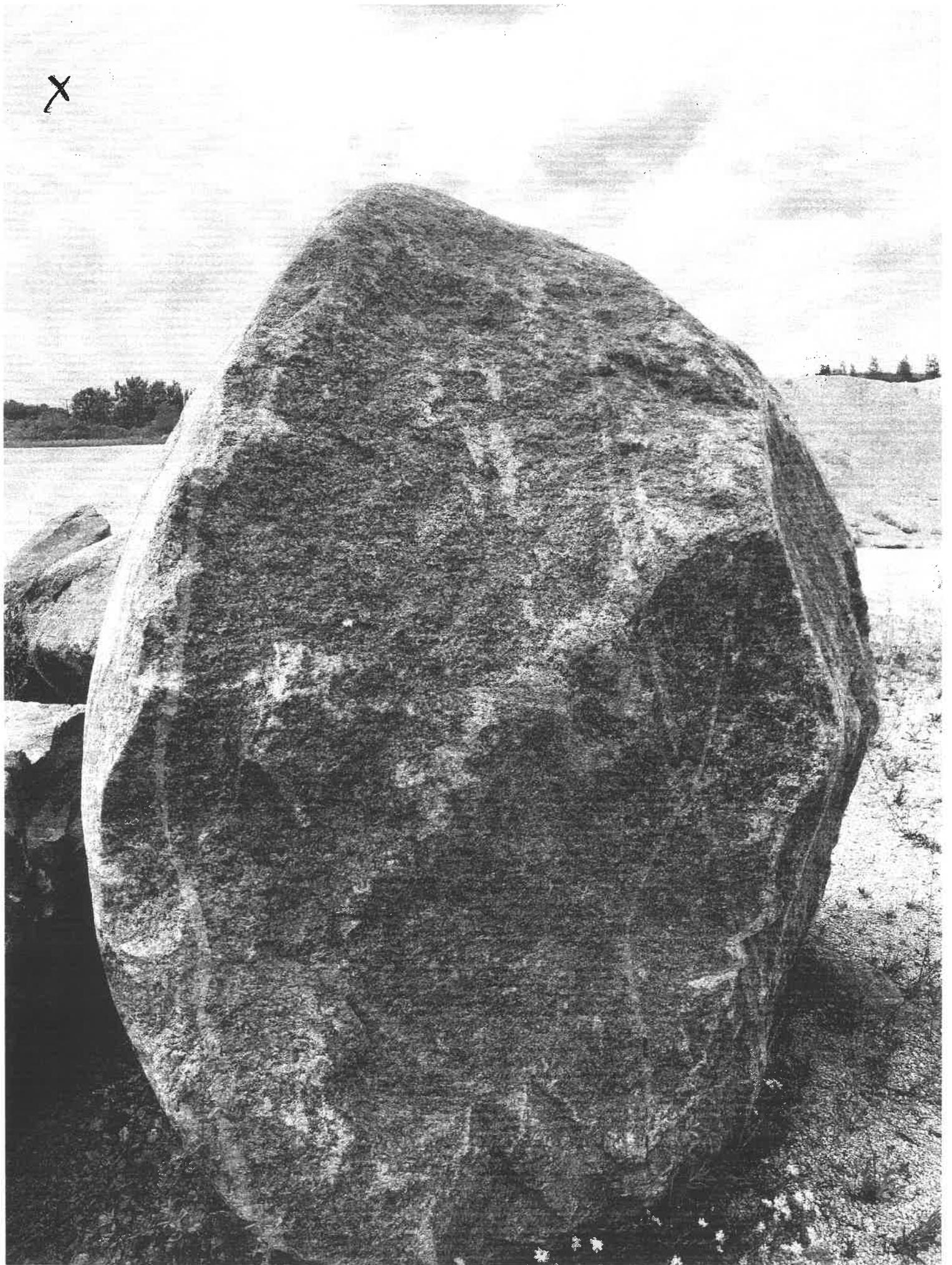
President

Story Co. Chapter 1102

Vietnam Veterans of America

A handwritten signature in black ink, appearing to read 'John L. Kost', is written over the typed name and title. The signature is fluid and cursive, extending across the lines of the typed text.

X



# Vietnam Veterans Memorial

Dakins Lake, Zearing, Ia.

- Black Hills Spruce (6)
- Picea glauca densata*
- stone boulder retaining wall 10"-30"
- w/ grass / Carex Pennsylvanica
- fallen soldier battle cross
- statue w/ black chipre slate mulch
- 3/4" - 1/2" river rock mulch
- stone boulders by others
- 12" dia. inner circle (6' rad.)
- Bam Plank Landscape tiles
- weathered grey color
- 4" sand base / 3/8" limestone
- 4" concrete-tamped Asphalt pattern
- w/ 6x6 wire mesh re-inforcing
- 4" sand base / 1/8" limestone

- little bluestem (9)
- Andropogon scoparius*
- Prairie Dropseed (6)
- Sparganium heterophyllum*
- 6" plastic branch (2)
- w/ branch name & by other
- Korean Spice Viburnum (3)
- Viburnum carlesii*

- ALL GAVE SOME SOME GAVE ALL
- LEAST WE FORGET SOME GAVE ALL
- FREEDOM IS NOT FREE
- THE SEVENTEEN DID NOT WANT THEM TO DIE
- THEY DID NOT FALTER THEY DID NOT FAIL
- WE MUST NEVER FORGET THAT THESE ARE VETERANS DID FOR US

COAST GUARD  
AIR FORCE  
ARMY  
MARINE  
NAVY



Scale: 3/32" = 1' - 0

North



fallen soldier battle cross statue

harlen gree  
hbgree@comcast.com

John East  
mag10jk40@yahoo.com



Story County Conservation Board

August 10, 2020 – Postponed to August 13, 2020 at 3:00 PM due to the Derecho storm

Story County Conservation Center, Ames, Iowa via conference call

1. SPECIAL NOTE TO THE PUBLIC: Due To Recommendations To Limit Gatherings To No More Than Ten (10) People In Order To Help Slow The Spread Of The COVID-19 Virus, Public Access To The Meeting Will Be Provided Via Conference Call To The Meeting.

Members of the public who would like to call in:

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2. CALL TO ORDER: 3:04 PM

3. ROLL CALL

BOARD MEMBERS

Jim Pease - present

Christine Laumer – present

Nancy Franz – present

Craig Meyers - present

Ted Tedesco – present

Linda Murken – present

STAFF

Mike Cox

Marianne Harrelson

Jerry Keys

Danny Simcox

GUESTS

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

5. REVIEW OF AGENDA AND HANDOUTS

6. PUBLIC COMMENTS – None.

7. STAFF REPORT – Danny Simcox, McFarland Park Ranger submitted a written annual report and was also available to make comments and answer questions. Director Cox indicated that Peterson Park is one of Danny’s biggest accomplishments. The changes have been incredible and the clientele has changed dramatically. Franz wanted to know if the usage has changed there or at any other parks. Danny indicated that the usage has changed due to COVID-19 and Hickory Grove Lake being down. He does not think that we can specifically quantify the increase in park usage. Pease questioned that the Dakins hydrants were “in progress”. He thought they were completed last fiscal year. Danny explained that we only completed 1/3 of the hydrants and this year, we are completing the rest of them. Meyers asked about the Veterans Memorial at Dakins. Director Cox asked if we could hold off on this discussion and review the proposal until next month. Danny wanted everyone know that the last three hires that were made have been as close to “plug and play” as he has seen. Their skill sets, work ethics and the different ideas that they bring to our staff are phenomenal. It’s going to pay a lot of dividends to us down the road.

8. APPROVAL OF MINUTES

July 2, 2020.

July 13, 2020.

July 31, 2020. MOTION to approve all three minutes together by Tedesco, SECOND by Franz. MCU.

9. APPROVAL OF CLAIMS AND RECEIPTS

MOTION by Meyers, SECOND by Tedesco. Pease questioned if the payment to Shive-Hattery for the Praeri Rail Trail is regular payment and the action item later is for an additional amount. Director Cox confirmed. MCU.

10. FINANCIAL REPORTS AND UPDATES

Pease noted that this is a new budget year and not many expenses have been realized. He also commented that the camping revenue is higher than he thought it would be.

11. CALENDAR OF UPCOMING EVENTS/MEETINGS

12. ACTION ITEMS:

A. Consideration Of Conservation Center Operations And Public Activities Management Protocols: COVID-19. Director Cox explained that we have not been offering any in-person programs since the beginning of the pandemic. This document provides guidelines for SCC to follow once we start outdoor in-person programs. We will not begin any indoor in-person programs until our building is open to the public. Jerry Keys mentioned that he received notification from several schools, that they will not be coming out to McFarland for field trips and they will not allow our Naturalists in the schools. The EE team is working on other avenues to provide outreach. Tedesco suggested that we change the statement at the bottom of the protocol from “Relaxing” to “Changes” of guidelines. MOTION with statement change by Meyers, SECOND by Franz.

B. Action Forms

Outreach Assistant rehire effective 08/17/2020, Paige Henggeler @ \$11.75/hr. Director Cox explained that Paige is still an active employee and not subject to the current Board of Supervisors hiring freeze. She was placed on an inactive status. This action is to change her status to active. MOTION by Tedesco, SECOND by Laumer. MCU.

