

Story County
Board of Supervisors Meeting
Agenda
9/15/20

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

SPECIAL NOTE TO THE PUBLIC: Due to recommendations to social distance in order to help slow the spread of the COVID-19 virus, public access to the meeting will be provided via Zoom.

Members of the public can participate by using the information below:

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

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

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

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

To join the meeting by telephone:

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

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

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

2. CALL TO ORDER: 10:00 A.M.
3. PLEDGE OF ALLEGIANCE:
4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1
5. ADOPTION OF AGENDA:
6. UPDATES ON COVID-19
 - a) Staff
 - b)Supervisors
7. PUBLIC COMMENT #1:

This comment period is for the public to address topics on today's agenda
8. DISCUSSION AND CONSIDERATION OF ITEMS BROUGHT BEFORE THE BOARD WITH REQUEST FOR IMMEDIATE ACTION:
9. AGENCY REPORTS:
 - I. Emergency Mangement Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[EM.PDF](#)

10. CONSIDERATION OF MINUTES:

I. 9/8/20 Minutes

Department Submitting Auditor

11. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1)new hire, effective 9/28/20, in the Auditor's Office for Kathy Berrett @ \$15.00/hr; Duane Short @ \$15.00/hr; 2)pay adjustment, effective 9/27/20, in a)Animal Control for Debbie Koepp @ \$18.77/hr; b)Attorney's Office for Ethan Anderson @ \$3,996.69/bw; Connie Davis @ \$17.74/hr; Sue Logsdon @ \$19.94/hr; c)Auditor's Office for Kevin Norris @ \$16.00/bw; d)Community Services for Erin Rewerts @ \$2,901.52/bw; e) Facilities Management for Jonathan Eickholt @ \$2,731.40/bw; f)Sheriff's Office for Marylin Mosinski @ \$2,152.80/bw; Adam Packer @ \$2,336.80/bw; 3)correction, effective 8/30/20, in Recorder's Office for James Cheek @ \$25.60/bw.

Department Submitting HR

12. CONSIDERATION OF CLAIMS:

I. 9/17/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 091720.PDF](#)

13. CONSENT AGENDA:

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

I. Consideration Of Contract #58811480 And Amendment #1 Between Iowa Department Of Public Health And Story County Board Of Health For FY21 Immunization Services, Effective 7/1/20 - 6/30/21

Department Submitting Environmental Health

Documents:

[FY21 IMMUNIZATION SERVICES.PDF](#)
[FY21 IMMUNIZATION SERVICES AMENDMENT.PDF](#)

II. Consideration Of FY21 Agreement Between Story County Board Of Health And Mary Greeley Medical Center To Provide Public Health And Home Care Services, Effective 7/1/20 - 6/30/21

Department Submitting Environmental Health

Documents:

[FY21 PUBLIC HEALTH HOME CARE SERVICES AGREEMENT.PDF](#)

- III. Consideration Of Contract #5881C085 And Amendment #1 Between Iowa Department Of Public Health And Story County Board Of Health For FY21 Local Public Health Services, Effective 7/1/20 - 6/30/21

Department Submitting Environmental Health

Documents:

[FY21 LOCAL PUBLIC HEALTH SERVICES.PDF](#)
[FY21 LOCAL PUBLIC HEALTH SERVICES AMENDMENT.PDF](#)

- IV. Consideration Of Contract With Howrey Construction Inc. For The Paving Of The Heart Of Iowa Nature Trail Between R38 And 1st Avenue North In Slater.

Department Submitting Conservation

Documents:

[HOINT SLATER CONNECTOR HOWREY CONTRACT.PDF](#)

- V. Consideration Of Governor's Traffic Safety Bureau Grant Contract For \$21,050.00 Effective 10/1/20-09/30/21

Department Submitting Sheriff

Documents:

[GTSB.PDF](#)

- VI. Consideration Of Quarterly Report: Treasurer

Department Submitting Auditor

Documents:

[TREASURER.PDF](#)

- VII. Consideration Of Contract For Highway Right Of Way With Carol A Myers Revocable Trust For The Purchase Of Temporary Easement For \$929.65 (FM-C085(160)--55-85)

Department Submitting Engineer

Documents:

[ROW.PDF](#)

VIII. Consideration Of Resolution #21-20, Abate Property Taxes On Parcel Owned By Political Subdivision

Department Submitting Auditor

Documents:

[RES 21 20.PDF](#)

IX. Consideration Of Road Closure Resolution(S): #21-24

Department Submitting Engineer

Documents:

[RC 21 24.PDF](#)

X. Consideration Of Utility Permit(S): #21-5201, 21-5202, 21-5209

Department Submitting Engineer

Documents:

[UT 21 5201.PDF](#)

[UT 21 5202.PDF](#)

[UT 21 5209.PDF](#)

14. PUBLIC HEARING ITEMS:

- I. For First Consideration Of Ordinance #289 Amending Certain Boundaries Of The Official Zoning Map Of Story County Iowa – B & L Properties, LLC, Rezoning – Amelia Schoeneman

Department Submitting Planning and Development

Documents:

[STAFF REPORT.PDF](#)

[ORDINANCE NO 289.PDF](#)

[APPLICATION DOCUMENTS.PDF](#)

[POWERPOINT PRESENTATION.PDF](#)

15. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Hiring Freeze Exemption Request For Conservation Aide - Mike Cox And Alissa Wignall

Department Submitting Human Resources

Documents:

[CONVSERVATION AIDE.PDF](#)

- II. Discussion And Consideration Of Hiring Freeze Exemption Request For Vegetation Management Aide - Mike Cox And Alissa Wignall

Department Submitting Human Resources

Documents:

[IRVM HIRING REQUEST.PDF](#)

- III. Discussion And Consideration Of Evaluation Process For Board Of Supervisors Direct Reports - Alissa Wignall

Department Submitting Human Resources

Documents:

[EVALUATION PROCESS.PDF](#)

- IV. Discussion And Consideration Of Adding Additional Locking Provisions To The Inner Foyer Doors At The Main Entry Of The Story County Human Services Center For \$5,100.00- Jon Eickholt

Department Submitting Facilities Management

Documents:

[STORY COUNTY HSC DOOR HARDWARE REVISED.PDF](#)

- V. Discussion And Consideration Of Tentative Referral From The Story County Board Of Health For County Wide Mandatory Face Cover Regulations And Consideration Of Resolution #21-18, Mandating The Use Of Face Coverings In Story County To Mitigate The Transmission Of Covid-19

Department Submitting Board of Supervisors

Documents:

[REGULATION.PDF](#)

[FACE COVERING RESOULTION DRAFT.PDF](#)

16. DEPARTMENTAL REPORTS:

- I. Conservation Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[CONSERVATION.PDF](#)

- II. Facilities Management Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[FM.PDF](#)

III. Information Technology Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[IT.PDF](#)
[E MAIL TRAFFIC SUMMARY.PDF](#)
[SERVICE REQUEST TICKETS CLOSED JUNE AUG 2020 PIE.PDF](#)

17. OTHER REPORTS:

- I. Presentations From 2020 Urban Renewal Area Program Applicants - Leanne Harter
Right after Public Comment

Department Submitting Board of Supervisors

Documents:

[BOARD URA PACKET.PDF](#)

18. UPCOMING AGENDA ITEMS:

19. PUBLIC FORUM #2:

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

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

21. ADJOURNMENT:

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.



Keith Morgan, Coordinator

Melissa Spencer, Deputy Coordinator

Board of Supervisors Update

As Of Sept 8, 2020

Response:

COVID-19 response operations are on-going. Since the last report, response activities focused on logistical support to K-12 schools, Iowa State University (ISU), and the Test Iowa Clinic. Our office coordinated the use of the Ames Community School District (ACSD) Facilities Management Building as the drop point for Personal Protective Equipment (PPE) sent by the Iowa Department of Education (IDoE) and Iowa Department of Public Health (IDPH) Story County schools. ACSD staff helped emergency management separate the delivery into the individual orders for each school district. ISU requested, and was provided use of the emergency management command trailer to provide a climate controlled environment for COVID testing which helped increase their overall testing capacity. Emergency management worked with Mary Greeley Medical Center and Story County Public Health to coordinate state level resource deliveries of initial and sustainment supplies for the Story County Test Iowa Site. All of these actions were coordinated through daily meetings that allow the many different agencies to come together and collaborate on the COVID response.

The Sheriff’s Office Dive Team requested deployment of the Command and Control trailer to provide a climate controlled environment for dive operations on July 4th. The trailer was on-site in approximately one hours.

On August 10th, a derecho developed over western Iowa and really started to make its impact felt starting in Boone County, producing the equivalent of an inland hurricane. Within Story County, the issuance of a severe thunderstorm warning with a 70 mph wind tag allowed all dispatch agencies the ability of activate Outdoor Warning Sirens (OWS) per our countywide OWS policy. This was a major factor that helped provide time for residents who were outside to seek shelter prior to the storm hitting. As the storm moved across the county, information coming across the public safety radios indicated the storm was causing serious damage across the entire county. The Emergency Operations Center (EOC) was activated utilizing personnel from Story County staff. The priority functions within the EOC were to gain situational awareness on the status of critical infrastructure, facilitate the opening of major transportation routes, and immediate sheltering for those whose homes were uninhabitable. Those functions where primary for the first 24 – 48 hours of the event. The Emergency Management Coordinator requested the issuance of a countywide local disaster declaration from the Vice-Chair of the Emergency Management Commission which was verbally approved on Aug 10th, allowing activation of Iowa Individual Assistance program and access to state resources. Operations then shifted to providing resources to communities to clear debris and allow the re-establishment of community activities. Concurrently, damage assessment was accomplished to help the county qualify for Federal Emergency Management Agency (FEMA) Public Assistance, which was approved on Aug 17th. Damage assessment

PREVENTION

PREPAREDNESS

RESPONSE

RECOVERY

MITIGATION

Proudly serving the communities of:

*Ames – Cambridge – Collins – Colo – Gilbert – Huxley – Kelley – McCallsburg – Maxwell- Nevada
Roland – Sheldahl – Slater – Story City – Story County – Zearing*

then shifted to looking at individual residents to gather information to qualify for FEMA Individual Assistance. Each community collected the information and provided it to emergency management who provided it to Iowa Homeland Security. Sufficient residential damages were identified to qualify Story County for FEMA Individual Assistance. Emergency management continues to work with FEMA and other state agencies to provide residents information on programs available to them and to coordinate the establishment of resource centers here in Story County. The response to the derecho demonstrates the tiered structure of emergency management, with local jurisdictions needing to ensure they have the resources and command and control structures to provide immediate response services. Emergency management's role is to facilitate planning, training, and exercises within communities prior to a disaster to help them develop the structures they need to respond. This disaster also highlighted the fact that communities need to have the ability to facilitate the recovery processes after the initial response is over. Each jurisdiction is encourage to capture important lessons identified during the derecho and to start to integrate them into a long-term improvement plan.

Other responses continued throughout this period. Our STAR 1 search and rescue team was asked to activate four times during this period to assist with either K-9 assets or to conduct larger searches.

Emergency management also assisted with the investigation into discoloration of an unnamed creek in Story City.

Planning:

All state requirements for the Comprehensive Operations Planning were completed and submitted for approval. FY 2021 planning will focus on Emergency Support Function (ESF) 4/Firefighting, ESF-9/Search and Rescue, and ESF-13/Public Safety.

Short-term planning for on-going COVID and derecho operations continues. For COVID, the focus is on sustainment of testing, potential child care and nutrition issues should schools shift to online education, and vaccination operations hopefully late November or early December.

Preparedness:

Training

Unfortunately, most training has come to a standstill due to the operations tempo created by the COVID and derecho response. The Coordinator and Deputy will work to achieve training requirements through virtual instruction. If time permits, we are looking to do EOC training later in the year.

Exercises

None

Operations

Emergency management received 15 radios from Story County which have become the 'banked radios'. These radios will remain under Story County ownership and emergency management will be responsible for the operational aspects of the radios such as programming, maintenance, and mobilization of the assets.

No one was willing to accept the required leadership positions for the Coalition for Disaster Recovery (CDR). This led to a unanimous decision to dissolve the coalition and for these responsibility to revert to the Story County Emergency Management Agency. This is a significant loss of disaster response and recovery capabilities here in Story County, but the resources were just not there for the CDR to be self-sustaining.

Emergency management is providing storage space for the Sheriff's Office water recovery boat in the shed rented from Facilities.

Looking Forward

Response/recovery activities will continue long-term for both COVID and the derecho. The workload for COVID will not decrease as we hopefully transition into wide-scale vaccination operations which will extend well into 2021. Derecho activities should reduce within a couple of weeks as FEMA and other federal recovery programs get established and self-sustaining. There is a need to carve out time to conduct both internal and countywide after action reviews for both COVID and the derecho.

Upgrades to the Command and Control trailer are underway to improve the communications positions within the trailer. The wireless repeater in the EOC is being replaced and emergency management is collaborating with Story County Facilities on a joint venture to provide enhanced cell phone coverage throughout the building.

Emergency management will be conducting an I-35 closure drill towards the end of October to test some new procedures and refresh everyone's memory on their roles and responsibility should I-35 be closed.

As we indicated in the last quarterly report, it is hoped we can resume work with Ames to improve connections between their Incident Command Structure and the EOC, leading eventually to a functional exercise to test our ability to rapidly establish command and control during a disaster. Additionally, our office would also like to re-engage with Sheldahl to complete work started on the development of an enhanced Emergency Operations Plan for their community.

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Aureon	1236	09/08/2020	396.59	Phone Bos Sept. charges	01000	789006335		396.59
	Vendor Total		396.59	*				
	Department Total		396.59	**				
<u>Department 02 Auditor</u>								
American Security Cabinets	1249	09/09/2020	5,202.00	Eqp. Aud Drop box/carts x2	01000	27654		5,202.00
	Vendor Total		5,202.00	*				
Kristy Armentrout	1375	09/10/2020	197.00	Serv Aud Spec Election 9/8/20	01000			180.00
				Serv Aud Spec Election 9/8/20 Exp	01000			17.00
	Vendor Total		197.00	*				
Aureon	1236	09/08/2020	424.50	Phone Aud Sept.charges	01000	789006335		198.10
				Phone Aud Sept. charges	01000	789006335		226.40
	Vendor Total		424.50	*				
Lynne Carey	1376	09/10/2020	150.00	Serv Spec Election 9/8/20	01000			150.00
	Vendor Total		150.00	*				
John Gibson, Jr.	1377	09/10/2020	202.00	Electn Off Spec Election 9/8/20	01000			180.00
				Electn Off Spec Election 9/8/20 exp	01000			22.00
	Vendor Total		202.00	*				
Steven M. Highland	1378	09/10/2020	180.50	Electn off. Spec Election 9/8/20	01000			178.50
				Electn off. Spec Election 9/8/20 exp	01000			2.00
	Vendor Total		180.50	*				
Mary V Hill	1379	09/10/2020	180.00	Elect Off Spec Election 9/8/20	01000			180.00
	Vendor Total		180.00	*				
Office Depot	1330	09/09/2020	56.20	Sup Aud Office supplies	01000	1186506720		56.20
	Vendor Total		56.20	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Judy Oltman	1380	09/10/2020	166.00	Elect Off				
				Spec Election 9/8/20	01000			160.00
				Elect Off				
				Spec Election 9/8/20 exp	01000			6.00
	Vendor Total		166.00	*				
Kaye Ostrich	1381	09/10/2020	173.50	Elect Off				
				Spec Election 9/8/20	01000			170.00
				Elect Off				
				Spec Election 9/8/20 exp	01000			3.50
	Vendor Total		173.50	*				
Esther Toney	1382	09/10/2020	206.00	Elect Off				
				Spec Election 9/8/20	01000			189.00
				Elect Off				
				Spec Election 9/8/20 exp	01000			17.00
	Vendor Total		206.00	*				
Dru J Toresdahl	1383	09/10/2020	78.50	Empl Mlg/Exp				
				Aud Spec Election 9/8/20 Mlg	01000			78.50
	Vendor Total		78.50	*				
USPS	1332	09/09/2020	11,046.60	Aud postage 8/24-9/7/20	01000			35.90
				Aud postage 8/24-9/7/20	01000			99.65
				Aud postage 8/24-9/7/20	01000			887.70
				Aud postage 8/24-9/7/20	01000			10,000.00
				Aud postage 8/24-9/7/20	01000			.65
				Aud postage 8/24-9/7/20	01000			22.70
	Vendor Total		11,046.60	*				
Department Total			18,262.80	**				
<u>Department 03 Treasurer</u>								
Aureon	1236	09/08/2020	504.01	Phone				
				Trea Sept. charges	01000	789006335		266.83
				Phone				
				Trea Sept. charges	01000	789006335		237.18
	Vendor Total		504.01	*				
Mail Services, LLC	1298	09/09/2020	2,615.75	Ntcs/Pstg				
				Trea renewal notices 8/14	01000	1750141		726.70
				Ntcs/Pstg				
				Trea postage 8/14	01000	1750141		1,889.05
	Vendor Total		2,615.75	*				
State Bank & Trust	1359	09/09/2020	46.68	Fees				
				Trea deposit slips/200	01000			46.68
	Vendor Total		46.68	*				
USPS	1332	09/09/2020	3,086.25	Trea postage 8/24-9/7/20	01000			3,086.25

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		3,086.25	*				
	Department Total		6,252.69	**				
<u>Department 04 County Attorney</u>								
Ames Tribune	1250	09/09/2020	148.20	Subscrptn Atty subscription	01000	6783532		148.20
	Vendor Total		148.20	*				
Aureon	1236	09/08/2020	789.29	Phone Atty Sept. charges	01000	789006335		201.50
				Phone Atty Sept. charges	01000	789006335		587.79
	Vendor Total		789.29	*				
Linda C Hanson	1281	09/09/2020	1,523.20	Serv Atty Contract serv 8/24-8/28	01000			1,523.20
	Vendor Total		1,523.20	*				
Iowa Division Investigations	1285	09/09/2020	284.00	Serv Atty serv/fees	01000	20-300		86.00
				Serv Atty serv/fees	01000	20-301		72.00
				Serv Atty serv/fees	01000	20-302		126.00
	Vendor Total		284.00	*				
Story County Sheriff	1360	09/09/2020	83.00	Serv Atty serv/fees JVJV007954	01000	20001765		83.00
	Vendor Total		83.00	*				
Verizon Wireless	1334	09/09/2020	121.51	Phn Atty 8/23-9/22 cell/sim/xoom	01000	9861287527		121.51
	1365	09/09/2020	106.79	Phn Atty on call phone 7/16-8/15	01000	9860835398		106.79
	Vendor Total		228.30	*				
	Department Total		3,055.99	**				
<u>Department 05 Sheriff</u>								
Access Systems Leasing	1234	09/08/2020	1,664.04	Rnt/Mnt Shrf copiers lease 8/21-9/20	01000	27661557		1,664.04
	Vendor Total		1,664.04	*				
Aureon	1236	09/08/2020	1,653.90	Phone Shrf Sept. charges	01000	789006335		1,653.90
	Vendor Total		1,653.90	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Big 8 Tyre Center	1237	09/08/2020	24.95	Equip Rep	01000	82099		24.95
				Shrf LOF				
		Vendor Total	24.95	*				
Stephen Biggs	1238	09/08/2020	1,500.00	Serv	01000			1,500.00
				Shrf bias training				
		Vendor Total	1,500.00	*				
Canyon Inflatables	1239	09/08/2020	1,953.00	Equip.	01000	071320-03		1,953.00
				Shrf inflatable boat				
		Vendor Total	1,953.00	*				
Capital Sanitary Supply	1240	09/08/2020	260.00	Cust. Sup.	01000	C313450		260.00
				Shrf e-fecticide				
		Vendor Total	260.00	*				
Chitty Garbage Service Inc.	1242	09/08/2020	17.70	Serv	01000	3008687		17.70
				Shrf bin rent/Aug				
		Vendor Total	17.70	*				
Freedom Tire & Auto Center	1243	09/08/2020	288.99	Fls/Mnt	01000			288.99
				Shrf LOF/tire/filter				
		Vendor Total	288.99	*				
Gall's, LLC	1244	09/08/2020	407.10	Unfrm/Equip	01000	1001954997		407.10
				Shrf uniforms				
		Vendor Total	407.10	*				
Grainger	1245	09/08/2020	246.25	Sup	01000	9634729751		246.25
				Shrf belt barriers				
		Vendor Total	246.25	*				
The Home Depot Pro	1246	09/08/2020	303.60	Sup	01000	569963226		303.60
				Shrf prisioner sup.				
		Vendor Total	303.60	*				
Keltek Incorporated	1248	09/08/2020	2,523.15	Equip	01000	33880A		2,523.15
				Shrf consol upgrade/lightbar				
		Vendor Total	2,523.15	*				
Jerri L Levri	1309	09/09/2020	16.03	Empl Mlg/Exp	01000			16.03
				Shrf reimb. exp. 8/31/20				
		Vendor Total	16.03	*				
LOF-Xpress Oil Change	1310	09/09/2020	51.97	Serv	01000	1-0469100		51.97
				Shrf LOF				
		Vendor Total	51.97	*				
Adam J Luke	1313	09/09/2020	160.00	Empl Mlg/Exp	01000			160.00
				Shrf reimb. exp. 8/15				
		Vendor Total	160.00	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Martin Bros. Distributing Co.	1314	09/09/2020	3,563.88	Prov. Shrf groceries	01000	352210		3,563.88
	Vendor Total		3,563.88	*				
Mend Correctional Care, PLLC	1317	09/09/2020	20,918.00	Serv Shrf medical care/Sept.	01000	5107		20,918.00
	Vendor Total		20,918.00	*				
Reinhart Foodservice	1319	09/09/2020	512.32	Prov Shrf food	01000	4942		512.32
	Vendor Total		512.32	*				
Reserve Account	1322	09/09/2020	835.05	Pstg Shrf postage	01000	35193663		835.05
	Vendor Total		835.05	*				
Security Pro USA	1323	09/09/2020	1,344.00	Eqp. Shrf vest/accessories/4	01000	169693		1,344.00
	Vendor Total		1,344.00	*				
Staples	1358	09/09/2020	203.84	Off Supp Shrf office supplies	01000	1065127		203.84
	Vendor Total		203.84	*				
Verizon Wireless	1334	09/09/2020	1,304.40	Phn Shrf 8/23-9/22 cell/sim/xoom	01000	9861287527		1,304.40
	Vendor Total		1,304.40	*				
VISA	1374	09/09/2020	20.00	Educ. Shrf Cont. Ed.	01000	2728		20.00
	Vendor Total		20.00	*				
W.S. Darley and Company	1336	09/09/2020	10,645.00	Supp Shrf drone/equipment	01000	17408398		10,645.00
	Vendor Total		10,645.00	*				
WEX Bank	1340	09/09/2020	7,754.37	Veh fls/mnt Shrf fuel/Aug.	01000	67290773		7,754.37
	Vendor Total		7,754.37	*				
	Department Total		58,171.54	**				

Department 07 Recorder _____

Aureon	1236	09/08/2020	233.61	Phone Rec Sept. charges	01000	789006335		233.61
	Vendor Total		233.61	*				
USPS	1332	09/09/2020	101.30	Rec postage 8/24-9/7/20	01000			101.30
	Vendor Total		101.30	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			334.91	**				
<u>Department 08 Animal Control</u>								
A & M Services Inc	1253	09/09/2020	85.56	Rugs/mops Aco laundry service	11000			85.56
	Vendor Total		85.56	*				
Boone Veterinary Hospital	1252	09/09/2020	2,431.58	Serv Aco Vet Care	11000	198878		2,431.58
	Vendor Total		2,431.58	*				
Brekke's Town & Country Store	1268	09/09/2020	87.80	Sup Aco cat food	11000	49383		87.80
	Vendor Total		87.80	*				
Capital Sanitary Supply	1269	09/09/2020	2,997.77	Cust. Sup. Aco Custodial supplies	11000	0821885		2,997.77
	Vendor Total		2,997.77	*				
Community Veterinary Clinic	1279	09/09/2020	539.86	Serv Aco vet services August	11000			539.86
	Vendor Total		539.86	*				
Anna E Henderson	1282	09/09/2020	27.56	Mlg/Exp Aco reimb animal exp 7/29/20	11000			27.56
	Vendor Total		27.56	*				
Kuberski Brother's Lawncare	1289	09/09/2020	400.00	Serv Aco mowing August	11000	1930		400.00
	Vendor Total		400.00	*				
Hannah E Litke	1293	09/09/2020	115.79	Empl Mlg/Exp Aco Reimb exp 8/8 & 8/11	11000			115.79
	Vendor Total		115.79	*				
Menards	1311	09/09/2020	16.92	Sup Aco supplies	11000			16.92
	Vendor Total		16.92	*				
City of Nevada	1327	09/09/2020	162.40	Util. Aco water/sewer 7/1-8/3/20	11000	36976002		162.40
	Vendor Total		162.40	*				
Outdoor Envisions	1335	09/09/2020	87.36	Supplies Aco stone	11000	20-1546		87.36
	Vendor Total		87.36	*				
Pratt Sanitation Inc.	1348	09/09/2020	175.00	Trash Aco Garbage August	11000	12067		175.00
	Vendor Total		175.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			7,127.60	**				
<u>Department 10 Gen.Betterment-40% L.O.</u>								
Legal Aid Society of Story Co	1291	09/09/2020	6,611.00	Serv. Cwde service July	11000			6,611.00
Vendor Total			6,611.00	*				
Department Total			6,611.00	**				
<u>Department 20 County Engineer</u>								
A & M Services Inc	77227	09/17/2020	138.43	Rugs/mops Rugs/mops/Dust handle	20000	1833402		138.43
Vendor Total			138.43	*				
Alliant Energy	77199	09/17/2020	2,081.05	Util. Electric/Gas Util. Electric/Gas Util. Electric/Gas Util. Electric/Gas Util. Electric/Gas Util. Electric/Gas Util. Electric Util. Electric Util. Electric Util. Street Lights	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000		153.32 625.34 214.03 102.36 330.66 124.86 22.89 21.46 150.59 335.54	
Vendor Total			2,081.05	*				
Arnold Motor Supply	77228	09/17/2020	1,397.49	Eqpt Oper Oil Dri Eqpt Oper Oil Dri Eqpt Oper Filters Eqpt Oper Oil Eqpt Oper J-B Stikweld Eqpt Oper Micro-V Belt	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000	13NV086209 13NV086259 13NV086363 13NV086363 13NV086363 13NV086363 13NV086363 13NV087438		123.00 123.00 97.70 26.94 7.82 43.24

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqpt Oper Micro-V Belt	20000	13NV087457		49.73
				Eqpt Oper Oil filters	20000	13NV087905		24.36
				Eqpt Oper 2 cyc pre-blend	20000	13NV087905		41.94
				Eqpt Oper Creeper	20000	13NV087995		102.99
				Eqpt Oper Battery switch	20000	13NV087997		45.59
				Eqpt Oper creepers/wheels	20000	13NV088286		258.97
				Eqpt Oper wheel	20000	13NV088663		64.95
				Eqpt Oper 2 Cycle Pre-blend	20000	13NV088785		125.82
				Eqpt Oper Power steering fluid	20000	13NV088810		53.88
				Eqpt Oper Battery	20000	13NV088900		132.99
				Eqpt Oper blower motor assembly	20000	13NV088935		74.57
			1,397.49	Vendor Total *				
Aureon	77209	09/17/2020	221.27	Phone				
				Phone 9/1/20-9/30/20	20000	789006335		181.04
				Phone				
				Phone 9/1/20-9/30/20	20000	789006335		40.23
			221.27	Vendor Total *				
Big 8 Tyre Center	77219	09/17/2020	137.35	Equip Rep				
				Tire Patch	20000	114901		47.50
				Equip Rep				
				Tube	20000	114922		29.95
				Equip Rep				
				Tube	20000	114935		59.90
			137.35	Vendor Total *				
Black Hills Energy	77237	09/17/2020	32.85	Utility				
				Gas	20000			32.85
			32.85	Vendor Total *				
Capital Sanitary Supply	77207	09/17/2020	81.40	Cust. Sup.				
				Cleaning supplies	20000	313359		81.40
			81.40	Vendor Total *				
Cintas First Aid & Safety	77205	09/17/2020	156.93	Sup				
				First Aid Supplies - Maint	20000	5028770661		93.45
				Sup				
				First Aid Supplies - Eng	20000	5028770661		63.48
			156.93	Vendor Total *				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
City Of Colo	77210	09/17/2020	21.93	Util.				
				Water/Sewer 7/16-8/18	20000			21.93
			21.93	*				
Vendor Total			21.93					
Crystal Clear Water Company	77203	09/17/2020	25.25	Sup				
				Water/cooler	20000	548349		16.75
				Sup				
				Water	20000	564628		8.50
			25.25	*				
Vendor Total			25.25					
DIAM Pest Control	77240	09/17/2020	144.00	Equip. Oper.				
				Pest Control - office	20000	588380		144.00
			144.00	*				
Vendor Total			144.00					
Environmental Resource Servic	77201	09/17/2020	700.00	Engin.				
				Bridge Testing - 730th	20000	9608		350.00
				Engin.				
				Bridge Testing - 680th	20000	9608		350.00
			700.00	*				
Vendor Total			700.00					
Hawkeye Truck Equipment	77223	09/17/2020	7,056.50	Equip/srv				
				Labor to Remove of box	20000	22860		2,150.00
				Equip/srv				
				Labor to Install/fabricate	20000	22860		4,300.00
				Equip/srv				
				Transfer pump/meter	20000	143521		606.50
			7,056.50	*				
Vendor Total			7,056.50					
Heartland Coop	77239	09/17/2020	734.11	Equip Oper				
				Tank Diesel - Collins	20000	16-626065		734.11
			734.11	*				
Vendor Total			734.11					
Hokel Machine Supply	77226	09/17/2020	392.61	Mnt				
				Hose/sleeve	20000	769147		106.90
				Mnt				
				Rat. Binder	20000	768705		132.50
				Mnt				
				Saw blades/Paintsticks	20000	768658		153.21
			392.61	*				
Vendor Total			392.61					
HQI Hydraulics	77235	09/17/2020	2,719.15	Pump	20000	59363		1,514.15
				Telesopic Cylinder/wipers/seal	20000	59192		1,205.00
			2,719.15	*				
Vendor Total			2,719.15					
IMWCA	77208	09/17/2020	3,391.53	Ins/Bonds				
				Work Comp #3	20000	77574		3,391.53
			3,391.53	*				
Vendor Total			3,391.53					
Iowa Dept of Transportation	77232	09/17/2020	133.22	Equip/Sup				
				Gloves/Glasses	20000	63278		133.22
			133.22	*				
Vendor Total			133.22					

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
John Deere Financial	77229	09/17/2020	31.23	Sup				
				Spray Paint	20000	4778739		17.96
				Sup				
				Spray paint/drop cloth	20000	4778331		13.27
	Vendor Total		31.23	*				
Karl Chevrolet Inc.	77216	09/17/2020	2,216.51	Mnt				
				Tank/Strap	20000	593555		2,216.51
	Vendor Total		2,216.51	*				
City of Kelley	77213	09/17/2020	77.62	Utility				
				Water/Sewer/Storm 7/21-8/22	20000			77.62
	Vendor Total		77.62	*				
Key Cooperative	77215	09/17/2020	4,733.03	Veh Fls/Mnt				
				Tank Diesel - MCallsburg	20000	0558533		838.03
				Veh Fls/Mnt				
				Tank Diesel - Kelley	20000	0558534		3,485.22
				Veh Fls/Mnt				
				Maint. Fee for Propane Tank	20000	6411521		409.78
	Vendor Total		4,733.03	*				
Lowes Companies Inc.	77217	09/17/2020	607.32	Equip Oper				
				Asphalt	20000	904226		607.32
	Vendor Total		607.32	*				
City of McCallsburg	77211	09/17/2020	69.49	Serv				
				Water/Sewer/lagoon/garbage	20000			69.49
	Vendor Total		69.49	*				
Mid Iowa Fasteners	77224	09/17/2020	937.55	Prts/Sup				
				Sign Repair hardware	20000	27305		937.55
	Vendor Total		937.55	*				
Nevada Hardware Inc	77231	09/17/2020	36.82	Prts/Sup				
				Primer	20000	51839		17.96
				Prts/Sup				
				Hardware for tank	20000	51896		18.86
	Vendor Total		36.82	*				
Nevada Lumber Co.	77225	09/17/2020	286.14	Supp				
				Bridge lag screws	20000	242596		25.50
				Supp				
				Bridge wood/screws	20000	242595		260.64
	Vendor Total		286.14	*				
City of Nevada	77200	09/17/2020	213.22	Util.				
				Water/Sewer	20000			45.88
				Util.				
				Water/Sewer	20000			42.32
				Util.				
				Water/Sewer	20000			87.46

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Util. Water/Sewer	20000			37.56
	Vendor Total		213.22	*				
Northland Products Company	77218	09/17/2020	214.95	Equip. Oper. Service DM 30 - 12 Week	20000	0047301		214.95
	Vendor Total		214.95	*				
O'Halloran International	77221	09/17/2020	6,798.91	Equip. Oper. Bolt/Pin/Nut/Washer/spacer	20000	31P82499		225.42
				Equip. Oper. Meter for DEF Tank	20000	31P80907		233.49
				Equip. Oper. Filters	20000	31P82428		77.28
				Equip. Oper. Spring - Rear Chassis	20000	31P82700		664.70
				Equip. Oper. Filters	20000	31P82902		67.22
				Equip. Oper. Bolt	20000	31P83029		16.64
				Equip. Oper. Bolt	20000	31P83047		21.52
				Equip. Oper. Extension, front end	20000	31P82220		395.85
				Equip. Oper. Labor on Repair	20000	31S12748		225.00
				Equip. Oper. Shop supplies	20000	31S12748		22.50
				Equip. Oper. Compressor/Rings/hose/bolts	20000	31P83640		2,870.03
				Equip. Oper. Bolt	20000	31P83656		14.76
				Equip. Oper. Nut/Seal/wheel kit	20000	31P83781		368.62
				Equip. Oper. Adjuster bracket	20000	31P83811		386.49
				Equip. Oper. Hose/Support/bolt	20000	31P83870		145.13
				Equip. Oper. Hose	20000	31P84189		39.20
				Equip. Oper. Air horn solenoid	20000	31P84769		48.03
				Equip. Oper. Sensor	20000	31P84965		58.94
				Equip. Oper. Hose/support/bolt	20000	31P85034		145.13
				Equip. Oper. Hose/Clamp	20000	31P85063		66.32
				Equip. Oper. Hose/Clamp	20000	31P85075		290.73
				Equip. Oper. Switch	20000	31P85219		91.26