C. Consideration Of Change Order No. 01 Between Peterson Contractors Inc. And Story County Conservation For The Praeri Rail Trail Paving Project In Zearing In The Increased Amount Of \$3,840.00. There was a requirement for flaggers that was not in the original contract. The Board of Supervisors approved this change order at their last meeting contingent on the Conservation Board’s approval. MOTION by Tedesco, SECOND by Franz. MCU.

D. Consideration Of Amendment To An Agreement With Shive Hattery, Inc. For Additional Construction Phase Services For Paving A Portion Of The Praeri Rail Trail And Recommendation To The Board Of Supervisors. This item was also approved the Board of Supervisors contingent on the Conservation Board’s approval. The contract work was delayed until spring due to weather, causing additional project oversight and compliance requirement with the Iowa Department of Transportation. MOTION by Meyers, SECOND by Tedesco. MCU.

E. Consideration Of Heart Of Iowa Nature Trail-Slater Connector Final Plans, Specifications And Form Of Contract And Authorization To Release Bids. This item was approved by the Board of Supervisors under Public Hearing contingent on the Conservation Board’s approval. MOTION by Franz, SECOND by Tedesco. MCU.

F. Consideration Of Hickory Grove Park Road Resurfacing Bid Award To Manatt's, Inc. For \$206,367.12. The bids came in higher than the engineer's estimate and what was budgeted. Manatt's was the low responsive, responsible bidder. At this time, we would not make any adjustments to the budget. MOTION by Tedesco, SECOND by Laumer. MCU.

G. Consideration Of Hiring Hawkeye Truck To Mount A Hydroseeder On A Truck. Removal of the hydroseeder from current truck to a truck received from Secondary Roads. MOTION by Tedesco, SECOND by Meyers. MCU.

### 13. UPDATES:

A. General Updates: Director Cox updated the board on the Derecho storm damages. The storm shelter was utilized at Hickory Grove. Campers at Dakins lake were directed to the community center in Zearing. Everything worked as it was supposed to. Several RVs at Dakins Lake were damaged. Cleanup at Dakins Lake is going to take some time. Some of the water and electrical pedestals were damaged. All of the parks have tree damages and have been closed. We will open parks as soon as we can get them safe. We are notifying the public regarding closures and openings via our website and social media. We are still assessing the damage and expect to have a FEMA claim. At this time, we are anticipating hiring contractors to help with the debris removal on the Heart of Iowa Nature Trail. We are reaching out to other counties for additional assistance. We have had a lot of volunteers wanting to help, but we are unable to use them at this time due to safety concerns. Franz suggested contacting Volunteer Iowa to see if they would be able to assist with cleanup. Cox also indicated that the treatment at Hickory Grove went well. Ben Dodd, with the IA DNR, will complete his assessment after the treatment waiting period.

B. Liaison Assignments, Committee Meetings Updates, and Announcements from the Board: Franz is working with Erica Place regarding culturally responsive conservation – to reduce barriers for more people to participate in our programs and be part of our projects and parks. She has been listening to webinars on diversity, equity and inclusion in education and conservation. She attended the annual REAP meeting to review grant proposals. There were not any proposals, but two cities were interested in REAP and wanted to know more about the program. Meyers attended the Colo City Council meeting last week and discussed the connection to Hickory Grove and indicated to them that we needed a decision from them at their next meeting. Tedesco has toured many of the properties. He said the TELC had minimal damage from the storm and people were continuing to use the park. He toured the new bike trail with Steve Burgason. Mr. Burgason is working with the Outdoor Alliance to raise money to purchase new, Iowa native trees. Pease has attended several different meetings and projects are moving forward. He also noted that with the storm damage, our staff might be feeling overwhelmed. He wants to make sure that everyone takes time for themselves and relax. Franz asked Pease to have a conversation with Director Cox to see if the Board can do anything to help staff out.

### 14. ADJOURNMENT

MOTION by Tedesco, SECOND by Franz, to adjourn. MCU. The meeting was adjourned at 4:47 PM.

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Recording Secretary

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Story County Conservation Board

Disbursement Date 08/06/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
566 V	5264	Airgas USA LLC	9103211831	Sccb first aid supp.	01000	06999	308	22				80.69
							Disbursement#	181603	Total			80.69
567 V	129	Alliant Energy		Sccb util. D.L. 6/12	01000	06999	430	22				1162.30
568 V	129	Alliant Energy		Sccb Util. D.L. 7/1-	01000	06999	430	22				1312.65
							Disbursement#	181604	Total			2,474.95
569 V	270	Ames Lock & Security	A11061	Sccb new locks beach	01000	06999	441	22				2984.65
							Disbursement#	181607	Total			2,984.65
570 V	319	Ames Outdoor Supply Inc	20991	Sccb parts for chain	01000	06999	250	22				242.72
							Disbursement#	181609	Total			242.72
571 V	6694	Baldus Electric, Inc.		Sccb bulbs pole ligh	01000	06999	440	22				405.64
							Disbursement#	181613	Total			405.64
572 V	1106	C & K Inc.	266735	Sccb parts/labor Riv	01000	06999	441	22				171.00
							Disbursement#	181619	Total			171.00
573 V	1332	Central Iowa Distributing Inc.		Sccb reimb ICCS conf	73000	06999	223	22	21			250.00
							Disbursement#	181621	Total			250.00
574 V	1415	Beverley Chance		Sccb cmpgrnd attnd D	01000	06999	471	22				480.00
							Disbursement#	181626	Total			480.00
575 V	4442	Consumers Energy		Sccb Util. 6/1-7/1/2	01000	06999	430	22				2582.78
							Disbursement#	181629	Total			2,582.78
577 E	2833	Russ N Dewall		Sccb reimb safety bo	01000	06999	294	22				192.59
							Disbursement#	181639	Total			192.59
583 V	2303	The Fastenal Company	231952	Sccb carriage bolts	01000	06999	440	22				7.81
							Disbursement#	181647	Total			7.81
584 V	83259	First Class Signs	16887	Sccb signs WPete par	01000	06999	440	22				435.00
							Disbursement#	181649	Total			435.00
585 V	2449	Joseph D Fullerton		Sccb cmpgrnd attnd 7	01000	06999	471	22				480.00
							Disbursement#	181652	Total			480.00
586 V	7628	Grainger	9582991320	Sccb spray nozzle	01000	06999	250	22				24.34
							Disbursement#	181654	Total			24.34
590 V	2905	HD Sup. Facilities Maintenance	9183399191	Sccb bottle fill sta	01000	06999	440	22				4363.69
							Disbursement#	181660	Total			4,363.69
592 V	3141	Howe's Welding & Metal Fab	88338	Sccb post pounder bi	01000	06999	215	22				29.80
							Disbursement#	181664	Total			29.80

Disbursement Date 08/06/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
671 V	3102	Howrey Construction LLC	1	Sccb 6/22-6/30 HOINT	01000	10220	627	22				376202.69
672 V	3102	Howrey Construction LLC	1	Sccb 7/1-7/16 HOINT	01000	10220	627	22				211614.02
							Disbursement#	181665	Total			587,816.71
594 V	3345	Iowa Dept of Transportation	62596	Sccb rivets for sign	01000	06999	440	22				132.50
							Disbursement#	181670	Total			132.50
673 V	1363	Iowa Regional Utilities Assoc.		Sccb water/June	01000	06999	430	22				268.68
674 V	1363	Iowa Regional Utilities Assoc.		Sccb water/July	01000	06999	430	22				175.11
							Disbursement#	181675	Total			443.79
668 V	6941	Jerry's Sanitation	2832	Sccb garbage DLake J	01000	06999	441	22				232.00
							Disbursement#	181678	Total			232.00
595 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	215	22				120.70
595 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	250	22				145.30
595 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	308	22				12.99
595 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	440	22				32.97
595 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	441	22				9.98
596 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	215	22				157.90
596 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	250	22				256.75
596 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	308	22				14.99
596 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	223	22				27.99
596 V	2282	John Deere Financial	1111257987	Sccb equip/parts/sup	01000	06999	440	22				15.98
							Disbursement#	181679	Total			795.55
616 V	4477	Martin Marietta Materials	251058	Sccb rock kettleson	01000	06999	440	22				278.62
617 V	4477	Martin Marietta Materials	251058	Sccb rock Dakins Lak	01000	06999	440	22				287.77
							Disbursement#	181686	Total			566.39
618 V	5	McDonald Supply Co.	C116802	Sccb strainers/showe	01000	06999	441	22				157.28
							Disbursement#	181688	Total			157.28
669 V	4743	Menards	33560252	Sccb supplies	01000	06999	440	22				53.20
669 V	4743	Menards	33560252	Sccb supplies	01000	06999	441	22				37.05
669 V	4743	Menards	33560252	Sccb supplies	01000	06999	215	22				150.88
							Disbursement#	181690	Total			241.13
619 V	4797	Midland Power Cooperative		Sccb 6/10-7/1/20 uti	01000	06999	430	22				708.00
							Disbursement#	181692	Total			708.00
623 V	6946	National Recreatn & Park Assoc	271136	Sccb 10-20-9/21 memb	01000	06999	260	22				175.00
							Disbursement#	181695	Total			175.00
639 V	21152	Kim Siebrecht		Sccb refund rent 7/1	01000	06999	260	22				275.00
							Disbursement#	181719	Total			275.00
642 V	6802	Cora Stainhower		Sccb refund rent 7/1	01000	06999	260	22				100.00
							Disbursement#	181724	Total			100.00