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqp. Oper. Hose	20000	31P85067		50.24
				Eqp. Oper. Hose/torque rod	20000	31P85532		142.70
				Eqp. Oper. Governor/Solenoid	20000	31P85550		210.00
				Eqp. Oper. Bracket	20000	31P85642		134.48
				Eqp. Oper. Brace/bracket	20000	31P85585		296.57
				Eqp. Oper. Credit on return-compressor	20000	31P85735		492.70-
				Eqp. Oper. credit on return-bolt	20000	31P83338		16.64-
			6,798.91	Vendor Total *				
Portable Pro, Inc.	77202	09/17/2020	150.00	Equip Rent Portable Service	20000	54814		150.00
			150.00	Vendor Total *				
Pratt Sanitation Inc.	77220	09/17/2020	160.00	Trash Garbage Service - August	20000	12067		160.00
			160.00	Vendor Total *				
Republic Companies	77214	09/17/2020	5,246.44	Serv Telespar	20000	59575841		1,015.44
				Serv Telespar	20000	59575840		4,231.00
			5,246.44	Vendor Total *				
Road Machinery & Supplies Co	77233	09/17/2020	221.05	Eqp oper. Insulation/sleeve	20000	1087711		221.05
			221.05	Vendor Total *				
Rockford Rigging, Inc.	77234	09/17/2020	667.00	Eqp oper Chain/slings/shackles	20000	0548466		667.00
			667.00	Vendor Total *				
City of Roland	77212	09/17/2020	61.73	Serv Water/Sewer/Landfill	20000			61.73
			61.73	Vendor Total *				
Story City Municipal Electric	77238	09/17/2020	43.37	Utility Electrical	20000			43.37
			43.37	Vendor Total *				
City of Story City	77236	09/17/2020	47.40	Eqp oper. Water/sewer/Landfill 7/9-8/11	20000			47.40
			47.40	Vendor Total *				
USFleet Tracking	77206	09/17/2020	419.30	Serv GPS - September 2020	20000	347741		419.30

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		419.30	*				
WEX Bank	77204	09/17/2020	10,186.94	Veh fls/mnt	20000	67264039		3,385.12
				Gas - August 2020				
				Veh fls/mnt	20000	67264039		7,016.11
				Diesel - August 2020				
				Veh fls/mnt	20000	67264039		214.29
	Vendor Total		10,186.94	*				
Wheeler Lumber LLC	77230	09/17/2020	12,063.00	Brdgs/clvrts	20000	1340034017		11,412.00
				Piling/planks				
				Brdgs/clvrts	20000	1100010051		651.00
				Nails				
	Vendor Total		12,063.00	*				
Ziegler Inc.	77222	09/17/2020	1,130.54	Eqp	20000	501408409		78.37
				Cap/Lock/nut/blade/Grommet				
				Eqp	20000	501408410		91.93
				Hose/coupling/sleeve/seal				
				Eqp	20000	510027333		25.00
				Core Credit				
				Eqp	20000	501408670		86.04
				Screw Blend				
				Eqp	20000	510308167		899.20
	Vendor Total		1,130.54	*				
	Department Total		66,184.63	**				
<u>Department 21 Veterans Affairs</u>								
Aureon	1236	09/08/2020	16.79	Phone	01000	789006335		16.79
				Va Sept. charges				
	Vendor Total		16.79	*				
McLaren's Resthaven	1316	09/09/2020	2,033.00	Serv	01000	B7056		2,033.00
				Va burial				
	Vendor Total		2,033.00	*				
Premier	1349	09/09/2020	290.33	Serv	01000	330649		290.33
				Va hard drive/labor				
	Vendor Total		290.33	*				
Wild Water Car Wash & Pet Was	1341	09/09/2020	16.20	Veh Fls/Mnt	01000	8/26/2657		16.20
				Va auto maint.				
	Vendor Total		16.20	*				
	Department Total		2,356.32	**				
<u>Department 22 Conservation Board</u>								

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
A & M Services Inc	1253	09/09/2020	137.34	Rugs/mops				
				Sccb laundry service	01000			137.34
	Vendor Total		137.34	*				
Alliant Energy	1256	09/09/2020	38.02	Util.				
				Sccb util 7/31-8/31 riverside	01000			38.02
	Vendor Total		38.02	*				
Ames Municipal Utilities	1258	09/09/2020	339.14	Util.				
				Sccb util 7/22-8/21 riverside	01000			339.14
	Vendor Total		339.14	*				
Ames Outdoor Supply Inc	1259	09/09/2020	47.96	Supp.				
				Sccb supplies	01000	21558		34.01
				Supp.				
				Sccb supplies	01000	21558		13.95
	Vendor Total		47.96	*				
Aureon	1236	09/08/2020	551.84	Phone				
				Sccb Sept. charges	01000	789006335		551.84
	Vendor Total		551.84	*				
Big 8 Tyre Center	1262	09/09/2020	24.95	Equip Rep				
				Sccb repair/tire	01000	82119		24.95
	Vendor Total		24.95	*				
Border States Industries Inc.	1263	09/09/2020	1,463.70	Supplies				
				Sccb lobby lights	01000	213540		1,463.70
	Vendor Total		1,463.70	*				
Capital City Equipment Co.	1267	09/09/2020	532.46	Veh Fls/Mnt				
				Sccb grapple bucket rent	01000	25699A		375.00
				Veh Fls/Mnt				
				Sccb hose/coupler/grapple	01000	24412A		157.46
	Vendor Total		532.46	*				
Capital Sanitary Supply	1269	09/09/2020	2,963.58	Cust. Sup.				
				Sccb Custodial supplies	01000	0821885		2,963.58
	Vendor Total		2,963.58	*				
Central Iowa Broadband	1276	09/09/2020	1,024.44	Comm Serv				
				Sccb Sept charges	01000	488000151		1,024.44
	Vendor Total		1,024.44	*				
CERVIS Technologies, Inc	1271	09/09/2020	1,800.00	Software				
				Sccb volunteer database renwl	01000	22235		1,800.00
	Vendor Total		1,800.00	*				
Beverley Chance	1272	09/09/2020	480.00	Serv				
				Sccb cmpgrnd attnd. 8/31-9/13	01000			480.00
	Vendor Total		480.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Colo Telephone Co.	1275	09/09/2020	76.58	Comm. Srvs. Sccb HGP phone/Sept.	01000			76.58
	Vendor Total		76.58	*				
Conservation Corps Minn/IA	1277	09/09/2020	10,753.05	Serv. Sccb lbr 7/28-8/6/20 ntrl rsce	01000	12037		5,632.55
				Serv. Sccb labor 8/10-8/13 McF/steps	01000	12039		5,120.50
	Vendor Total		10,753.05	*				
Copyworks	1286	09/09/2020	40.50	Cps Sccb waterfowl posters	01000	A107007		40.50
	Vendor Total		40.50	*				
The Fastenal Company	1292	09/09/2020	183.27	Supp Sccb reflectors	01000	AAME233287		143.65
				Supp Sccb bolt/nuts/washer	01000	AAME233288		39.62
	Vendor Total		183.27	*				
Joseph D Fullerton	1295	09/09/2020	480.00	Serv Sccb 8/31-9/13 cmpgrnd attnd	01000			480.00
	Vendor Total		480.00	*				
Hokel Machine Supply	1299	09/09/2020	609.19	Mnt Sccb parts/sup.	01000	STOBOA		3.50
				Mnt Sccb parts/sup.	01000	STOBOA		580.36
				Mnt Sccb parts/sup.	01000	STOBOA		25.33
	Vendor Total		609.19	*				
Howe's Welding & Metal Fab	1300	09/09/2020	25.00	Fls/Mnt Sccb bumper bracket	01000	88711		25.00
	Vendor Total		25.00	*				
Iowa Regional Utilities Assoc	1302	09/09/2020	405.48	Util. Sccb water July/Aug.	01000			405.48
	Vendor Total		405.48	*				
Jerry's Sanitation	1304	09/09/2020	232.00	Rpr/Mnt Sccb garbage/Aug. DL	01000	3199		232.00
	Vendor Total		232.00	*				
Kempker's True Value/Rental	1306	09/09/2020	17.98	Sup Sccb caution tape	01000	A108360		17.98
	Vendor Total		17.98	*				
Lowes Companies Inc.	1312	09/09/2020	420.01	Prt/Sup Sccb supplies	01000	00114288	8	25.60
				Prt/Sup Sccb supplies	01000	00114288	8	279.67

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Vendor	Claim #	Date	Total Amount	Description Prt/Sup	Fund	Invoice#	Line	Amount
				Sccb supplies	01000	00114288	8	114.74
	Vendor Total		420.01	*				
Menards	1311	09/09/2020	19.17	Sup Sccb supplies	01000			19.17
	1315	09/09/2020	17.97	Sup Sccb Wrench	01000	31285		17.97
	Vendor Total		37.14	*				
Nagle Signs Inc	1318	09/09/2020	321.72	Signs Sccb signs x 4	01000	25805		321.72
	Vendor Total		321.72	*				
NAPA Auto Parts	1320	09/09/2020	75.66	Veh fls/mnt Sccb towels/cleaner	01000	42804		40.27
				Veh fls/mnt Sccb oil/air filter	01000	42804		35.39
	Vendor Total		75.66	*				
Nature Explore	1321	09/09/2020	198.95	Equip. Sccb mallets/sign posts	01000	117181/189		198.95
	Vendor Total		198.95	*				
Pitney Bowes Global Fin Serv	1339	09/09/2020	182.16	Pstg Sccb postage rental 6/20-9/19	01000	0011860369		182.16
	Vendor Total		182.16	*				
Portable Pro, Inc.	1346	09/09/2020	985.00	Equip Rent Sccb restroom rentals August	01000	54813		985.00
	Vendor Total		985.00	*				
Ray O'Herron Co Inc	1350	09/09/2020	1,644.00	Supp Sccb duty ammo	01000	2048209		1,644.00
	Vendor Total		1,644.00	*				
Sharon Richardson	1351	09/09/2020	254.00	Reimb. Sccb reimb reservation	01000			254.00
	Vendor Total		254.00	*				
Shive-Hattery, Inc.	1355	09/09/2020	12,071.50	Serv Sccb Praeri Rail thru 8/28	01000	4152960-22		10,611.50
				Serv Sccb HOINT thru 8/28	01000	4201820-2		1,460.00
	Vendor Total		12,071.50	*				
Snyder & Associates	1357	09/09/2020	12,978.82	Serv Sccb prof serv thru 7/31/20	01000	1190985017		12,978.82
	Vendor Total		12,978.82	*				
Story County Treasurer	1363	09/09/2020	486.00	Fees Sccb easement Lekwa	01000	13701		98.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fees				
				Sccb easement Vanco, Inc.	01000	135532		76.00
				Fees				
				Sccb easement Vanco, Inc.	01000	138128		312.00
		Vendor Total	486.00	*				
Verizon Wireless	1334	09/09/2020	160.04	Phn				
				Sccb 8/23-9/22 cell/sim/xoom	01000	9861287527		160.04
		Vendor Total	160.04	*				
Vetter Equipment	1366	09/09/2020	15,500.00	Sup				
				Sccb mower	01000			15,500.00
		Vendor Total	15,500.00	*				
Wapsi Valley Archaeology, Inc	1367	09/09/2020	31,469.76	Serv				
				Sccb Archaeological Survey	01000	WVA1130		31,469.76
		Vendor Total	31,469.76	*				
Waste Management of Ames	1368	09/09/2020	3,169.30	Trash Serv				
				Sccb Garbage August	01000			3,169.30
		Vendor Total	3,169.30	*				
WEX Bank	1370	09/09/2020	172.77	Veh fls/mnt				
				Sccb Fuel August	01000	67272175		172.77
		Vendor Total	172.77	*				
Christohper Williamson	1372	09/09/2020	50.00	Reimb.				
				Sccb Reimb reservation	68000			50.00
		Vendor Total	50.00	*				
City of Zearing	1373	09/09/2020	198.72	Util.				
				Sccb water/waste 7/17-8/23/20	01000	12870001		198.72
		Vendor Total	198.72	*				
		Department Total	102,602.03	**				

Department 23 Environmental Health

Aureon	1236	09/08/2020	113.11	Phone				
				EnvHlth Sept. charges	01000	789006335		113.11
		Vendor Total	113.11	*				
USPS	1332	09/09/2020	1.50	EnvHlth postage 8/24-9/7/20	01000			1.50
		Vendor Total	1.50	*				
VISA	1374	09/09/2020	141.54	Educ.				
				EnvHlth Vehicle Maint.	01000	2037		140.48
				Educ.				
				EnvHlth late fee	01000	2037		1.06
		Vendor Total	141.54	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
WEX Bank	1369	09/09/2020	81.34	Veh fls/mnt				
				EnvHlth fuel August	01000	67225909		81.34
	Vendor Total		81.34	*				
Department Total			337.49	**				

Department 24 I.R.V.M.

Aureon	1236	09/08/2020	40.23	Phone				
				Irvm Sept. charges	11000	789006335		40.23
	Vendor Total		40.23	*				
Brekke's Town & Country Store	1265	09/09/2020	54.00	Sup				
				Irvm ryegrass	11000	49372		54.00
	Vendor Total		54.00	*				
Chitty Garbage Service Inc.	1274	09/09/2020	12.98	Serv				
				Irvm 8/1-8/31 bin rent	11000	3000184		12.98
	Vendor Total		12.98	*				
Ecolab Pest Elim. Div	1287	09/09/2020	85.51	Serv				
				Irvm 8/17-9/4 pest control	11000	3036521		85.51
	Vendor Total		85.51	*				
Hokel Machine Supply	1299	09/09/2020	70.31	Mnt				
				Irvm parts/sup.	11000	STOBOA		15.14
				Mnt				
				Irvm parts/sup.	11000	STOBOA		55.17
	Vendor Total		70.31	*				
Iowa Regional Utilities Assoc	1302	09/09/2020	92.77	Util.				
				Irvm water July/Aug.	11000			92.77
	Vendor Total		92.77	*				
NAPA Auto Parts	1320	09/09/2020	139.93	Veh fls/mnt				
				Irvm spark plugs/battery boost	11000	42804		139.93
	Vendor Total		139.93	*				
Department Total			495.73	**				

Department 25 Community Services

Aureon	1236	09/08/2020	67.17	Phone				
				Cser Sept. charges	01000	789006335		67.17
	Vendor Total		67.17	*				
Central Iowa Detention	1278	09/09/2020	404.00	Serv				
				Cser Transport July	02000	July 20		404.00
	Vendor Total		404.00	*				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Olberding Law Office	1331	09/09/2020	94.50	Crt appt. cnsl Cser legal fees	02000	5013		94.50
	Vendor Total		94.50	*				
PowerFilm Solar	1347	09/09/2020	94.99	Sup Cser face shields/shipping	01000	82820		94.99
	Vendor Total		94.99	*				
Wild Water Car Wash & Pet Was	1341	09/09/2020	3.80	Veh Fls/Mnt Cser auto maint.	01000	8/26/2657		3.80
	Vendor Total		3.80	*				
Department Total			664.46	**				

Department 26 Community Life

Alliant Energy	1255	09/09/2020	47.85	Util. Clp util-duluth	01000	3805921000		47.85
	Vendor Total		47.85	*				
Ames Municipal Utilities	1257	09/09/2020	1,786.83	Util. Clp util. calhoun/duluth GH	01000	2064/4794		1,786.83
	Vendor Total		1,786.83	*				
Chitty Garbage Service Inc.	1273	09/09/2020	150.26	Serv Clp garbage	01000			150.26
	Vendor Total		150.26	*				
Interstate All Battery Center	1301	09/09/2020	45.60	Veh Fls/Mnt Clp batteries	01000	0301036764		45.60
	Vendor Total		45.60	*				
Key Cooperative	1308	09/09/2020	258.45	Veh Fls/Mnt Clp fuel Aug.	01000	12586		258.45
	Vendor Total		258.45	*				
Kuberski Brother's Lawncare	1289	09/09/2020	400.00	Serv Clp mowing August	01000	1930		400.00
	Vendor Total		400.00	*				
Lowes Companies Inc.	1296	09/09/2020	65.77	Prt/Sup Clp supplies	01000	9800117269		65.77
	Vendor Total		65.77	*				
Department Total			2,754.76	**				

Department 50 Human Services Center

A & M Services Inc	1253	09/09/2020	190.82	Rugs/mops Hsc laundry service	01000			190.82
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Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		190.82	*				
Aureon	1236	09/08/2020	16.79	Phone				
				Hsc Sept. charges	01000	789006335		16.79
	Vendor Total		16.79	*				
Capital Sanitary Supply	1269	09/09/2020	3,516.36	Cust. Sup.				
				Hsc Custodial supplies	01000	0821885		3,516.36
	Vendor Total		3,516.36	*				
Chitty Garbage Service Inc.	1273	09/09/2020	229.50	Serv				
				Hsc garbage	01000			229.50
	Vendor Total		229.50	*				
Key Cooperative	1308	09/09/2020	596.33	Veh Fls/Mnt				
				Hsc fuel Aug.	01000	12586		178.53
				Veh Fls/Mnt				
				Hsc fuel Aug.	01000	12586		417.80
	Vendor Total		596.33	*				
Kuberski Brother's Lawncare	1289	09/09/2020	200.00	Serv				
				Hsc mowing August	01000	1930		200.00
	Vendor Total		200.00	*				
Menards	1311	09/09/2020	581.83	Sup				
				Hsc supplies	01000			581.83
	Vendor Total		581.83	*				
Schumacher Elevator Co.	1354	09/09/2020	434.32	Mnt				
				Hsc Elevator maintenance	01000	90501000		434.32
	Vendor Total		434.32	*				
	Department Total		5,765.95	**				
<u>Department 51 Facilities Management</u>								
A & M Services Inc	1253	09/09/2020	696.66	Rugs/mops				
				Fmgt laundry service	01000			696.66
	Vendor Total		696.66	*				
Aureon	1236	09/08/2020	200.89	Phone				
				Fmgt Sept. charges	01000	789006335		196.11
				Phone				
				Fgmt Sept. charges	01000	789006335		4.78
	Vendor Total		200.89	*				
Capital Sanitary Supply	1269	09/09/2020	3,907.08	Cust. Sup.				
				Fmgt Custodial supplies	01000	0821885		3,907.08
	Vendor Total		3,907.08	*				
Electric Wholesale Company	1288	09/09/2020	567.70	Prts/Sup				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt electrical sup.	01000	550242		567.70
	Vendor Total		567.70	*				
Parvez Faisal	1290	09/09/2020	96.00	Empl Mlg/Exp				
				Fmgt reimb. mlg. 1/20-8/7	01000			96.00
	Vendor Total		96.00	*				
Grainger	1297	09/09/2020	595.00	Sup				
				Fmgt bulbs	01000	9632828068		595.00
	Vendor Total		595.00	*				
John Deere Financial	1305	09/09/2020	184.97	Sup				
				Fmgt uniform	01000	1111277373		184.97
	Vendor Total		184.97	*				
Key Cooperative	1308	09/09/2020	204.34	Veh Fls/Mnt				
				Fmgt fuel Aug.	01000	12586		204.34
	Vendor Total		204.34	*				
Kuberski Brother's Lawncare	1289	09/09/2020	430.00	Serv				
				Fmgt mowing August	01000	1930		430.00
	Vendor Total		430.00	*				
Lowes Companies Inc.	1296	09/09/2020	64.10	Prt/Sup				
				Fmgt supplies	01000	9800117269		64.10
	Vendor Total		64.10	*				
Menards	1311	09/09/2020	229.95	Sup				
				Fmgt supplies	01000			229.95
	Vendor Total		229.95	*				
City of Nevada	1324	09/09/2020	139.74	Util.				
				Fmgt water/sewer 7/1-8/3/20	01000	2606001		139.74
	Vendor Total		139.74	*				
O'Donnell Ace Hardware	1329	09/09/2020	11.97	Supplies				
				Fmgt insect killer	01000	85051		11.97
	Vendor Total		11.97	*				
Pratt Sanitation Inc.	1348	09/09/2020	336.00	Trash				
				Fmgt Garbage August	01000	12067		336.00
	Vendor Total		336.00	*				
Schumacher Elevator Co.	1354	09/09/2020	699.35	Mnt				
				Fmgt Elevator maintenance	01000	90500791		699.35
	Vendor Total		699.35	*				
Snow Creek Apparel	1356	09/09/2020	144.00	Unfrms/eqp.				
				Fmgt caps	01000	5309		144.00
	Vendor Total		144.00	*				
Wild Water Car Wash & Pet Was	1371	09/09/2020	32.75	Veh Fls/Mnt				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt vehicle maintenance	01000	8/26/2656		32.75
	Vendor Total		32.75	*				
	Department Total		8,540.50	**				
<u>Department 52 Information Technology</u>								
Aureon	1236	09/08/2020	871.19	Phone				
				It Sept. charges	01000	789006335		418.19
				Phone				
				IT Sept. charges	01000	789006335		453.00
	Vendor Total		871.19	*				
Central Iowa Broadband	1276	09/09/2020	1,252.00	Comm Serv				
				IT Sept internet	01000	488000151		1,252.00
	Vendor Total		1,252.00	*				
IP Pathways, LLC	1303	09/09/2020	66,545.32	Serv				
				IT NAS serv/support/shipping	01000	22621		66,545.32
	Vendor Total		66,545.32	*				
No Wait Inside, LLC	1328	09/09/2020	29.00	Serv				
				IT subcription 8/17/20	01000	1109		29.00
	Vendor Total		29.00	*				
Verizon Wireless	1334	09/09/2020	40.01	Phn				
				IT 8/23-9/22 cell/sim/xoom	01000	9861287527		40.01
	Vendor Total		40.01	*				
VISA	1374	09/09/2020	339.40	Educ.				
				IT Domain	01000	2011		339.40
	Vendor Total		339.40	*				
	Department Total		69,076.92	**				

Department 53 Planning & Development

Marcus T Amman	1260	09/09/2020	85.00	Empl Mlg/Exp				
				P&D reimb. exp/exam 7/1/20	11000			85.00
	Vendor Total		85.00	*				
Aureon	1236	09/08/2020	217.16	Phone				
				P&D Sept. charges	11000	789006335		217.16
	Vendor Total		217.16	*				
USPS	1332	09/09/2020	194.00	P&D postage 8/24-9/7/20	11000			194.00
	Vendor Total		194.00	*				
VISA	1374	09/09/2020	1.84	Educ.				
				P&D late fee	11000	2706		1.84

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		1.84	*				
WEX Bank	1369	09/09/2020	34.25	Veh fls/mnt P&D fuel August	11000	67225909		34.25
	Vendor Total		34.25	*				
Department Total			532.25	**				
<u>Department 54 Justice Center Facilities</u>								
A & M Services Inc	1253	09/09/2020	488.80	Rugs/mops Jc laundry service	01000			488.80
	Vendor Total		488.80	*				
Alliant Energy	1255	09/09/2020	13,549.19	Util. Jc util.	01000	9232541000		13,549.19
	Vendor Total		13,549.19	*				
Bergstrom Construction Inc.	1261	09/09/2020	102,340.65	Serv Jc HVAC phase 1	01000	8142-4		102,340.65
	Vendor Total		102,340.65	*				
Capital Sanitary Supply	1269	09/09/2020	4,531.18	Cust. Sup. Jc Custodial supplies	01000	0821885		4,531.18
	Vendor Total		4,531.18	*				
John Deere Financial	1305	09/09/2020	74.99	Sup Jc uniform	01000	1111277373		74.99
	Vendor Total		74.99	*				
Key Cooperative	1308	09/09/2020	137.71	Veh Fls/Mnt Jc fuel Aug.	01000	12586		137.71
	Vendor Total		137.71	*				
Kuberski Brother's Lawncare	1289	09/09/2020	1,950.00	Serv Jc mowing August	01000	1930		1,950.00
	Vendor Total		1,950.00	*				
Menards	1311	09/09/2020	5.00	Sup Jc supplies	01000			5.00
	Vendor Total		5.00	*				
City of Nevada	1324	09/09/2020	2,174.78	Util. Jc water/sewer 7/1-8/3/20	01000	36906001		2,174.78
	Vendor Total		2,174.78	*				
Plumb Supply Co.	1342	09/09/2020	1,993.00	Sup Fgmt Supplies	01000	200013		1,993.00
	Vendor Total		1,993.00	*				
Pratt Sanitation Inc.	1348	09/09/2020	528.00	Trash				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Jc Garbage August	01000	12067		528.00
			528.00	*				
Vendor Total			528.00					
RMH Architects	1353	09/09/2020	2,000.00	Prof Serv. Jc HVAC Ph 1 7/16-8/15	01000	19023-11		2,000.00
				*				
Vendor Total			2,000.00					
Schumacher Elevator Co.	1354	09/09/2020	378.28	Mnt Jc Elevator maintenance	01000	90501001		378.28
				*				
Vendor Total			378.28					
			130,151.58	**				
Department Total								
<u>Department 59 Dept. Human Services</u>								
Aureon	1236	09/08/2020	889.58	Phone Dhs Sept. charges	01000	789006335		889.58
				*				
Vendor Total			889.58					
			889.58	**				
Department Total								
<u>Department 60 Mental Health Administr.</u>								
Aureon	1236	09/08/2020	100.75	Phone Mh Sept. charges	10000	789006335		100.75
				*				
Vendor Total			100.75					
IMWCA	1283	09/09/2020	71.96	Ins/Bonds Mh work comp install #3	10000	77574		71.96
				*				
Vendor Total			71.96					
			172.71	**				
Department Total								
<u>Department 61 Juvenile Court Services</u>								
Central Iowa Detention	1241	09/08/2020	218.00	Serv Jcs detention/quilhot 8/1-8/4	01000	33279		218.00
				*				
Vendor Total			218.00					
Youth Emergency Services &	1343	09/09/2020	513.15	Serv Jcs shelter/Foley	01000	62027		186.60
				Serv Jcs shelter/Holveck	01000	62027		326.55
	1344	09/09/2020	1,446.15	Serv Jcs shelter/Holveck 7/1-7/31	01000			1,446.15
				*				
Vendor Total			1,959.30					
			2,177.30	**				
Department Total								

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 99 Countywide Services</u>								
Adams Funeral Home	1254	09/09/2020	3,200.00	Serv Cwde transport/Floden	01000	000572		800.00
				Serv Cwde transport/Olson	01000	000572		800.00
				Serv Cwde transport/Maples	01000	000572		800.00
				Serv Cwde transport/Goodin	01000	000572		800.00
		Vendor Total	3,200.00	*				
Ames Tribune	1235	09/08/2020	136.50	Publ. Cwde inmate newspaper 8/1-8/30	28000	0003416		136.50
		Vendor Total	136.50	*				
City of Ames	1251	09/09/2020	3,000.00	Serv Cwde Cyclones care campaign	01000	178738		3,000.00
		Vendor Total	3,000.00	*				
Boys' and Girls' Club of Ames	1266	09/09/2020	581.40	Soc. Adj. Cwde service July	01000			581.40
		Vendor Total	581.40	*				
Brekke's Town & Country Store	1264	09/09/2020	67.50	Sup Cwde temp seeding/TELC	32000	49360		67.50
		Vendor Total	67.50	*				
Center for Creative Justice	1270	09/09/2020	2,547.12	Serv Cwde service July	01000			2,547.12
		Vendor Total	2,547.12	*				
Chitty Garbage Service Inc.	1273	09/09/2020	48.30	Serv Cwde recycling	01000			48.30
		Vendor Total	48.30	*				
Amy Fritz	1280	09/09/2020	309.20	Serv Cwde investigate/Fink	01000			150.00
				Serv Cwde investigate/Olson	01000			150.00
				Serv Cwde Mileage/Olson	01000			9.20
	1294	09/09/2020	212.65	Serv Cwde investigate/Kieseatter	01000			50.00
				Serv Cwde investigate/Maples	01000			150.00
				Serv Cwde mlg reimb.	01000			12.65
		Vendor Total	521.85	*				
IMWCA	1283	09/09/2020	9,460.46	Ins/Bonds				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde work comp install #3	02000	77574		9,460.46
			9,460.46	*				
Iowa Division Investigations	1284	09/09/2020	100.00	Serv				
				Cwde Serv/fees/mileage	02000	20-319		50.00
				Serv				
				Cwde Serv/fees/mileage	02000	20-320		50.00
			100.00	*				
ISU Treasurer's Office	1247	09/08/2020	207.36	Supplies				
				Cwde batteries	28000	000084795		207.36
			207.36	*				
Legal Aid Society of Story Co	1291	09/09/2020	13,678.44	Serv.				
				Cwde service July	01000			13,678.44
			13,678.44	*				
McFarland Clinic	1307	09/09/2020	240.00	Serv				
				Cwde pre emp drug screen x 6	01000	2934429		240.00
			240.00	*				
One Source	1333	09/09/2020	316.35	Serv				
				Cwde background checks x 9	01000	20200831		316.35
			316.35	*				
Pitney Bowes Global Fin Serv	1384	09/10/2020	176.07	Pstg				
				Cwde rental Shrf 6/30-9/29/20	01000	3311919398		176.07
			176.07	*				
Pitney Bowes Inc	1338	09/09/2020	226.08	Pstg				
				Cwde tape 3 rolls	01000	1016311930		226.08
			226.08	*				
Polk County Treasurer	1345	09/09/2020	184.77	Serv				
				Cwde ME review Frank	01000	20-03019		134.77
				Serv				
				Cwde NJA telephonic	01000	20-03020		50.00
			184.77	*				
Theresa A Ritland	1352	09/09/2020	731.25	Crt Cst				
				Cwde depostion Runner	02000	AGCR059015		731.25
			731.25	*				
Shive-Hattery, Inc.	1355	09/09/2020	1,498.81	Serv				
				Cwde TELC thru 8/28	32000	4162590-26		1,498.81
			1,498.81	*				
Story County E911	1385	09/11/2020	3,249.69	Serv				
				Cwde 25% reim 7/26-8/29/20	01000	11249		3,249.69
			3,249.69	*				
Story County Medical Center	1325	09/09/2020	17,071.64	Serv				

Disbursement Date 09/17/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde inmate med. care/Jul&Aug	01000			17,071.64
	Vendor Total		17,071.64	*				
Story County Sheriff	1361	09/09/2020	81.50	Serv				
				Cwde serv Harris SRCR059204	02000	20001799		81.50
	Vendor Total		81.50	*				
Story County Treasurer	1362	09/09/2020	15,948.00	Fees				
				Cwde Taxes Duluth/year	01000	100042		8,172.00
				Fees				
				Cwde Taxes Calhoun/year	01000	115329		7,776.00
	Vendor Total		15,948.00	*				
Swanson Services Corp	1326	09/09/2020	548.75	Sup				
				Cwde paks/candy bars	28000	1338848		548.75
	Vendor Total		548.75	*				
TSN Logistics Inc.	1364	09/09/2020	2,887.50	Serv				
				Cwde Tree removal TELC Ph 3	32000	5105		2,887.50
	Vendor Total		2,887.50	*				
VISA	1374	09/09/2020	189.00	Educ.				
				Cwde paper	01000	2342		189.00
	Vendor Total		189.00	*				
Walkenhorst's	1337	09/09/2020	180.00	Supplies				
				Cwde ear buds/72	28000	4167386		180.00
	Vendor Total		180.00	*				
WEX Bank	1340	09/09/2020	96.05	Veh fls/mnt				
				Shrf fuel/Aug. court ordered	01000	67290773		26.03
				Veh fls/mnt				
				Shrf fuel/Aug/M wrap	22000	67290773		70.02
	1369	09/09/2020	11.27	Veh fls/mnt				
				Cwde fuel August	01000	67225909		11.27
	Vendor Total		107.32	*				
	Department Total		77,185.66	**				
	Report Total		570,100.99	***				

Disbursement Date 09/17/2020

The above claims are approved except as indicated for warrants issued 09/17/2020

Claims Disapproved: Total Claims \$ 570,100.99

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

Totals by Department

01	Board Of Supervisors	396.59
02	Auditor	18,262.80
03	Treasurer	6,252.69
04	County Attorney	3,055.99
05	Sheriff	58,171.54
07	Recorder	334.91
08	Animal Control	7,127.60
10	Gen.Betterment-40% L.O.	6,611.00
20	County Engineer	66,184.63
21	Veterans Affairs	2,356.32
22	Conservation Board	102,602.03
23	Environmental Health	337.49
24	I.R.V.M.	495.73
25	Community Services	664.46
26	Community Life	2,754.76
50	Human Services Center	5,765.95
51	Facilities Management	8,540.50
52	Information Technology	69,076.92
53	Planning & Development	532.25
54	Justice Center Facilities	130,151.58
59	Dept. Human Services	889.58
60	Mental Health Administr.	172.71
61	Juvenile Court Services	2,177.30
99	Countywide Services	77,185.66
	Final Total	570,100.99

End of report

Contract Declarations & Execution Page

CONTRACT #: 58811480	PROJECT TITLE: Immunization Services
CONTRACTOR LEGAL NAME AND ADDRESS: Story County dba Story County Board of Health 900 6 th Street Nevada, IA 50201	PROJECT PERIOD: July 1, 2020 – June 30, 2021
STATE OF IOWA DEPT. OF ADMINISTRATIVE SERVICES VENDOR #: 00002129939	CONTRACT PERIOD: July 1, 2020 – June 30, 2021
Warrant/payment mailing address (if different from legal address): Mary Greeley Home Health Services 1114 Duff Avenue Ames, IA 50010	TOTAL CONTRACT AMOUNT: \$16,920
	FUNDING SOURCE: FEDERAL: \$10,152 \$2,403 (Pandemic Influenza) STATE: \$4,365
IOWA CODE CHAPTER 8F DESIGNATION: This contract is NOT covered by Iowa Code chapter 8F	Federal Subrecipient Addendum Needed? YES



The Contractor agrees to perform the work and to provide the services described in the Special conditions for the consideration stated herein. The duties, rights and obligations of the parties to this contract shall be governed by the Contract Documents, which include the Special Conditions, General Conditions, Request for Proposal and Application.

The Contractor has reviewed and agrees to the Iowa Department of Public Health General Conditions Effective July 1, 2019 as posted on the Department’s website under Funding Opportunities or as available by contacting Bethany Kintigh at telephone (515) 281-5424. The Contractor specifies no changes have been made to the Special Conditions or General Conditions.

The parties hereto have executed this contract on the day and year last specified below.