Disbursement Date 08/06/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
646 V	6794	Staples Credit Plan	7060/0841	Sccb office sup.	01000	06999	260	22				79.16
					Disbursement#		181727		Total			79.16
653 V	7125	Story County Treasurer		Sccb 2020 drng asses	01000	06999	623	22				228.64
					Disbursement#		181735		Total			228.64
655 V	7163	Strauss Security Solutions	573174	Sccb alarm mnrng 7/2	01000	06999	241	22				347.40
655 V	7163	Strauss Security Solutions	3201/3292	Sccb alarm mnrng 7/2	01000	06999	441	22				886.80
					Disbursement#		181736		Total			1,234.20
602 V	179	SYNCB/Amazon	7810215448	Sccb ee supplies	01000	06999	223	22				5.99
602 V	179	SYNCB/Amazon	7810215448	Sccb grounds maint.	01000	06999	440	22				2143.93
602 V	179	SYNCB/Amazon	7810215448	Sccb equipment	01000	06999	633	22				759.99
613 V	179	SYNCB/Amazon	7810215448	Sccb environmental e	01000	06999	223	22				265.19
613 V	179	SYNCB/Amazon	7810215448	Sccb grounds maint.	01000	06999	440	22				1072.53
					Disbursement#		181741		Total			4,247.63
659 V	6340	Van Wall Equipment	5051/0931	Sccb replace seal/pa	01000	06999	250	22				146.47
661 V	6340	Van Wall Equipment	5051/0931	Sccb replace seal/pa	01000	06999	250	22				844.68
					Disbursement#		181747		Total			991.15
662 V	77	Verizon Wireless	9859228349	Sccb cell/sim/xoom 7	01000	06999	414	22				160.04
					Disbursement#		181749		Total			160.04
664 V	77	Verizon Wireless	9856767193	Sccb 6/16-7/15 mobil	01000	06999	414	22				101.81
					Disbursement#		181751		Total			101.81
666 E	3033	Elizabeth L Waage		Sccb reimb. exp. 7/2	01000	06999	223	22				50.00
666 E	3033	Elizabeth L Waage		Sccb reimb. exp. 7/2	01000	06999	215	22				325.00
					Disbursement#		181752		Total			375.00
											Department 22 Total	614,266.64

Disbursement Date 08/20/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
785 V	549	A & M Services Inc		Sccb laundry service	01000	06999	232	22				137.34
					Disbursement#		181759	Total				137.34
793 V	339	Ames Municipal Utilities		Sccb util. 6/19-6/30	01000	06999	430	22				175.53
795 V	339	Ames Municipal Utilities		Sccb util. 7/1-7/22	01000	06999	430	22				351.06
					Disbursement#		181765	Total				526.59
799 V	319	Ames Outdoor Supply Inc	2004	Sccb pump/clutch/cha	01000	06999	250	22				126.49
					Disbursement#		181766	Total				126.49
759 V	8063	Aureon	789006335	Sccb August charges	01000	06999	414	22				535.33
					Disbursement#		181776	Total				535.33
808 V	900	Brekke's Town & Country Store	49241	Sccb grass seed/HG	01000	06999	440	22				129.62
					Disbursement#		181783	Total				129.62
818 V	1106	C & K Inc.	267036	Sccb service call/ri	01000	06999	441	22				80.00
					Disbursement#		181785	Total				80.00
821 V	72655	Capital City Equipment Co.	70797A	Sccb tool tooth/mowe	01000	06999	250	22				3095.40
					Disbursement#		181786	Total				3,095.40
761 V	6534	Central Iowa Broadband	488000151	Sccb August charges	01000	06999	414	22				1024.44
					Disbursement#		181791	Total				1,024.44
828 V	1415	Beverley Chance		Sccb campgrnd attnd	01000	06999	471	22				480.00
					Disbursement#		181794	Total				480.00
834 V	1580	Colo Telephone Co.		Sccb HGP phn/Aug.	01000	06999	414	22				76.58
					Disbursement#		181796	Total				76.58
839 V	1636	Conley's Trucking Inc.	34837	Sccb rock	01000	06999	440	22				160.36
					Disbursement#		181799	Total				160.36
840 V	1803	Crowder Supply Co., Inc.	106655	Sccb sign post drive	01000	06999	215	22				208.98
					Disbursement#		181801	Total				208.98
842 V	2018	Draintech	27320A	Sccb jet tile/McF re	01000	06999	441	22				260.00
					Disbursement#		181807	Total				260.00
854 V	2449	Joseph D Fullerton		Sccb cmpgrnd attnd H	01000	06999	471	22				480.00
					Disbursement#		181818	Total				480.00
856 V	2477	Gall's,LLC	16108620	Sccb carrier/accesso	01000	06999	294	22				322.57
					Disbursement#		181819	Total				322.57
858 V	1163	Golden Valley Hardscapes, LLC	38285	Sccb mulch/DL	01000	06999	440	22				1795.50
					Disbursement#		181820	Total				1,795.50

Disbursement Date 08/20/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
861 V	3000	Heuss Printing Inc	139007	Sccb horizons newsle	01000	06999	223	22				2887.53
							Disbursement#	181825	Total			2,887.53
864 V	3041	Hobby Lobby Stores	9106509	Sccb supplies	01000	06999	223	22				79.82
							Disbursement#	181826	Total			79.82
867 V	3055	Hokel Machine Supply	STOBOA	Sccb ear plugs/glove	01000	06999	308	22				50.95
867 V	3055	Hokel Machine Supply	STOBOA	Sccb ear plugs/glove	01000	06999	250	22				152.03
							Disbursement#	181827	Total			202.98
871 V	633	Interstate All Battery Center	0303010503	Sccb battery	01000	06999	440	22				40.50
							Disbursement#	181833	Total			40.50
872 V	3345	Iowa Dept of Transportation	62819	Sccb signs	01000	06999	440	22				799.26
							Disbursement#	181835	Total			799.26
880 V	3645	Jerico Services Inc.	0081832-IN	Sccb calcium chlorid	01000	06999	440	22				5487.28
							Disbursement#	181841	Total			5,487.28
886 V	2912	Key Cooperative	14454	Sccb fuel/July	01000	06999	250	22				3938.07
							Disbursement#	181848	Total			3,938.07
890 V	4237	Lowes Companies Inc.	8001142288	Sccb supplies	01000	06999	215	22				14.02
890 V	4237	Lowes Companies Inc.	8001142288	Sccb supplies	01000	06999	440	22				1396.47
890 V	4237	Lowes Companies Inc.	8001142288	Sccb supplies	01000	06999	441	22				19.32
891 V	4237	Lowes Companies Inc.	8001142888	Sccb supplies	01000	06999	441	22				13.29
891 V	4237	Lowes Companies Inc.	8001142888	Sccb supplies	01000	06999	223	22				54.52
							Disbursement#	181854	Total			1,497.62
740 V	83530	Mapping Solutions	60018	Sccb plat books	01000	06999	260	22				256.00
							Disbursement#	181859	Total			256.00
775 V	8100	Marco	27568866	Sccb usage July	01000	06999	444	22				417.14
							Disbursement#	181860	Total			417.14
893 V	4477	Martin Marietta Materials	251058	Sccb rock/DL	01000	06999	440	22				320.10
							Disbursement#	181863	Total			320.10
895 V	4743	Menards	33560252	Sccb supplies	01000	06999	440	22				10203.03
895 V	4743	Menards	33560252	Sccb supplies	01000	06999	441	22				36.05
895 V	4743	Menards	33560252	Sccb supplies	01000	06999	215	22				36.93
895 V	4743	Menards	33560252	Sccb supplies	01000	06999	223	22				14.05
							Disbursement#	181871	Total			10,290.06
896 V	5035	NAPA Auto Parts	42804	Sccb belt/pulley	01000	06999	250	22				111.50
							Disbursement#	181882	Total			111.50
897 V	5175	Nevada Hardware Inc	19760	Sccb supplies	01000	06999	215	22				41.27
897 V	5175	Nevada Hardware Inc	19760	Sccb supplies	01000	06999	223	22				19.79
897 V	5175	Nevada Hardware Inc	19760	Sccb supplies	01000	06999	308	22				20.12