<p>For and on behalf of the Department:</p> <p>By: _____ Ken Sharp, Director Division of ADPER and EH</p>	<p>For and on behalf of the Contractor:</p> <p>By: _____ John Paschen, Contract Administrator</p>
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Special Conditions for Contract # 5881I480

Article I- Identification of Parties:

This contract is entered into by and between the Iowa Department of Public Health (hereinafter referred to as Department) and the Contractor, as identified on the contract face sheet.

Article II - Designation of Authorized State Official:

Ken Sharp, Director, Division of ADPER and EH is the Authorized State Official for this contract. Any changes in the terms, conditions, or amounts specified in this contract must be approved by the Authorized State Official. Negotiations concerning this contract should be referred to Bethany Kintigh at telephone (515) 281-5424.

Article III - Designation of Contract Designation of Project Director:

1. The Contractor, as listed on the Contract Face Sheet, is responsible for financial and administrative matters of this Contract.
2. The Project Director, as designated by the Contractor and listed in Article IV – Key Personnel for Project Implementation, has the authority to manage the contract and the legal responsibility to assure compliance with all contract conditions. Negotiations concerning this contract should be referred to the Project Director.
3. The Project Director will receive key communications from the Department and will be responsible for keeping the Contractor and all Authorized Agencies informed of any relevant contract issues.
4. It is the Contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants. The Contractor acknowledges that all assigned individuals to the Grant Tracking site have full rights (add, modify, and delete) for all Grant Tracking site components including contractual forms such as work plans, personnel, budgets, and reporting forms, and claims submission. The Contractor designates LesLa White as the Grantee Contact in IowaGrants (www.iowaGrants.gov) who shall regulate and assign access of appropriate individuals to this grant site.

Article IV – Key Personnel:

The following individual(s) shall be considered key personnel for purposes of this contract:

Department Personnel

Name	Title	Email Address
Don Callaghan	Bureau Chief	donald.callaghan@idph.iowa.gov
Bethany Kintigh	Program Manager	bethany.kintigh@idph.iowa.gov

Contractor Personnel

Name	Title	Email Address
John Paschen	Contract Administrator	

LesLa White	Project Director	white@mgmc.com
Trisha MacDonald	Fiscal Contact	macdonald@mgmc.com

The Contractor shall notify the Department in writing within ten (10) working days of any change of Key Personnel identified in this section.

Article V - Statement of Contract Purpose:

To increase immunization rates in children, adolescent and adults for all Advisory Committee on Immunization Practices (ACIP) recommended vaccines.

Article VI - Description of Work and Services:

In compliance with the Department-approved work plan within IowaGrants, the Contractor shall: Follow objectives/activities as outlined in the agency’s submitted 2020 Immunization Services Application.

Article VII – Performance Measure

The Department anticipates the following performance measures to be included in a successful applicant’s contract.

The contractor will conduct 100 percent of school audits in the county and report results in the Immunization Registry Information System (IRIS).

A disincentive of \$200 will be withheld if the contractor does not conduct 100 percent of school audits in the county and report results in the Immunization Registry Information System (IRIS). Verification of the activity will be demonstrated based upon Department review of school audits reported in IRIS.

The disincentive will be withheld from the first expenditure claim the contractor submits. These funds will be released on the April expenditure claim pending verification of the completed activities.

The Contractor shall submit any documentation required for the performance measure into the progress reports component of the grant site within IowaGrants.gov.

Article VIII – Reports:

The Contractor shall complete and submit the following reports in the grant site located in IowaGrants.

Report Title	Form Frequency/Type	Date Due
Progress Report	Semi-Annual	February 28, 2021
Annual Report	Annual	July 31, 2020

Article IX - Budget:

Immunization Activities (Federal and State)

Direct Cost Category	Department Budget
Subcontract	\$14,517
TOTAL:	\$14,517

Pandemic Influenza (Federal)

Direct Cost Category	Department Budget
Subcontract	\$2,403
TOTAL:	\$2,403

1. Expenditure variance against direct cost budget line amounts are allowed up to a maximum of 10% of the contractual amount on a cumulative basis and within a budget category not to exceed the contractual total. The Contractor shall submit a written justification and request for a contract amendment to the Department prior to the obligation of an expense which will exceed the allowed 10% cumulative variance. The Contractor shall submit a written justification and request for a contract amendment when expenditures against a budget line not previously approved are anticipated.
2. The Contractor shall receive written approval from the Department prior to spending the final three (3) percent of all funds awarded.

Article X - Payments:

1. Submission of Claims for contract period:
The Contractor shall complete and submit a claim for services rendered in accordance with this Contract. The Invoice/Claim shall be submitted monthly in the grant site located in IowaGrants within 45 days of the month of expenditures.

The Department shall verify the Contractor's performance of the provision of Services/Deliverables and timeliness of claims before making payment. The Department may elect not to pay claims that are considered untimely.

2. End of State Fiscal Year Claims Submission: Notwithstanding the timeframes above, and absent:
 - i. longer timeframes established in federal law or
 - ii. the express written consent of the Department,the Contractor shall submit all claims to the Department by August 10th for all services performed in the preceding state fiscal year (the State fiscal year ends June 30).

The Department will not automatically pay end of state fiscal year claims that are considered untimely. If the Contractor seeks payment for end of state fiscal year claim(s) submitted after August 10th, the Contractor may submit the late claim(s), as well as a justification for the

untimely submission. The justification and request for payment must be submitted within the Correspondence component of this grant site. The Department may reimburse the claim if funding is available after the end of the fiscal year.

If funding is not available after the fiscal year, the claim may be submitted to State Appeal Board in accordance with instructions for consideration. Instructions for this process may be found at: http://www.dom.state.ia.us/appeals/general_claims.html.

3. The Department shall pay all approved invoices/claims in arrears. The Department may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.
4. The Department provides contractual payments on the basis of reimbursement of actual expenses in accordance with Iowa Code 8A.514.
5. The Department will **not** reimburse the Contractor travel amounts in excess of limits established by Iowa Department of Administrative Services. Current in-state and out of state travel rate reimbursements can be found posted on the Department's IDPH General Conditions for Service Contracts website.
6. Final payment may be withheld until all contractually required reports have been received and accepted by the Department. At the end of the contract period, unobligated contract amount funds shall revert to the Department.
7. Warrants (payments) for services provided under this contract will be made payable to the Contractor and mailed to the Contractor at the Contractor Legal Address as listed on the contract face page.
 - a. If the Contractor authorizes payments under this contract to be mailed to an address other than the Contractor Legal Address, the Contractor shall provide that address to the Department in the Alternate Mailing Address portion of the Business Organization Form – Contact Information section of the grant site form found in IowaGrants.
 - b. This address will be inserted in the 'Warrant/payment mailing address (if different from legal address)' field on the contract face page.
8. All funding payable to the Contractor must be received by the County Treasurer Office [Iowa Code 331.552(1)] and credited to the general fund of the county [Iowa Code 331.427(1)]. If the Department is made aware the funding payable to the Contractor is deposited into an account other than County Treasury, all current and future contractual funds issued by the Department (regardless of contractual program) will be delivered to the Contractor only via Electronic Fund Transfer (EFT) or by mailing the warrant to the Contractor if the EFT option has not been activated by the Contractor.

Article XI – Additional Conditions

1. The Contractor shall ensure all IowaGrant Grant Tracking site component information is accurate and current. This is inclusive of personnel, work plans, and budget forms. Requests by the Contractor for access to update the Grant Tracking site components shall be submitted through correspondence to the IDPH Program Contract Manager. If an update is approved by the Department, an amendment to the contract may be required.

2. All work plan revisions must be approved by the Department prior to implementation. Requests for work plan revisions must be received by the Department through the correspondence component within the Grant Tracking site on or before April 15, 2021.
3. All state funds in the contract MUST be spent by February 28, 2021. All expenses submitted in the “immunization services” category will be subtracted from the state funds first. Any unspent state funds will be deducted from the contract after March 31st. Vouchers containing state funds for February expenses must be submitted before March 31st, 2021 to comply with close of state fiscal year procedures.

CONTRACT #: 58811480	AMENDMENT #: 1
CONTRACTOR Story County dba Story County Board of Health	PROJECT TITLE: Immunization Services

This contract is amended to include additional funding of \$11,895.00 for the promotion of influenza vaccine and activities to prepare for COVID-19 vaccine.

The additional funds may be used to implement evidence-based strategies aimed at increasing adult influenza rates. Activities may include purchasing additional storage units to properly store increased doses of vaccines or transport units to ensure proper temperatures are maintained if conducting influenza clinics at alternative locations. Funding will also support administration of adult influenza vaccine, enhanced messaging regarding the importance of influenza vaccine, community media campaigns, community outreach and education, and working with additional community vaccinators.

Below is the description of work and services and budget

Required Objective:

1. The influenza vaccination rate of persons in the county (0-6 years; 7-18 years; and 19 years of age and older) with at least one dose of influenza vaccine within the 2020/2021 influenza season will reach or exceed 70%. (Data for this objective can be generated using the Immunization Registry Information System (IRIS) benchmark report. See the IRIS benchmark report instructions.)

Required Activities: (Choose one)

- Conduct influenza vaccine reminder/recall for adults within the county.
- Promote the importance of influenza vaccine to high risk populations.
- Promote influenza vaccine using billboards, radio, newspaper, social media, etc.
- Develop and maintain a list of health care providers as part of the county's plan to administer COVID-19 vaccine. Providers should include pharmacies, private physician offices, community health centers, etc.
- Recommend health care providers enroll in IRIS to document administration of COVID-19 vaccine.

Funding may be used for COVID-19 education, planning for COVID-19 vaccination clinics and enhancing county pandemic preparedness plans. Funds may not be used for COVID-19 contract tracing activities by local public health agencies.

Article IX - Budget:

COVID (Federal)

Direct Cost Category	Department Budget
Salary and Fringe	\$.00
Subcontract	\$11,895.00
Equipment	\$.00
Other	\$.00
Admin	\$.00
TOTAL:	\$11,895.00

1. Expenditure variance against direct cost budget line amounts are allowed up to a maximum of 10% of the contractual amount on a cumulative basis and within a budget category not to exceed the contractual total. The Contractor shall submit a written justification and request for a contract amendment to the Department prior to the obligation of an expense which will exceed the allowed 10% cumulative variance. The Contractor shall submit a written justification and request for a contract amendment when expenditures against a budget line not previously approved are anticipated.
2. The Contractor shall receive written approval from the Department prior to spending the final three (3) percent of all funds awarded.

Total Face page of the contract will increase by \$11,895.00 the new contract total will be \$28,815.00

All other conditions and terms of the contract remain in effect. The contractor specifies no additional changes have been made to the Special Conditions or General Conditions. The parties hereto have executed this contract amendment on the day and year last specified below.

For and on behalf of the Department:

For and on behalf of the Contractor:

By: _____
Ken Sharp, Director
Division of ADPER and EH

By: _____
John Paschen, Contract Administrator

**AGREEMENT TO PROVIDE PUBLIC HEALTH,
HOME CARE SERVICES
TO THE RESIDENTS OF STORY COUNTY
FY21**

This Agreement is entered into between the Story County Board of Health, (hereafter *Contractor*) and Mary Greeley Home Health Services of Mary Greeley Medical Center, (hereafter *Subcontractor*) to facilitate the provision of public health and home care services to the residents of Story County, Iowa.

The Contractor and Subcontractor will maintain involvement in the community health needs assessment, as well as determination of the needs of target populations and priorities. This will be accomplished with community input.

RESPONSIBILITIES OF THE CONTRACTOR:

1. Make available to subcontractors all documents related to the Local Public Health Services contract with the Iowa Department of Public Health (IDPH). This includes but may not be limited to:
 - FY2021 Renewal for Local Public Health Services Contract
 - Contract face sheet and any subsequent revisions
 - General Conditions, effective 7/1/19
 - Special Conditions, effective 7/1/21
 - Subsequent contract amendments and modifications
 - All budget or work plan revisions
 - All IDPH required reports
2. Maintain ongoing communication regarding the grants and keep all local officials and subcontractors appropriately informed.
3. Comply with the special and general conditions of the contract and related documents.
4. Assure compliance by the subcontractors with the requirements of *Iowa Administrative Code* Chapter 80 and the special and general conditions of the contracts.

5. Review/approve proposed service changes requested by subcontractors and submit request for change to the Iowa Department of Public Health for approval.

**RESPONSIBILITIES OF MARY GREELEY HOME HEALTH SERVICES
of MARY GREELEY MEDICAL CENTER (Subcontractor for Public Health
and Home Care Aide Services)**

Services shall be provided in compliance with IAC 641-80 and as identified in the grant application. Proposed changes in service shall be based upon identified community needs and submitted to the Contractor.

1. Comply with the special and general conditions of the contract and related documents.
2. Assure competency of staff to comply with grant requirements.
3. Assure that the Iowa Department of Public Health, the Contractor and any of their duly authorized representatives have access, for the purpose of audit and examination, any documents, papers and records of the subcontractor pertinent to the subcontract.
4. Provide the following services:
 - Nursing (Skilled) includes nursing intervention for acute, unstable, or chronically fragile patients under a specified medical diagnosis and with a plan of care from a licensed physician.
 - Nursing (Health Promotion) includes nursing intervention for education and assessment to promote healthy behaviors.
 - Home Health Aide (Personal Care) includes the personal care (baths, ambulation, dressing, exercises, skin care, etc) provided by Home Health Aides to acute, unstable, or chronically fragile patients under a physician plan of care and under the direction and supervision of a Registered Nurse to assist them to return to independent functioning or prevent institutionalization.
 - Home Health Aide (Homemaker) includes the supportive care provided by Home Health Aides such as laundry, housekeeping, and errands to assist persons to remain safely in their own homes and prevent institutionalization.
 - Foot Care Clinics

- Disease outbreak investigation, reportable disease follow-up, surveillance:
 - Immunization audit – reviewing immunization cards for all pre-school and k-12 students, as well as children enrolled in day care services to assure compliance with the immunization laws;
 - Case identification – locating persons with identified health risks and linking them to resources to prevent disease and disability;
 - Case finding – data gathering regarding exposure, contact determination, and referral for follow-up treatment;
 - Prevention and control of spread of infection, communicable and environmental disease – activities related to treating the disease process as well as evaluating the results through follow-up;
 - Surveillance – ongoing collection, analysis, and interpretation of health data to detect trends as well as to identify the incidence and prevalence of diseases.

*The above programs will exist as long as they are determined necessary by the Public Health Nurse (PHN) staff and the Board of Health or as required by statute.

FUNDING AGREEMENT

The Story County Board of Health agrees to provide the subcontractor with state grant funds for approved activities, on a monthly basis upon submission of a claim detailing services provided. The amount of funds is identified on the Iowa Department of Public Health contract face sheet. Any appropriation or reallocation during the fiscal year will be identified in the Local Public Health Service contract amendment face sheet.

Mary Greeley Home Care Services of Mary Greeley Medical Center will receive the total funding amount allocated by the Iowa Department of Public Health for the contracted funds of Essential Public Health Services.

These amounts are as follows:

- Essential Public Health Services: \$208,768

EFFECTIVE DATE AND TERMINATION OF AGREEMENT:

This agreement will be in effect July 1, 2020- June 30, 2021.

Either party may terminate their participation in this agreement with 90 days written notice to the other party prior to the termination date.

Entered into and agreed upon:

By: 
Gary Botine

MARY GREELEY MEDICAL CENTER, CHIEF FINANCIAL OFFICER

On the 7th day of July, 2020

By: 

STORY COUNTY, CHAIRPERSON, BOARD OF HEALTH

On the 15th day of July, 2020

Contract Declarations & Execution Page

CONTRACT #: 5881CO85	PROJECT TITLE: FY21 Local Public Health Services
CONTRACTOR LEGAL NAME AND ADDRESS: Story County dba Story County Board of Health 900 6th St Nevada, IA 50201	PROJECT PERIOD: July 1, 2020 through June 30, 2021
STATE OF IOWA DEPT. OF ADMINISTRATIVE SERVICES VENDOR #: 00002129939	CONTRACT PERIOD: July 1, 2020 through June 30, 2021
Warrant/payment mailing address (if different from legal address): Mary Greeley Home Health Services 1114 Duff Ave, Ames, IA 50010	TOTAL CONTRACT AMOUNT: \$208,768.00
	FUNDING SOURCE: FEDERAL: \$0 STATE: \$208,768.00 OTHER:\$0 Interagency State: \$0 Interagency Federal: \$0 Private/Fees/Other:\$0
IOWA CODE CHAPTER 8F DESIGNATION: This contract is NOT covered by Iowa Code chapter 8F	Federal Subrecipient Addendum Needed? NO
<p>The Contractor agrees to perform the work and to provide the services described in the Special conditions for the consideration stated herein. The duties, rights and obligations of the parties to this contract shall be governed by the Contract Documents, which include the Special Conditions, General Conditions, Request for Proposal and Application.</p> <p>The Contractor has reviewed and agrees to the Iowa Department of Public Health General Conditions Effective July 1, 2019 as posted on the Department’s website under Funding Opportunities or as available by contacting Diane M Anderson at telephone (515) 242-6522. The Contractor specifies no changes have been made to the Special Conditions or General Conditions.</p>	

The parties hereto have executed this contract on the day and year last specified below.

For and on behalf of the Department:

For and on behalf of the Contractor:

By: _____

By: _____

Sarah G. Reisetter, J.D.

Story County Board of Health

Deputy Director, Iowa Department of Public Health

Special Conditions for Contract # 5881CO85

Article I- Identification of Parties:

This contract is entered into by and between the Iowa Department of Public Health (hereinafter referred to as Department) and the Contractor, as identified on the contract face sheet.

Article II - Designation of Authorized State Official:

Sarah Reisetter, Deputy Director, Division of Deputy Director's Office is the Authorized State Official for this contract. Any changes in the terms, conditions, or amounts specified in this contract must be approved by the Authorized State Official. Negotiations concerning this contract should be referred to Diane M Anderson at telephone (515) 242-6522.

Article III - Designation of Contract Designation of Project Director:

1. The Contractor, as listed on the Contract Face Sheet, is responsible for financial and administrative matters of this Contract.
2. The Project Director, as designated by the Contractor and listed in Article IV – Key Personnel for Project Implementation, has the authority to manage the contract and the legal responsibility to assure compliance with all contract conditions. Negotiations concerning this contract should be referred to the Project Director.
3. The Project Director will receive key communications from the Department and will be responsible for keeping the Contractor and all Authorized Agencies informed of any relevant contract issues.
4. It is the Contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants. The Contractor acknowledges that all assigned individuals to the Grant Tracking site have full rights (add, modify, and delete) for all Grant Tracking site components including contractual forms such as work plans, personnel, budgets, and reporting forms, and claims submission. The Contractor designates **John Paschen** as the Grantee Contact in IowaGrants (www.IowaGrants.gov) who shall regulate and assign access of appropriate individuals to this grant site.

Article IV – Key Personnel:

The following individual(s) shall be considered key personnel for purposes of this contract:

Department Personnel

Name	Title	Email Address
Marisa Roseberry	Bureau Chief	marisa.roseberry@idph.iowa.gov
Heather Bombei	Program Consultant	heather.bombei@idph.iowa.gov
Diane M Anderson	Contract Manager	diane.m.anderson@idph.iowa.gov

Key Contractor Personnel

Name	Title	Email Address
Les White	Project Director	white@mgmc.com

The Contractor shall notify the department in writing within ten (10) working days of any change of Key Personnel identified in this section. The Contractor is **required** to provide a request to the program contract manager through the correspondence section of the grant site, for the negotiation of the corresponding grant site component (s).

Article V - Statement of Contract Purpose:

The purpose of this contract is to provide partial financial support to local boards of health to assure core public health functions and essential public health services are delivered and to also increase the capacity of local boards of health to promote healthy people and healthy communities in compliance with 641 IAC 77 and 641 IAC 80.

Article VI - Description of Work and Services:

In compliance with the Department-approved work plan within IowaGrants, the Contractor along with its authorized agency(ies) shall:

1. Provide essential public health services and activities as determined by the local board of health.
2. Assure those services and activities provided conform with legislative requirements as directed by state appropriations from the 2020 General Assembly and 641 IAC 77 and 641 IAC 80.
3. Assure linkages between community partners, including at a minimum those partners receiving Department funding, as the Board of Health performs its role and responsibilities as defined in 641 IAC 77 (137).
4. Comply with all contract documents.
5. Report on activities, units, and costs in the manner required.
6. Be responsible for financial and administrative matters of the contract.
7. Designate an authorized agency(ies), a nonprofit or governmental entity, to provide one or more of the activities utilizing LPHS funds.
8. Maintain current contact information for all Board of Health members for the calendar year, including identification of new members and the Board of Health physician.

Article VII – Performance Measure

The contract performance measure is the completion and submission of the Governmental Public Health Survey, conducted by the Iowa Department of Public Health. The FY21 LPHS Performance Measure Documentation Report must be completed and submitted by the deadline of August 31, 2020.

The Department will review the Performance Measure Documentation Report for timely submission and for completion. The Department may request additional information to ensure satisfaction of all items in the performance measure document. The Contractor shall follow-up with the additional information or resubmission within the reasonable timeframe provided by the Department. If the Contractor fails to submit the Performance Measure Documentation Report by August 31, 2020 or is unable to verify or re-submit to the satisfaction of the Department within the designated time frame, a financial disincentive of \$800 will be withheld from the contractors' budget.

Questions concerning the Performance Measure Report should be referred to the assigned Regional Community Health Consultant (RCHC).

The Contractor shall submit any documentation required for the performance measure into the Progress Reports component of the grant site within IowaGrants.gov.

Article VIII – Reports:

The Contractor shall complete and submit the following reports in the grant site located in IowaGrants.

Report Title	Form Frequency/Type	Date Due
Local Board of Health Meeting Minutes	Board Minutes	Within 2 weeks of BOH approval
LPHS Final Report	Final Report	September 30, 2021
Performance Measure Documentation Report	Performance Measure Documentation	August 31, 2020
Subcontract Documents	Subcontract Documents	Prior to submission of 1st claim.

Article IX - Budget:

The LPHS Contract is funded through Essential Public Health Services appropriation.

The Contractor shall receive written approval from the Department prior to spending the final three (3) percent of all funds awarded.

Article X - Payments:

1. Submission of Claims for contract period:
The Contractor shall complete and submit a monthly claim via IowaGrants within 45 days of the month of expenditures.
2. The Contractor shall be reimbursed on a unit cost basis for the provision of essential public health services. Using costing methodology approved by the Department, each Authorized Agency shall complete and submit a current annual cost analysis for each activity to be billed to the Contract.

The Department shall verify the Contractor's performance of the provision of Services/Deliverables and timeliness of claims before making payment. The Department may elect not to pay claims that are considered untimely.

3. End of State Fiscal Year Claims Submission: Notwithstanding the time frames above, and absent:
 - i. longer timeframes established in federal law or
 - ii. the express written consent of the Department,the Contractor shall submit all claims to the Department by August 10th for all services performed in the preceding state fiscal year (the State fiscal year ends June 30).

The Department will not automatically pay end of state fiscal year claims that are considered untimely. If the Contractor seeks payment for end of state fiscal year claim(s) submitted after August 10th, the Contractor may submit the late claim(s), as well as a justification for the untimely submission. The justification and request for payment must be submitted within the Correspondence component of this grant site. The Department may reimburse the claim if funding is available after the end of the fiscal year.

If funding is not available after the fiscal year, the claim may be submitted to State Appeal Board in accordance with instructions for consideration. Instructions for this process may be found at: http://www.dom.state.ia.us/appeals/general_claims.html.

4. The Department shall pay all approved invoices/claims in arrears. The Department may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.
5. Final payment may be withheld until all contractually required reports have been received and accepted by the Department. At the end of the contract period, unobligated contract amount funds shall revert to the Department.
6. Warrants (payments) for services provided under this contract will be made payable to the Contractor and mailed to the Contractor at the Contractor's Legal Address as listed on the contract face page.
 - a. If the Contractor authorizes payments under this contract to be mailed to an address other than the Contractor's Legal Address, the Contractor shall provide that address to the Department in the Alternate Mailing Address portion of the Business Organization Form – Contact Information section of the grant site form found in IowaGrants.

- b. This address will be inserted in the 'Warrant/payment mailing address (if different from legal address) field on the contract face page.
7. All funding payable to the Contractor must be received by the County Treasurer Office [Iowa Code 331.552(1)] and credited to the general fund of the county [Iowa Code 331.427(1)]. If the Department is made aware the funding payable to the Contractor is deposited into an account other than County Treasury, all current and future contractual funds issued by the Department (regardless of contractual program) will be delivered to the Contractor only via Electronic Fund Transfer (EFT) or by mailing the warrant to the Contractor if the EFT option has not been activated by the Contractor.

Article XI – Additional Conditions

1. The local board of health shall assure linkages between community partners, including at a minimum those partners receiving Department funding, as the board of health performs its role and responsibilities as defined in 641 IAC 77(137).
2. The local board of health minutes shall be available for all Department staff to view on www.iowaGrants.gov
3. The Contractor shall assure and support the plan for utilization of the LPHS contract funds.
4. A revised reimbursement rate for an activity may be proposed by submitting an approved costing methodology and current cost analysis to the Contractor's assigned Regional Community Health Consultant for review and approval. The cost analysis must include a minimum of six months of data. Reimbursement rates may be changed a maximum of two times per contract year.
5. An Authorized Agency for LPHS Contract is a nonprofit or governmental entity authorized by the Contractor to provide one or more activities utilizing funds included in the contract.
 - a. If the Contractor is the governing body of an Authorized Agency a written subcontract for services is not required.
 - b. If the Contractor is not the governing body of an Authorized Agency providing services with these contract allocations, an annual subcontract must be executed by and between the Contractor and the Authorized Agency; refer to the Department's General Conditions section 5. The subcontract must be approved by the RCHC at least annually.
6. In addition to the provisions of Section 18, Withholding of Support, of the Department's General Conditions, the following provision shall apply to this Contract: The Department shall withhold payment of LPHS Contract allocations to the Contractor if:
 - a. Contractor fails to submit required contractual reports as outlined by the Department until reports have been submitted in a timely manner, received, verified and approved by the Department.
 - b. Contractor fails to submit required sub contract between the Contractor and an Authorized Agency for approval by the Department.
 - c. An Authorized Agency is found to be noncompliant with 641 IAC chapter 80(137) and fails to submit and implement a corrective action plan in a timely manner.
7. A request to modify the Contract or sections of the approved application will be handled through a negotiation process within Grant Tracking. Request should be submitted through correspondence.
8. Alternative plans must be submitted by the Contractor and approved by the Department. The Department reserves the ability to reconsider the use and submission of alternative plans for

Essential Public Health Service funds due to any unforeseen circumstance (s) or an event that may result in the utilization of funds that deviate from the historical pattern or trend.

9. In addition to the reallocation process as defined in 641 IAC 80 (135), the Department may reallocate Essential Public Health Service funds at any time during the contract year. If a Contractor fails to expend 75% of funds awarded for expenses incurred through March 31, 2021 the difference between funds remaining and 25% may revert to the Department for possible reallocation at the Department's discretion. A Contractor's eligibility to receive reallocated funds will be determined by the Contractor's timely submission of claims by February 15, 2021.
10. Local public health agencies can request limited WIC participant data from their local WIC agencies. The WIC participant data that can be disclosed includes the following:
 - Participant name,
 - Address,
 - Phone number,
 - Date of birth, and
 - WIC participant category (i.e. infant, child, pregnant, breastfeeding, not breastfeeding).

Records and data regarding participants, applicants, and vendor information for the Iowa WIC Program are confidential (Iowa Code Section 22.7(2), 641 IAC 73.25(135), and 7 CFR 246). According to the Federal Register (7 CFR 246.26(h) (3) (ii) and 7 CFR 246.26(h)(3)(i)) , "The receiving organizations may use the confidential applicant and participant information only for:

- a. Establishing the eligibility of WIC applicants or participants for the programs that the organization administers;
- b. Conducting outreach to WIC applicants and participants for such program;
- c. Enhancing the health, education, or well-being of WIC applicants or participants who are currently enrolled in such programs, including the reporting of known or suspected child abuse or neglect that is not otherwise required by State law;
- d. Streamlining administrative procedures in order to minimize burdens on staff, applicants, or participants in either the receiving program or the WIC Program; and/or
- e. Assessing and evaluating the responsiveness of a State's health system to participants' health care needs and health care outcomes."

The receiving organizations will assure that it will not use the information for any other purpose or disclose the information to a third party.

CONTRACT #: 5881CO85	AMENDMENT #: 1
CONTRACTOR: Story County dba Story County Board of Health	PROJECT TITLE: FY21 Local Public Health Services State Appropriation

This contract is amended to revise the title and due date of the FY21 LPHS Performance Measure Documentation Report in Article VII and Article VIII as follows:

Article VII – Performance Measure

The contract performance measure is the completion and submission of the ~~Governmental Public Health Survey~~ Public Health System Assessment, conducted by the Iowa Department of Public Health. The FY21 LPHS Performance Measure Documentation Report must be completed and submitted by the deadline of ~~August 31~~ September 18, 2020.

The Department will review the Performance Measure Documentation Report for timely submission and for completion. The Department may request additional information to ensure satisfaction of all items in the performance measure document. The Contractor shall follow-up with the additional information or resubmission within the reasonable timeframe provided by the Department. If the Contractor fails to submit the Performance Measure Documentation Report by ~~August 31~~ September 18, 2020 or is unable to verify or re-submit to the satisfaction of the Department within the designated time frame, a financial disincentive of \$800 will be withheld from the contractors’ budget.

Questions concerning the Performance Measure Report should be referred to the assigned Regional Community Health Consultant (RCHC).

The Contractor shall submit any documentation required for the performance measure into the Progress Reports component of the grant site within IowaGrants.gov.

Article VIII – Reports:

The Contractor shall complete and submit the following reports in the grant site located in IowaGrants.

Report Title	Form Frequency/Type	Date Due
Performance Measure Documentation Report	Performance Measure Documentation	August 31 September 18, 2020

All other conditions and terms of the contract remain in effect. The contractor specifies no additional changes have been made to the Special Conditions or General Conditions. The parties hereto have executed this contract amendment on the day and year last specified below.

<p>For and on behalf of the Department:</p> <p>By: _____ Sarah G. Reisetter, J.D. Deputy Director, Iowa Department of Public Health</p>	<p>For and on behalf of the Contractor:</p> <p>By: _____ Story County Board of Health</p>
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Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Patrick Shehan, Special Projects Ranger

Date: September 15, 2020

Re: Consideration of Contract with Howrey Construction Inc. for the paving of the Heart of Iowa Nature Trail between R38 and 1st Avenue North in Slater.

The attached contract with Howrey Construction Inc. secures their services to pave the Heart of Iowa Nature Trail between R38 and 1st Avenue North in Slater. The bid has been awarded by the Conservation Board as well as by the Board of Supervisors.

Story County Conservation Board recommends your approval.

Approval

Disapproval

Date

Date

**SECTION 00 5200
CONTRACT**

THIS CONTRACT, made and entered into at Story County, Iowa this 8th day of September, 2020, by and between Story County Conservation by its Board Chair, upon order of its Board, hereinafter called the "Jurisdiction," and Howrey Construction, Inc. hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the Shive-Hattery, Inc. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2020 Edition as modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project No. 4201820

The project includes the PCC trail paving and associated work for an approximately 0.4-mile trail connection between 1st Avenue North and County Road R38.

Work must commence within 30 days of the Notice to Proceed. Work must be substantially complete by December 1, 2020.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of Ninety Seven Thousand, Four Hundred Seventy Dollars and 40/100ths (\$ 97,470.40) which amount shall constitute the required amount of the performance and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to substantially complete the project by December 1, 2020.

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

**Issued for Construction
08-14-2020**

**CONTRACT
00 5200-1**

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

Story County Board of Supervisors

CONTRACTOR

By _____

Howrey Construction, Inc.

Contractor

ATTEST:

By



Signature

PRESIDENT

Title

316 Austin Street

Street Address

Rockwell City, IA 50579

City, State, Zip Code

(712) 297-8182

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C 0 9 1 1 - 9 5 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE: All signatures on this contract must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.

**CONTRACT
00 5200-2**

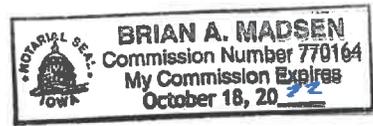
**Issued for Construction
08-14-2020**

CORPORATE ACKNOWLEDGMENT

State of Iowa)
Polk County) SS

On this 8 day of SEPTEMBER, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Luke Hammer and _____, to me known, who, being by me duly sworn, did say that they are the PRESIDENT, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that Luke Hammer and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Brian A. Madsen
Notary Public in and for the State of Iowa
My commission expires October 18, 20 22



PARTNERSHIP ACKNOWLEDGMENT

State of _____)
_____) SS
_____ County)

On this ____ day of _____, 20 ____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20 ____

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

CONTRACT ATTACHMENT: ITEM 1 – GENERAL

Item 1 – Insured Endorsements

Add Story County Conservation and City of Slater as additional insured endorsements as specified in Division 1, Section 1070.

Item 2 – Sales Tax

Story County Conservation will issue special exemption certificates to contractors and subcontractors allowing the purchase, or withdrawal from inventory, of materials for the contract free from sales tax pursuant to Iowa Code Sections 423.3(80)(b)(d) and 423.45.

CONTRACT ATTACHMENT: ITEM 2 – BID ITEMS

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

Story County Conservation
Heart of Iowa Nature Trail
Slater Connection

<i>ITEM</i>	<i>ITEM CODE</i>	<i>ITEM DESCRIPTION</i>	<i>UNIT</i>	<i>BID QTY</i>	<i>UNIT PRICE</i>	<i>EXTENDED PRICE</i>
1	7030-108-A-0	REMOVAL OF PCC TRAIL	SY	60.0	\$7.50	\$450.00
2	7030-108-D-0	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	3046.0	\$1.90	\$5,787.40
3	7030-108-C-0	SHARED USE PATH, PCC, 6 IN.	SY	2538.0	\$28.50	\$72,333.00
4	9040-108-A-1	SWPPP PREPARATION	LS	1.0	\$1,000.00	\$ 1,000.00
5	9040-108-A-2	SWPPP MANAGEMENT	LS	1.0	\$2,000.00	\$2,000.00
6	9040-108-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	300.0	\$ 6.00	\$1,800.00

Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820

7	9040-108-D-1	FILTER SOCK, 9-IN.	LF	300.0	\$ 5.00	\$ 1,500.00
8	11,020-108-A	MOBILIZATION	LS	1.0	\$6,000.00	\$ 6,000.00
9	11,050-108-A	CONCRETE WASHOUT	LS	1.0	\$ 900.00	\$ 900.00
10	SPECIAL	SHOULDERING AND BACKFILL	LS	1.0	\$5,700.00	\$ 5,700.00
TOTAL BASE BID						\$ 97,470.40

TOTAL BASE BID – INCLUDES ALL WORK/MATERIALS AND LABOR:

Ninety Seven Thousand, Four Hundred Seventy Dollars and 40/100ths (\$ 97,470.40)

END OF SECTION

CONTRACT
00 5200-6

Issued for Construction
08-14-2020

**SECTION 00 6113
PERFORMANCE AND PAYMENT BOND**

SURETY BOND NO. IAc590488

KNOW ALL BY THESE PRESENTS:

That we, Howrey Construction, Inc., as Principal
(hereinafter the "Contractor" or "Principal" and Merchants Bonding Company (Mutual), as
Surety are held and firmly bound unto Story County Conservation, as Obligee (hereinafter referred to as
"the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this
Bond in the penal sum of

Ninety Seven Thousand, Four Hundred Seventy & 40/100
dollars (\$ 97,470.40), lawful money of the United States, for the payment of which sum, well
and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally,
firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract
with the Jurisdiction, bearing date the 8th day of September, 2020,
hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the
following described improvements:

Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project No. 4201820

The project includes the PCC trail paving and associated work for an approximately 0.4-mile
trail connection between 1st Avenue North and County Road R38.