Disbursement Date 08/20/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
							181884	Total				81.18
798 V	5474	Orkin	28623099	Sccb pest control	01000	06999	232	22				73.71
							181892	Total				73.71
800 V	5173	Portable Pro, Inc.	54197	Sccb restroom rental	01000	06999	441	22				1080.00
							181896	Total				1,080.00
801 V	5960	R.J. Thomas Mfg. Co. Inc.	226384	Sccb Bench/plaque Ab	73000	06999	223	22	21			1437.00
							181902	Total				1,437.00
815 V	6509	Shive-Hattery, Inc.	4201820-1	Sccb HOINT work thru	01000	10220	610	22				2654.60
816 V	6509	Shive-Hattery, Inc.	4201820-1	Sccb HOINT work thru	01000	10220	610	22				3185.40
							181911	Total				5,840.00
817 V	6619	Sign Pro	58351	Sccb lettering for s	01000	06999	440	22				75.00
							181913	Total				75.00
833 V	7540	Van Diest Supply Company	52051000	Sccb Garlon/Hi-light	01000	06999	440	22				815.20
							181935	Total				815.20
845 V	7687	Waste Management of Ames		Sccb Garbage July	01000	06999	441	22				3169.30
							181942	Total				3,169.30
847 V	8861	WEX Bank	66787349	Sccb fuel June/July	01000	06999	250	22				154.84
							181945	Total				154.84
906 V	7740	Wheeler Auto Supply Inc.	5545	Sccb oil/filter	01000	06999	250	22				30.86
906 V	7740	Wheeler Auto Supply Inc.	5545	Sccb oil/filter	01000	06999	215	22				33.94
							181949	Total				64.80
862 V	72118	City of Zearing	128700	Sccb water DakLake 6	01000	06999	430	22				109.92
865 V	72118	City of Zearing	128700	Sccb water DakLake	01000	06999	430	22				169.86
							181952	Total				279.78
											Department 22 Total	48,837.87

Disbursement Date 08/06/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
565 V	38	Advance Auto Parts	6097045365	Irvm refridgerant	11000	06010	250	24				69.90
							Disbursement#	181601	Total			69.90
576 V	1709	Country Plastics	33341	Irvm shield for mowe	11000	06010	250	24				472.65
							Disbursement#	181632	Total			472.65
578 V	3414	Ecolab Pest Elim. Div	9473289	Irvm pest control 6/	11000	06010	610	24				85.51
579 V	3414	Ecolab Pest Elim. Div	9661078	Irvm pest control 7/	11000	06010	610	24				85.51
							Disbursement#	181642	Total			171.02
591 V	2921	Heartland Ag	A11059	Irvm parts for spray	11000	06010	250	24				67.58
591 V	2921	Heartland Ag	A11059	Irvm chemical gloves	11000	06010	308	24				93.12
							Disbursement#	181661	Total			160.70
673 V	1363	Iowa Regional Utilities Assoc.		Irvm water/June	11000	06010	430	24				151.25
674 V	1363	Iowa Regional Utilities Assoc.		Irvm water/July	11000	06010	430	24				75.62
							Disbursement#	181675	Total			226.87
595 V	2282	John Deere Financial	1111257987	Irvm equip/parts/sup	11000	06010	250	24				5.99
595 V	2282	John Deere Financial	1111257987	Irvm equip/parts/sup	11000	06010	215	24				10.98
							Disbursement#	181679	Total			16.97
621 V	352	Midwest Spray Team & Sales Inc	8429	Irvm herbicide	11000	06010	202	24				2124.00
							Disbursement#	181693	Total			2,124.00
641 V	82853	Sprayer Specialties, Inc.	110208-IN	Irvm install sprayer	11000	06010	633	24	24			1098.06
							Disbursement#	181723	Total			1,098.06
670 V	7439	Truax Company	20200621	Irvm parts/seed dril	11000	06010	250	24				124.17
							Disbursement#	181744	Total			124.17
659 V	6340	Van Wall Equipment	5051/0931	Irvm replace seal/pa	11000	06010	250	24				968.06
661 V	6340	Van Wall Equipment	5051/0931	Irvm replace seal/pa	11000	06010	250	24				30.48
							Disbursement#	181747	Total			998.54
664 V	77	Verizon Wireless	9856767193	Irvm 6/16-7/15 mobil	11000	06010	414	24				40.04
							Disbursement#	181751	Total			40.04
											Department 24 Total	5,502.92

Disbursement Date 08/20/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
789 V	129	Alliant Energy	7287711000	Irvm 7/8-8/7 util/ra	11000	06010	430	24				92.10
							Disbursement#	181761	Total			92.10
759 V	8063	Aureon	789006335	Irvm August charges	11000	06010	414	24				40.83
							Disbursement#	181776	Total			40.83
832 V	3570	Chitty Garbage Service Inc.	2972220	Irvm bin rent/Jul/du	11000	06010	610	24				48.38
							Disbursement#	181795	Total			48.38
886 V	2912	Key Cooperative	12587	Irvm fuel/July	11000	06010	250	24				568.97
							Disbursement#	181848	Total			568.97
740 V	83530	Mapping Solutions	60018	Irvm plat books	11000	06010	260	24				51.20
							Disbursement#	181859	Total			51.20
777 V	4640	McFarland Clinic	600019798	Irvm drug screen/Sch	11000	06010	308	24				40.00
							Disbursement#	181866	Total			40.00
781 V	352	Midwest Spray Team & Sales Inc	8476	Irvm Auqua sweep	11000	06010	202	24				682.00
							Disbursement#	181878	Total			682.00
897 V	5175	Nevada Hardware Inc	19760	Irvm supplies	11000	06010	250	24				8.09
897 V	5175	Nevada Hardware Inc	19760	Irvm supplies	11000	06010	204	24				6.83
							Disbursement#	181884	Total			14.92
											Department 24 Total	1,538.40

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
<b>(01000-06999):</b>						
100-22-52	Salaries - Bargaining Unit Staff (\$623,700 x 95% = \$593,000)	-----			<b>\$502,925.48</b>	
	Administration	\$37,342.40	15%	\$31,624.00		
	Environmental Education	\$233,847.20	14%	\$200,202.80		
	Rangers	\$55,892.80	15%	\$47,307.20		
	Field Staff	\$292,016.80	14%	\$249,890.68		
	Extra/salary adjustments	-\$26,099.20	0%	-\$26,099.20		
100-22-52	Salaries-Non-Bargaining Unit (\$400,000 x 95% = \$380,000)	-----			<b>\$318,291.96</b>	
	Administration	\$150,442.72	15%	\$127,185.44		
	Environmental Education	\$67,943.14	15%	\$57,530.58		
	Rangers	\$109,523.20	15%	\$92,732.80		
	Parks Superintendent	\$73,167.40	15%	\$61,919.60		
	Extra/salary adjustments	-\$21,076.46	0%	-\$21,076.46		
100-22-53	Salaries - Extra Help (\$106,552)	-----			<b>\$73,756.65</b>	
	Summer Naturalists	\$12,900.00	0%	\$12,900.00		
	Conservation Aides/ICU	\$27,580.00	49%	\$14,202.72		
	Conservation Aides/SRU	\$27,600.00	37%	\$17,314.06		
	Conservation Aides/Natural Resource	\$13,800.00	43%	\$7,830.37		
	Outreach Intern	\$4,692.00	0%	\$4,692.00		
	Park Ranger Aides	\$6,900.00	46%	\$3,737.50		
	Waterfront Aides	\$5,600.00	0%	\$5,600.00		
	Work Study Students	\$7,480.00	0%	\$7,480.00		
104-22	Overtime Pay	\$6,800.00	6%	\$6,414.90	<b>\$6,414.90</b>	
106-22	Taxable Fringe Benefits	\$5,710.00	10%	\$5,120.00	<b>\$5,120.00</b>	
2000-110-22	FICA	\$88,600.00	16%	\$74,570.44	<b>\$74,570.44</b>	
2000-111-22	IPERS	\$97,500.00	15%	\$82,909.59	<b>\$82,909.59</b>	
2000-113-22	Employer's Flex Benefits	\$34,900.00	16%	\$29,378.60	<b>\$29,378.60</b>	
2000-114-22	Employee's Insurance	\$279,600.00	13%	\$242,075.50	<b>\$242,075.50</b>	
*****	<b>Sub-total Salaries &amp; Benefits</b>	<b>\$1,592,662.00</b>	<b>16%</b>	<b>\$1,335,443.12</b>	<b>\$1,335,443.12</b>	

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
126-22	Conservation Board Expenses (\$2,000)	\$2,000.00	0%	\$2,000.00	<b>\$2,000.00</b>	
215-22	Shop Supplies (\$13,200)	-----			<b>\$11,434.16</b>	
	Misc. Shop Supplies	\$9,700.00	18%	\$7,934.16		
	Pole saw for McFarland	\$700.00	0%	\$700.00		
	TrafX trail counter system (3 counters)	\$2,800.00	0%	\$2,800.00		
223-22	Environmental Education (\$44,180 + \$10,000)	-----			<b>\$50,013.73</b>	
	Public Programming	\$18,000.00	0%	\$18,000.00		
	Supplies, Subscriptions	\$11,000.00	12%	\$9,721.26		
	On-cell fees	\$2,400.00	0%	\$2,400.00		
	Media - Prairie Horizons, flyers, ads	\$11,500.00	25%	\$8,612.47		
	Photo contest expenses/prizes	\$680.00	0%	\$680.00		
	Chronolog (3 stations x \$200/year	\$600.00	0%	\$600.00		
	Watershed Assesment Impl	\$10,000.00	0%	\$10,000.00		Amended Aug 2020
232-22	Custodial Supplies (\$6,300)	-----			<b>\$5,757.92</b>	
	Cleaning supplies for conservation center	\$2,000.00	3%	\$1,948.69		
	New equipment/repair	\$1,300.00	0%	\$1,300.00		
	Laundry services	\$2,000.00	17%	\$1,656.65		
	Pest Control	\$1,000.00	15%	\$852.58		
241-22	Equipment Parts and Supplies (\$36,200)	-----			<b>\$27,315.34</b>	
	General repairs - conservation center	\$7,500.00	0%	\$7,462.74		
	Inspections/fire & security alarm testing, repairs	\$750.00	46%	\$402.60		
	Keyless entry & video monitoring	\$1,250.00	0%	\$1,250.00		
	Replace lobby lights	\$2,000.00	0%	\$2,000.00		
	Replace window shades	\$7,000.00	0%	\$7,000.00		
	Replace gutters	\$4,200.00	0%	\$4,200.00		
	Dumpster & portable restroom screening	\$5,000.00	0%	\$5,000.00		
250-22	Vehicle Fuels & Maintenance (\$85,000)	-----			<b>\$69,835.39</b>	
	General Maintenance/repairs	\$38,000.00	12%	\$33,482.48		
	Fuel	\$43,500.00	17%	\$35,948.31		
	Forestry mower teeth	\$3,500.00	88%	\$404.60		
260-22	Office/Administration (\$14,200)	-----			<b>\$13,247.80</b>	
	Office supplies	\$6,000.00	6%	\$5,648.80		

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Stationery supplies (Partners)	\$0.00	0%	\$0.00		
	Dues/memberships/subscriptions/notices	\$4,500.00	5%	\$4,274.00		
	ArcView maintenance fees	\$1,200.00	0%	\$1,200.00		
	Transaction fees for on-line registrations	\$2,500.00	15%	\$2,125.00		
278-22	COVID-19 (\$0 + \$700)	-----			<b>\$494.40</b>	
	COVID-19 Expenses	\$700.00	29%	\$494.40		Amended Aug 2020
292-22	Recreational Supplies (\$4,900)	-----			<b>\$4,900.00</b>	
	Supplies	\$900.00	0%	\$900.00		
	Food and provisions	\$4,000.00	0%	\$4,000.00		
294-22	Uniforms & Equipment (\$9,400 + \$3,000)	-----			<b>\$9,176.19</b>	
	Permanent staff	\$2,900.00	1%	\$2,877.24		
	Summer staff t-shirts & hats	\$1,000.00	0%	\$1,000.00		
	Safety-toed shoes	\$1,500.00	13%	\$1,307.41		
	Law Enforcement Equipment	\$4,000.00	75%	\$991.54		Amended Aug 2020
	Practice ammo	\$3,000.00	0%	\$3,000.00		
308-22	Health & Safety (\$6,940 + \$1,200)	-----			<b>\$6,381.87</b>	
	Supplies, Hep B shots, drug tests, hearing tests	\$3,500.00	19%	\$2,845.76		
	FA/CPR training, chaps & helmets	\$3,000.00	0%	\$3,000.00		
	NOLS wilderness first aid	\$440.00	0%	\$440.00		
	Triage kits for rangers x 4	\$1,200.00	92%	\$96.11		Amended Aug 2020
383-22	Volunteer Management (\$6,500)	-----			<b>\$6,500.00</b>	
	Supplies for recruitment, training, and recognition	\$4,500.00	0%	\$4,500.00		
	Master volunteer training & supplies	\$200.00	0%	\$200.00		
	Cervis annual fee - @ \$150/month	\$1,800.00	0%	\$1,800.00		
411-22	Marketing (\$9,000)	-----			<b>\$8,974.10</b>	
	Brochures, advertising, Partners magnets, job fair	\$9,000.00	0%	\$8,974.10		
412-22	Postage & Mailing (\$1,050)	\$1,050.00	0%	\$1,050.00	<b>\$1,050.00</b>	
414-22	Communication Services (\$43,590)	-----			<b>\$39,608.88</b>	
	Phone service at McFarland Park	\$10,500.00	12%	\$9,244.46		
	Phone service at Hickory Grove Park	\$1,500.00	10%	\$1,346.84		
	Broadband service at McFarland & Hickory	\$14,800.00	14%	\$12,751.12		

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Unlimited Data for live streaming	\$840.00	24%	\$636.60		
	Tower service for 9 LE radios	\$3,700.00	0%	\$3,700.00		
	Internet service for Toughbooks	\$2,100.00	15%	\$1,779.86		
	Iowa Systems billing - electronic citations	\$1,200.00	0%	\$1,200.00		
	MCT license fee	\$350.00	0%	\$350.00		
	Body-worn camera license fees	\$900.00	0%	\$900.00		
	MP70 mobile router purchase x 4	\$6,500.00	0%	\$6,500.00		
	MP70 router annual license fee & support x4	\$1,200.00	0%	\$1,200.00		
422-22	Education & Training (\$13,110)	-----			<b>\$13,080.29</b>	
	Permanent staff	\$12,000.00	0%	\$12,000.00		
	General all-staff training	\$1,000.00	3%	\$970.29		
	Pesticide certification fees	\$110.00	0%	\$110.00		
430-22	Utilities (\$67,100)	-----			<b>\$57,689.09</b>	
	Water - McFarland & Dakins primitive	\$1,800.00	21%	\$1,429.65		
	Water & Sewer - Hickory Grove	\$2,500.00	17%	\$2,064.35		
	Water & Sewer - Dakins Lake	\$1,800.00	25%	\$1,356.24		
	TELC houses - water, sewer, electricity, natural gas	\$7,000.00	14%	\$6,046.86		
	LP - CC, ranger residences, shops	\$7,000.00	0%	\$7,000.00		
	Electricity - McFarland Park	\$10,000.00	7%	\$9,292.00		
	Electricity - Indian Creek Unit	\$26,000.00	10%	\$23,417.22		
	Electricity - Dakins Lake	\$11,000.00	36%	\$7,082.77		
440-22	Grounds Maintenance (\$152,240 + \$30,0300)	-----			<b>\$145,347.09</b>	
	General maintenance	\$18,000.00	40%	\$10,869.93		
	Gravel	\$13,500.00	33%	\$9,096.68		
	Calcium chloride - PP, HG, Dakins	\$6,000.00	91%	\$512.72		
	Picnic table repairs, grills	\$1,500.00	56%	\$663.41		
	Signs & posts	\$4,800.00	39%	\$2,914.72		
	Machinery/Equip. Rental	\$800.00	49%	\$408.60		
	Soil Cons./Tile/Watershed	\$4,200.00	0%	\$4,200.00		
	Chemicals	\$4,500.00	18%	\$3,684.80		
	Farm operations -seed, shrubs, trees	\$1,500.00	2%	\$1,472.04		
	Wildlife nesting structures	\$500.00	0%	\$500.00		
	Fencing, maintenance, & repairs	\$2,000.00	0%	\$2,000.00		
	Water testing kits x 20	\$7,000.00	31%	\$4,856.07		Amended Aug 2020
	Dakins Lake - replace 20 hydrants	\$11,240.00	0%	\$11,240.00		
	Dakins - replace 6 shower systems	\$5,000.00	0%	\$5,000.00		

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Hickory Grove - trail bridge over tubes + bump out	\$15,000.00	61%	\$5,848.36		
	Hickory Grove - 12 ac. Supplemental seed for spoils	\$6,000.00	0%	\$6,000.00		
	Hickory Grove - control structure for east game	\$4,500.00	0%	\$4,500.00		
	Trail resurfacing - HGP, PRT, HOINT & Hertz	\$20,000.00	0%	\$20,000.00		
	Jennett bank stabilization (135' of Grant Creek)	\$7,000.00	0%	\$7,000.00		
	Hickory Grove - injectns trees effected by bur oak blight	\$2,200.00	0%	\$2,200.00		
	Hickory Grove - security light & gate for island bridge	\$5,000.00	0%	\$5,000.00		
	Dakins Lake - playground mulch	\$3,000.00	60%	\$1,204.50		
	Sleepy Hollow - restoration	\$10,000.00	0%	\$10,000.00		
	Wicks - parking lot	\$5,000.00	0%	\$5,000.00		
	HOINT & PRT - trail resurfacing trouble spots	\$20,000.00	0%	\$20,000.00		Amended Aug 2020
	McFarland Park - Trail & Wayfinding signs	\$2,300.00	4%	\$2,199.36		Amended Aug 2020
	W Peterson - Parking Lot Reduction/Speed Bumps	\$2,000.00	151%	-\$1,024.10		Amended Aug 2020
441-22	Building Maintenance (\$111,140 + \$1,800)	-----			<b>\$98,488.85</b>	
	Cleaning and paper supplies	\$3,000.00	13%	\$2,621.29		
	Garbage service	\$28,000.00	23%	\$21,465.00		
	Portable toilet	\$11,000.00	20%	\$8,805.00		
	Alarm system monitoring	\$1,240.00	72%	\$353.20		
	Building repairs/maintenance	\$15,000.00	30%	\$10,544.36		
	2809 S Riverside - gutters/soffit/facia	\$1,800.00	0%	\$1,800.00		Amended Aug 2020
	Hickory Grove office expansion	\$6,300.00	0%	\$6,300.00		
	Hickory Grove office HVAC system	\$14,000.00	0%	\$14,000.00		
	Hickory Grove shop expansion	\$7,100.00	0%	\$7,100.00		
	Oriole Lodge - concrete picnic area on lake side	\$5,500.00		\$5,500.00		
	2919 S Riverside - perimeer tile & seal foundation	\$20,000.00		\$20,000.00		
444-22	Equipment Rent/Maintenance - Marco copier (\$3,500)	\$3,500.00	23%	\$2,680.74	<b>\$2,680.74</b>	
471-22	Contractual Labor (\$29,100 + \$42,351)	-----			<b>\$67,611.00</b>	
	Hickory campground attendant	\$7,200.00	27%	\$5,280.00		
	Dakins Lake campground attendant	\$7,200.00	27%	\$5,280.00		
	CCI Contract - replace trail steps at McFP	\$4,700.00	0%	\$4,700.00		Amended Aug 2020
	CCI Contract - habitat management at HGP	\$4,900.00	0%	\$4,900.00		
	CCI Contract - Doolittle & PRT	\$9,800.00	0%	\$9,800.00		
	Sensitive Areas Inventory Update	\$33,651.00	0%	\$33,651.00		Amended Aug 2020
	McFarland Watershed Assessment	\$4,000.00	0%	\$4,000.00		Amended Aug 2020