Work must commence within 30 days of the Notice to Proceed. Work must be substantially
complete by December 1, 2020.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a
good and workmanlike manner, and in accordance with the Contract Documents.

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

**Issued for Construction
08-14-2020**

**PERFORMANCE AND
PAYMENT BOND**

00 6113-1

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.
3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of two years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
3. **GENERAL:** Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and

- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
- D. That no provision of this Bond or of any other contract shall be valid that limits to less than two years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be Story County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly, and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

**Story County Conservation
Heart of Iowa Nature Trail
Slater Connection
Project # 4201820**

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this 8th day of September, 2020.

PRINCIPAL:

Howrey Construction, Inc.
Contractor
By 
Signature
PRESIDENT
Title

SURETY:

Merchants Bonding Company (Mutual)
Surety Company
By 
Signature Attorney-in-Fact Officer
Jill Shaffer
Printed Name of Attorney-in-Fact Officer

FORM APPROVED BY:

Attorney for Jurisdiction

LMC Insurance & Risk Management
Company Name
4200 University Avenue #200
Company Address
West Des Moines IA 50266
City, State, Zip Code
515-244-0166
Company Telephone Number

- NOTE:**
1. All signatures on this performance and payment bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.
 2. This bond must be sealed with the Surety's raised, embossing seal.
 3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.
 4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.

END OF SECTION

**PERFORMANCE AND
PAYMENT BOND
00 6113-4**

**Issued for Construction
08-14-2020**


MERCHANTS
BONDING COMPANY, INC.
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Daniel M Molyneaux; Greg T LaMair; Jeffrey R Baker; Jill Shaffer; Joseph I Schmit; Karen S Hartson; Laura J Adams; Lori S Burroughs; Nancy D Baltutat; Pamela K Mattison; Patrick K Duff

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

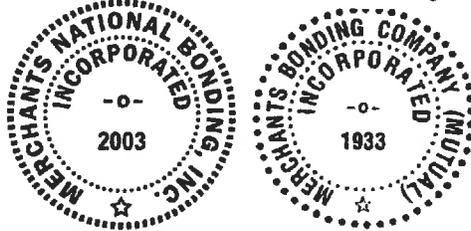
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

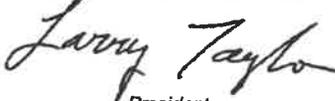
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of August, 2020

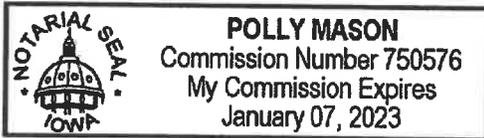


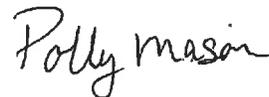
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of August, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



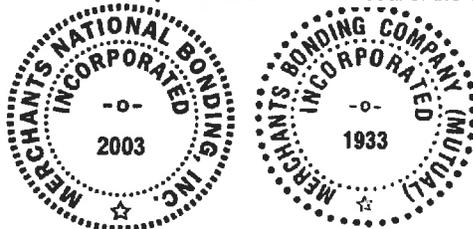


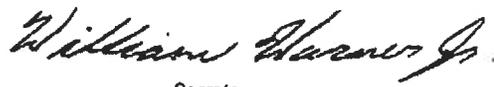
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of September, 2020.




Secretary

**GOVERNOR'S TRAFFIC SAFETY BUREAU
IOWA DEPARTMENT OF PUBLIC SAFETY**

CONTRACT NUMBER: State and Community Highway Safety Grant
PAP 21-402-M0PT, Task 44-00-00

ISSUING AGENCY: DPS/Governor's Traffic Safety Bureau

PROJECT CONTRACTOR: Story County Sheriff's Office

PROJECT BUDGET: Highway Safety Funded Amount: \$21,050.00

AGENCY/LAW/SOURCE: National Highway Traffic Safety Administration (NHTSA)
Public Law 114-94, Section 402

DUNS # 05-081-3112

Submit Reimbursement Claims To:

Todd Olmstead, Program Administrator
Governor's Traffic Safety Bureau
215 East 7th Street, 3rd Floor
Des Moines, Iowa 50319-0248

Issue Payment To:

Story County Sheriff's Office
PO Box 265
Nevada, Iowa 50201

Submit Reports To:

Todd Olmstead, Program Administrator
Governor's Traffic Safety Bureau
215 East 7th Street, 3rd Floor
Des Moines, Iowa 50319-0248
515-725-6122, FAX 515-725-6133

Transmit Contract Information To:

Lieutenant Leanna Ellis
Story County Sheriff's Office
1315 S B Ave
Nevada, Iowa 50201
515-382-6566, FAX 515-382-7598

The Contractor agrees to furnish and deliver all products and perform all services set forth in the attached Special Conditions for the consideration stated herein. The rights and obligations of the parties to this contract will be subject to and governed by the Special Conditions and the General Conditions. To the extent that any specifications or other conditions which are made a part of this contract by reference or otherwise conflict, the Special Conditions and the General Conditions will control. To the extent that any inconsistency between the Special Conditions and the General Conditions exists, the Special Conditions will control. When approved, the instrument becomes a contract to accomplish the provisions contained within the Fiscal Year 2021 Highway Safety Plan, State and Community Highway Safety Grant 21-402-M0PT, Task 44-00-00, and thereby constitutes an official program with the Governor's Traffic Safety Bureau. This activity meets the requirements of Public Law 114-94 and the requirements set forth in the Governor's Traffic Safety Bureau Procedures Manual, as amended.

IN WITNESS THEREOF, the parties hereto have executed this contract on the day and year last specified below.

CONTRACTOR:

By _____ Date: _____

ISSUING AGENCY:

By Patrick J. Hoye Date: 08-21-2020
Patrick J. Hoye, Bureau Chief

Effective Date: 10/01/20 Expiration Date: 09/30/21

SPECIAL CONDITIONS

Article 1.0 Identification of Parties. This Contract is entered into by and between the Iowa Department of Public Safety/Governor's Traffic Safety Bureau (hereafter referred to as DPS/GTSB) and the Story County Sheriff's Office (hereinafter referred to as Contractor).

Article 2.0. Statement of Purpose.

WHEREAS, the Highway Safety Plan is the tool for developing and improving overall safety capabilities; improving the program management and decision-making capabilities of safety officials; addressing special problems or opportunities; and providing a coordination mechanism for the purpose of reducing traffic-related property damage, personal injury and fatal crashes, and

WHEREAS, the DPS/GTSB has been designated to administer the State and Community Highway Safety Programs established under Section 402 of the Fixing America's Surface Transportation Act, as amended, and

WHEREAS, the Contractor has the necessary ability to develop and carry out a portion of that Highway Safety Plan,

THEREFORE, the parties hereto do agree as follows:

Article 3.0 Area Covered. The Contractor will perform all the work and services required under this Contract in connection with and respecting the following areas:

County of Story, Iowa and other jurisdiction(s) authorized by a shared enforcement agreement.

Article 4.0 Reports and Products. The Contractor will submit the following reports and products:

- 4.1 A Claim for Reimbursement form, documentation and, if applicable, an Equipment Accountability Report form for reimbursement within 90 days of the expense being paid by the Contractor with the exception of the final claim which is due into the DPS/GTSB office no later than November 15, 2021.
- 4.2 A cumulative final report due November 1, 2021 covering accomplishments of Statement of Work and Services.
- 4.3 Any reports and products deemed prudent by the Issuing Agency or Contractor.
- 4.4 A copy of all audit reports within 30 days of completion of said audit.
- 4.5 Monthly activity reports due the 15th of the following month on forms provided by the DPS/GTSB that quantify project activities as well as total departmental effort.

Article 5.0 Designation of Officials.

- 5.1 DPS/GTSB - The Governor's Representative for Highway Safety and the Director of the Governor's Traffic Safety Bureau are the only persons authorized to execute and approve any changes in terms, conditions, or amounts specified in this Contract.
- 5.2 Contractor Designee, Sheriff Paul Fitzgerald, is designated to approve in writing, on behalf of the Contractor, the Claim for Reimbursement and any negotiated changes in this Contract.

Article 6.0 Key Personnel. The Contractor hereby assigns the duties and responsibilities of project administration to Lieutenant Leanna Ellis, representing the Contractor in this agreement.

Article 7.0 Time of Performance. The services of the Contractor will commence on or after the effective date stipulated on the signature page and will be completed before or by the expiration date.

Article 8.0 Modification of General Conditions. None.

Article 9.0 Additional Special Conditions.

- 9.1 Expense Documentation. The Contractor will document the expenditure of such funds authorized as eligible for reimbursement in accordance with the conditions of this Contract upon submission of the Claim and, for equipment, the Equipment Accountability Report as supplied by the DPS/GTSB.
- 9.2 Policies and Procedures. The Contractor will comply with all policies and procedures contained in the Iowa DPS/GTSB Policies and Procedures Manual, as amended, including appropriate attachments provided by the DPS/GTSB in accordance with Section 402 of the Fixing America's Surface Transportation Act, and the Iowa Administrative Code, Section 661, Chapter 20.
- 9.3 Copyrights. The Federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
 - a. The copyright in any work developed under a grant, sub-grant, or contract under a grant or sub-grant; and
 - b. Any rights of copyright to which a grantee, sub grantee or a contractor purchases ownership with grant support.
- 9.4 Debarred, Suspended and Ineligible Status. The Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended or declared ineligible by any agency of the State of Iowa or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. The Contractor will immediately notify the DPS/GTSB if the Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended and Ineligible Contractors by a federal entity.
- 9.5 Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes 23 CFR 1300.31.
 - a. *Title.* Except as provided in paragraphs (e) and (f) of this section, title to equipment acquired under 23 U.S.C. Chapter 4 and Section 1906 will vest upon acquisition in the State or its subrecipient, as appropriate, subject to the conditions in paragraphs (b) through (d) of this section.
 - b. *Use.* All equipment shall be used for the originally authorized grant purposes for as long as needed for those purposes, as determined by the Regional Administrator, and neither the State nor any of its subrecipients or contractors shall encumber the title or interest while such need exists.
 - c. *Management and disposition.* Subject to the requirements of paragraphs (b), (d), (e), and (f) of this section, States and their subrecipients and contractors shall manage and dispose of equipment acquired under 23 U.S.C. Chapter 4 and Section 1906 in accordance with State laws and procedures.
 - d. *Purchases and dispositions.* Contractors shall receive prior written approval for all in-car camera purchases and any equipment purchases over \$5,000

from GTSB by submitting a quote from the vendor for the equipment to verify the acquisition price. GTSB will determine if further approval is required from NHTSA based on the acquisition price on the quote. Claims for equipment submitted by the Contractor must match the quote exactly which was approved by GTSB. GTSB considers equipment purchased using federal funds to have a useful life expectancy of at least a 5 years minimum unless documentation is provided to the contrary.

- 1) Equipment with a useful life of more than one year and an acquisition cost of \$5,000 or more shall be subject to the following requirements:
 - i. Purchases shall receive prior written approval from GTSB and NHTSA. Failure to secure prior approval will result in the contractor being responsible for the cost of the equipment purchase; retroactive approval from NHTSA is not an option.
 - ii. Dispositions shall receive prior written approval from NHTSA unless the equipment has exceeded its useful life as determined by GTSB policy.
 - 2) Equipment with a useful life of more than one year and an acquisition cost of less than \$5,000 shall be subject to the following requirements:
 - i. Dispositions shall be reported to GTSB.
 - ii. Equipment destroyed during its useful life shall be replaced by the department. The department will notify GTSB of the date the equipment was rendered unusable and the replacement information to include: manufacturer, date equipment was received, serial number and a photo with serial number.
- e. *Right to transfer title.* The Regional Administrator may reserve the right to transfer title to equipment acquired under this part to the Federal Government or to a third party when such third party is eligible under Federal statute. Any such transfer shall be subject to the following requirements:
- 1) The equipment shall be identified in the grant or otherwise made known to the State in writing;
 - 2) The Regional Administrator shall issue disposition instructions within 120 calendar days after the equipment is determined to be no longer needed for highway safety purposes, in the absence of which the State shall follow the applicable procedures in 2 CFR parts 200 and 1201.
- f. *Federally-owned equipment.* In the event a State or its subrecipient is provided federally-owned equipment:
- 1) Title shall remain vested in the Federal Government;
 - 2) Management shall be in accordance with Federal rules and procedures, and an annual inventory listing shall be submitted by the State;
 - 3) The State or its subrecipient shall request disposition instructions from the Regional Administrator when the item is no longer needed for highway safety purposes.
 - 4) DPS/GTSB does not allow equipment purchased using federal funds to be sold without written prior approval from GTSB.

9.6 Nondiscrimination - The Contractor will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252) which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Federal-Aid Highway Act of 1973, (23 U.S.C. 324 *et seq.*) and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) and the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, *et seq.*; PL 101-336), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 *et seq.*), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office

and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970(P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse of alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), that prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects; (j) The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), which broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not; (k) Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing (and 49 CFR parts 37 and 38); (l) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations which prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; (m) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency that guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100); (n) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; The Civil Rights Restoration Act of 1987, which provides that any portion of a state or local entity receiving federal funds will obligate all programs or activities of that entity to comply with these civil rights laws; and, (o) the requirements of any other nondiscrimination statute(s) which may apply.

- 9.7 Buy America Act. The Contractor will comply with the provisions of the Buy America Act (23 U.S.C. 313) which contains the following requirements: Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of a satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.
- 9.8 Political Activity (Hatch Act). The Contractor will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. As such, the Contractor will not subcontract with any agency to conduct DPS/GTSB contract-related activities.
- 9.9 Lobbying Restrictions. None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g.,

"grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

- 9.10 Federal Lobbying. The undersigned certifies, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
 - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
 - c. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers) including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

- 9.11 Prohibition on Using Grant Funds to Check for Helmet Usage. The Contractor will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Article 10.0 Conditions of Payment.

- 10.1 Maximum Payments. It is expressly understood and agreed the maximum amount to be paid to the Contractor by the DPS/GTSB for any item of work or service will be the amount specified under Article 12.0 subject to Article 11.0 herein. It is further understood and agreed the total of all payments to the Contractor by the DPS/GTSB for all work and services required under this Contract will not exceed \$21,050.00 unless modified by written amendment of this Contract as provided in Section 1.0 of the General Conditions.
- 10.2 Claim for Reimbursement. All payments to the Contractor will be subject to the DPS/GTSB's receipt of a Claim and documentation. If claiming equipment, an Equipment Accountability Report must also be submitted. The Contractor must perform services and receive merchandise between the effective dates of the contract and pay for expenses prior to submitting the claim for reimbursement. A Claim will be submitted on a form provided by the DPS/GTSB. No payments will

be made if required reports are more than two months past due unless approved by the DPS/GTSB Director.

10.3 Receipt of Federal Funds.

- a. All payments hereunder will be subject to the receipt of federal funds by the DPS/GTSB. The termination, reduction, or delay of federal funds to the DPS/GTSB may be reflected by a corresponding modification to the conditions of this Contract.
- b. Notwithstanding any other provisions of this Contract, if funds anticipated for the continued fulfillment of this Contract are at any time not forthcoming or insufficient, either through failure of the State of Iowa to appropriate funds, discontinuance or material alteration of the program for which funds were provided, the DPS/GTSB will have the right to terminate this Contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration. Unless otherwise agreed to by the parties, the Contract will become null and void on the last day of the fiscal year for which appropriations were received, except that if an appropriation to cover cost of this Contract becomes available within sixty (60) days subsequent to termination under this clause, the DPS/GTSB agrees to re-enter a Contract with the terminated Contractor under the same provisions, terms and conditions as the original Contract.
- c. In the event of termination of this Contract due to non-appropriation, the exclusive, sole and complete remedy of Contractor will be payment for services rendered prior to termination.

10.4 Non-Performance Termination. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligation under this contract, or if the Contractor shall violate any of the agreements or stipulations of this contract, the DPS/GTSB shall thereupon have the right to terminate this contract and withhold further payment of any kind by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least thirty (30) days before such date. The DPS/GTSB shall be the sole arbitrator of whether the Contractor or its subcontractor is performing its work in a proper manner with reference to the quality of work performed by the Contractor or its subcontractor under the provisions of this contract. The Contractor and the DPS/GTSB further agree that this contract may be terminated by either party by giving written notice of such termination and specifying the effective date thereof, at least thirty (30) days before such date.

10.5 The Contractor will arrange for a single audit to be performed in accordance with 2 CFR 200 when, as a non-federal entity, the Contractor receives \$750,000.00 or more in federal funds. The federal agency, National Highway Traffic Safety Administration, Department of Transportation, passes funds through the Department of Public Safety, Governor's Traffic Safety Bureau. The Catalog of Federal Domestic Assistance (CFDA) number 20.600 applies to State & Community Highway Safety Grants. A copy of the audit report will be submitted to the DPS/GTSB within thirty (30) days after the completion of the audit.

Article 11.0 Statement of Work and Services. The Contractor will perform in a satisfactory and proper manner, as determined by the DPS/GTSB the following work and services:

11.1 The Contract will be monitored by the National Highway Traffic Safety Administration (NHTSA) and the DPS/GTSB. All records and documents pertaining to the project are subject to auditing and evaluation by those agencies or their designees.

- 11.2 The Contractor will absorb all costs not contained in this contract.
- 11.3 The project will be evaluated on all items contained in the Statement of Work and Services and the Budget.
- 11.4 There will be no change in the Statement of Work and Services or Budget without prior written approval of the DPS/GTSB.
- 11.5 The Contractor will comply with all requirements contained within the Policies and Procedures Manual of the DPS/GTSB.
- 11.6 All documents relative to fiscal claims will be maintained in the Contractor's office and will be available for review during regular office hours.
- 11.7 Staffing plan:
 - a. Deputies to conduct 356 hours of directed overtime enforcement.
 - b. Deputies to conduct 8 hours of overtime for educational presentations.
- 11.8 Contract activities:
 - a. Conduct 356 overtime hours of high visibility traffic enforcement with a maximum effort directed at occupant restraint, impaired driving and excessive speed violations during times and at locations identified as high-risk, including at least two special traffic enforcement projects, one of which will be conducted at night and one a multi-jurisdictional project.
 - b. Conduct 8 hours of overtime for educational presentations.
 - c. Purchase and distribute traffic safety educational materials with prior DPS/GTSB approval.
 - d. Conduct at least twelve public information/education activities aimed at improving driver safety behaviors.
 - e. Conduct and publicize results of two observational occupant protection surveys during March and August.
 - f. Purchase two NHTSA-approved moving radars and utilize for speed enforcement.
 - g. Purchase one DPS-approved preliminary breath tester (PBT) and utilize for impaired driving-related traffic enforcement.
 - h. Participate in traffic safety training with prior DPS/GTSB approval and submit a trip report within two weeks following any out-of-state travel. All travel reimbursement will be made at State of Iowa approved rates.
- 11.9 Key dates:
 - a. By November 15, 2020 and the 15th of each subsequent month through October 15, 2021, submit a monthly report as specified in Article 4.5.
 - b. By July 31, 2021, receive educational materials as specified in Article 11.8(c).
 - c. By July 31, 2021, receive two moving radars and one PBT as specified in Article 11.8(f) and (g).
 - d. By August 10, 2021, submit claim for expenses incurred through June 30, 2021.

- e. By November 1, 2021, submit an annual report as specified in Article 4.2.
- f. By November 15, 2021, submit final claim for reimbursement.

11.10 Objective/performance measures:

- a. At least 356 hours of overtime enforcement conducted and all overtime and agency traffic enforcement contacts reported showing a sustained effort based on past performance.
- b. At least 8 hours of overtime for educational presentations.
- c. Two special traffic enforcement projects completed and results reported.
- d. Twelve public information activities conducted and reported.
- e. Two occupant protection surveys completed and results publicized.
- f. Educational materials approved, purchased and distributed.
- g. Two moving radars and one PBT purchased and utilized.
- h. At least one deputy attended DPS/GTSB approved training and a trip report submitted if travel out-of-state.

Article 12.0 Project Budget.

	<u>Highway Safety Funds</u>
Personal Services	
Directed overtime enforcement	\$ 16,000.00
Educational presentations	\$ 350.00
Training-related travel	\$ 1,000.00
Commodities	
Traffic safety educational materials	\$ 250.00
Equipment	
Two moving radars and one PBT	<u>\$ 3,450.00</u>
TOTAL	\$ 21,050.00



Story County Treasurer's Office
Ted Rasmusson, Treasurer

P.O. Box 498
Nevada, IA 50201
Phone 515-382-7330
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storycountyiowa.gov/treasurer
treasurer@storycountyiowa.gov

Treasurer's Quarterly Report

FY2020-Q4

September 09, 2020

Prepared by:

Ted Rasmusson, Treasurer

Ardis A Baldwin, Finance Deputy

Lori McDonald, Operations Deputy

April, May, June 2020

FY2020 Fourth Quarter was one of the most unique in the history of Story County and our entire nation. We here in the Treasurer's Office felt many effects of the 2020 Covid-19 pandemic. It caused us to completely change our processes and work through a lot of interpretations of Iowa Code and Governor Proclamations concerning the code. We spent the month of this quarter with only half of our staff coming in to avoid a total shutdown from quarantine. As the quarter went on and we learned more about the coronavirus we had to continually adjust; adjust our mindset, adjust our approach, and adjust processes. The three primary functions of our Treasurer's Office are Property Tax, Motor Vehicle, and Investments. I will quickly lay out the challenges we faced in those areas and we met those challenges.

As the Covid-19 Pandemic wore on, we worked closely with Iowa DOT to allow our customers to complete all transactions through email, phone, mail, and dropbox. This took some action from the DOT, some action through governor's proclamation, a lot of response from our office. In April, we were able to keep up with transactions as we saw a large slowdown in vehicle purchases, but as the pandemic wore on, that slowdown turned into a large surge of purchases. With many summer vacations canceled and many other recreational activities unavailable, people seemed to turn to buying cars, RVs, and trailers. Doing these title transfers over the phone and through email is very slow and difficult work for our clerks as we have to "touch" the title 3-4 times and do a lot of work for the customer before finalizing the transaction. We actually completed more titles in June 2020, while closed to the public, than in June 2019. Other MV challenges included: dealing with the suspension of late fees even though the system was not programmed to handle them; getting personalized and specialized plates to customers; and dealing with the frustration of our customers as we were all forced to complete these transactions in a completely new and different way.

As difficult as MV proved to be, Property Tax was the most disrupted and changed by pandemic. The pandemic shutdown began during the final week of March tax season. The governor issued multiple proclamations through the quarter as they were limited to 30 days total. Initially, the governor just suspended late fees, but with Iowa Code setting all of the rules of property tax and the tax cycle, this became much more complicated and difficult to manage. At various times, we had deed processes suspended, subsequent payments suspended and reinstated, had late interest taken out and then added back in, and multiple other slight changes. The biggest change came when the 2020 Tax Sale was indefinitely postponed. We worked with our fellow Treasurers, our county attorney, and the state to adapt to and roll with all of these changes. When the quarter ended, we were down to less than 0.65% of taxes outstanding, which is not significantly different than a normal year.

Our investments did not see the multiple changes that we saw in MV and Property Tax, however, they experienced the most dramatic change. The federal interest rate went to basically 0.0% in FY2020 4th quarter. We watched our solid returns of between 1.5-2.3% fall drastically to approximately 0.6% or lower. We had some bonds and CDs that were locked in at higher rates survive, but anything that could be cut was cut drastically and suddenly. We anticipate that as a county we will not be able to count on seeing much earned interest for the remaining duration of the pandemic.

Our team did an amazing job being flexible and willing to adapt quickly to the changes faced throughout this very trying quarter. We have worked incredibly to maintain the service levels Story County customer have come to suspect even though we had to totally change our normal processes and often, then change them again. We were lucky to work through the quarter without a single positive case of Covid-19 in our office, but it took a great deal of diligence and commitment from our team. Throughout this very strange quarter, we were able to maintain our normal revenues and help the county maintain a steady and stable approach to addresses a truly unique and scary situation. Our team rose to multiple challenges and did an amazing job continuing to deliver all of the necessary functions of our office that citizens depend on. For that, I am very proud of everyone in this office.

Data/Tables/Statistics

Cash and Investments

Invested Funds Summary						
	4/30/2020		5/31/2020		6/30/2020	
Type	Amount	Percentage	Amount	Percentage	Amount	Percentage
Cash & Bank Accounts	\$24,470,649.65	43.53%	\$22,619,654.90	45.79%	\$21,185,282.18	44.45%
Iowa Public Agency Investment Trust	\$3,195,830.18	5.68%	\$3,701,841.93	7.49%	\$8,404,095.67	17.63%
Certificates of Deposit	\$28,553,289.17	50.79%	\$23,075,028.57	46.71%	\$18,069,574.28	37.91%
Totals	\$56,219,769.00	100.00%	\$49,396,525.40	100.00%	\$47,658,952.13	100.00%

Matured CD's - April **New Rate**
None

Matured CD's -May
None

Matured CD's - June
South Story Bank & Trust 0.65%
South Story Bank & Trust 0.65%

Tax Collections	
April Total Tax Collections	\$12,304,825.69
May Total Tax Collections	\$1,483,747.57
June Total Tax Collections	\$1,770,860.66
Quarterly Total	\$15,559,433.92

LISTING OF CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS										
Story County Treasurer- as of June 30, 2020										
										Total
										\$18,069,574.28
Purchase Date	Maturity Date	Purchase Amount	Cash In Amount	Interest Rate	Term	Certificate Number	Bank	Ann Anticip Interest	Interest Received	Notes
5/2/2012		\$5,864,677.56	\$2,818,205.66				National Financial Serv		\$358,053.56	
2/28/2012		\$60,175.35	\$60,000.00				Drainage Certs			12/20/2017/09/14/2018
6/22/2018	6/22/2019	\$1,019,410.64	\$1,019,410.64	2.00%	365	21096	South Story Bank	\$20,388.21	\$19,410.64	Renewed
6/26/2018	6/26/2019	\$516,667.71	\$516,667.71	2.00%	365	20868	South Story Bank	\$10,333.35	\$9,903.94	Renewed
9/15/2018	9/15/2019	\$500,000.00	\$500,000.00	1.90%	365	7877	Maxwell State Bank	\$9,500.00	\$9,499.98	Renewed
10/21/2018	10/21/2019	\$513,860.48	\$513,860.48	2.75%	365	20450	South Story Bank	\$14,131.16	\$13,860.48	Renewed
10/21/2018	10/21/2019	\$513,860.48	\$513,860.48	2.75%	365	20451	South Story Bank	\$14,131.16	\$13,860.48	Renewed
12/24/2018	12/24/2019	\$514,862.42	\$514,862.42	2.95%	365	20511	South Story Bank	\$15,188.44	\$14,862.42	Renewed
12/30/2018	12/30/2019	\$514,859.30	\$514,859.30	2.95%	365	20956	South Story Bank	\$15,188.35	\$14,859.30	Renewed
12/31/2018	12/31/2019	\$514,858.78	\$514,858.78	2.95%	365	20519	South Story Bank	\$15,188.33	\$14,858.78	Renewed
1/3/2019	1/3/2020	\$1,000,000.00	\$1,000,000.00	2.85%	365	35954	IPAIT	\$28,505.00	28504.33	Renewed
3/19/2019	6/30/2020	\$26,020,598.64	\$21,520,598.64				IPAIT			Rolling CD
6/22/2019	6/22/2020	\$1,022,701.00	\$1,022,701.00	2.25%	365	20196	South Story Bank	\$23,010.77	\$22,701.00	Renewed
6/26/2019	6/26/2020	\$518,265.38	\$518,265.38	2.25%	365	20868	South Story Bank	\$11,660.97	\$11,501.61	Renewed
9/15/2019	9/15/2020	\$500,000.00		1.90%	365	7877	Maxwell State Bank	\$9,500.00		
10/21/2019	10/21/2020	\$505,621.30		2.25%	365	20450	South Story Bank	\$11,376.48	\$5,621.30	Semi Annual
10/21/2019	10/21/2020	\$505,621.30		2.25%	365	20451	South Story Bank	\$11,376.48	\$5,621.30	Semi Annual
12/24/2019	12/24/2020	\$504,920.66		2.00%	365	20511	South Story Bank	\$10,098.41	\$4,920.66	Semi Annual
12/30/2019	12/30/2020	\$500,000.00		2.00%	365	20956	South Story Bank	\$10,000.00		
12/31/2019	12/31/2020	\$500,000.00		2.00%	365	20519	South Story Bank	\$10,000.00		
1/6/2020	1/5/2021	\$1,000,000.00		1.61%	365		IPAIT	\$16,100.00		
2/21/2020	11/21/2020	\$500,000.00		1.90%	270	22142	South Story Bank	\$7,027.40		
2/21/2020	2/21/2021	\$500,000.00		1.90%	365	22143	South Story Bank	\$9,500.00		
2/21/2020	2/21/2021	\$500,000.00		1.90%	365	22144	South Story Bank	\$9,500.00		
3/2/2020	12/2/2020	\$1,000,000.00		1.90%	270	22152	South Story Bank	\$14,054.79		
3/2/2020	12/2/2020	\$1,000,000.00		1.90%	270	22153	South Story Bank	\$14,054.79		
3/5/2020	3/5/2021	\$1,500,000.00		1.90%	365	22154	South Story Bank	\$28,500.00		
6/22/2020	6/22/2021	\$1,000,000.00		0.65%	365	20196	South Story Bank	\$6,500.00		
6/26/2020	6/26/2021	\$506,763.77		0.65%	365	20868	South Story Bank	\$3,293.96		
		\$49,617,724.77	\$31,548,150.49							

Motor Vehicle Statistics

	Title Transfers	Registration Renewals	CC/DOR Debt Revenue	Revenue Generated	Total Revenue	Expenses	Net to County General Fund
April-20	781	6,758	\$0.00	\$51,883.70	\$51,883.70	\$29,143.48	\$22,740.22
May-20	1,119	8,522	\$0.00	\$62,181.49	\$62,181.49	\$31,529.41	\$30,652.08
June-20	1,700	9,476	\$0.00	\$71,994.06	\$71,994.06	\$27,413.16	\$44,580.90
Total	3,600	24,756	\$0.00	\$186,059.25	\$186,059.25	\$88,086.05	\$97,973.20

In Office Payment Statistics

April - June 2020

Receipt Type	Receipts Debit & Credit			Totals
Tax	3			\$309.00
Vehicle	256			\$35,596.10
Misc	7			\$3,841.85
Total Receipts	266			\$39,746.95

Collections for CC/DOR

	Clerk of Court	Dept of Rev		Totals
April-20	\$0.00	\$0.00		\$0.00
May-20	\$0.00	\$0.00		\$0.00
June-20	\$0.00	\$0.00		\$0.00
Total	\$0.00	\$0.00		\$0.00

DATE	#MV CUST	#MV RENEW	REGISTRATION FEES	ORGAN DONOR	SERVICE FEES	TOTAL MV & FEES	DATE	#TAX CUST	#TAX PARCEL	TAX PAID	SERVICE FEES	TOTAL TAX & FEES	TOTAL CUST	TOTAL TO COUNTY	TOTAL SERVICE FEES
Apr 20	1941	2901	\$458,936.50	\$237.25	\$2,868.78	\$462,042.53	Apr-20	640	1166	\$1,738,213.30	\$2,541.80	\$1,740,755.10	2581	\$2,197,387.05	\$5,410.58
May- 20	2138	3316	\$509,977.50	\$264.00	\$3,185.17	\$513,426.67	May- 20	372	575	\$642,884.53	\$623.38	\$643,507.91	2510	\$1,153,126.03	\$3,808.55
Jun- 20	2020	3089	\$488,734.00	\$213.00	\$3,324.16	\$492,271.16	Jun- 20	503	618	\$640,590.58	\$1,224.91	\$641,815.49	2523	\$1,129,537.58	\$4,549.07

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

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 15-12-400-200
 PROJECT No: FM-C085(160)--55-85
 ROAD No: (680th Ave.)

THIS AGREEMENT made and entered into this 19 day of September, A.D. 2020 by and between
CAROL A. MYERS REVOCABLE TRUST

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

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

The West 22.00 feet of the East 55.00 feet of the North 150.00 feet of the South 2,175.00 feet of the NE¼, SE¼ in Section 12, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.19 acres of which 0.11 acres is existing R.O.W.

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

See attached graphical representation

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

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

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

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

	Payment Amount	Agreed Performance
\$	<u>929.65</u>	on right of possession
\$		on conveyance of title
\$		on surrender of possession
\$		on possession and conveyance
\$	<u>929.65</u>	TOTAL LUMP SUM

BREAKDOWN:	ac.=acres	sq.ft.=square feet			
Land by Fee Title		ac./sq.ft.	\$		Buildings & Improvements \$
Underlying Fee Title		ac./sq.ft.	\$		Fence <u>6.0</u> rods woven \$ <u>240.00</u>
Permanent Easement	<u>0.08</u>	ac./sq.ft.	\$ <u>360.56</u>		Fence _____ rods barb \$
Temporary Easement	<u>0.02</u>	ac./sq.ft.	\$ <u>54.09</u>		
Damages for:		2 - Corner post sets @ \$250.00			\$
		<u>Future Abstract Entry in the amount of \$25.00</u>			

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

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

X Carol A. Myers

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 84 pages.