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
623-22	Taxes, Leases, Easements (\$480)	\$480.00	48%	\$251.36	\$251.36	
633-22	Equipment & Machinery (\$99,000)	-----			\$98,240.01	
	15' Batwing mower	\$16,000.00	0%	\$16,000.00		
	Replace truck #3	\$40,000.00	0%	\$40,000.00		
	UTV for McFarland unit	\$12,000.00	0%	\$12,000.00		
	Mower trailer for HG	\$3,000.00	0%	\$3,000.00		
	14' dump trailer	\$11,000.00	0%	\$11,000.00		
	Ditch bank flail mower	\$10,500.00	0%	\$10,500.00		
	Salt spreader - McFarland unit	\$2,700.00	0%	\$2,700.00		
	UTV mower - McFarland unit	\$3,000.00	0%	\$3,000.00		
	Skidsteer forks - McFarland unit	\$800.00	95%	\$40.01		
*****	<b>Sub-Total Operating Expenses</b>	<b>\$838,981.00</b>	12%	<b>\$740,078.21</b>	<b>\$740,078.21</b>	
	<b>CAPITAL ACCOUNTS</b>					
10210...	<b>CONSERVATION LAND ACQUISITION (\$63,125 + \$32,000)</b>	-----			<b>\$95,125.00</b>	
601-22	Land Acquisition (Osheim)	\$17,125.00	0%	\$17,125.00		
	US Army Corps	\$46,000.00	0%	\$46,000.00		
	US Army Corps - Cultural Study	\$32,000.00	0%	\$32,000.00		Amended Aug 2020
10220...	<b>OTHER CAPITAL PROJECTS</b>					
610-22	Buildings & Equipment (\$380,000 + \$59,475)	-----			<b>\$419,918.96</b>	
	Hickory Grove - overlay asphalt road & boat ramps	\$180,000.00	0%	\$180,000.00		
	McFarland - lake restoration mgmt & design	\$55,900.00	0%	\$55,900.00		Amended Aug 2020
	HOINT - pave from High Trestle to R38	\$132,000.00	4%	\$126,160.00		
	HOINT - Slater kiosk, signage & design	\$13,000.00	0%	\$13,000.00		
	Praeri Rail Trail - improvements	\$5,000.00	0%	\$5,000.00		
	Praeri Rail Trail	\$30,000.00	46%	\$16,283.96		Amended Aug 2020
	HGP - concrete n. boat ramp to island bridge	\$19,000.00	0%	\$19,000.00		Amended Aug 2020
	Dakins Lake - Cabin	\$0.00	#DIV/0!	\$0.00		
	McFarland Park - new entrance sign	\$4,575.00	0%	\$4,575.00		Amended Aug 2020
627-22	Heart of Iowa Trail (\$1,077,000 + \$247,704)	-----			<b>\$735,178.29</b>	
	HOINT Paving	\$247,704.00	0%	\$247,704.00		Amended Aug 2020
	HOINT Phase 2 Paving	\$1,077,000.00	55%	\$487,474.29		
*****	<b>Sub-Total Capital Accounts</b>	<b>\$1,859,304.00</b>	33%	<b>\$1,250,222.25</b>	<b>\$1,250,222.25</b>	

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
<b>(23000)</b>	<b>REAP</b>					
23000-06999-440-22	<b>Grounds Maintenance</b>				<b>\$22,000.00</b>	
	Hickory Grove-educational kiosks, interpretive panels & design	\$22,000.00	0%	\$22,000.00		
23000-10220-610-22	<b>Buildings &amp; Equipment</b>					
	W Peterson - 3 entrance monuments/kiosks	\$15,000.00	0%	\$15,000.00	<b>\$67,000.00</b>	
	W Peterson - vault toilet (double)	\$52,000.00	0%	\$52,000.00		
*****	<b>Sub-Total REAP</b>	<b>\$89,000.00</b>	<b>0%</b>	<b>\$89,000.00</b>	<b>\$89,000.00</b>	
<b>(68000)</b>	<b>CONSERVATION ACQ. &amp; CAPITAL PROJECTS</b>					
06999-260-22	Funding for on-line registration refunds (\$0)	\$0.00	#DIV/0!	-\$236.00	<b>-\$236.00</b>	
10210-610-22	Buildings & Equipment (\$700,000)				<b>\$700,000.00</b>	
	Sewer replacement project at Hickory Grove	\$400,000.00	0%	\$400,000.00		
	Septic at Hickory Grove	\$300,000.00	0%	\$300,000.00		
*****	<b>Sub-Total Conservation Reserve</b>	<b>\$700,000.00</b>	<b>0%</b>	<b>\$699,764.00</b>	<b>\$699,764.00</b>	
<b>(73000)</b>	<b>TRUST FUND</b>					
223-22-21	Environmental Education Supply (\$38,000)				<b>\$36,313.00</b>	
	Miscellaneous Expenditures	\$35,000.00	5%	\$33,313.00		
	Partners youth service projects	\$3,000.00	0%	\$3,000.00		
426-22	Abstract/Transfer Costs (\$0)				<b>\$0.00</b>	
	Land Appraisal	\$0.00	#DIV/0!	\$0.00		
471-22	Contract Labor (\$0)				<b>\$0.00</b>	
	Trust for Public Land Study	\$0.00	#DIV/0!	\$0.00		
10220-610-22	Buildings & Equipment (\$22,000)				<b>\$22,000.00</b>	
	Dakins Cabin	\$22,000.00	0%	\$22,000.00		
10220-627-22	Heart of Iowa Trail (\$0 + \$52,100)				<b>\$52,100.00</b>	
	Cost share w/City of Huxley	\$52,100.00	0%	\$52,100.00		
*****	<b>Sub-Total Trust Fund</b>	<b>\$112,100.00</b>	<b>2%</b>	<b>\$110,413.00</b>	<b>\$110,413.00</b>	Amended Aug 2020

FY21 CONSERVATION BUDGET UPDATE - AS OF 8/31/20 --claims paid through 8/31/20; payroll paid through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	<b>TOTALS - FY20</b>	<b>\$5,192,047.00</b>	<b>18.63%</b>	<b>\$4,224,920.58</b>	<b>\$4,224,920.58</b>	

FY21 IRVM BUDGET UPDATE - as of 8/31/20 - claims paid through 8/31/20; payroll through 8/31/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	COMMENTS
<b>(11000-06010):</b>						
100-24-05	Salaries - Bargaining Staff	\$41,000.00	16%	\$34,422.40	\$34,422.40	
100-24-09	Salaries - Extra Help	\$28,400.00	10%	\$25,533.50	\$25,533.50	
100-24-52	Salaries - Staff	\$58,000.00	16%	\$48,586.40	\$48,586.40	
104-24	Overtime Pay	\$400.00	0%	\$400.00	\$400.00	
106-24	Taxable Fringe Benefits	\$970.00	12%	\$850.00	\$850.00	
110-24	FICA	\$10,750.00	13%	\$9,299.49	\$9,299.49	
111-24	IPERS	\$11,700.00	16%	\$9,864.96	\$9,864.96	
113-24	Employer's Flex Benefits	\$3,500.00	17%	\$2,918.80	\$2,918.80	
114-24	Employee's Insurance	\$24,725.00	14%	\$21,229.96	\$21,229.96	
	<b>Sub-total Salaries &amp; Benefits</b>	<b>\$179,445.00</b>	15%	<b>\$153,105.51</b>	<b>\$153,105.51</b>	
202-24	Chemicals (\$8,000)	\$8,000.00	35%	\$5,194.00	\$5,194.00	
204-24	Seed (\$23,500)				\$23,171.77	
	10 acres native seed, warm season	\$3,000.00	11%	\$2,671.77		
	20 acres permanent seed, cool	\$4,000.00	0%	\$4,000.00		
	Mulch & tackifier, erosion control products	\$15,000.00	0%	\$15,000.00		
	Cover crop and stabilizer seed	\$1,500.00	0%	\$1,500.00		
215-24	Shop Supplies (\$1,850)				\$1,783.35	
	Tools and equipment	\$1,850.00	4%	\$1,783.35		
250-24	Vehicle Fuels & Maintenance (\$24,500)				\$20,219.11	
	Fuel	\$9,000.00	13%	\$7,827.28		
	Repairs & maintenance	\$15,500.00	20%	\$12,391.83		
260-24	Office Supplies (\$2,400)				\$2,115.97	
	Educational materials, envelopes, letterhead	\$300.00	95%	\$15.97		
	ArcView - 2 license/maintenance fee	\$600.00	0%	\$600.00		
	ArcView license for desktop	\$1,500.00	0%	\$1,500.00		
294-24	Uniforms & Equipment (\$950)				\$950.00	
	Permenant staff	\$400.00	0%	\$400.00		
	Safety-toed shoes	\$400.00	0%	\$400.00		
	Summer staff	\$150.00	0%	\$150.00		
308-24	Health & Safety (\$800)	\$800.00	31%	\$554.94	\$554.94	
412-24	Postage & Mailing (\$0)	\$0.00	0%	\$0.00	\$0.00	