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

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

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

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

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

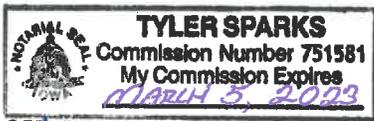
11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT

STATE OF IOWA: ss On this 1st day of September, 2020, before me, the undersigned, personally appeared Carol A. Myers

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



Tyler Sparks
Notary Public in and for the State of Iowa

BUYER'S APPROVAL

Darren Moon

9-2-20

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

(Date)

Approved by: Chairperson, Story County Board of Supervisors

(Date)

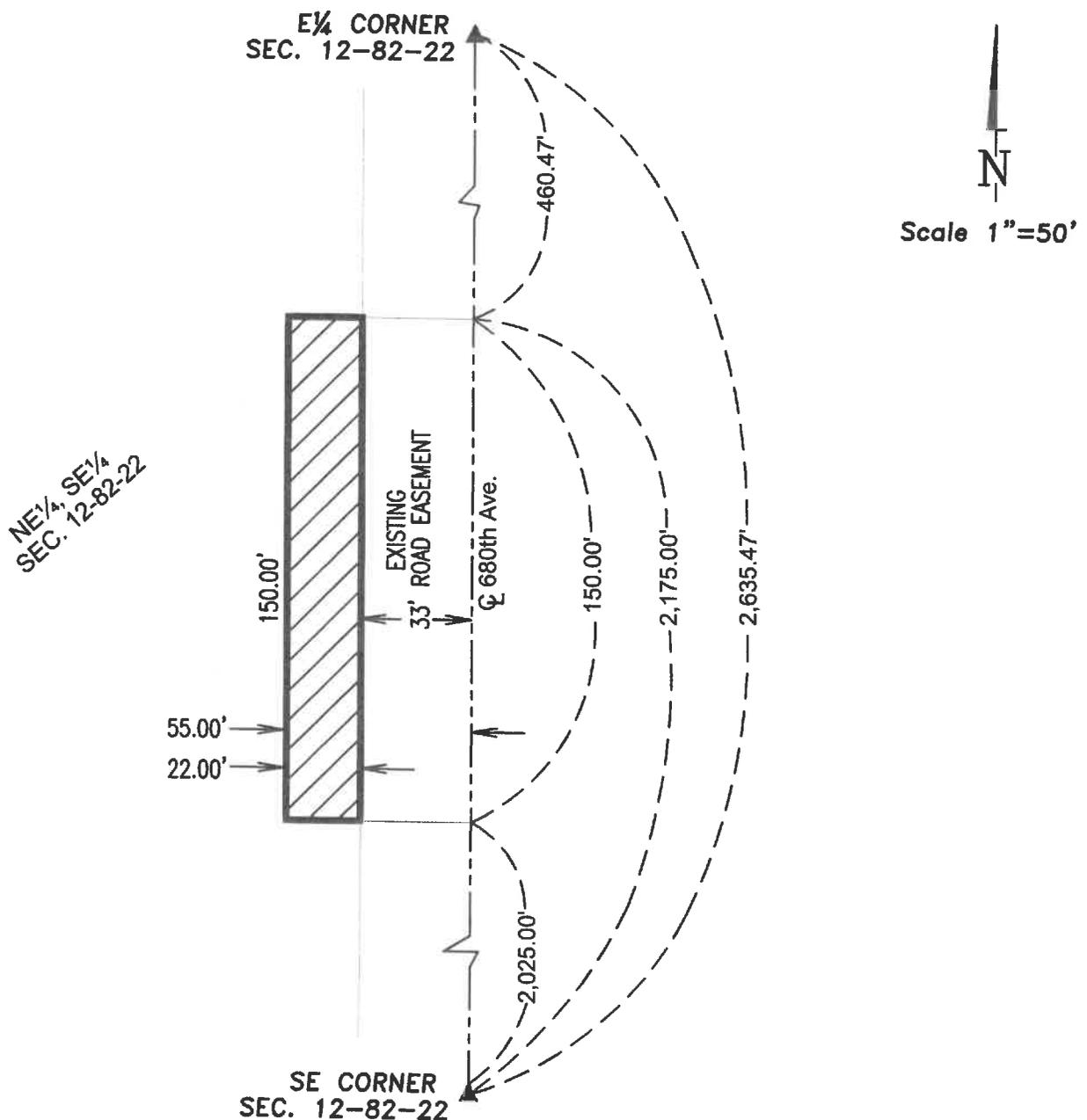
"Exhibit A"

STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

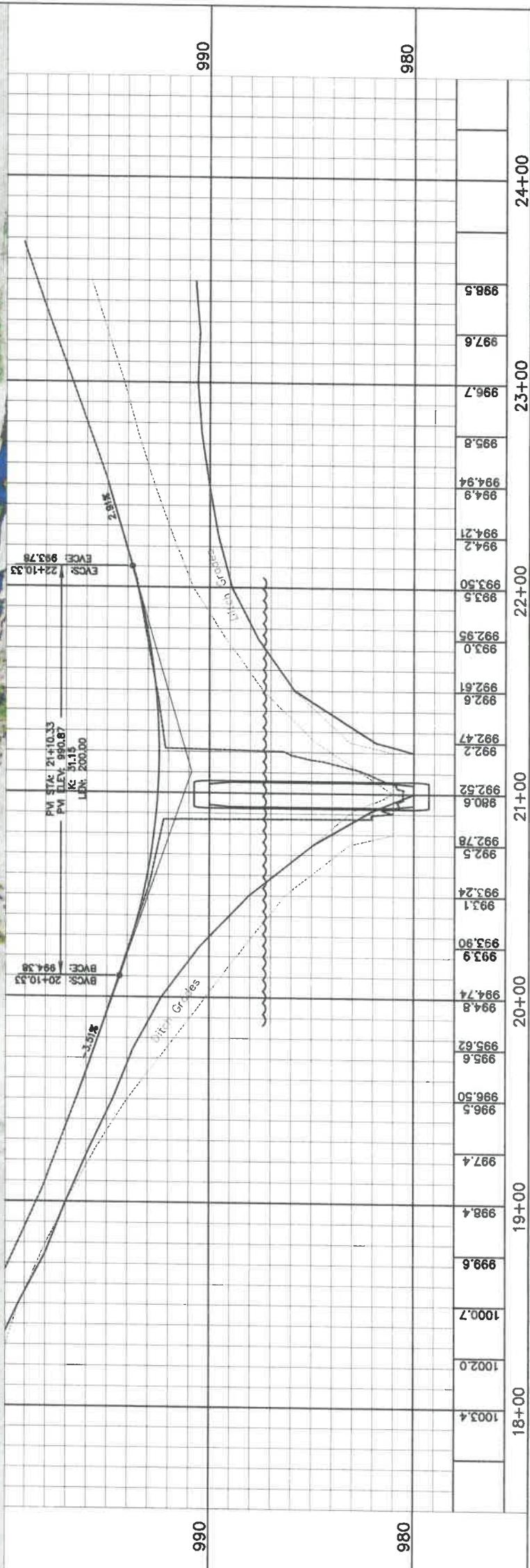
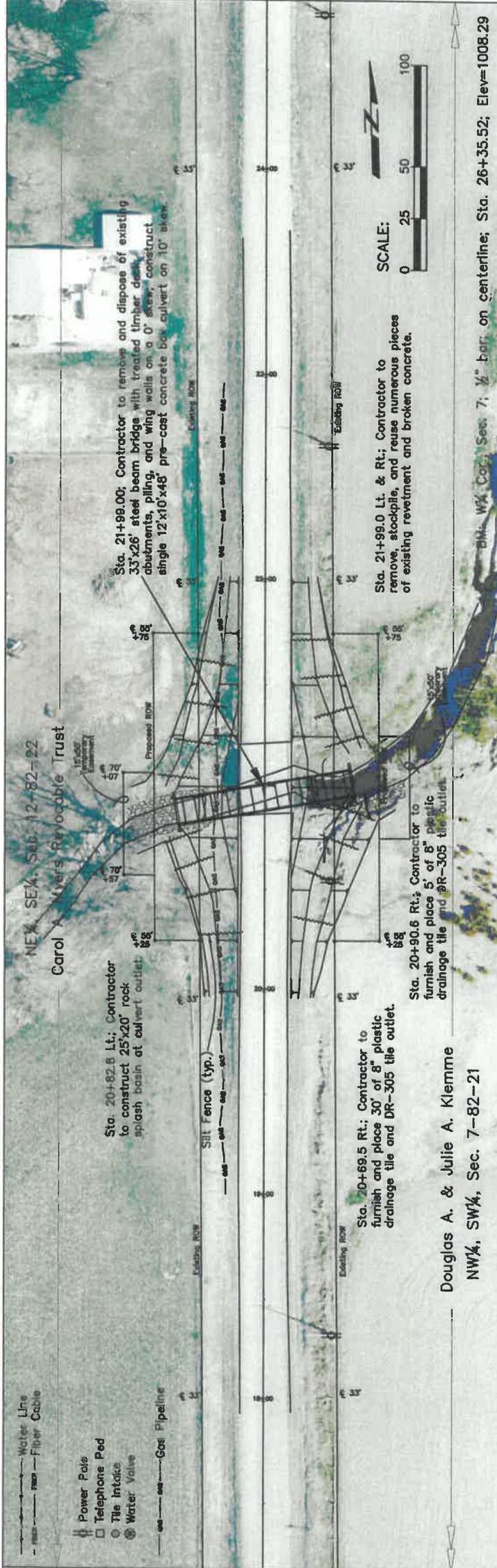
PROJECT NO. FM-C085(160)--55-85 PARCEL NO. 15-12-400-200
SECTION 12, TOWNSHIP 82N, RANGE 22W, OF THE 5TH P.M., STORY COUNTY, IOWA.
ACQUIRED FROM CAROL A. MYERS REVOCABLE TRUST

EXISTING R.O.W. 0.11 ACRES NEW R.O.W. 0.08 ACRES TOTAL R.O.W. 0.19 ACRES

The West 22.00 feet of the East 55.00 feet of the North 150.00 feet of the South 2,175.00 feet of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ in Section 12, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.19 acres of which 0.11 acres is existing R.O.W.



DATE DRAWN 6/17/2020



Station	Elevation
18+00	1003.4
18+20	1002.0
18+40	1000.7
18+60	999.6
18+80	998.4
19+00	997.4
19+20	996.5
19+40	995.6
19+60	995.62
19+80	994.8
20+00	994.74
20+20	993.9
20+40	993.90
20+60	993.1
20+80	993.24
21+00	992.78
21+20	992.52
21+40	992.47
21+60	992.6
21+80	992.61
22+00	993.0
22+20	992.95
22+40	993.5
22+60	993.50
22+80	994.2
23+00	994.21
23+20	994.9
23+40	994.94
23+60	995.8
23+80	996.7
24+00	997.6
24+20	998.5

EXHIBIT "A"

Parcel "D" a part of the Southeast Quarter (SE¼) of Section Twenty-two (22), Township Eighty-four (84) North, Range Twenty-four (24) West of the 5th P.M., Story County, Iowa, as shown on the "Plat of Survey" filed in the office of the Recorder of Story County, Iowa, on November 19, 1998, as Inst. No. 98-16058, Slide 10, Page 2, except Commencing at the SE corner of said Sec. 22; thence N89°19'08"W, 467.70 feet to a point on the existing Easterly right of way line of Primary Road No. US 69; thence N15°09'06"W, 77.60 feet along said right of way line; thence Northerly along said right of way line 237.08 feet along a 3,760.62 foot radius curve, concave Easterly, the chord of which bears N13°20'44"W and has a length of 237.05 feet to the Point Of Beginning; thence continuing 747.08 feet, along said right of way line, along a 3,760.62 foot radius curve, concave Easterly, the chord of which bears N05°50'54"W and has a length of 745.85 feet to a point on the existing Southerly right of way line of the present County road; thence S61°37'12"E, 34.19 feet along the Southerly County road right of way line; thence S03°37'13"E, 727.17 feet to the Point Of Beginning, containing 19,763 square feet (0.45 acre); AND That part of Lot Six (6) in Auditor's Plat of Riverside Heights, Story County, Iowa, described as follows: Beginning at the SW Corner of Lot 6 in the Auditor's Plat of Riverside Heights, Story County, Iowa, thence N00°10'23"E along the West line of said Lot 6, a distance of 716.34 feet to the Southerly Right-of-Way line of Riverside Road as it is presently established, thence S78°53'36"E along the Southerly Right-of-Way line of said Riverside Road, a distance of 121.02 feet, thence N37°51'15"E along the Southerly Right-of-Way line of said Riverside Road, a distance of 39.08 feet to the Easterly line of said Lot 6 and to the centerline of the Skunk River as it is presently established, thence S35°07'47"E along the Easterly line of said Lot 6 and along the centerline of said Skunk River, a distance of 358.81 feet, thence Southerly along the Easterly line of said Lot 6 and along the centerline of said Skunk River and along a 120 foot radius curve concave Westerly, a distance of 146.08 feet, said curve having a chord bearing of S00°15'17"E and a chord length of 137.23 feet, thence S34°37'13"W along the Easterly line of said Lot 6 and along Lot 6 and along the centerline of said Skunk River, a distance of 128.31 feet, thence S59°05'13"W along the Easterly line of said Lot 6 and along the centerline of said Skunk River, a distance of 185 feet, thence S28°11'13"W along the Easterly line of said Lot 6 and along the centerline of said Skunk River, a distance of 104.04 feet to the South line of said Lot 6, thence S89°18'13"W along the South line of said Lot 6, a distance of 71.22 feet to the point of beginning, as shown on the "Plat of Survey" filed in the office of the Recorder of Story County, Iowa, on November 19, 1998, as Inst. No. 98-16058, Slide 10, Page 2.

BOARD OF SUPERVISORS RESOLUTION #21-20

RESOLUTION TO ABATE PROPERTY TAXES ON PARCEL OWNED BY POLITICAL SUBDIVISION

WHEREAS, the following parcels of property are currently owned by Story County, Iowa, and
WHEREAS, when Story County acquired this property there were property taxes then due and payable, and
WHEREAS, property held by Story County is exempt from taxation, and
WHEREAS, Section 445.63 Code of Iowa states that county boards of supervisors shall abate such taxes, and
WHEREAS, the Story County Board of Supervisors has determined that the above taxes should be abated;
NOW THEREFORE BE IT RESOLVED, that currently due and payable taxes and penalties on the following described real estate are hereby abated in the amount of \$276.00.

#0522400430 (See Exhibit A for Legal)

#0523320140 (See Exhibit A for Legal)

APPROVED THIS 15th DAY OF SEPTEMBER, 2020 AT NEVADA, STORY COUNTY, IOWA.

Chairperson, Board of Supervisors

Attest:

County Auditor

ROLL CALL Lauris Olson Yea___Nay___Absent___
FOR ALLOWANCE Lisa Heddens Yea___Nay___Absent___
Linda Murken Yea___Nay___Absent___

ALLOWED BY VOTE OF BOARD Yea___Nay___Absent___

CHAIRPERSON Above tabulation made by

Closure No. 21-24

Date September 9, 2020

Resolution

BE IT RESOLVED

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

535th Ave is closed between E63(320th St) and Highway 210

Chair, Board of Supervisors

Attest: _____
County Auditor

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

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

CHAIRPERSON

Above tabulation made by _____

STORY COUNTY UTILITY PERMIT

Date 9/9/20

To the Board of Supervisors, Story County, Iowa:

The Unite Private Networks, LLC Company, incorporated under the laws of Missouri, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of fiber optic cable on secondary route 190th St, from Interstate 35 intersection to 570th Ave, a distance of 0.062 miles.

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

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

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

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

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

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

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

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

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

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

Date September 4th, 2020

Unite Private Networks, LLC
Name of Company (Applicant - Permittee)

 515-633-1510
by Sean Kelly Phone no.
Agent for Unite Private Networks, LLC

Recommended for Approval:

Date 9-8-20

 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

OLINGER AT&T TOWER



6000 GRAND AVENUE
DES MOINES, IOWA 50312
(515) 274-9611



7200 NE 86TH STREET, SUITE M
KANSAS CITY, MO 64153
(866) 813-3608

STORY COUNTY
OLINGER
AT&T TOWER

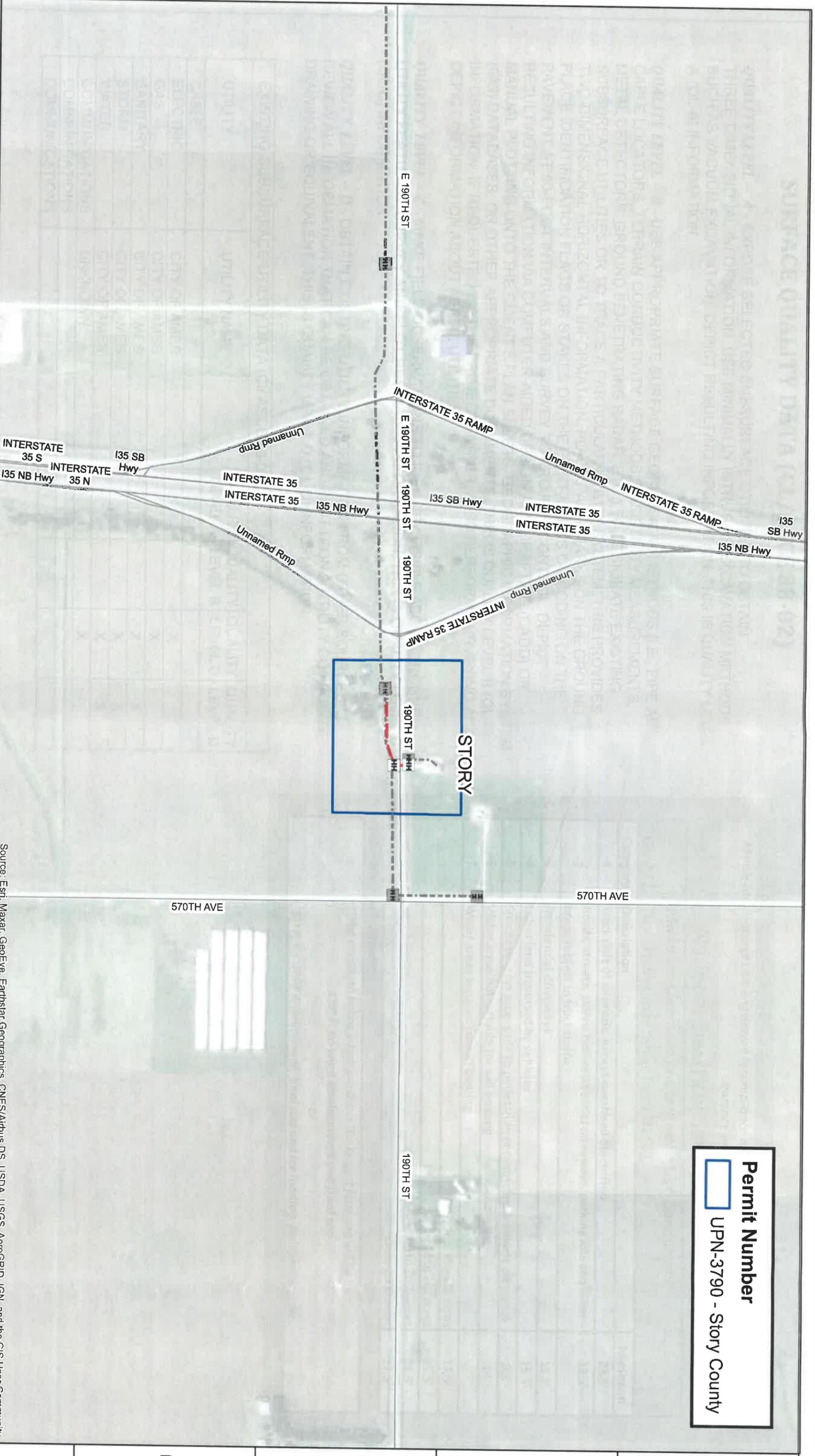
NO.	DATE	ISSUED FOR REVIEW	BY	CHK	APP'D
A	08-25-2020	DESIGNED BY:	VUM	SMK	SMK
		REVISIONS			

SCALE:		DRAWN BY:		SCALE:	
OLINGER AT&T TOWER		DRAWN BY:		SCALE:	
COVER PAGE		DRAWN BY:		SCALE:	
PRINTED	SHEET NUMBER	REV			
08-25-2020	CP-1	A			

1 2 3 4 5 6 7 8 11 X 17 "ANSI" B" SIZE

A B C D E

Permit Number
 [Blue Box] UPN-3790 - Story County



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



6000 GRAND AVENUE
 DES MOINES, IA 50312
 (515) 274-9611



7200 NW 86TH STREET, SUITE M
 KANSAS CITY, MO 64153
 (866) 813-3608

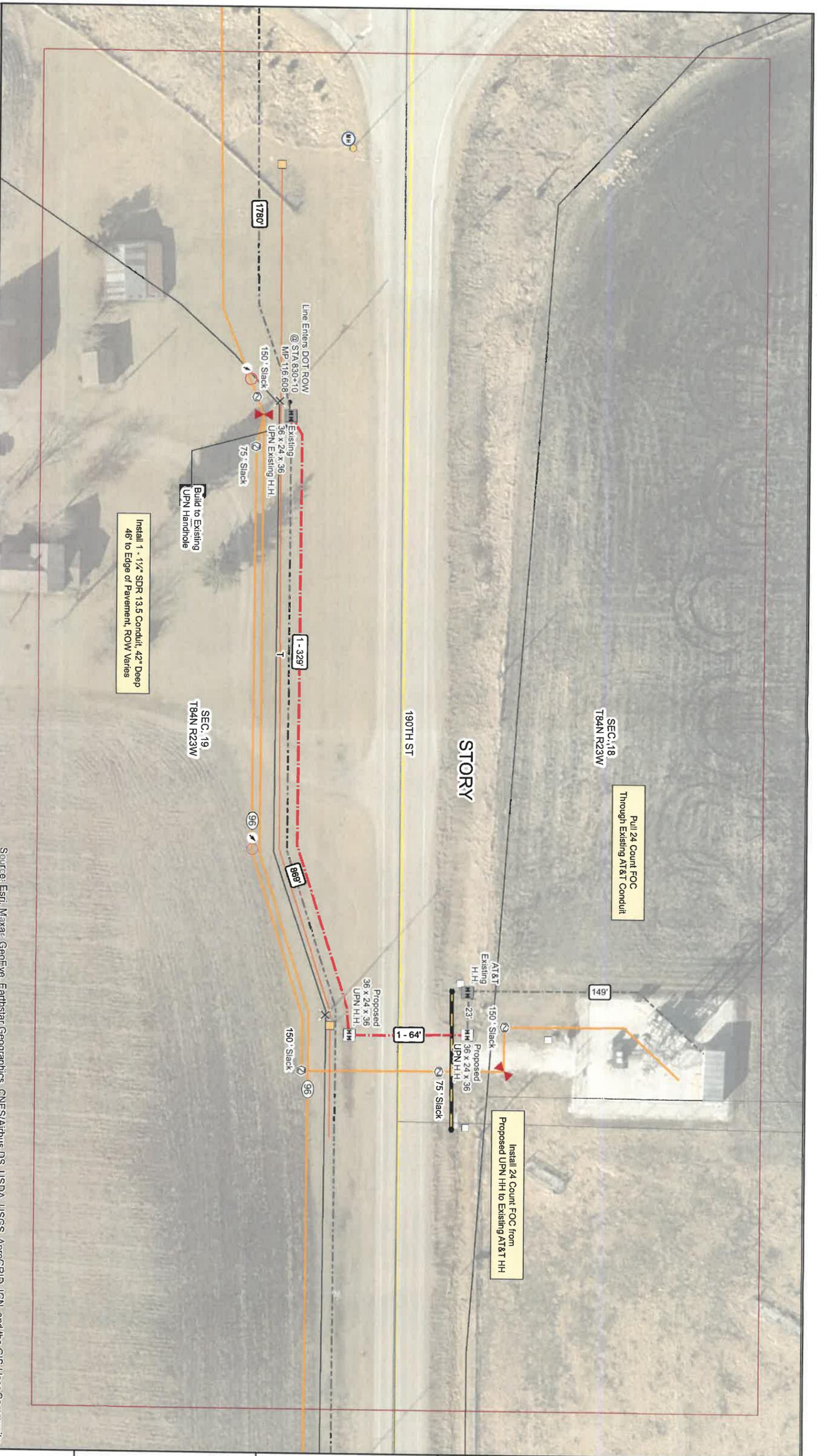
Story County
Olinger
AT&T Tower

NO.	DATE	ISSUED FOR REVIEW	DESIGNED BY:	BY	CHK	APPD
A	8-24-2020		S. KELLY			
		REVISIONS				



OLINGER AT&T TOWER	
PERMIT BOUNDARY	
PRINTED	9/3/2020
SHEET NUMBER	PB - 1
REV	A

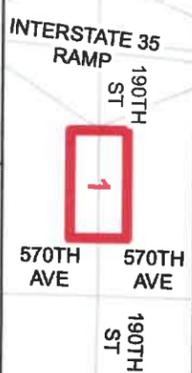
1 2 3 4 5 6 7 8



6000 GRAND AVENUE
DES MOINES, IA 50312
(515) 274-9611



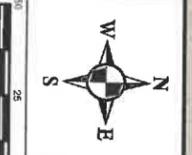
7200 NW 86TH STREET, SUITE M
KANSAS CITY, MO 64153
(866) 813-3608



Story County
Olinger
AT&T Tower

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

NO.	DATE	ISSUED FOR REVIEW	BY	CHK	APPD
A	8-24-2020	ISSUED FOR REVIEW	VJM	SMK	SMK



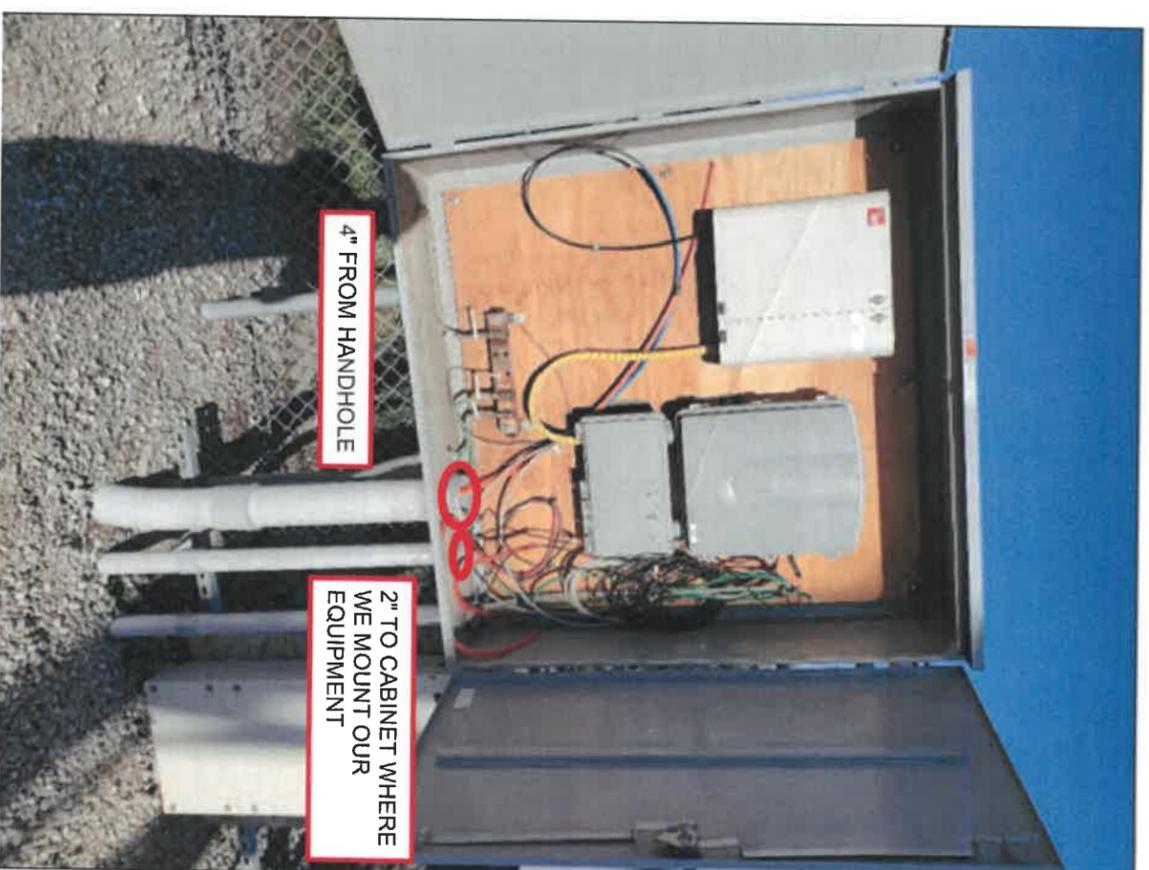
OLINGER AT&T TOWER	
CONSTRUCTION PLANS	
PRINTED	SHEET NUMBER
8/25/2020	Sheet 1 of 1
REV	REV
	A

1 2 3 4 5 6 7 8

11 X 17 ANSI B SIZE



PROPOSED UPN HANDHOLE WITH TRANSITION SPLICE.
PIPE FROM UPN HANDHOLE TO AT&T HANDHOLE



4" FROM HANDHOLE

2" TO CABINET WHERE
WE MOUNT OUR
EQUIPMENT



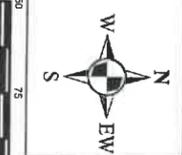
6000 GRAND AVENUE
DES MOINES, IA 50312
(515) 274-9611



7200 NW 86TH STREET, SUITE M
KANSAS CITY, MO 64153
(866) 813-3608

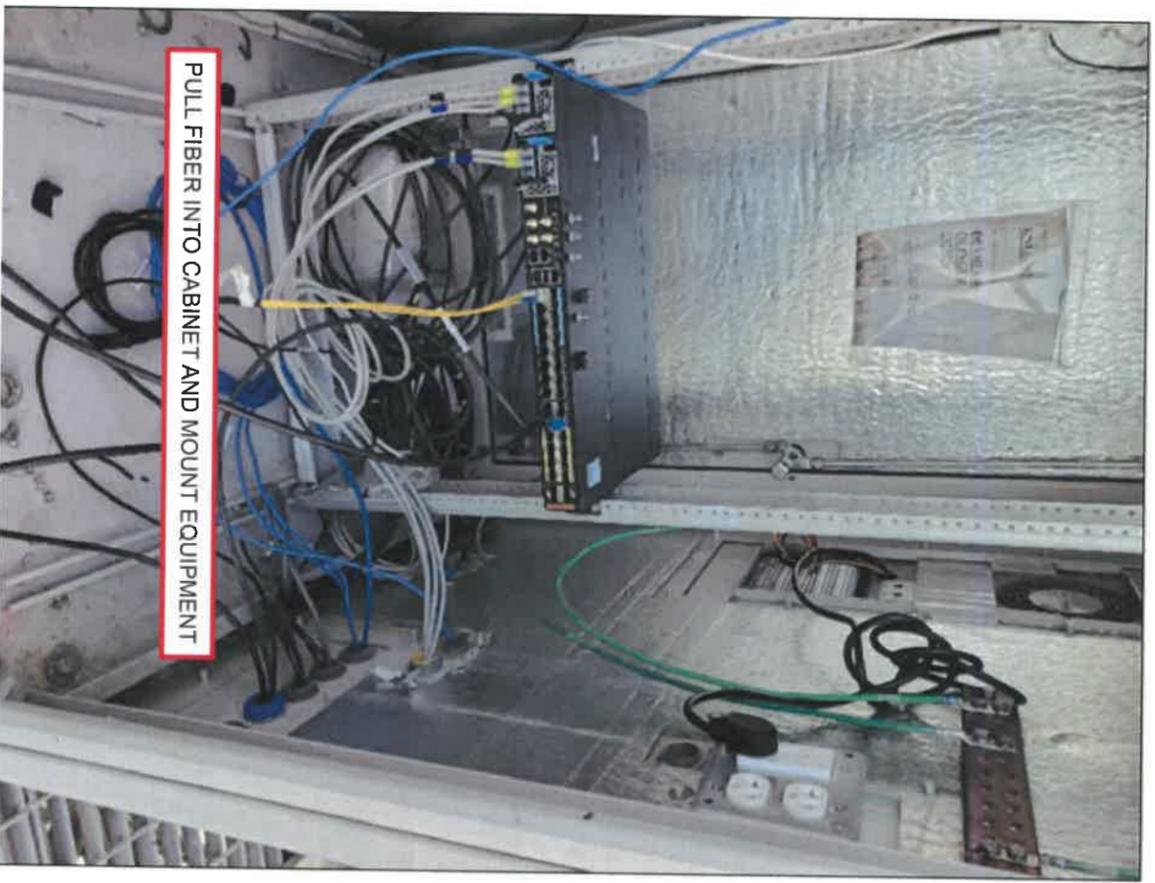
Story County
Olinger
AT&T Tower

NO.	DATE	ISSUED FOR REVIEW	DESIGNED BY:	S. KELLY	DRAWN BY:	V. MEZENTSEVA
A	08-24-2020		REVISIONS		BY	CHK
					SMK	SMK
					APPD	



NOLINGER AT&T TOWER
BUILDING DETAIL 1
PRINTED 8/25/2020
SHEET NUMBER 1A of 2
REV A

1 2 3 4 5 6 7 8



NewCom
Technologies
NewCom goes the extra mile.
6000 GRAND AVENUE
DES MOINES, IA 50312
(515) 274-9611

Unite
PRIVATE NETWORKS
7200 NW 86TH STREET, SUITE M
KANSAS CITY, MO 64153
(866) 813-3608

Story County
Olinger
AT&T Tower

NO.	DATE	ISSUED FOR REVIEW	DESIGNED BY:	S. KELLY	DRAWN BY:	V. MEZENTSEVA
A	08-24-2020		BY	VJM	CHK	SMK
		REVISIONS			APPD	SMK

SCALE: 1" = 150'

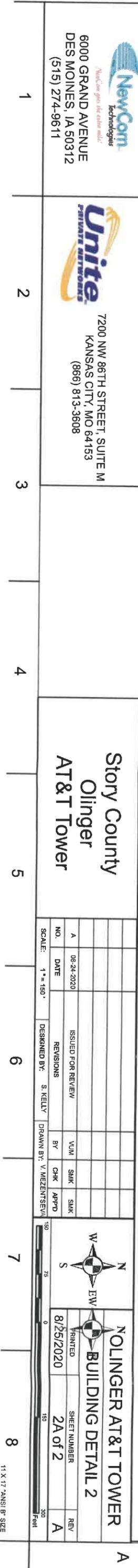
75' 150' 300' Feet

W N
S E W

NOLINGER AT&T TOWER
PRINTED
BUILDING DETAIL 2

8/25/2020 SHEET NUMBER
2A of 2

REV
A



STORY COUNTY UTILITY PERMIT

Date 9/9/20

To the Board of Supervisors, Story County, Iowa:

The Huxley Communications Company, incorporated under the laws of Iowa, with its principal place of business at 102 N Main St., Huxley, IA 50124, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Fiber Optics on secondary route Multiple, from see attachment "A" for description to _____, a distance of 15.00 miles.

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

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

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

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

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

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

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

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

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

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

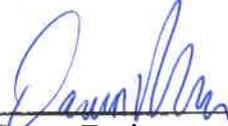
Date 9-8-2020

Huxley Communications
Name of Company (Applicant - Permittee)

Brant Strumpfer 515-597-2281
by  Phone no.

Recommended for Approval:

Date 9-9-20

 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

Attachment "A"

Huxley Communications

2020 Sandhill Trail Fiber Optic to the Home Project

Location/Route List

All fiber will be placed in conduit by means of vibratory plow or directional drilling. All culverts and roadways will be directionally drilled minimum 5' below flow line. All streams/riders will be directionally drilled 10' below flow line.

1.61 Miles on 560th Ave from 280th St to 265th St – 144 Fiber Route A

1.84 Miles on 265th St & 260th St from 560th Ave to Sandhill Trail – 144 Fiber Route A

2.30 Miles on Sandhill Trail from 260th St to 241st St – 144 Fiber Route B

2.70 Miles on 265th St & 550th Ave from 560th to 1750' North of 282nd St – 72 Fiber Route SH-7

2.63 Miles on 260th St from Sandhill Trail to 595th Ave including Shipley – 72 Fiber Route SH-14A

1.80 Miles on Sandhill Trail & 270th St from 260th St to 580th Ave – 72 Fiber Route SH-14B

0.62 Miles on 250th St from 600' West of Sandhill Trail to 2700' East of Sandhill Trail – 36 Fiber Route SH-22A&B

0.13 Miles on Sandhill Lane from Sandhill Trail to 700' West – 36 Fiber Route SH-23.1

0.55 Miles on 245th St – from Sandhill Trail to 2900' West – 36 Fiber Route SH26

0.26 Miles on 595th Ave from 350' North of 260th St to 1400' North – 36 Fiber Route SH-14A.12

0.15 Miles 580th Ave from 270th St to 800' South – 36 Fiber Route SH-14B.12.A

0.13 Miles on 580th Ave from 270th St to 700' North – 36 Fiber Route SH-14B.12.B

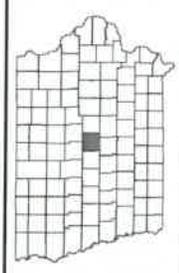
0.25 Miles on 270th St from 580th Ave to 1300' East – 36 Fiber Route SH-14B.12.C

14.97 Total Miles

CONSTRUCTION PLANS FOR HUXLEY COMMUNICATIONS - SANDHILL TRAIL PRECISION UNDERGROUND UTILITIES, LLC STORY COUNTY



INDEX OF SHEETS	
1	TITLE SHEET
2	SITE OVERVIEW
3	LEGEND AND INFORMATION
4-71	PLANS



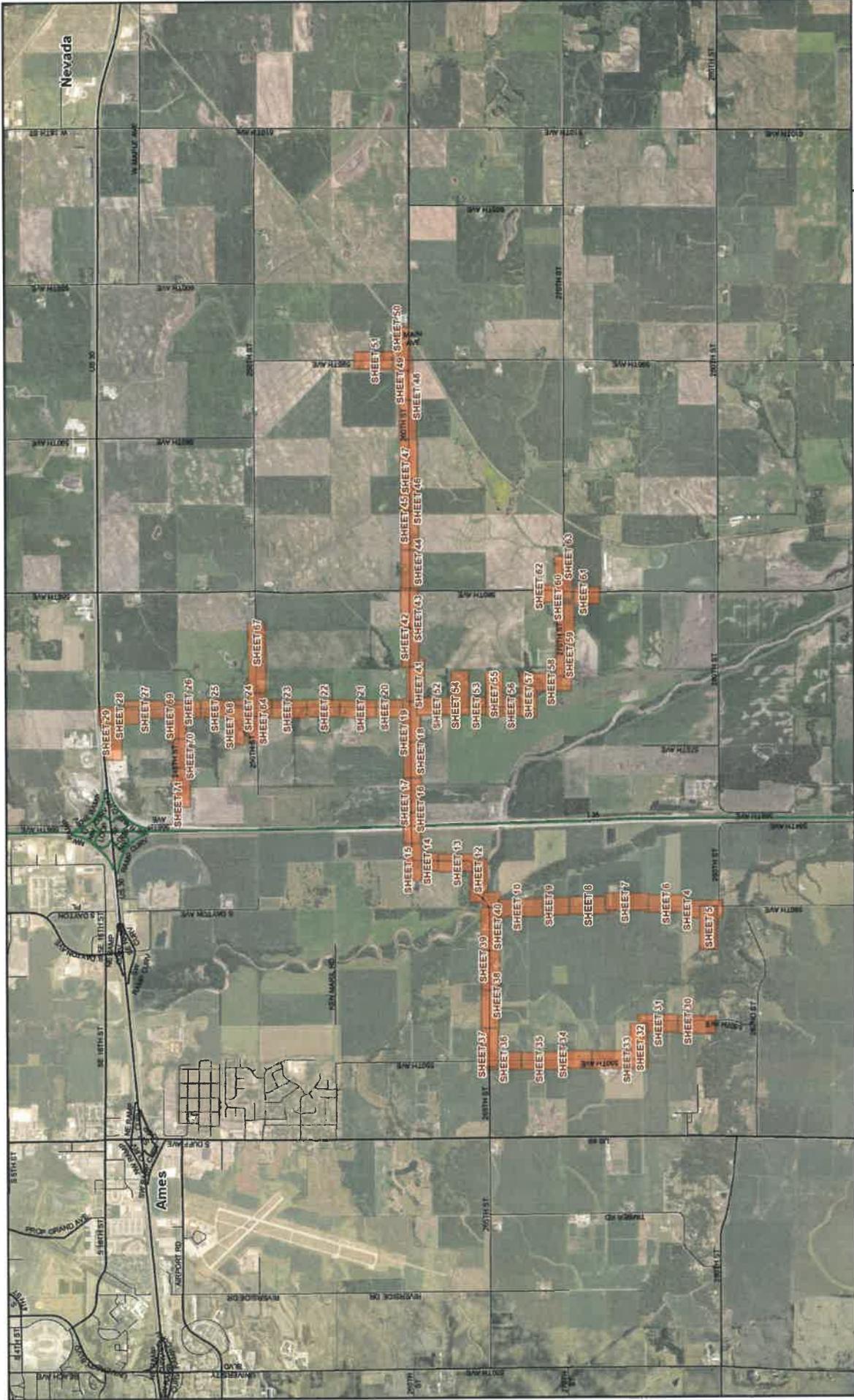
Precision Underground Utilities, LLC
309 South Water Street
Cambridge, Iowa 50046
phone 515.597.4004-fax 515.597.4006



NOTE: THE PLAN LOCATIONS OF UNDERGROUND AND AERIAL UTILITIES, WHEN SHOWN, ARE APPROXIMATE ONLY. IN ADDITION, A PORTION OF UTILITY INFORMATION MAY NOT HAVE BEEN PROVIDED. ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTRACTING UTILITIES AND LOCATOR SERVICES AND SCHEDULING THE LOCATION OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ALSO CONTACT ANY AND ALL UTILITIES AND LOCAL GOVERNMENT AGENCIES NOT PARTICIPATING IN LOCATION SERVICES.

PRECISION UNDERGROUND UTILITIES, LLC	STORY COUNTY	HUXLEY COMMUNICATIONS	TITLE SHEET	SHEET NUMBER 01	SCALE 1 in = 25,000 ft
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IOWA ONE CALL logo and other small text at the bottom of the page.



1-00

Permit Number 21-5209
Date 9/11/20

STORY COUNTY UTILITY PERMIT

#120129 - 1847

To the Board of Supervisors, Story County, Iowa:
XENIA RURAL

The WATER DISTRICT Company, incorporated under the laws of IOWA authorize to do business within the State of Iowa, with its principal place of business at 23998 141st ST, Bouton IA 50039, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of potable water on secondary route

To provide water service per attached map(s).

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:

2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.

3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.

4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.

5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.

6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.

7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.

8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

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

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

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

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

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

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

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

Date 09.09.2020

XENIA RURAL WATER DISTRICT

Name of Company (Applicant - Permittee)

Roger M. Olsen

(515) 676-2117

by

Phone no.

Recommended for Approval:

Date 9-10-20

[Signature]

Asst. County Engineer

515-382-7355

Phone no.

Approved:

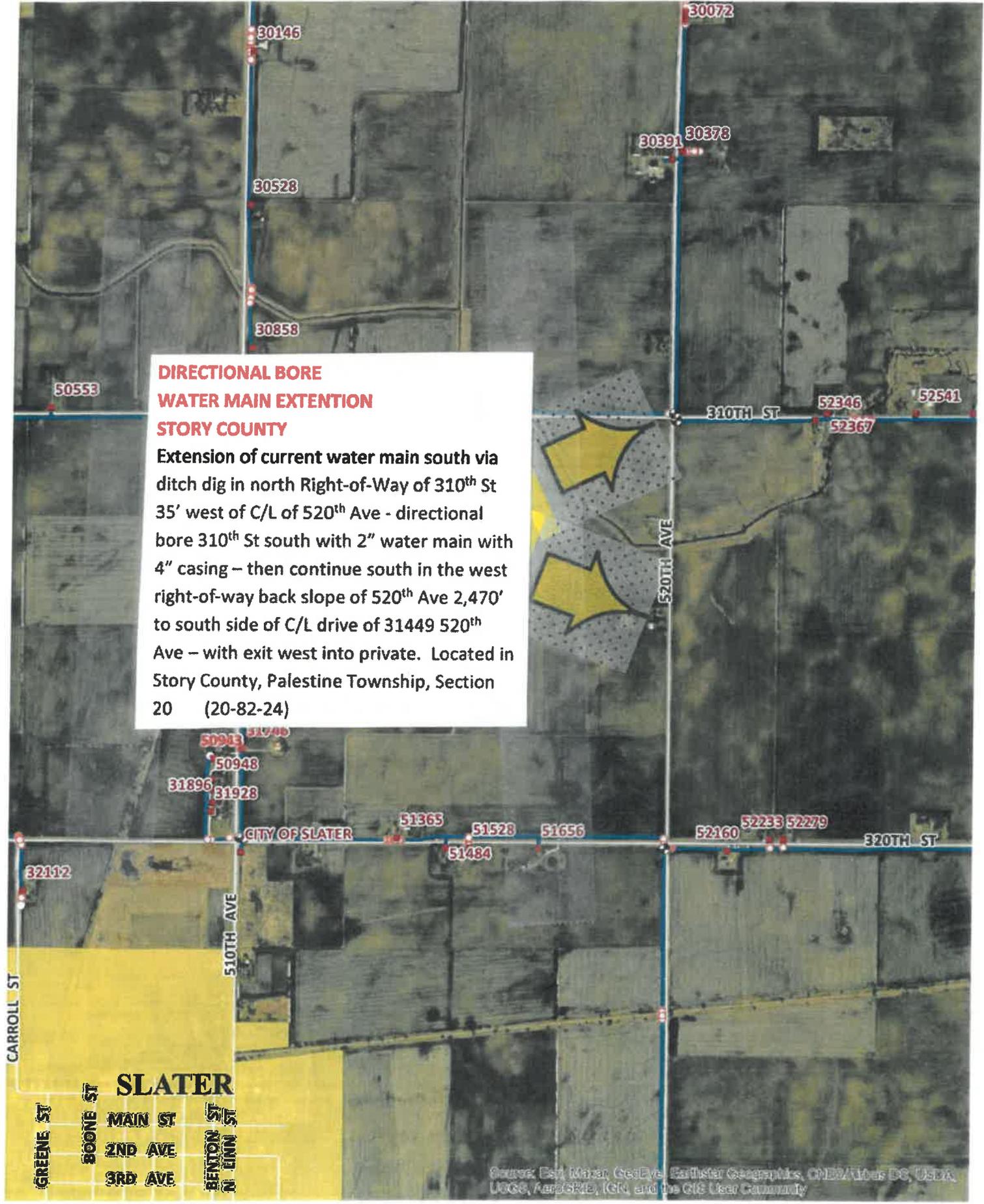
Date _____

Chair, Board of Supervisors
Story County, Iowa

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

**DIRECTIONAL BORE
WATER MAIN EXTENSION
STORY COUNTY**

Extension of current water main south via ditch dig in north Right-of-Way of 310th St 35' west of C/L of 520th Ave - directional bore 310th St south with 2" water main with 4" casing – then continue south in the west right-of-way back slope of 520th Ave 2,470' to south side of C/L drive of 31449 520th Ave – with exit west into private. Located in Story County, Palestine Township, Section 20 (20-82-24)

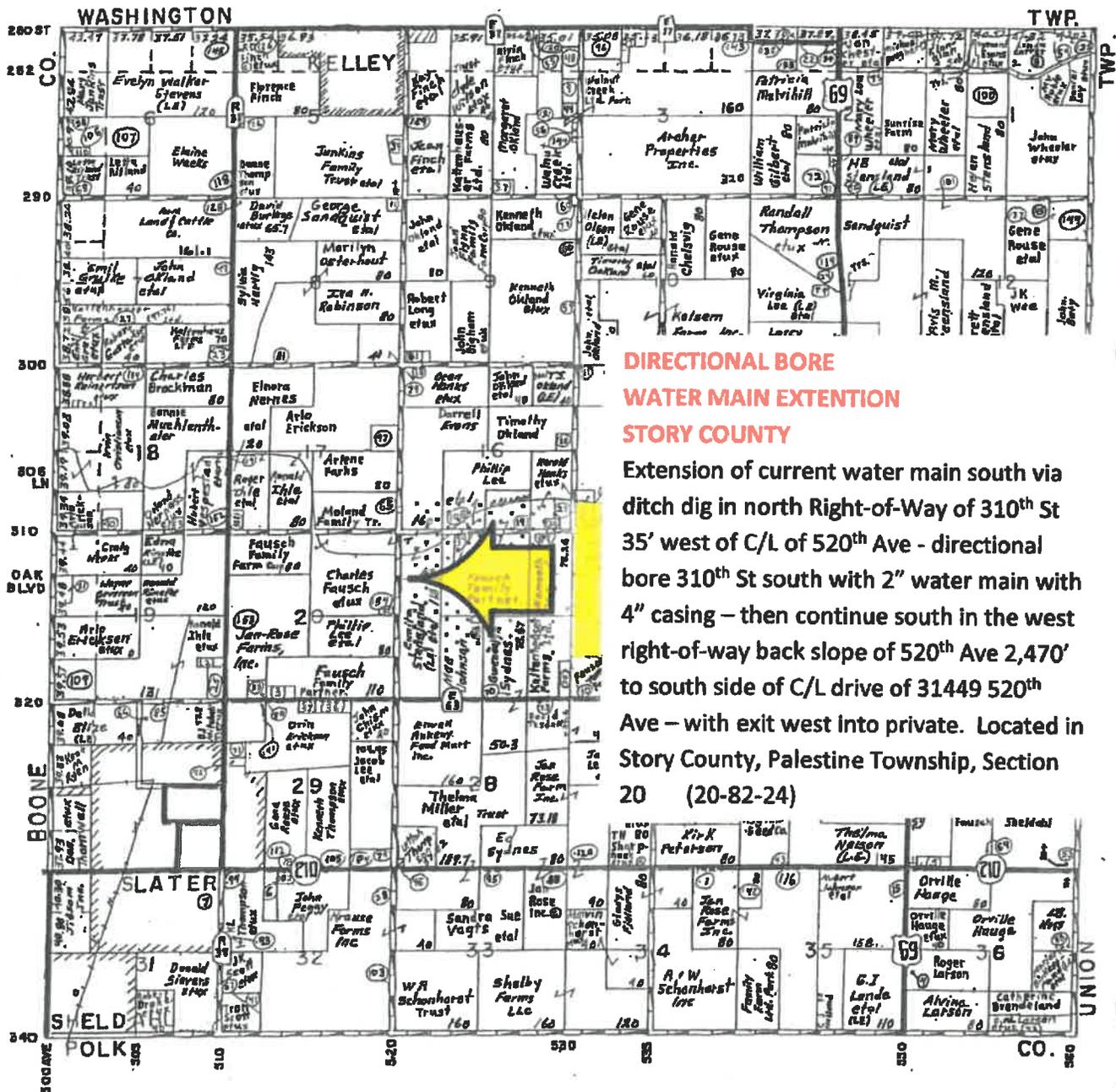


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNR/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

T82N

PALESTINE

R24W



DIRECTIONAL BORE WATER MAIN EXTENSION STORY COUNTY

Extension of current water main south via ditch dig in north Right-of-Way of 310th St 35' west of C/L of 520th Ave - directional bore 310th St south with 2" water main with 4" casing - then continue south in the west right-of-way back slope of 520th Ave 2,470' to south side of C/L drive of 31449 520th Ave - with exit west into private. Located in Story County, Palestine Township, Section 20 (20-82-24)

Staff Report

Story County
Board of Supervisors

Date of Meeting:
September 15, 2020

Case Number REZ02-20

Story County Zoning Map Amendment request from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District, removing the use restrictions, the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275). The property will be the location of Maverick, Inc., which refurbishes and sells Ditch Witch trenchers and directional drills, reel trailers, and tile locators. The subject property was zoned to a commercial district with a condition limiting permitted uses in 1994. The proposed rezoning is consistent with the C2C plan, which identifies the area as part of Story City’s Urban Expansion Area. Story City had no concerns other than ensuring that the outdoor display area of products for sale is kept neat. At their September 2, 2020, meeting, the Planning and Zoning Commission recommended approval of the request.



APPLICANT/PROPERTY OWNER:

Bart Clark
B & L Properties, LLC
PO Box 466
Slater, Iowa, 50244

STAFF PROJECT MANAGER:

Amelia Schoeneman, Planner



PROPERTY INFORMATION

GENERAL PROPERTY LOCATION

11261 US Highway 69, Story City, Iowa

LEGAL DESCRIPTION OF THE PARCEL

Parcel B in the Northeast Quarter of the Northeast Quarter of Section 10 of Lafayette Township

PARCEL IDENTIFICATION NUMBER

Parcel number 01-10-200-275

PARCEL SIZE

10 net-acres

CURRENT ZONING

C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage”

FUTURE LAND USE MAP DESIGNATION

The Story County Cornerstone to Capstone C2C Plan designates the area as an Urban Expansion Area for the City of Story City. According to the C2C plan, “The Urban Expansion Area designation reflects those areas identified by certain communities as future growth areas. Development proposed in these areas should be encouraged to be annexed into the neighboring city in order for an urban level of service to be provided. Proposed land use and regulations should comply with that city’s plans and standards as appropriate.”

CITIES WITHIN TWO MILES

Story City

BACKGROUND

HISTORY AND CURRENT LAND USE

The subject property is 10 acres and is located on Highway 69. It is approximately an eighth of a mile south of 110th Street and a quarter of a mile north of 115th Street. It is three-fifths of a mile northwest of the City of Story City.

The subject property includes two metal buildings. The first (southernmost) was constructed in 1994, with additions in 1997, 2001, and 2009. The building is 400-foot-by-150-foot with a 50-foot-by-100-foot office addition on the south side. Loading docks are located on the east and south side of the building. Parking is also located south of the building.

The second building (northernmost) is 150-foot by 250-foot and was constructed in 2000. It also includes loading docks on the east side. The buildings are connected by two access ways.

The buildings went through a site planning process for their construction and met General Site Planning Requirements in the Story County Land Development Regulations in place at the time of their construction, for example, parking lot tree and landscaping requirements. There are 12 total



parking spaces and one space meeting ADA-standards. This is within the maximum amount of parking permitted for implement sales, office, and warehouse uses. Loading zone requirements (one loading space plus one for every 20,000 square feet) are met. The total area of the buildings is 102,936 square feet. There are ten loading spaces. Under current screening requirements, the loading docks would be required to be screened. However, the docks were installed prior to the current requirements and are legal nonconforming. If they are altered or additional docks added, they will be required to be screened to meet the County's requirement.

To the south of the buildings and parking area is a large gravel area. To the north and east of the buildings is an area in row crop production.

The property was rezoned to a commercial district, which is now the Commercial Light-Industrial District, in 1994 with the condition that "the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage." At the time of the rezoning, the property was undeveloped, zoned A-1 Agricultural, and in row crop production. It was also identified as "low to moderate value for agriculture" by the County Development Plan. There was no record of the conditions being removed from the property since 1994.

The rezoning was requested to allow the existing warehouses to be built on the property for seed storage and other general commercial storage. The condition limiting the use of the property was related to a concern that the County Development Plan, which designated the south-half of the northeast quarter of the northeast quarter as Commercial Infill, was inaccurate due to the size of the area. The southeast of the northeast was also designated as Commercial Infill (40 acres). Additionally, the request was to rezone the entire northeast quarter of the northeast quarter and the north half of the property was designated as Agricultural-Residential at this time. The properties to the west and across US Highway 69 to the east were also designated Agricultural-Residential. To ensure compatibility with the Commercial Infill designation and Agricultural-Residential Designation, the rezoning was limited in the size of the area rezoned (only the southeastern 10 acres of the northeast quarter of the northeast quarter) and a condition placed on the rezoning limiting permitted uses to the use proposed at the time of the rezoning.

PROPOSED USE

If the zoning map amendment is approved, a business (Maverick, Inc.) that refurbishes and sells Ditch Witch trenchers, directional drills, and parts; reel trailers; and tile locators will be established on the property in the southernmost building. Equipment repair is also proposed. Maverick, Inc., is currently located inside the City of Slater. The applicant indicates that most sales are completed on the internet or phone. Three to five customers may be in-person per week. There are currently four full-time employees of the business. The applicant anticipates adding one-to-two additional full-time employees when they are operating from the new location. There is typically a daily UPS delivery and a weekly truck delivery.

No site improvements, additions, or expansions are proposed besides a fence to screen equipment waiting for repair. The equipment will be parked south of the building and west of the office addition so that it is only required to be screened by the fence on the south side.

Interior improvements will be limited to the addition of a wall inside the building with the office to enclose a 3,000 square foot shop area for refurbishing and equipment repair work. A portion of the



office space will also serve as a showroom. The remainder of the warehouse and northernmost building will be used/leased for commercial storage. A gravel area south of the buildings, at the southeastern corner of the property, will be used to display equipment that is for sale. The City of Story City commented that they would recommend a condition that this area is kept neat. The applicant anticipates five to ten pieces of equipment and ten trailers will be displayed in the area. The applicant provided a drawing to show that the equipment will be organized in straight rows. Staff has concluded that the requested condition met by the submitted site plan. Further, staff will complete a site inspection after site improvements are completed.

C2C PLAN

The C2C Plan designates the subject property as part of Story City's Urban Expansion Area. "The Urban Expansion Area designation reflects those areas identified by certain communities as future growth areas. Development proposed in these areas should be encouraged to be annexed into the neighboring city in order for an urban level of service to be provided. Proposed land use and regulations should comply with that city's plans and standards as appropriate." These areas were developed in coordination with cities in Story County when the C2C Plan was drafted in 2016.

On the northwest side of Story City, the Urban Expansion Area that contains the subject property extends from the corporate limits west to a quarter-mile west of Highway 69 and between 110th and 120th Streets. There are several other Urban Expansion Area on the north side, east side, and southwest side of the city that are identified as priority growth and annexation areas. The C2C Plan also identifies that Story City "would want to discuss and review any proposed residential developments that would be located north of 130th Street and east of US Highway 69", east and across Highway 69 from the subject property.

The City of Story City reviewed the request commented that they would recommend a condition that the outdoor display area is kept neat.

Principles for the designation include:

Principle 1: Development in the Urban Expansion Area occurs in accordance with the applicable city's future land use plans and goals.

Principle 3: Where annexation is not appropriate at that time of a development proposal, coordinate a cooperative review/approval between Story County and the city according to the following standards:

1. Development occurs at an urban density/scale using city development standards where applicable.
2. Use conditional rezoning agreements and annexation agreements to ensure development is built so as to facilitate a seamless transition into the city when the area is annexed.



Principle 4: Review design and development standards to ensure that conflicts between proposed development and agricultural and natural resources are minimized. Design new residential development to maintain the open character of rural areas and to protect and maintain agricultural uses and sensitive environmental features.

Principle 5: When development is located adjacent to agricultural uses, provide adequate buffers to minimize conflicts.

Principle 6: Encourage proposed development to take access off existing paved roads unless it can be demonstrated that Minimum Levels of Service requirements may be met or development can mitigate impacts.

Principle 7: Mitigate and manage stormwater run-off, soil erosion, and wastewater discharge according to IDNR and Story County standards.

SITE AND SURROUNDING AREA

The property is located approximately 750 feet north of a commercial node at the intersection of Highway 69 and 115th. This area is zoned C-LI, is approximately 20 acres in size, and was zoned commercial beginning in 1958 with the adopting of zoning in Story County. It contains several parcels with various uses: a fruit and vegetable market, a former livestock auction barn that now serves as a horse boarding facility, and self-storage and mini-storage uses.

The 31.24 net-acre parcel to the north of and adjacent to the commercial node, and to the south of and adjacent to the subject property, is also zoned C-LI. The property is under the same ownership as the subject property. It was rezoned C-LI from A-1 Agricultural in 2009 when Prairie Brand Seeds purchased the property. They planned to build an additional warehouse on the parcel. The expansion did not occur and the property is in row crop production. At the time of the rezoning, the County Development Plan and Story City's Future Land Use Plan designated the parcel as Cooperative Planning Area—Tier Two and Highway Commercial. The staff report further identified that a commercial zoning district would be more appropriate than an agribusiness district due to the proposed use of the property and so that it was compatible with the commercial node to the south. No conditions were placed on the use of the property as part of the rezoning.

Other adjacent properties include a 27.18 net-acre property to the north, a 41.68 net-acre property to the east, and a 38.05 net-acre property to the southeast zoned A-1 Agricultural and in row crop production. These parcels are also part of Story City's Urban Expansion Area and the C2C Plan identifies that the two properties to the east are part of the area where the city would review any proposed residential developments. The closest dwelling to the site is approximately 1,230 feet to the northwest.

ANALYSIS

REZONING STANDARDS OF APPROVAL

According to Section 92.06(2) of the *Story County, Iowa Code of Ordinances*, applicable standards for approval include:



1. The proposed rezoning shall conform to the Story County Development Plan (C2C).

Applicant Comment: This property is part of the Story City Urban Expansion Area and is in accordance with their future land use plans. This property is located next to other CLI district's without conditions and as such we feel that our property (without conditions) would fit into the C2C Comprehensive Plan.

Staff Comment: The C2C Plan designates the subject property as part of Story City's Urban Expansion Area. These areas were developed in coordination with cities in Story County when the C2C Plan was drafted in 2016 and are encouraged to be annexed or developed under the neighboring city's standards.

The Urban Expansion Area that contains the subject property extends from the corporate limits west to a quarter-mile west of Highway 69 and between 110th and 120th Streets. This is not a primary area for Story City's growth. To the east of the subject property and Highway 69, the city would review any proposed residential development. The City of Story City reviewed the plans and had no comments other than they would recommend a condition that the display area is kept neat. The applicant anticipates five to ten pieces of equipment and ten trailers will be kept in the location and kept in rows. Staff recommends that if any changes to this area occur (additional gravel, use changes), they be reviewed through a site planning submittal process rather than placing a condition on the zoning. If the outdoor display area was used for equipment or material storage, screening requirements would apply and could be addressed through a site plan review. Alternatively, if there were an issue with junk vehicle storage, staff could address it through a code enforcement process. Staff does not anticipate any issues with junk vehicles or equipment as the applicant is not disassembling/salvaging equipment. Staff has concluded that a condition is not necessary given the submitted site plan showing the arrangement of the outdoor display area. Further, staff will complete a site inspection after site improvements are completed.

Principles for the Urban Expansion Area designation include:

Principle 1: Development in the Urban Expansion Area occurs in accordance with the applicable city's future land use plans and goals.

Principle 3: Where annexation is not appropriate at that time of a development proposal, coordinate a cooperative review/approval between Story County and the city according to the following standards:

1. Development occurs at an urban density/scale using city development standards where applicable.
2. Use conditional rezoning agreements and annexation agreements to ensure development is built so as to facilitate a seamless transition into the city when the area is annexed.

Staff response to Principles 1 and 3: The City of Story City reviewed the plans and had no comments other than they would recommend a condition that the outdoor display area is kept neat. Staff recommends that if any changes to this area occur (additional gravel, use changes),



it be reviewed through a site planning submittal process rather than placing a condition on the zoning. If the outdoor display was used for equipment or material storage, screening requirements would apply and could be addressed through a site plan review. Alternatively, if there were an issue with junk vehicle storage, staff could address it through a code enforcement process. Staff does not anticipate any issues with junk vehicles or equipment as the applicant is not disassembling/salvaging equipment. Staff has concluded that a condition is not necessary given the submitted site plan showing the arrangement of the outdoor display area. Further, staff will complete a site inspection after site improvements are completed.

Principle 4: Review design and development standards to ensure that conflicts between proposed development and agricultural and natural resources are minimized. Design new residential development to maintain the open character of rural areas and to protect and maintain agricultural uses and sensitive environmental features.

Principle 5: When development is located adjacent to agricultural uses, provide adequate buffers to minimize conflicts. .

Staff response to Principles 4 and 5: Two warehouse buildings were constructed on the property between 1994 and 2000. There are currently no expansion plans. The current site has a buffer of over 100 feet from the buildings and parking lot to the agricultural field that surrounds the subject property on the north and west sides. This property is also part of Story City's Urban Expansion Area. The property to the south is under common ownership with the subject property and zoned C-LI. Both the property to the south and the buffer areas on the subject property are in row crop production and will continue to be farmed for the foreseeable future.

Principle 6: Encourage proposed development to take access off existing paved roads unless it can be demonstrated that Minimum Levels of Service requirements may be met or development can mitigate impacts.

Staff response to Principle 6: The subject property is located on Highway 69.

Principle 7: Mitigate and manage stormwater run-off, soil erosion, and wastewater discharge according to IDNR and Story County standards.

Staff response to Principle 7: If work occurs to construct additions or add gravel/paved area that disturbs over one acre, a stormwater management plan prepared by a professional engineer will be required to meet Story County's standards. Any grading work or other development will require a site plan, permit, and erosion control plan meeting Story County's Standards.

2. The proposed rezoning shall conform to the Statement of Intent for the proposed district and district requirements.

The statement of intent for the C-LI district is:

This district is intended to accommodate the full range of retail commercial services and products, wholesaling and warehousing, as well as light industrial, laboratory, manufacturing, fabricating and institutional activities in industrial locations. The



intended uses are generally characterized by a minimum of obnoxious characteristics which might adversely affect surrounding development.

Applicant Comment: Our intended use for this property is for retail commercial services and products as well as warehousing. This fits with the CLI district limits.

Staff Comment: Maverick, Inc., refurbishes and sells Ditch Witch trenchers, directional drills, and parts; reel trailers; and tile locators. Equipment repair is also proposed. These activities are all permitted/related to permitted uses in the C-LI District. All repair work will occur inside and equipment in for repair that is stored outside will be screened by a fence until it is brought into the shop.

The proposed use is more consistent with the C-LI District than the previous use of a seed warehouse and research facility, which would be more typical of the A-2 Agribusiness District. By removing the condition limiting the use of the property to a seed warehouse and research facility, it brings the property into greater conformity with the C-LI District by allowing more general commercial uses and the uses are similar in character to those in the surrounding area.

3. The proposed rezoning shall be compatible with surrounding land uses and development patterns.

Applicant Comment: The land (32 acres) immediately to the south of this property is zoned CLI without restrictions. To the south of that there are seven more lots that are also zoned CLI without restrictions. These seven lots have active commercial business currently operating on them. Thus, this property would be compatible with surrounding land uses and development patterns.

Staff Comment: When the property was first rezoned to C-LI in 1994, Planning and Development Staff were concerned about the accuracy of the future land use plan showing the area as commercial infill. Further, while there was an established commercial node to the south, there were not adjacent properties zoned C-LI.

In 2009, the 31.24 net-acre parcel to the south was rezoned C-LI without conditions, providing a connection between the commercial node to the south and the subject property.

With the adoption of the C2C Plan in 2016, Story County worked with cities to develop Urban Expansion Areas. The Urban Expansion Area that contains the subject property extends from the corporate limits west to a quarter-mile west of Highway 69 and between 110th and 120th Streets. This includes the adjacent property to the north and east, which is still zoned A-1 Agricultural.

Over time, the locale of the subject property has slowly changed to encourage and allow more commercial development. By removing the condition limiting the use of the property to a seed warehouse and research facility, the property becomes more compatible with the adjacent properties where more general commercial and light-industrial uses are permitted.



4. **The proposed rezoning shall protect environmental resources. Rezoning of parcels containing more than fifty (50) percent of the gross acreage as lands identified with areas designated Natural Resource Areas on the Story County Development Plan (C2C) shall not be approved unless such requested action results in a district designation more restrictive than the current designation, the R-C Residential Conservation Design (Overlay) District is applied to the property, or conditions protecting the identified areas are attached to the rezoning request. (Ordinance No. 184)**

5. **Staff Comment:** Not Applicable—no natural resources are present on the property. Any activities that would require a zoning permit will be required to meet environmental protection provisions for stormwater and erosion control in the Land Development Regulations General Site Planning Standards Chapter 88.

6. **In areas where the petition to rezone requests a change from A-1 District or A-2 District to another district, lands scoring 267 or above for total LESA score, as determined by a Land Evaluation Site Assessment (LESA) as adopted for Story County, shall not be approved. (Ordinance No. 208)**

Staff Comment: Not Applicable. The property is already zoned C-LI, with conditions.

COMMENTS

The following comments are part of the official record of the proposed **Story County Zoning Map Amendment, Case No. REZ02-20**. If necessary, conditions of approval may be formulated based off these comments.

Comments from the Conceptual Review Team

A conceptual Review meeting was held for the proposed rezoning and minor subdivision on June 23, 2020. The following comments were not already addressed in this report.