**FY21 IRVM BUDGET UPDATE - as of 8/31/20 - claims paid through 8/31/20; payroll through 8/31/20**

414-24	Communication Services (\$2,215)				<b>\$2,032.33</b>	
	Office phone service	\$1,375.00	7%	\$1,272.41		
	Hot spot	\$840.00	10%	\$759.92		
422-24	Education & Training (\$1,400)				<b>\$1,400.00</b>	
	Permanent staff - \$600 x 2	\$1,200.00	0%	\$1,200.00		
	Seasonal employees	\$200.00	0%	\$200.00		
430-24	Utilities (\$3,500)	\$3,500.00	12%	\$3,065.66	<b>\$3,065.66</b>	
452-24	Machinery & Equipment Rental (\$100)	\$100.00	0%	\$100.00	<b>\$100.00</b>	
471-24	Contract Services (\$50,000 + \$5,000)	\$55,000.00	0%	\$55,000.00	<b>\$55,000.00</b>	Amended Aug 2020
610-24	Buildings & Equipment (\$4,360)				<b>\$4,702.97</b>	
	Pest Control	\$900.00	19%	\$728.98		
	Gravel, herbicide, general maint	\$1,100.00	0%	\$1,100.00		
	Garbage service	\$360.00	17%	\$298.64		
	Cold storage interior construction	\$2,000.00	0%	\$2,000.00		
	Safety shower	\$1,000.00	42%	\$575.35		Amended Aug 2020
633-24	Equipment & Machinery (\$21,000 + \$2,000)				<b>\$23,000.00</b>	
	Truax 8' seed drill	\$15,000.00	0%	\$15,000.00		
	Tandem axle equip. trailer	\$6,000.00	0%	\$6,000.00		
	Retrofit hydroseeder on trk from Sec Rds	\$2,000.00	0%	\$2,000.00		Amended Aug 2020
633-24-24	Equipment & Machinery - LRTF grants (\$3,000 + \$35,850)				<b>\$2,938.94</b>	
	Cold storage interior herbicide storage area	\$3,000.00	0%	\$3,000.00		
	Norstar sprayer	\$28,750.00	100%	-\$81.06		Amended Aug 2020
	Matrix 840 GS Pro GPS	\$7,100.00	100%	\$20.00		Amended Aug 2020
	<b>Sub-Total Operating Expenses</b>	<b>\$191,425.00</b>	24%	<b>\$146,229.04</b>	<b>\$146,229.04</b>	
	<b>TOTAL FY20 BUDGET</b>	<b>\$370,870.00</b>	19%	<b>\$299,334.55</b>	<b>\$299,334.55</b>	

**STORY COUNTY CONSERVATION - REVENUE BY MONTH - FY21**

Description	Jul 20	Aug 20	Sep 20	Oct 20	Nov 20	Dec 20	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	YTD REVENUE	BUDGETED FY21
Bldg. Rents (MP Room)	\$0.00	\$0.00											\$0.00	\$5,000
Miscellaneous	\$79.00	\$88.44											\$167.44	\$6,500
FEMA	\$0.00	\$0.00											\$0.00	\$0
<b>Other State Grants</b>													----	----
- CIRTPA (PRT Extension)	\$0.00	\$82,296.12											\$82,296.12	\$216,450 Amended Aug 2020
- CIRTPA (HOINT Paving-Phase 2)	\$0.00	\$0.00											\$0.00	\$200,000
- State Rec Trails (HOINT Paving-Phase 1)	\$0.00	\$0.00											\$0.00	\$530,000
- CIRPTA (HOINT Paving - Phase I)	\$0.00	\$0.00											\$0.00	\$10,000 Amended Aug 2020
- State Rec Trails (HOINT Paving - Phase 2)	\$0.00	\$0.00											\$0.00	\$24,933 Amended Aug 2020
- Trees For Kids (Sleepy Hollow)	\$0.00	\$2,500.00											\$2,500.00	\$0
<b>Environmental Education Fees</b>	\$810.00	\$222.00											\$1,032.00	\$32,000
Boat Rentals	\$0.00	\$0.00											\$0.00	\$1,500
Rec. Fac. Rents (lodges/shelters)	\$150.00	\$175.00											\$325.00	\$3,200
Other Rec. Fees (Waterfront)	\$0.00	\$0.00											\$0.00	\$2,500
Land Rent	\$0.00	\$0.00											\$0.00	\$0
Donations (Other/Grants)	\$0.00	\$0.00											\$0.00	\$0
Firewood	\$132.00	\$278.00											\$410.00	\$1,500
Fuel Tax Refunds	\$0.00	\$0.00											\$0.00	\$3,150
Boat Titling Fees	\$165.00	\$120.00											\$285.00	\$1,000
<b>Sub-total - Gen. Rev.</b>	<b>\$1,336.00</b>	<b>\$85,679.56</b>	<b>\$0.00</b>	<b>\$87,015.56</b>	<b>\$1,037,733</b>									
<b>REAP per co/capita</b>	<b>\$0.00</b>	<b>\$0.00</b>											<b>\$0.00</b>	<b>\$18,000</b>
REAP, Interest	\$33.76	\$29.08											\$62.84	\$1,000
REAP - Other state grants	\$0.00	\$0.00											\$0.00	\$76,000
<b>Sub-total - REAP</b>	<b>\$33.76</b>	<b>\$29.08</b>	<b>\$0.00</b>	<b>\$62.84</b>	<b>\$95,000</b>									
<b>Camping - Hickory Grove</b>	<b>\$8,850.94</b>	<b>\$12,655.00</b>											<b>\$21,505.94</b>	<b>\$134,500</b>
Camping - Dakins Lake	\$8,087.00	\$5,507.00											\$13,594.00	\$45,000
Camping - Other	\$29.00	\$58.00											\$87.00	\$750
<b>Sub-total - Cons. Resrv</b>	<b>\$16,966.94</b>	<b>\$18,220.00</b>	<b>\$0.00</b>	<b>\$35,186.94</b>	<b>\$180,250</b>									
<b>FOC - Donations/Misc.</b>	<b>\$6,437.00</b>	<b>\$5,000.00</b>											<b>\$11,437.00</b>	<b>\$30,000</b>
FOC - Donations/Leui	\$0.00	\$0.00											\$0.00	\$90,000
FOC - Donations/Partners	\$600.00	\$1,235.00											\$1,835.00	\$23,000
FOC - Easements	\$0.00	\$0.00											\$0.00	\$0
FOC - Interest	\$457.78	\$394.30											\$852.08	\$12,000
FOC - Other State Grants	\$0.00	\$0.00											\$0.00	\$0
FOC - Miscellaneous	\$250.00	\$0.00											\$250.00	\$10,000
<b>Sub-total Trust Funds</b>	<b>\$7,744.78</b>	<b>\$6,629.30</b>	<b>\$0.00</b>	<b>\$14,374.08</b>	<b>\$165,000.00</b>									
<b>TOT. CONS. REVENUE</b>	<b>\$26,081.48</b>	<b>\$110,557.94</b>	<b>\$0.00</b>	<b>\$136,639.42</b>	<b>\$1,477,983</b>									
<b>IRVM Miscellaneous</b>	<b>\$515.80</b>	<b>\$436.25</b>											<b>\$952.05</b>	<b>\$3,000</b>
Sale of Fixed Assets	\$0.00	\$0.00											\$0.00	\$7,500
Drainage Dist. Services	\$0.00	\$0.00											\$0.00	\$25,500
Other State Grants	\$0.00	\$0.00											\$0.00	\$22,200 Amended Aug 2020
Weed Violations	\$0.00	\$0.00											\$0.00	\$100
Fuel Tax Refunds	\$0.00	\$0.00											\$0.00	\$1,000
<b>TOT. IRVM REVENUE</b>	<b>\$515.80</b>	<b>\$436.25</b>	<b>\$0.00</b>	<b>\$952.05</b>	<b>\$59,300</b>									