Environmental Health: What types of waste will be generated and how will the waste be disposed? Will the shop increase the water use? *Waste generated (used oil/hydraulic fluid) will be used in oil burner. On Xenia water-don't anticipate major increase in H2O usage.*

Planning and Development: If future additions are proposed, the following requirements from Chapter 88 would apply.

1. Chapter 88.08 Parking and Circulation Standards
 - a. A maximum of one parking space for every 1,000 square feet is permitted for warehouse uses. A maximum of one space for every 200 square feet is permitted for office uses.
1. Chapter 88.05 Environmental and Natural Resource Standards
 - a. If work occurs to construct additions or add gravel/paved area that disturbs over one acre, a stormwater management plan prepared by a professional engineer will be required.
 - b. Any grading work will require a permit and erosion control plan (including how you will stabilize the area if work will not occur for two weeks and permanently stabilize site when work is completed).
2. Chapter 88.08 Parking and Circulation Standards



- a. It appears that loading zone requirements (one loading space plus one for every 20,000 square feet) are met currently.
3. Chapter 88.09 Site Lighting: lighting over 1,800 lumens must be shielded.
4. Chapter 88.10 Screening: under current screening requirements, the loading docks would be required to be screened. However, the docks were installed prior to the current requirements and are legal nonconforming. If they are altered or additional docks added, they will be required to be screened.
5. Chapter 88.11 Landscaping:
 - a. It appears that there is one tree per every five parking spaces, meeting the requirement for parking lot trees. Additional parking spaces will require additional trees to be planted following this ratio.
 - b. An area equivalent to 20% of any impervious surfaces added is required to be landscaped.
6. 88.13 Traffic Impact Analysis and Study: a traffic impact analysis is required to be submitted with the zoning permit. The analysis would be prepared by a professional engineer and include the trips per day generated by the use, and, for roads within a quarter mile, the number of trips generated, existing street and intersection conditions, and crash data. If more than 100 new trips are generated, a full traffic study may be required.
7. A sign permit will be required for any new signage on the property.

Comments from the General Public

A rezoning sign was placed on the property on August 28, 2020.

Notice letters were sent to property owners within a ¼ mile of the proposed rezoning on August 26, 2020, and legal notice was published in the Ames Tribune, Nevada Journal, and Story County Sun on August 27, 2020.

No comments were received prior to the writing of this report.

POINTS TO CONSIDER

1. The C2C Plan designates the subject property as part of Story City’s Urban Expansion Area. The City of Story City reviewed the plans and had no comments other than they would recommend a condition that the display area is kept neat. If any changes to the property occur, they will be reviewed through a site planning submittal process rather than placing a condition on the zoning. Staff has concluded that a condition is not necessary given the submitted site plan showing the arrangement of the outdoor display area. Further, staff will complete a site inspection after site improvements are completed.
2. The property was rezoned to C-LI in 1994 with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage.” Two warehouse buildings were constructed on the property between 1994 and 2000. There was no record of the conditions being removed from the property since 1994.
3. By removing the condition limiting the use of the property to a seed warehouse and research facility, it brings the property into greater conformity with the C-LI District and surrounding area by allowing more general commercial uses.



4. If the zoning map amendment is approved, a business (Maverick, Inc.) that refurbishes and sells Ditch Witch trenchers, directional drills, and parts; reel trailers; and tile locators will be established on the property in the southern-most building. Equipment repair is also proposed. These activities are all permitted/related to permitted uses in the C-LI District.
5. There are no current expansion plans and the business will use the existing buildings.
6. In 2009, the 31.24 net-acre parcel to the south was rezoned C-LI without conditions, providing a connection between the commercial node to the south and the subject property. The commercial node at the intersection of Highway 69 and 130th has been commercially zoned since the adoption of zoning in Story County in 1958.

PLANNING AND ZONING COMMISSION RECOMMENDATION

At their September 2, 2020, meeting, the Planning and Zoning Commission recommended approval of the request (alternative one, below). The Commission did not have any questions nor discussion concerning the request. No members of the public provided comment.

ALTERNATIVES

The Board of Supervisors may consider the following alternatives for the rezoning request:

1. **The Story County Board of Supervisors approves the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 on first consideration and sets the second consideration for Tuesday, September 22, 2020.**
2. The Story County Board of Supervisors approves the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20, with conditions, and sets the second consideration for Tuesday, September 22, 2020.
3. The Story County Board of Supervisors denies the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 and sets the second consideration for Tuesday, September 22, 2020.



4. The Story County Board of Supervisors remands the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 back to the applicant and/or staff for additional information, and directs staff to set first consideration for Tuesday, September 22, 2020.

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER

Prepared By: Amelia Schoeneman, Story County Planning and Development, 900 6th Street, Nevada, IA 50201 (515) 382-7245

**Please return to:
Planning & Development**

**STORY COUNTY IOWA
ORDINANCE NO. 289**

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF STORY COUNTY, IOWA; AND CHANGING THE BOUNDARIES OF THE DISTRICTS ESTABLISHED AND SHOWN ON SAID MAP AS PROVIDED IN CHAPTER 92 OF THE CODE OF ORDINANCES, STORY COUNTY, IOWA.

BE IT ENACTED by the Board of Supervisors of Story County, Iowa:

WHEREAS; at their September 2, 2020, meeting, the Story County Planning and Zoning Commission recommended approval (vote 4-0) of the Official Zoning Map Amendment request submitted by B & L Properties, LLC, PO Box 466, Slater, Iowa, 50244, as referenced in the Official Zoning Map of Story County, Iowa, and identified under the process to change the boundaries of the districts established and authorized by Section 92.06 of the *Code of Ordinances, Story County, Iowa, and as referenced as follows:*

The following described property, under the ownership of B & L Properties, LLC, PO Box 466, Slater, Iowa, 50244, be amended from the from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District, removing the use restriction.

GENERAL PROPERTY LOCATION:

Parcel B in the Northeast Quarter of the Northeast Quarter of Section 10 of Lafayette Township (parcel 01-10-200-275), 11261 US Highway 69, Story City, Iowa, and as described on Attachment A and shown on Attachment B, and;

WHEREAS: all other ordinances and parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict; and

WHEREAS: if any section, provision, or part of this ordinance shall be adjudged invalid or

unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional; and

WHEREAS: this ordinance shall be effective after its final passage, approval and publication of the ordinance or a summary thereof, as provided by law.

Action upon FIRST Consideration: _____

DATE: September 15, 2020

Moved by: _____

Seconded by: _____

Voting Aye: _____

Voting Nay: _____

Not Voting: _____

Absent: _____

Action upon SECOND Consideration: _____

DATE: September 22, 2020

Moved by: _____

Seconded by: _____

Voting Aye: _____

Voting Nay: _____

Not Voting: _____

Absent: _____

Action upon THIRD Consideration: _____

DATE: September 29, 2020

Moved by: _____

Seconded by: _____

Voting Aye: _____

Voting Nay: _____

Not Voting: _____

Absent: _____

ADOPTED THIS _____ day of _____, _____.

Chairperson, Board of Supervisors

Attest:

County Auditor

ROLL CALL	Lauris Olson	Yea___	Nay___	Absent___
FOR ALLOWANCE	Lisa Heddens	Yea___	Nay___	Absent___
	Linda Murken	Yea___	Nay___	Absent___

ALLOWED BY VOTE OF BOARD	Yea___	Nay___	Absent___
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_____ CHAIRPERSON	Above tabulation made by _____
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ATTACHMENT "A"

Legal Description of Rezoning Area

Parcel B in the Northeast Quarter of the Northeast Quarter of Section 10 of Lafayette
Township

Story County Planning and Development

900 6th Street, Nevada, Iowa 50201

(515) 382-7245 — pzweb@storycountyiowa.gov — www.storycountyiowa.gov

TEXT, ZONING, AND C2C PLAN AMENDMENTS



1. Property Owner*

(Last Name) B & L Properties, LLC

(First Name) _____

(Address) P.O. Box 466

(City) Stater (State) IA (Zip) 50244

(Phone) 515-290-1838 (Email) bart@gomaverickinc.com

2. Applicant (if different than owner)

(Last Name) _____

(First Name) _____

(Address) _____

(City) _____ (State) _____ (Zip) _____

(Phone) _____ (Email) _____

3. Property Address 11261 US Hwy 69, Story City

Parcel ID Number(s) 0110200275

4. Certification and Signature

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 Bart Calver Date 7/29/20 Applicant Signature _____ Date _____

Code of Ordinances (Text)

Amended Section(s): _____

Submittal Requirements:

- Attend conceptual review meeting**
- Filing Fee (required prior to processing): \$325
- Proposed text language showing red-lines & strikeouts of the proposed changes
- Written narrative explaining justification for proposed amendment and conformance to the standards for approval outlined in Section 92.07 of the Story County Code of Ordinances

Official Zoning Map (Rezoning)***

Current District: CLI w/ Conditions

Proposed District: CLI

Submittal Requirements:

- Attend conceptual review meeting**
- Filing Fee (required prior to processing): \$350
- Legal description of area to be amended (submit as Word document)
- Written narrative explaining justification for proposed amendment and response to the standards for approval outlined in Section 92.06(2) of the Story County Code of Ordinances
- All submittal requirements as outlined in Section 92.06(3) of the Story County Code of Ordinances

Cornerstone to Capstone Plan***

Current Designation: _____

Proposed Designation: _____

Submittal Requirements:

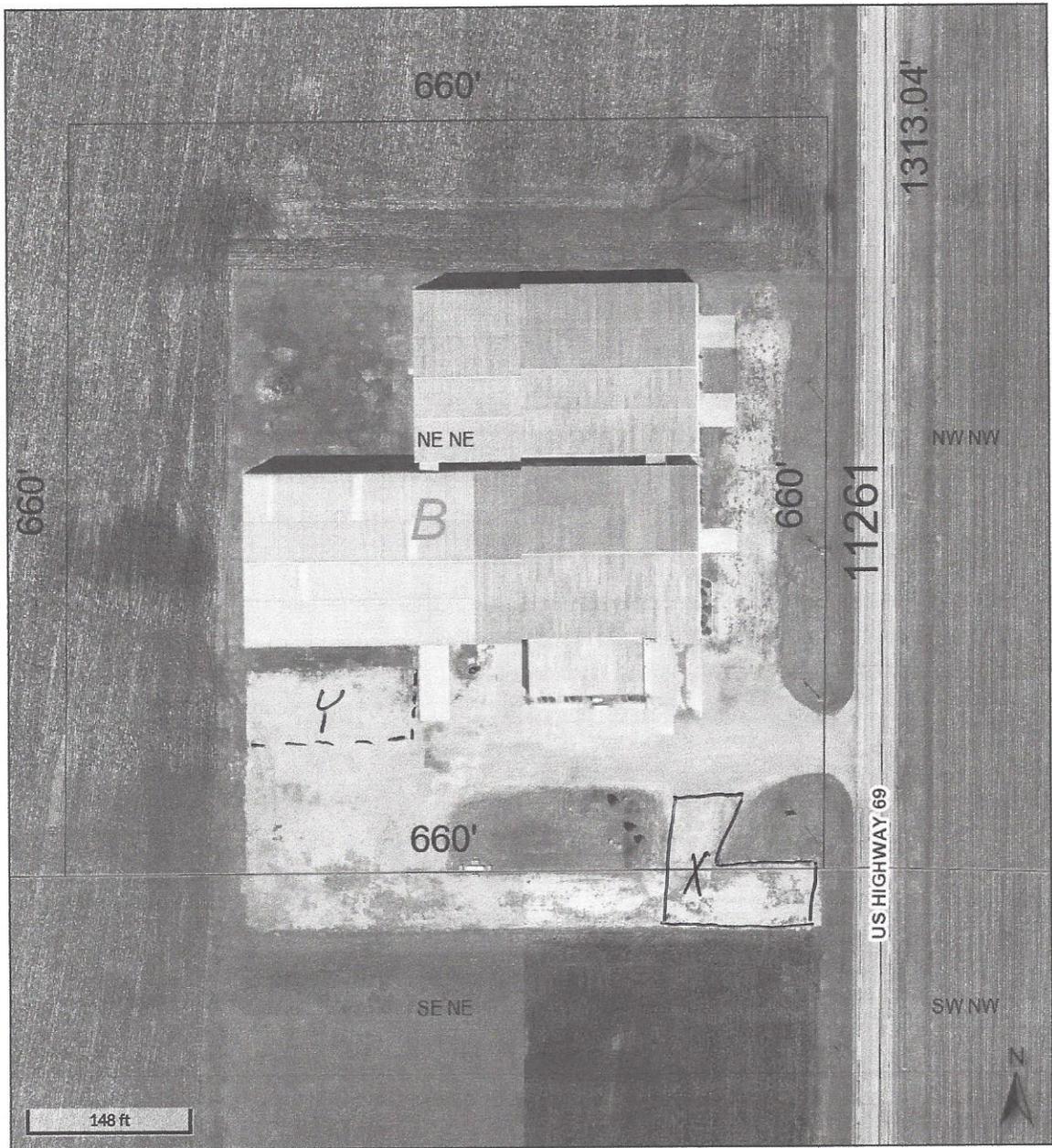
- Attend conceptual review meeting**
- Filing Fee (required prior to processing): \$350
- Legal description of area to be amended (submit as Word document)
- Written narrative explaining existing and proposed plan designations, as well as justification for amendment

**Prior to submittal of a Text, Zoning, or C2C Plan Amendment application, see conceptual review application and deadline on Planning and Development website.
***If applying for Zoning and C2C Plan Amendments, only 1 filing fee is required.

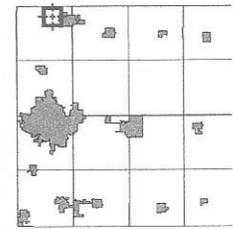
Receipt No. 570349
Receipt Amount \$350

Response to the standards for approval outlined in Section 92.06(2) of the Story County Code of Ordinances.

- A. This property is part of the Story City Urban Expansion Area and is in accordance with their future land use plans. This property is located next to other CLI district's without conditions and as such we feel that our property (without conditions) would fit into the C2C Comprehensive Plan.
- B. Our intended use for this property is for retail commercial services and products as well as warehousing. This fits with the CLI district limits.
- C. The land (32 acres) immediately to the south of this property is zoned CTI without restrictions. To the south of that there are seven more lots that are also zoned CTI without restrictions. These seven lots have active commercial business currently operating on them. Thus, this property would be compatible with surrounding land uses and development patterns.
- D. This item does not apply.
- E. This item does not apply.



Overview



Legend

-  Parcels
-  Lots
-  Townships
-  Corporate Limits
-  Road Centerlines

X - Area for outdoor display of trailers & equipment for sale.

Y - Equipment storage area w/ proposed fence area.

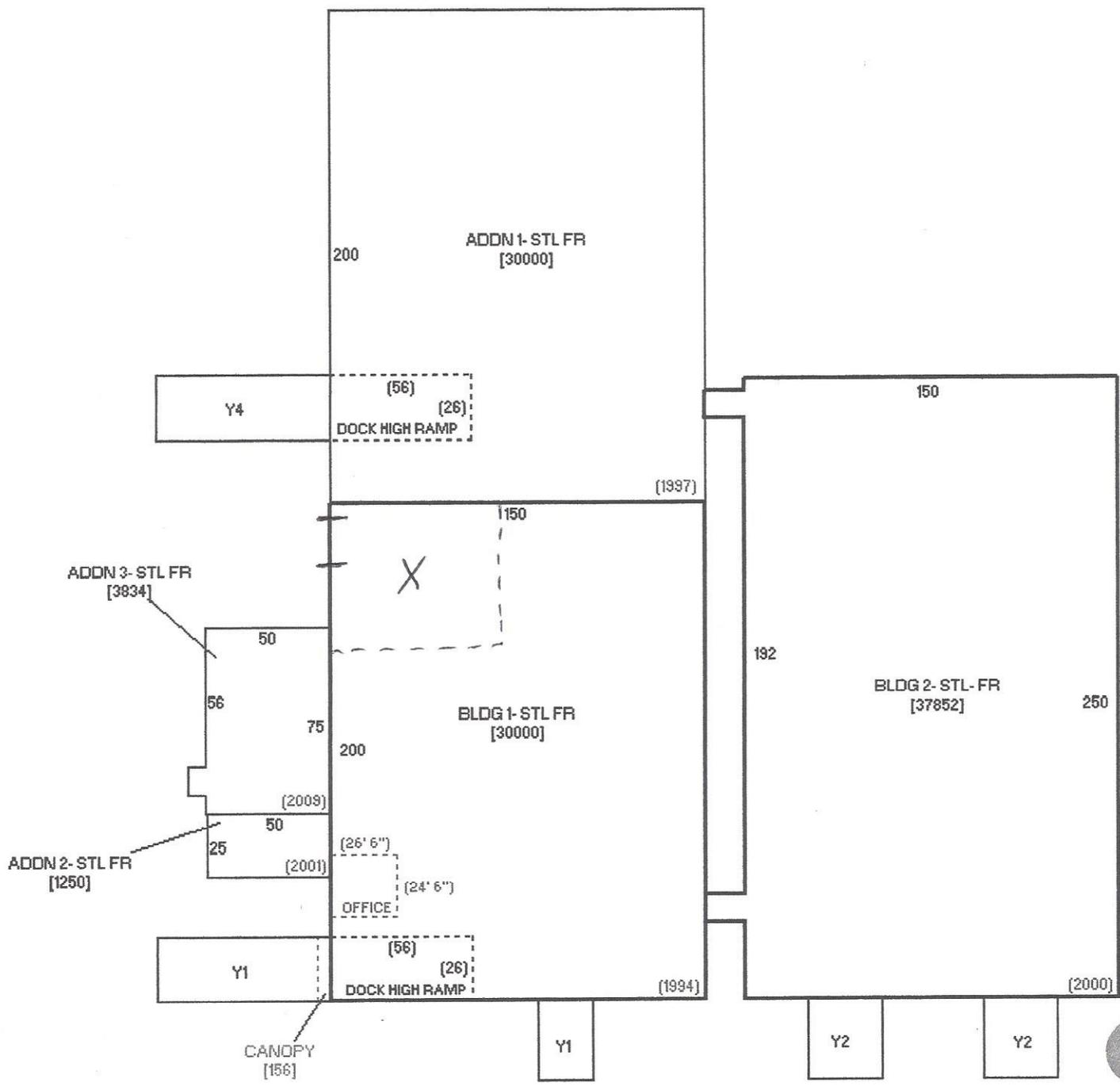
Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

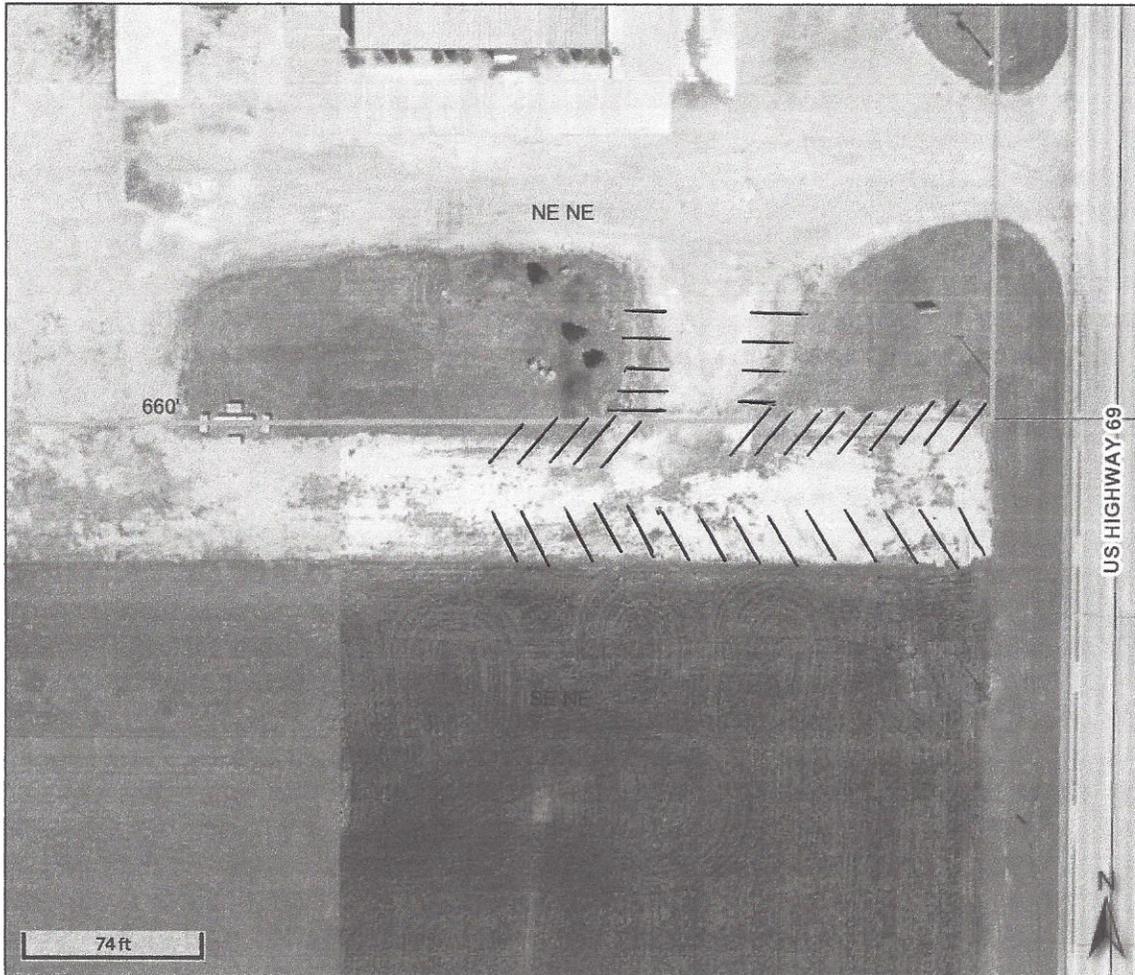
The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 8/20/2020
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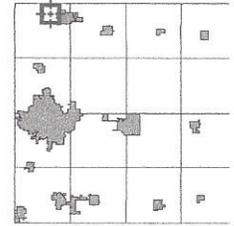
Building Sketch - 102,936 SF

X - Proposed new shop area.





Overview



Legend

- Parcels
- - Lots
- Townships
- Corporate Limits
- Road Centerlines

Parcel ID	0110200275	Alternate ID	0110200275	Owner Address	B & L PROPERTIES LLC
Sec/Twp/Rng	10-85-24	Class	C - COMMERCIAL		PO BOX 466
Property Address	11261 US HIGHWAY 69	Acreage	10		SLATER IA 50244
	STORY CITY				
District	55093 - LAFAYETTE TWP/ROLAND-STORY SCH				
Brief Tax Description	SECTION:10 TOWNSHIP:85 RANGE:24 NE NE PARCEL B CFN 12-180				
	(Note: Not to be used on legal documents)				

Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 8/27/2020
 Last Data Uploaded: 8/27/2020 12:31:27 AM

Developed by  Schneider
 GEOSPATIAL

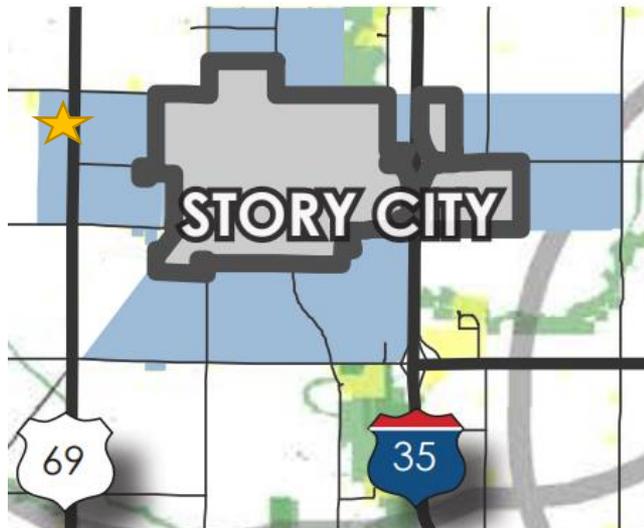
Background—B & L Properties, LLC, Rezoning REZ02-20, Ord. 289

- Rezoning of 10-net parcel with two large metal warehouse buildings
- 11261 US Highway 69, Story City, Iowa
- The property was rezoned to a commercial district, which is now the Commercial Light-Industrial District, in 1994 with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage.” At the time of the rezoning, the property was undeveloped, zoned A-1 Agricultural, and in row crop production.
- There was no record of the conditions being removed from the property since 1994.
- Rezoning requested to remove condition.
- If the zoning map amendment is approved, a business (Maverick, Inc.) that refurbishes and sells Ditch Witch trenchers, directional drills, and parts; reel trailers; and tile locators will be established on the property in the southern-most building. Equipment repair is also proposed.
- There are no current expansion plans and the business will use the existing buildings.



Site Plan

Standard 1. The proposed rezoning shall conform to the Story County Development Plan (C2C)



UAE that contains the subject property extends from the corporate limits west to a quarter-mile west of Highway 69 and between 110th and 120th Streets.

- The C2C Plan designates the subject property as part of **Story City's Urban Expansion Area**.
- **Principle 1: Development in the Urban Expansion Area occurs in accordance with the applicable city's future land use plans and goals.**
- The Urban Expansion Area that contains the subject property is **not a primary area for Story City's growth**.
- The City of Story City reviewed the plans and had **no comments** other than they would **recommend a condition that the display area is kept neat**. The applicant anticipates five to ten pieces of equipment and ten trailers will be kept in the location and kept in rows.
- Staff recommends that **if any changes to this area occur (additional gravel, use changes), they be reviewed through a site planning submittal process rather than placing a condition on the zoning**.
- Staff has concluded that a condition is not necessary given the submitted site plan showing the arrangement of the outdoor display area. Further, staff will complete a site inspection after site improvements are completed.

Standard 1. The proposed rezoning shall conform to the Story County Development Plan (C2C).

- *Other C2C Plan Principles for the Urban Expansion Area:*
 - Principle 4: Review design and development standards to ensure that **conflicts between proposed development and agricultural and natural resources are minimized**. Design new residential development to maintain the open character of rural areas and to protect and maintain agricultural uses and sensitive environmental features.
 - Principle 5: When development is located adjacent to agricultural uses, **provide adequate buffers to minimize conflicts**.
 - Principle 6: Encourage proposed development to take **access off existing paved roads** unless it can be demonstrated that Minimum Levels of Service requirements may be met or development can mitigate impacts.
 - Principle 7: **Mitigate and manage stormwater run-off, soil erosion**, and wastewater discharge according to IDNR and Story County standards.
- *Staff response to Principles 4 and 5: Two warehouse buildings were constructed on the property between 1994 and 2000. There are currently no expansion plans. The current site has a buffer of over 100 feet from the buildings and parking lot to the agricultural field that surrounds the subject property on the north and west sides. This property is also part of Story City's Urban Expansion Area. The property to the south is under common ownership with the subject property and zoned C-LI. Both the property to the south and the buffer areas on the subject property are in row crop production and will continue to be farmed for the foreseeable future.*
- *Staff response to Principle 6: The subject property is located on Highway 69.*
- *Staff response to Principle 7: If work occurs to construct additions or add gravel/paved area that disturbs over one acre, a stormwater management plan prepared by a professional engineer will be required to meet Story County's standards. Any grading work or other development will require a site plan, permit, and erosion control plan meeting Story County's Standards.*

Standard 2. The proposed rezoning shall conform to the Statement of Intent for the proposed district and district requirements.

- The statement of intent for the C-LI district is: *This district is intended to accommodate the **full range of retail commercial services and products**, wholesaling and **warehousing**, as well as light industrial, laboratory, manufacturing, **fabricating** and institutional activities in industrial locations. The intended uses are generally characterized by a minimum of obnoxious characteristics which might adversely affect surrounding development.*
- **Maverick, Inc., refurbishes and sells Ditch Witch trenchers, directional drills, and parts; reel trailers; and tile locators. Equipment repair is also proposed.** These activities are all permitted/related to permitted uses in the C-LI District. All repair work will occur inside and equipment in for repair that is stored outside will be screened by a fence until it is brought into the shop.
- The proposed use is **more consistent with the C-LI District than the previous use of a seed warehouse and research facility**, which would be more typical of the A-2 Agribusiness District. By removing the condition limiting the use of the property to a seed warehouse and research facility, it brings the property into **greater conformity with the C-LI District by allowing more general commercial uses and the uses are similar in character to those in the surrounding area.**

Standard 3. The proposed rezoning shall be compatible with surrounding land uses and development patterns.



Subject Property and Zoning of Adjacent Parcels

- When the property was first rezoned to C-LI in 1994, Planning and Development Staff were concerned about the accuracy of the future land use plan showing the area as commercial infill. Further, while there was an established commercial node to the south, there were not adjacent properties zoned C-LI.
- In 2009, the 31.24 net-acre parcel to the south was rezoned C-LI without conditions, providing a connection between the commercial node to the south and the subject property.
- With the adoption of the C2C Plan in 2016, Story County worked with cities to develop Urban Expansion Areas. The Urban Expansion Area that contains the subject property extends from the corporate limits west to a quarter-mile west of Highway 69 and between 110th and 120th Streets. This includes the adjacent property to the north and east, which is still zoned A-1 Agricultural.
- Over time, the locale of the subject property has slowly changed to encourage and allow more commercial development. By removing the condition limiting the use of the property to a seed warehouse and research facility, the property becomes more compatible with the adjacent properties where more general commercial and light-industrial uses are permitted.

Comments from the General Public

- A rezoning sign was placed on the property on August 28, 2020.
- Notice letters were sent to property owners within a ¼ mile of the proposed rezoning on August 26, 2020, and legal notice was published in the Ames Tribune, Nevada Journal, and Story County Sun on August 27, 2020.
- *No comments were received prior to the writing of this report.*

Planning and Zoning Commission Recommendation

- At their September 2, 2020, meeting, the Planning and Zoning Commission recommended approval of the request (alternative one, below).
- The Commission did not have any questions nor discussion concerning the request.
- No members of the public provided comment.

The Board of Supervisors may consider the following alternatives for the rezoning request:

- 1. The Story County Board of Supervisors approves the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 on first consideration and sets the second consideration for Tuesday, September 22, 2020.**
2. The Story County Board of Supervisors approves the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20, with conditions, and sets the second consideration for Tuesday, September 22, 2020.
3. The Story County Board of Supervisors denies the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 and sets the second consideration for Tuesday, September 22, 2020.
4. The Story County Board of Supervisors remands the proposed Story County Zoning Map Amendment from the C-LI Commercial/Light Industrial District with the condition that “the uses shall be limited to a warehouse for the storing and distribution of seed, research plots with an associated office building and commercial storage” to the C-LI Commercial/Light Industrial District with no use restrictions for the property located at 11261 US Highway 69, Story City, Iowa (parcel number 01-10-200-275) as put forth in case REZ02-20 back to the applicant and/or staff for additional information, and directs staff to set first consideration for Tuesday, September 22, 2020.

Hiring Freeze Exemption Request

Position Title: Conservation Aide Date Submitted: 9/10/20

Division/Department: Conservation Preferred Start Date: 9/30/20

Requestor: Ryan Wiemold Board Approval: _____

What job function will this position serve?

This position will help with field operations, specifically cleanup from the Derecho storm event, but also project work and daily operations. Additionally, a significantly increased park usage has created a larger workload for staff.

Why do you consider this position to be essential?

This is a budgeted position that was not hired due to the hiring freeze. We count on these positions to help facilitate daily operations and project workloads.

What are the consequences if this position is not filled?

SCC has not been at full staff for operations throughout the 2020 year due to COVID-19. Operations being halted in the spring, combined with the hiring freeze and extra work related to the derecho storm event has put SCC field operations behind on workloads. This position is needed to catch back up.

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

Other staff have been handling workloads as able but are significantly behind on tasks.

What are the funding sources for this position?

This position is funded out of the general budget.

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

County properties managed by the Conservation Board will remain with debris which poses disruptions to operations and public enjoyment on these properties.

Hiring Freeze Exemption Request

Position Title: Vegetation Management Date Submitted: 9/10/2020

Division/Department: Conservation Preferred Start Date: 10/13/2020

Requestor: Joseph Kooiker Board Approval: _____

What job function will this position serve?

This part time seasonal position will assist in the implementation of Story County's Vegetation Management Program in roadsides, drainage districts and other open spaces. This position will focus on tasks relating to seed harvest, brush/tree removal and roadside seeding. The position is desired is mid October 2020 - February 2021.

Why do you consider this position to be essential?

SCRM is responsible for managing vegetation within roadsides and drainage districts. The program has been short a seasonal position since June 2020. This position would assist with this work load to help reach established goals.

What are the consequences if this position is not filled?

Overall tasks accomplished by the SCRM program throughout this fall/winter may sink below average. Operations not completed this year will need to be addressed at a larger scale in the future and possibly increase costs.

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

SCRM team currently consists of two full time and two seasonal employees. Borrowing staff from other departments could hinder their operations, but may be an option for special projects. This would not be a solution for our day to day operations.

What are the funding sources for this position?

SCRM program has been short one seasonal staff position from June 6th - September 15th. The funding for this part time position will come from budgeted monies currently available in the 2021 FY budget.

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

SCRM staff will prioritize the completion of seeding work orders and then switch operations to tree removal in the open ditches - weather permitting. The goal is to work safe and reach the projected revenue relating to drainage ditch maintenance. Some equipment repair and facility improvement needs may have to be outsourced.



**STORY COUNTY
BOARD OF SUPERVISORS**

**LISA K. HEDDENS
LINDA MURKEN
LAURIS OLSON**

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

September 10, 2020

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

Re: Direct Report Performance Evaluations

Dear Board of Supervisors,

Human Resources was asked to bring recommendations for the evaluation process for the Director of External Operations and County Services and the Director of Internal Operations and Human Resources. Both positions report directly to the Board of Supervisors. Below are two options for the Board to consider:

Option A

Evaluation will take place in a public board meeting. A closed session may be requested by the employee per Iowa Code 21.5 (i). The evaluation will include the following:

- 360 evaluation sent to direct reports and other outside contacts the position works with on a regular basis
- Neogov Perform evaluation template will be used. This template includes evaluation on management and job specific competencies
- Performance goals will be set by the Board in collaboration with the direct report
- The Board Chair will input the Board approved evaluation into the Neogov online performance management system and sign the evaluation

Option B

Each Board member will use the Neogov Perform online performance management system to individually evaluate the direct report. The final evaluation score will be an average of the three individual evaluations. The evaluation will include the following:

- 360 evaluation sent to direct reports and other outside contacts the position works with on a regular basis
- Neogov Perform evaluation template will be used. This template includes evaluation on management and job specific competencies
- Each Board member will set one performance goal in collaboration with the direct report
- The Board Chair will sign off on the finalized evaluation once the scores have been averaged

Human Resources will be available during Tuesday's Board meeting to discuss and clarify any of the above information if needed.