<b>Date</b>	<b>Time</b>	<b>Event</b>	<b>Location</b>
9/14/2020	1:00 p.m.	Explore Your Outdoors: GPS	McFarland Park
9/14/2020	4:30 p.m.	Explore Your Outdoors: GPS	McFarland Park
9/14/2020	5:30 p.m.	Story County Conservation Board Meeting	Zoom
9/15/2020	1:00 p.m.	Explore Your Outdoors: Insects	McFarland Park
9/15/2020	4:30 p.m.	Explore Your Outdoors: Insects	McFarland Park
9/16/2020	10:30 a.m.	Monarch Madness	McFarland Park
9/16/2020	4:00 p.m.	Monarch Madness	McFarland Park
9/17/2020	11:00 a.m.	Discovery Hike	McFarland Park
9/17/2020	7:30 a.m.	Discovery Hike	McFarland Park
9/22/2020	4:30 p.m.	Prairie Seed Harvest	Doolittle Prairie
9/23/2020	ongoing	Trail Word Scramble - Fall Edition	McFarland Park
9/26/2020	2:00 p.m.	Prairie Seed Harvest	Doolittle Prairie
9/30/2020	1:00 p.m.	Discovery Hike	McFarland Park
9/30/2020	9:00 a.m.	Discovery Hike	McFarland Park
10/1/2020	4:30 p.m.	Prairie Seed Harvest	Doolittle Prairie
10/3/2020	9:00 a.m.	Story County Pheasants Forever Youth Hunt	Hickory Grove Park
10/10/2020	7:30 a.m.	Wild Women of the Woods	Hickory Grove Park
10/12/2020	5:30 p.m.	Story County Conservation Board Meeting	Zoom
10/14/2020	1:00 p.m.	Discovery Hike	McFarland Park
10/14/2020	9:00 a.m.	Discovery Hike	McFarland Park
10/23/2020	4:30 p.m.	Nature Play: Into the Woods!	McFarland Park
10/23/2020	6:30 p.m.	Evening Exploration	McFarland Park
10/29/2020	1:30 p.m.	Fall Foliage Walk	Soper's Mill
10/29/2020	11:00 a.m.	Discovery Hike	McFarland Park
10/29/2020	9:00 a.m.	Discovery Hike	McFarland Park
10/30/2020	7:00 p.m.	Night Eyes Geocaching	McFarland Park



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

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Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: September 15, 2020

Re: Consideration of Proclamation Declaring October 2020 as Watershed Awareness Month.

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The attached proclamation declares October as Watershed Awareness Month. The proclamation is being considered by all jurisdictions partnering on the water Quality Monitoring Program.

Staff urges your approval.

\_\_\_\_\_  
Approval

\_\_\_\_\_  
Disapproval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Proclamation

## “WATERSHED AWARENESS MONTH”

**WHEREAS**, a water quality collaboration has been formed between the cities of Ames, Huxley, Nevada and Gilbert, Story County, Prairie Rivers of Iowa, Leopold Center for Sustainable Agriculture, Story County Community Foundation, Izaak Walton League, and Story County Soil & Water Conservation District; and,

**WHEREAS**, the purpose of the Story County Ten-Year Water Monitoring program is to collect and analyze water sampling data, to increase resident’s knowledge and understandings, and identify problems in our watershed to support and improve surface and groundwater quality; and,

**WHEREAS**, water quality and flooding issues in rivers, lakes, and streams cannot be mitigated without good stewardship of the private and public lands in the watersheds that drain to those waterways; and,

**WHEREAS**, implementing green infrastructure using native vegetation and improving soil health aids in absorbing and filtering out excess nutrients and pollutants through use of the land; and,

**WHEREAS**, educating about how we impact the health of watersheds, where, we live, through our everyday activities; and,

**WHEREAS**, keeping our watersheds healthy protects public health, water supply, fisheries, wildlife, agriculture, supports economic development and enhances recreation activities in our communities.

**THEREFORE**, The Story County Conservation Board, does hereby proclaim the month of October 2020, as “WATERSHED AWARENESS MONTH.” We urge every citizen within Story County to recognize the importance of the watershed in which you live and to commit to keep learning and identifying how you can make a difference, even in your own backyard.

Signed this 14th day of September, 2020.

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James L. Pease, Chair, Story County Conservation Board



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Memorandum

To: Story County Conservation Board

Through: Michael D. Cox, Director

From: Jerry Keys, Environmental Education Coordinator

Date: August 10, 2020

Re: Consideration of Conservation Center Use and Indoor Programming: COVID-19

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Staff requests the board to adopt the Conservation Center Operations and Public Activities Management Protocols: COVID-19. This protocol identifies a multi-phase process to open the conservation center to the public and begin offering indoor programming.

Staff urges your adoption on this protocol.

\_\_\_\_\_  
Approval

\_\_\_\_\_  
Disapproval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# Conservation Center Use and Indoor Programming Management Protocols: COVID-19



## Phase 1 – Opening Conservation Center to the Public

(This will allow access to restrooms, exhibits in lobby and multi-purpose room, and front desk)

- When Story County’s “Individuals Positive – 14 Day Rolling Total” is below 100 as reported on <http://.coronavirus.iowa.gov/pages/case-counts>
- AND Story County’s “% positivity (past 14 day average)” is below 7% for 14 consecutive days as reported on <https://coronavirus.iowa.gov/pages/percent-school-district-positive-analysis>
- No Governor or BOS proclamation preventing the opening of county buildings
- No unanticipated events or trends have occurred which would suggest reconsideration of moving forward.

## Phase 2 – SCC staff conducting indoor programming at the Conservation Center, schools, and other locations.

- When Story County’s “Individuals Positive – 14 Day Rolling Total” is below 50 as reported on <http://.coronavirus.iowa.gov/pages/case-counts>
- AND Story County’s “% positivity (past 14 day average)” is below 5% for 14 consecutive days as reported on <https://coronavirus.iowa.gov/pages/percent-school-district-positive-analysis>
- No Governor or BOS proclamation preventing the opening of county buildings
- No unanticipated events or trends have occurred which would suggest reconsideration of moving forward.

## Phase 3 – Allowing Multi-Purpose Room Rental

- When Story County’s “Individuals Positive – 14 Day Rolling Total” is below 25 as reported on <http://.coronavirus.iowa.gov/pages/case-counts>
- AND Story County’s “% positivity (past 14 day average)” is below 3% for 14 consecutive days as reported on <https://coronavirus.iowa.gov/pages/percent-school-district-positive-analysis>
- No Governor or BOS proclamation preventing the opening of county buildings
- No unanticipated events or trends have occurred which would suggest reconsideration of moving forward.

**Changes to guidelines will be determined by the Conservation Director and Conservation Board based on current governor proclamation and Board of Supervisor policy.**



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Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: September 14, 2020

Re: Consideration of Funding to Repair Utilities at Dakins Lake Due to the Derecho Storm Event

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Staff has received estimates for electric and water utility repairs at Dakins Lake Main Campground and requests permission to move forward with these repairs from the following companies:

- Williamson Electric: \$2,300
- Halls Excavation: \$2,500

Staff urges your approval.

\_\_\_\_\_  
Approval

\_\_\_\_\_  
Disapproval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: September 14, 2020

Re: Consideration of Signing a Letter in Opposition to the USFWS Decision to Not Designate Critical Habitat for the Endangered Rusty Patched Bumble Bee.

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The attached letter is in opposition to the recent ruling by the United States Fish and Wildlife Service (USFWS) to not designate Critical Habitat for the Rusty Patched Bumble Bee. The original findings from USFWS showed that habitat loss was the main factor for the population decline of the bee. Following a lawsuit from the Natural Resource Defense Council, the agency has reversed their findings, and is now asserting that pesticides, disease, and climate change are the reasons for decline.

Staff urges your approval.

\_\_\_\_\_  
Approval

\_\_\_\_\_  
Disapproval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

September 2020

It's disappointing to hear the U.S. Fish and Wildlife Service's denial of critical habitat for the critically Endangered Rusty Patched Bumble Bee, the first endangered bee species in the continental United States. Not only does this decision deal a major blow to Rusty Patched Bumble Bee conservation efforts, but also sets a disturbing precedent for future decisions for the probable increase in endangered pollinator species.

The U.S. Fish and Wildlife Service's decision not to designate critical habitat is based on their assessment that the lack of habitat is not the primary driver in the species' decline, but rather the Agency asserts that the use of pesticides, disease, and climate change are the primary factors. The lack of availability of safe, high quality habitat directly intensifies these other factors. For example, In Iowa, where habitat is scarce, fragmented, and surrounded by monocultures, Rusty Patched Bumble Bees are forced to be exposed to the very pesticides that the Agency determines to be the main problem.

Four other species of bumble bees in Iowa are now classified as threatened by the International Union for the Conservation of Nature's Red List. The trends evidenced with the Rusty Patched Bumble Bee population make it likely that these species will be added to the Endangered Species list in the near future, and if protections aren't given to the Rusty Patched Bumble Bee, will they be given to the others?

The burden of protecting the Rusty Patched Bumble Bee is now placed on the shoulders of smaller, less well-funded agencies, municipalities, non-profit organizations, and even residents and homeowners. We strongly urge the U.S. Fish and Wildlife Service to reconsider this decision, and are calling on Iowa's state and federal representatives to voice their concerns as well.

Sincerely,

Dr. James L. Pease, Chair  
Story County Conservation Board

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