Sincerely,

Alissa Wignall

Director of Internal Operations and Human Resources

Customer: Story County Admin Building

Site: 126 S Kellogg Ave
Ames, IA, 50010

Contact: Joby Brogden | 515-382-7401 | jbrogden@storycountyiowa.gov

STRAUSS
security solutions

Powered by **SEI**

EST. 1927

Proposal #: 56812-1-0

Dated: 9/3/2020

HSC Building

Scope of Work

Strauss will remove existing panic hardware and install a cover plate to cover hole in door.

Strauss will install two electrified panic bars in place of removed bars.

Strauss will install power supply for above doors and wire back to Brivo panel.

Strauss will program Brivo to unlock both doors on valid card read from outside doors.

Strauss will add reader to parallel with outside reader

Customer is responsible for adding a 110VAC outlet for power supply.

Prepared by: Jim Wicker • Project Manager
jwicker@strausslock.com

4663 121 Street Urbandale, IA 50323 | P: 515-202-0386 | F: 515-276-7031

Customer: Story County Admin Building

Site: 126 S Kellogg Ave
Ames, IA, 50010

Contact: Joby Brogden | 515-382-7401 | jbrogden@storycountyiowa.gov

STRAUSS
security solutions
Powered by **SEI**
EST. 1927

Proposal #: 56812-1-0
Dated: 9/3/2020

Schedule of Protection

Hardware

QTY	Description
2	Electric Panic Bar-3'
1	Power Supply-4amp
2	Custom Plates
2	Door Cord
300	18/2 Plenum Non Shielded Wire

Reader

QTY	Description
1	RP10, Multiclass SE, Mini-Mullion Reader
30	22/6 Plenum Non Shielded Wire

Investment Summary

Total Proposal Amount **\$5,073.45**

Note: The above price does not include tax

Prepared by: Jim Wicker • Project Manager
jwicker@strausslock.com

4663 121 Street Urbandale, IA 50323 | P: 515-202-0386 | F: 515-276-7031

Customer: Story County Admin Building

Site: 126 S Kellogg Ave
Ames, IA, 50010

Contact: Joby Brogden | 515-382-7401 | jbrogden@storycountyiowa.gov

STRAUSS
security solutions
Powered by **SEi**
EST. 1927

Proposal #: 56812-1-0
Dated: 9/3/2020

PROJECT ACCEPTANCE

SEi

Story County Admin Building

Jim Wicker
Submitted By

Signature

Approved By

Date

Date

Joby Brogden
Printed Name

Title

jbrogden@storycountyiowa.gov
Email

Prepared by: Jim Wicker • Project Manager
jwicker@strausslock.com

4663 121 Street Urbandale, IA 50323 | P: 515-202-0386 | F: 515-276-7031

FACE COVERING REGULATION

Section 1. Authority and Applicability

- 1.1. Iowa Code 137.104 provides that, "a local board of health shall... make and enforce such reasonable rules and regulations not inconsistent with law and the rules of the state board as may be necessary for the protection and improvement of the public health."
- 1.2. The novel coronavirus, SARS-CoV-2, also referred to as COVID-19, is a virus that primarily spreads from person to person and can result in serious illness, long-term negative health impacts or death.
- 1.3. The Story County Board of Health finds that COVID-19 poses a continuing and immediate threat to the public health of Story County, Iowa residents and visitors.

Section 2. Definitions

- 2.1. "ADMINISTRATIVE AUTHORITY" means the local board of health as authorized by Iowa Code Chapter 137, or its appointed representative.
- 2.2. "THE BOARD" means the Story County Board of Health.
- 2.3. "THE COUNTY" means Story County, Iowa.
- 2.4. "FACE COVERING" means a particulate mask or cloth covering that securely covers a person's nose and mouth and is secured to the face with ties, loops, or elastic, or a clear plastic shield that extends from a headpiece above the eyes to below the chin and curves around to the ears, and does not include masks, coverings, or shields with openings, holes, visible gaps in the design or material, exhalation valves or vents.
- 2.5. "HOUSEHOLD MEMBER" means a person who lives a majority of time with the person in their apartment, house, mobile home, or other structure intended for residential occupancy.
- 2.6. "PUBLIC SETTING" means an indoor or outdoor area, whether privately or publicly owned, to which the public have access by right or by invitation, expressed or implied, whether by payment of money or not, but not a place when used exclusively by one or more individuals for a private gathering or other personal purpose.

Section 3. General Regulations

Therefore, pursuant to Iowa Code 137.104, be it hereby ordered and enforced by the Board as the Administrative Authority, as follows:

- 3.1. Every person in Story County shall wear a face covering when:
 - A. In public as opposed to being in one's place of residence, when one cannot stay six (6) feet away from others.

- B. Inside of any indoor public settings, for example, but not limited to:
 - 1. Grocery stores.
 - 2. Pharmacies.
 - 3. Hardware stores.
 - 4. Retail stores.
 - 5. Schools.
 - 6. Other public settings that are not one's place of residence and when you are with persons who do not live in the household.
 - C. Outside, if keeping six (6) feet away from others is not possible.
 - D. Using public transportation or private car service (including taxis, ride share or carpooling).
- 3.2. Exemptions. Places and times where persons are exempt from wearing a face covering:
- A. While traveling in a personal vehicle alone or with household members.
 - B. While a person is alone or is in the presence of only household members.
 - C. While exercising at moderate or high intensity e.g. jogging or biking.
 - D. While seated at a bar or food establishment in the process of eating or drinking.
 - E. While obtaining a service that would require temporary removal of the persons face covering.
 - F. When federal or state law prohibits wearing a face covering or requires the removal of the face covering
- 3.3. Exemptions. Persons who are exempt from wearing a face covering:
- A. Persons younger than two (2) years old due to the risk of suffocation.
 - B. Anyone who has trouble breathing, on oxygen therapy or ventilator.
 - C. Anyone who is unconscious, incapacitated, or otherwise unable to remove the face covering without assistance.
 - D. Anyone who has been told by a medical, legal or behavioral health professional not to wear face coverings.
- 3.4. Appropriate Use. If a cloth face covering is chosen, appropriate use of a cloth face covering includes:
- A. A snug fit, but comfortable against the side of the face.
 - B. Completely covers the nose and mouth.
 - C. Is secured with ties or ear loops.

Section 4. Enforcement, Penalties and Implementation

- 4.1. The following regulation is not intended to be punitive or stigmatizing and is in the best interest of health, safety, and economic recovery. A violation shall constitute a simple misdemeanor.
- 4.2. The first offense shall be punishable by the minimum fine for a simple misdemeanor.
- 4.3. The second or subsequent offense shall be punishable by a fine up to the maximum fine for a simple misdemeanor.

4.4. This regulation shall become effective upon approval of the Board of Supervisors and publication in the local paper of record as described in Iowa Code section 137.104(l)(b)(2).

4.5. This regulation shall be lifted by resolution of the Board of Supervisors at the request of the Board of Health at the earliest date as determined by the Board of Health using data and statistics available.

DRAFT

RESOLUTION # 21-18
RESOLUTION TO APPROVE THE
STORY COUNTY BOARD OF HEALTH FACE COVERING REGULATION

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services declared a national public health emergency related to the dangers posed by COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States signed an emergency disaster declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act authorizing emergency response measures in all fifty states in response to COVID-19; and

WHEREAS, on March 17, 2020, the Governor of Iowa issued a Proclamation of Public Health Disaster Emergency after multiple cases of COVID-19 had been confirmed in Iowa and the Iowa Department of Public Health determined that community spread was occurring within the state; and

WHEREAS, Iowa Code Section 135.140 defines a public health disaster as a disaster which specifically involves an imminent threat of an illness that poses a high probability of widespread exposure to an infectious agent that poses a significant risk of future harm to a large number of the affected population; and

WHEREAS, all available information indicates that COVID-19 continues to pose a substantial widespread risk of infection leading to a significant risk of harm to the population of Story County; and

WHEREAS, August has brought the return to Story County thousands of students to attend the Iowa State University, and the return of children to school which will further increase the risk of spread of the virus within our community; and

WHEREAS, the Centers for Disease Control (CDC) has determined that face coverings are a critical tool in the fight against COVID-19 that could reduce the spread of the virus, particularly when used universally within communities; and

WHEREAS, the Governor's current proclamation requires that businesses and gatherings ensure social distancing of employees, customers, and attendees, increased hygiene practices, and other public health measures to reduce the risk of transmission of COVID-19 consistent with the guidance of the Iowa Department of Public Health (IDPH); and

WHEREAS, the IDPH's reopening guidance advises that members of the public consider the use of face coverings when distancing is not possible because wearing face coverings in public settings where social distancing measures are difficult (e.g. grocery stores and pharmacies) can help slow the spread of COVID-19, and refers the public to the "local public health agency, the appropriate regulating agency or professional association" with questions about how to implement its guidance; and

WHEREAS, a requirement that persons wear face coverings is consistent with the Governor's proclamation, the guidance of the IDPH and the CDC; and

WHEREAS, a requirement that persons in Story County wear face coverings is essential to reducing the risk of transmission of COVID-19, and necessary to protect the health, welfare and safety of residents and visitors and accelerate local recovery efforts; and

WHEREAS, the Story County Board of Health enacted a face covering regulation on September 9, 2020, and has submitted such regulation to the Story County Board of Supervisors for approval pursuant to Iowa Code 137.104 (1)(b)(2); now

THEREFORE, BE IT RESOLVED, the Story County Board of Supervisors in response to this ongoing public health emergency approves the following Story County Board of Health regulation to mandate the wearing of face coverings in public settings:

Dated this 15th day of September, 2020.

Chairperson, Board of Supervisors

Attest:

County Auditor

ROLL CALL	Lauris Olson	Yea___	Nay___	Absent___
FOR ALLOWANCE	Lisa Heddens	Yea___	Nay___	Absent___
	Linda Murken	Yea___	Nay___	Absent___

ALLOWED BY VOTE

OF BOARD

Yea___ Nay___ Absent___

CHAIRPERSON

Above tabulation made by _____

**STORY COUNTY CONSERVATION
QUARTERLY REPORT
September 15, 2020
Michael D. Cox, Conservation Director**

Derecho

- All parks received damage from the derecho. No personal injuries were reported. Staff have been removing debris, addressing safety hazards, and opening parks as they become safe. As of now, most parks and trails are open. Dakins Lake remains closed until RV debris is removed. Building and facility damage has been assessed. We have made application for FEMA assistance.

Tedesco Environmental Learning Corridor (TELC)

- Construction of the recreational trail from TELC to R38 has been completed. The contractor is currently completing the punch list items. We are currently working with landowners and donors to recreate a natural corridor for birds and pollinators. A grand opening ceremony will be scheduled for spring 2021.

Heart of Iowa Nature Trail Paving

- Paving of the segment between Huxley and Cambridge is almost complete. Work will continue through the fall on final trailside grading and seeding.

Praeri Rail Trail Extension

- Construction of the trail is now complete.

Hickory Grove Park Lake Renovation

- Renovation is significantly complete. Final fishery management was successful. Pending lake recharge, fish will be stocked this fall and the coming spring and summer. Road resurfacing contract has been awarded to Manatt's. They anticipate completion in the spring of 2021.

Hannums Mill Lowhead Dam Mitigation

- Conceptual design is complete. Two alternatives are offered. Both alternatives include dam removal and bank stabilization. One includes construction of rock arch rapids and one includes large boulder and J-hook placement.

Army Corps of Engineers

- The Cultural inventory has been completed. The findings are being reviewed by the Corps and the State Historic Preservation Office. Title transfer is anticipated for 2021.

Water Quality Monitoring

- We are working with Prairie Rivers of Iowa and several other NGOs and jurisdictions on developing a monitoring program. SCC will coordinate volunteer sampling efforts. We are acquiring sampling kits and have identified sampling sites.

Events/Environmental Education (EE)

- The Iowa County Conservation System annual conference planned for September 2020 was to be hosted by Story County. Due to COVID-19 the 2020 conference was cancelled and the 2021 conference will be hosted by Story County in September 2021.
- Staff have conducted paddle boarding classes, led multiple hikes, treasure hunts, and other outdoor activities in parks.
- Outdoor experiences are scheduled with homeschool groups.
- Story County Conservation's top priority has been and will continue to be the health and well-being of the public and staff. 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.



Department of Information Technology
Administration Building
900 6th Street, Nevada, Iowa 50201

Ph. 515-382-7300 Fax 515-382-7349
www.storycountyiaowa.gov

9/10/2020

Information Technology Quarterly Report

September 15, 2020

Webcams and Headsets

Due to the new way of meeting (via Zoom), IT has been overcome with requests for webcams and headsets. In order to reduce the amount of time it takes for us to get the webcams located and returned and then re-issued we are going to order one per department to share for online meetings. The good news is that the prices have come down a little from what they were a few months ago. This cost would be turned in as relief funds if the CARES Act is extended past July 31, 2020.

Vacancy in IT

We are still interviewing for the Computer Support Analyst position. There has been a moderate amount of interest in the position.

UPS Systems Upgrade

The current UPS systems at the Justice Center and the HSC building are over 17 years old and need to be replaced. This is a budgeted item and we have received several quotes. Unfortunately, the UPS field is proprietary with very few players, so even when we get a quotes from several vendors, they all receive their pricing information from the same source. This replacement will result in an outage. It will be done on a weekend, so there will be little effect on the HSC staff, however the Justice Center may have a brief outage as we install temporary power sources. The current timeline for this upgrade is mid to late October.

Message Switch

The message switch for the 911 network is being relocated from the Admin building to the Justice Center during the UPS outage. This move makes sense in that the Justice Center is manned 24/7 and has a more redundant generator system in place. Unfortunately dispatch will be without power during this move and alternate



Department of Information Technology
Ph. 515-382-7300 Fax: 515-382-7349

arrangements will need to be made. There will be a great deal of disruption and many technicians isolated into a small area in order to replace the hardware. We are meeting Dina and Nic on Monday September 14th to discuss in more detail.

Disaster Recovery for MAPS-G

The UPS replacement project will give us an excellent opportunity to test the disaster recovery system for the public safety network. During the planning for the UPS replacement we discovered that the current servers lack sufficient memory to take over for one another. We plan to upgrade the servers in preparation for the disaster recovery testing event.

Misc. Items

We continue to host and set up Zoom meetings. There were two webinars last quarter – the CAFO and the drainage district #5. We are learning as we go and each webinar runs more smoothly than the last.

IT Manager interviews at the City of Ames - final interviews have been completed by the panel and follow-up discussions were held. There were four excellent candidates chosen for the interviews. Ames will be making the final decision soon. This position is important to the County as Ames is a partner in the three member multi-agency group.

IT participated in the CyberStorm exercises initiated by the OCIO office in Des Moines. This Office of the Chief Information Officer was created as an independent agency for the purpose of managing technology resources for state government. This was an interesting event and we were able to compete with flying colors. We do utilize the fire-eye device they implemented for us a few years ago to assist in identifying and stopping harmful viruses and other malware from entering our network. We receive a weekly malware analysis and recommendations report on traffic to our network.

Traffic Summary - smtp.storycountyiowa.gov [192.168.21.16]

From 2020-09-01 12:30:00

To 2020-09-10 12:30:59

Inbound Traffic

Day	Rate Controlled	Blocked: Bad Recipient	Blocked: Spam	Blocked: Virus	Quarantined	Allowed: Tagged	Allowed	Total Received
2020-09-01	34	0	406	2	32	1	1854	2329
2020-09-02	114	0	990	1	143	15	3272	4535
2020-09-03	606	0	1222	1	154	10	3803	5796
2020-09-04	2448	0	1069	0	124	21	2939	6601
2020-09-05	12070	0	767	0	61	1	564	13463
2020-09-06	3267	0	727	1	32	3	443	4473
2020-09-07	1192	0	1182	7	54	9	727	3171
2020-09-08	39	0	946	5	104	15	3845	4954
2020-09-09	3551	0	1492	0	268	7	3982	9300

2020-09-10	191	0	471	1	124	6	2022	2815
Total	23512	0	9272	18	1096	88	23451	57437

Rate Controlled – If a sending mail server that is not white listed, attempts more than 50 connections in a 30 minute period the subsequent connections aren't accepted. This is to prevent a mail flood from a harmful source. The count reflects how many connections are attempted after the initial 50 and is the sum of all mail servers that exceed the limit.

Bad Recipient – If we put a bad email address for a specific person in, messages they send would show up here. We generally block by email domain so there won't be much activity here.

Spam – These are messages that meet the Barracuda criteria for unsolicited messages

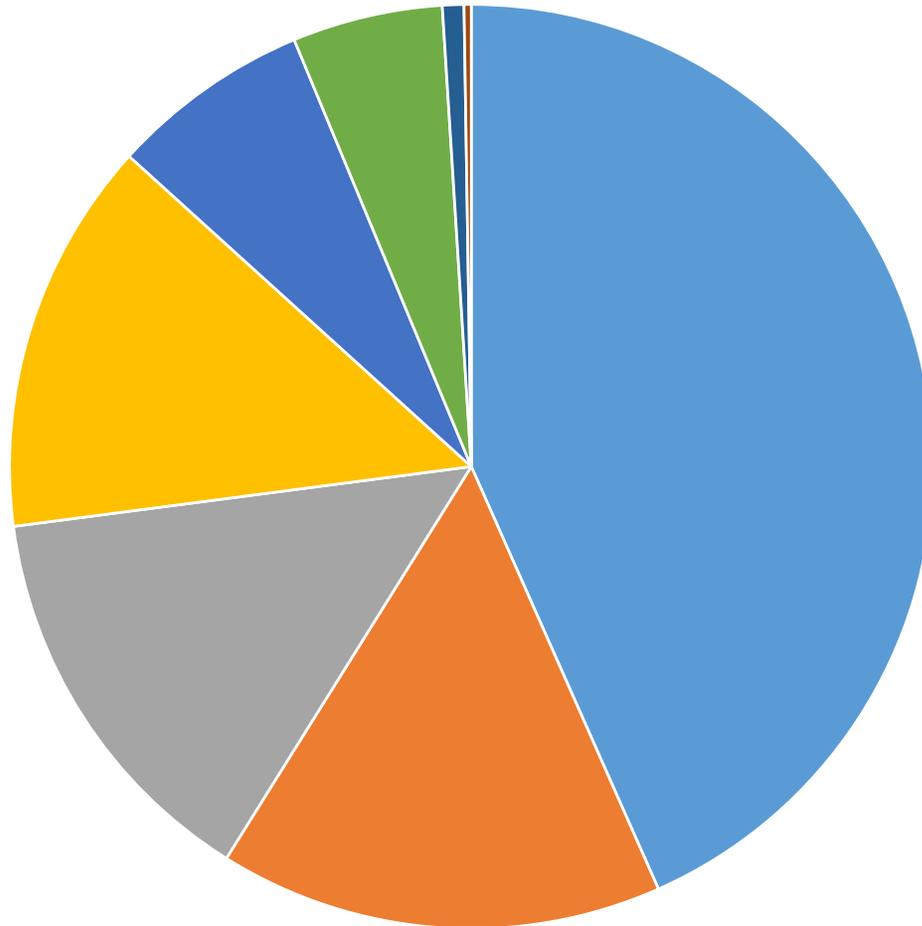
Virus – These are messages with a virus payload

Quarantined – These are messages that are either flagged as suspicious by Barracuda or meet the criteria of a rule we've created.

Allowed: Tagged – These are messages that are delivered, but have suspicious characteristics.

Allowed – Messages that are delivered

Closed SRs - June 1 - August 31, 2020



■ Software ■ Hardware ■ Phone System ■ Requests ■ Account Management ■ Network ■ Accounting ■ Servers

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: 7/10/2020

Name of Applicant: Ames Main Street

Applicant* Contact Information: John Hall, Executive Director

Phone: 515-232-2310

Email: john@ameschamber.com

RECEIVED
JUL 22 2020
STORY COUNTY
BOARD OF SUPERVISORS

Please indicate under which category the application fits:

- Transportation Infrastructure Enhancement
- Public Land and Trail Improvement
- Communication and Utility Infrastructure Expansion
- Main Street and Town Center Revitalization
- Housing Development, Rehabilitation, and/or Conversion

Project Description

Project Title: Downtown Ames Beautification Overhaul

Location of Project (including Parcel Identification Number(s) if available)

Downtown Ames District. Official district boundaries are attached.

One-line description of your project:

Greatly improving the Ames Downtown streetscape by adding elements that will assist in beautifying the district.

Please provide a 200-word (maximum) description of the project)

Spring of 2020, with the bulk of our businesses coming out of shut down, we set out to do major beautification efforts throughout Downtown Ames. The goal was to elevate the district and create a better destination for shoppers and visitors. Phase 1 was the revitalization of the at-grade flower beds and planters. This was done with considerable in-kind contribution from Lowes and \$6,300 in private donations. Phase 2 is an entry mural currently in the process of being implemented that raised \$6,000 in private contribution. Phase 3 is what we are asking for support for today. Including: cigarette disposal units (contents are recyclable) painted by local artists, new signage for 5 locational signs, adding brightness and an updated directory, outdoor tables and chairs to

encourage more people to sit and enjoy our downtown for a bit longer, and finally the addition of a second mural this year to welcome folks to our downtown. Ultimately, this next level of beautification will combine practical items with a look that will elevate the district. Many of our smallest locally owned businesses are located in Downtown Ames, and continuing to find ways to improve our destination will help to support these businesses.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs \$27,159
- Dollar Amount Requested from Story County for this project \$23,359
- Potential Matching Funds \$6,800

Please indicate the source(s) of proposed project costs and estimates: All of the matching funds will be raised through private donations. \$1,000 is currently committed from one business owner.

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.



7-14-2020

Signature by Chief Elected Official

Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

For Office Use Only

Date Received:

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JUL 22 2020
STORY COUNTY
BOARD OF SUPERVISORS

Cigarette Receptacles (6-Pack)

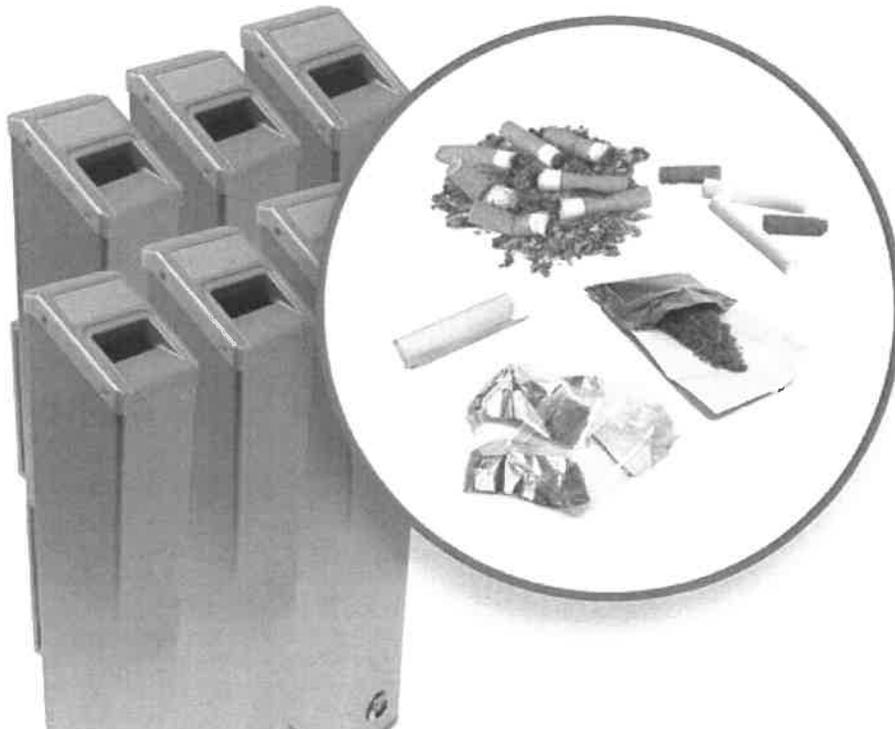
\$496.36

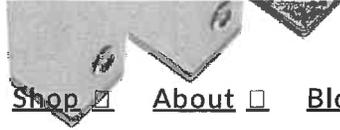
[No reviews](#)

Quantity

-	1	+
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ADD TO CART





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Theme by [Safe As Milk](#). [POS](#) and [Ecommerce](#) by [Shopify](#).

<u>Item Description</u>	<u>Cost</u>
Cigarette Receptacles (18)	\$1,500
Artist Stipend for Receptacle Painting (\$250 x 18)	\$4,500
Directional Signage (5 Signs x 2 Sides)	\$1,200
3 pc. Table & Chairs Set (18)	\$6,012
31" Table (6)	\$1,260
Chairs (24)	\$1,872
Umbrellas (15)	\$2,700
Umbrella Stand (9)	\$2,115
Mural	\$6,000

Total: \$27,159

RECEIVED

JUL 22 2020

**STORY COUNTY
BOARD OF SUPERVISORS**

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 1, 2020

Name of Applicant: City of Cambridge

Applicant* Contact Information: David Thom, Cambridge City Council

Phone: Cell 575-291-8228

Email: daveathom@outlook.com

RECEIVED
JUL 07 2020
STORY COUNTY
BOARD OF SUPERVISORS

Please indicate under which category the application fits:

- Transportation Infrastructure Enhancement
- Public Land and Trail Improvement
- Communication and Utility Infrastructure Expansion
- Main Street and Town Center Revitalization
- Housing Development, Rehabilitation, and/or Conversion

Project Description

Project Title: Cambridge City Center Backup Generator

Location of Project:

Address 225 Water Street Property ID 14-21-404-250

One-line description of your project:

Backup Generator for Cambridge City Center

Please provide a 200-word (maximum) description of the project)

The Cambridge City Center located at 225 Water Street is a 9800 square foot multi-use facility combining the Library, City Hall and Community Hall which has a rated occupancy capacity of 600. The addition of a natural gas-powered backup generator would enable the City of Cambridge to enhance this facility as follows.

- Provide superior city gathering center for city residents in the event of a weather or similar issue.
- Better accommodate Cambridge East Elementary students in the event of an evacuation or emergency incident as this is the gathering point.
- The installation of the backup generator will assist the city in fulfilling the Story County Multi-Jurisdictional Hazard Mitigation Plan Mitigation Action Plan submitted in August 2018.

Thank you for your careful consideration regarding this grant request.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs \$30,000.00
- Dollar Amount Requested from Story County for this project \$22,500.00
- Potential Matching Funds \$7500.00

Please indicate the source(s) of proposed project costs and estimates: City of Cambridge will match funds from the city's budget

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.


Signature by Chief Elected Official

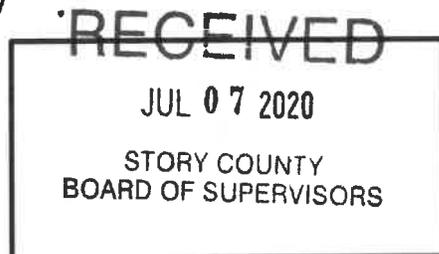
7/6/2020
Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

For Office Use Only

Date Received:



RECEIVED

JUL 27 2020

STORY COUNTY
BOARD OF SUPERVISORS

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 27, 2020

Name of Applicant: City of Zearing

Applicant* Contact Information: Karen Davis, City Clerk

Phone: 641-487-7477

Email: zearing@netins.net

Please indicate under which category the application fits:

- Transportation Infrastructure Enhancement
- Public Land and Trail Improvement
- Communication and Utility Infrastructure Expansion
- Main Street and Town Center Revitalization
- Housing Development, Rehabilitation, and/or Conversion

Project Description

Project Title: Zearing Community LED Signage

Location of Project (including Parcel Identification Number(s) if available)

Corner of North Center Street and County Road E-18, Parcel ID 04-21-205-100

One-line description of your project:

Double sided LED signage to enhance Economic Development for the entire City of Zearing, Colo-NESCO School District as well as surrounding communities.

Please provide a 200-word (maximum) description of the project)

The City of Zearing, in cooperation with the Colo-NESCO Community School District, has a desire to enhance the Economic Development opportunities within Zearing. With the support of the Story County Board of Supervisors, this project will assist in providing the opportunity to enhance Main Street traffic flow and increase pedestrian traffic from Dakins Lake, increase usage of our newly finished section of Praeri Rail Trail and be able to announce School related activities. The collaboration of the City of Zearing and the CN School District will allow both entities to benefit from the signage location. This LED sign is constructed to be wind, vandal and fade resistant

insuring many years of usage. The cloud-based software required for programming the sign is included in the purchase price of the sign. This will allow both entities to display their events at any time. The City of Zearing is looking forward to working with one of the community's largest employers on this mutually beneficial project.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

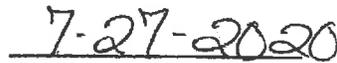
- Total Proposed Project Costs: \$26,700.00
- Dollar Amount Requested from Story County for this project: \$20,025.00
- Potential Matching Funds: \$6,675.00

Please indicate the source(s) of proposed project costs and estimates: Stewart Signs provided the LED sign estimate. DDM Electric provided a verbal an estimate of \$2000.00 for electrical service. \$1000.00 for installation to be completed by a contractor. Land value is estimated at \$500.00.

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.


Signature by Chief Elected Official


Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

For Office Use Only

Date Received:

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 27, 2020

Name of Applicant: City of Story City

Applicant* Contact Information: 504 Broad Street

Phone: (515) 733-2121

Email: sccadmin@windstream.net

Please indicate under which category the application fits:

- Transportation Infrastructure Enhancement
- Public Land and Trail Improvement
- Communication and Utility Infrastructure Expansion
- Main Street and Town Center Revitalization
- Housing Development, Rehabilitation, and/or Conversion

Project Description

Project Title: Interstate 35 Business Sign Enhancement

Location of Project (including Parcel Identification Number(s) if available)

Interstate 35 Business Sign is located on Auestad Avenue intersecting with Broad Street

One-line description of your project:

Stone, similar to the pillars on the swinging bridge, around the existing sign.

Please provide a 200-word (maximum) description of the project)

The City, along with the Story City Economic Development Corporation, proposes to refurbish and enhance the Interstate 35 Business sign located on Auestad Avenue where it intersects with Broad Street. The enhancement includes stone to be placed around the existing sign as shown on the attachment. The proposed stone would be similar to the pillars at the Swinging Bridge located in the South Park. Refurbishment includes the painting or replacement of the lettering. Lighting will also be added.

RECEIVED

JUL 27 2020

STORY COUNTY
BOARD OF SUPERVISORS

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs: \$10,989
- Dollar Amount Requested from Story County for this project : \$8,240
- Potential Matching Funds: Existing City Funds

Please indicate the source(s) of proposed project costs and estimates: Please see attached cost estimate

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.



Signature by Chief Elected Official

07/27/2020

Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

For Office Use Only

Date Received:

6/30/2020

Toftee Masonry

2494 Virginia Pkwy

Webster City, IA.

50595

Bid for: Story City Sign

Story City, IA.

Job description: New Thin veneer stone on existing concrete sign. With new lime stone caps on the top. As per your drawing.

Total bid: \$ 10,989.00

Mike Toftee

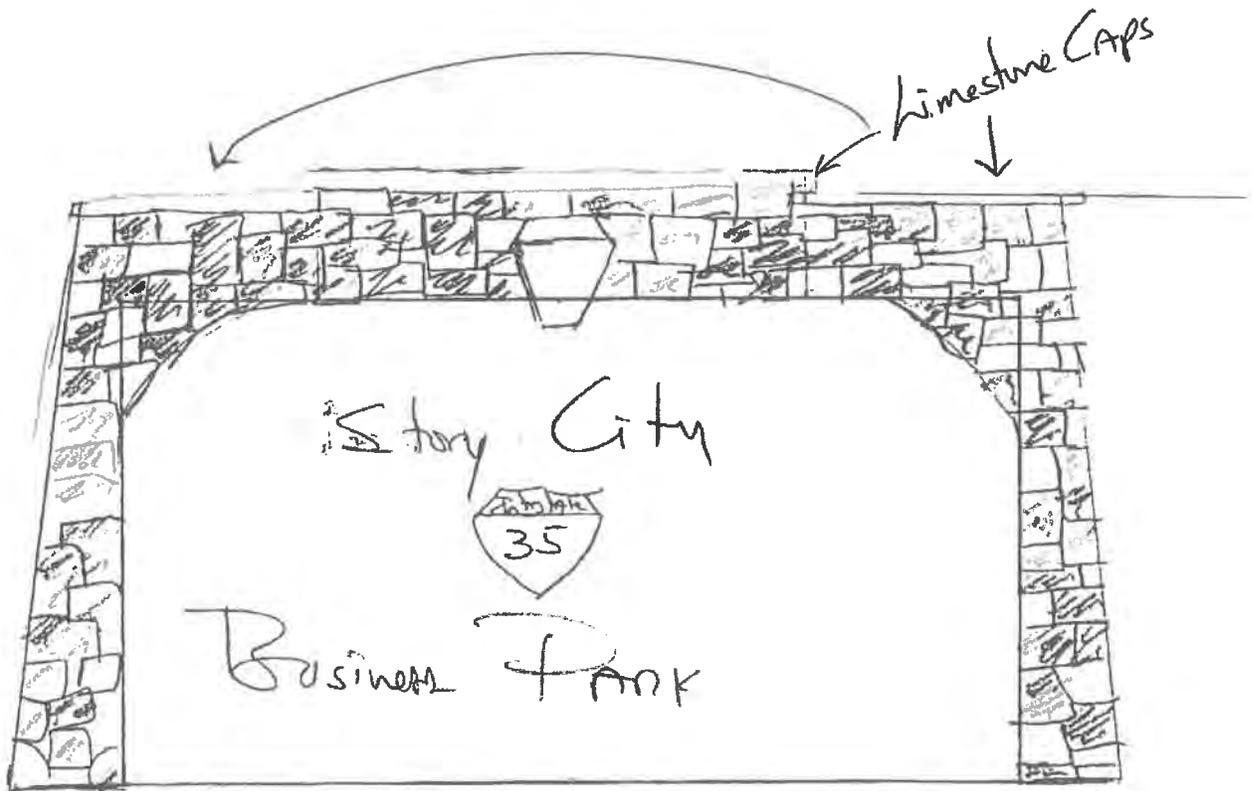
Toftee Masonry

Estimating department

C 515-297-2956

F 515-832-9990

Email: tmasonry8@gmail.com



Old Sign Approx 7' X 13'



***This proof does not depict actual size**

