

Story County
Board of Supervisors Meeting
Agenda
9/29/20

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. Consideration Of Proclamation Identifying October 2, 2020 As Manufacturing Day

Department Submitting Board of Supervisors

Documents:

[2020 MANUFACTURING DAY PROCLAMATION.PDF](#)

10. AGENCY REPORTS:

I. BooST Together For Children Report - Nikki Fischer

Department Submitting Auditor

Documents:

[FY20 EXECUTIVE SUMMARY BOOST TOGETHER FOR CHILDREN.PDF](#)

11. CONSIDERATION OF MINUTES:

I. 9/8/20 Minutes, 9/10/20 Special Minutes, 9/15/20 Canvass Minutes, 9/15/20 Minutes, 9/22/20 Canvass Minutes And 9/22/20 Minutes

Department Submitting Auditor

12. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1)new hire, effective 9/30/20, in a)I.T. for Clint Myer @ \$21.76/hr; effective 10/5/20, in b)Auditor's Office for Cindy Dorhout @ \$21.75/hr; 2)pay adjustment, effective 10/11/20, in a)Facilities Management for Joby Brogden @ \$3,136.42/bw; Todd Sullivan @ \$25.76/hr; b)Secondary Roads for Dennis Pratt @ \$25.27/hr; c)Sheriff's Office for Kimberly Nicholas @ \$2,149.60/bw; Randy Stoeffler @ \$2,451.20/bw; d)Treasurer's Office for Lori McDonald @ \$20.80/bw; 3)promotion, effective 10/11/20, in a)Animal Control for Anna Henderson @ \$2,371.43/bw.

Department Submitting HR

13. CONSIDERATION OF CLAIMS:

I. 10/1/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 100120.PDF](#)

14. CONSENT AGENDA:

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

I. Consideration Of Resolution #21-24, To Hire Outside Counsel In Drainage District Appeals

Department Submitting Attorney's Office

Documents:

[RESOLUTION 21 24.PDF](#)

- II. Consideration Of License Fees Between Story County And CDW Government For Adobe Software And Maintenance, Effective 10/23/20 - 10/22/21 For \$2,476.76

Department Submitting Information Technology

Documents:

[CDW ADOBE ACROBAT SUBSCRIPTION.PDF](#)

- III. Consideration Of Contract With RMH Architects For Engineering Design Services For Justice Center HVAC Project For \$73,775.00

Department Submitting Facilities Management

Documents:

[RMH.PDF](#)

- IV. Consideration Of 28E Agreement For ASSET Administrative Assistant Services

Department Submitting Board of Supervisors

Documents:

[ASSET 28E.PDF](#)

- V. Consideration Of Contract Amendment With Raising Readers To Adjust Unit Rate

Department Submitting Board of Supervisors

Documents:

[CONTRACT AMENDMENT.PDF](#)

- VI. Consideration Of Request For Authorization To Fill The Planning And Development Director Vacancy With An Interim Director During The Vacancy Period

Department Submitting Board of Supervisors

Documents:

[INTERIM DIRECTOR.PDF](#)

- VII. Consideration Of Project #SD03118198 Between Data Power And Story County For Data Center UPS Replacements For \$43,895.00 (Budgeted)

Department Submitting Information Technology

Documents:

[STORY COUNTY UPS REPLACEMENT PURCHASE AGREEMENT.PDF](#)

VIII. Consideration Of Road Closure Resolution(S): #21-25, 21-26, 21-27

Department Submitting Engineer

Documents:

[RC 21 25.PDF](#)
[RC 21 26.PDF](#)
[RC 21 27.PDF](#)

IX. Consideration Of Utility Permit(S): #21-5222, 21-5223, 21-5224, 21-5228

Department Submitting Engineer

Documents:

[UT 21 5224.PDF](#)
[UT 21 5223.PDF](#)
[UT 21 5222.PDF](#)
[UT 21 2558.PDF](#)

15. PUBLIC HEARING ITEMS:

16. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Hiring Freeze Exemption Request For The Position Of Animal Control Officer - Sandra King And Alissa Wignall

Department Submitting Human Resources

Documents:

[ANIMAL CONTROL OFFICER HIRING EXEMPTION.PDF](#)

17. DEPARTMENTAL REPORTS:

18. OTHER REPORTS:

- I. TIF Funding Update From County Auditor - Lisa Markley

Department Submitting Board of Supervisors

Documents:

[TIF BALANCES.PDF](#)

19. UPCOMING AGENDA ITEMS:

20. PUBLIC FORUM #2:

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

21. LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS

FROM THE SUPERVISORS:

22. ADJOURNMENT:

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



2020 MANUFACTURING DAY PROCLAMATION

WHEREAS, Story County, Iowa recognizes the importance of manufacturing to our local, state, and global economy; and

WHEREAS, advanced manufacturing is the number one business sector in Iowa, representing more than 17.4% of the state's GDP, as evidenced by the more than 4,000 manufacturers employing over 222,000 Iowans, or 14.4% of the state's total workforce, and;

WHEREAS, Story County, Iowa manufacturers pay a significant amount of property tax and user fees, provide outstanding employment opportunities with both high wages and great benefits, and generate exceptional annual earnings, allowing them to be an economic development driver in the community; and

WHEREAS, the manufacturing industry employs 4,909 individuals throughout Story County, with average annual earnings of \$62,556, thereby positively contributing to the prosperity throughout the community; and

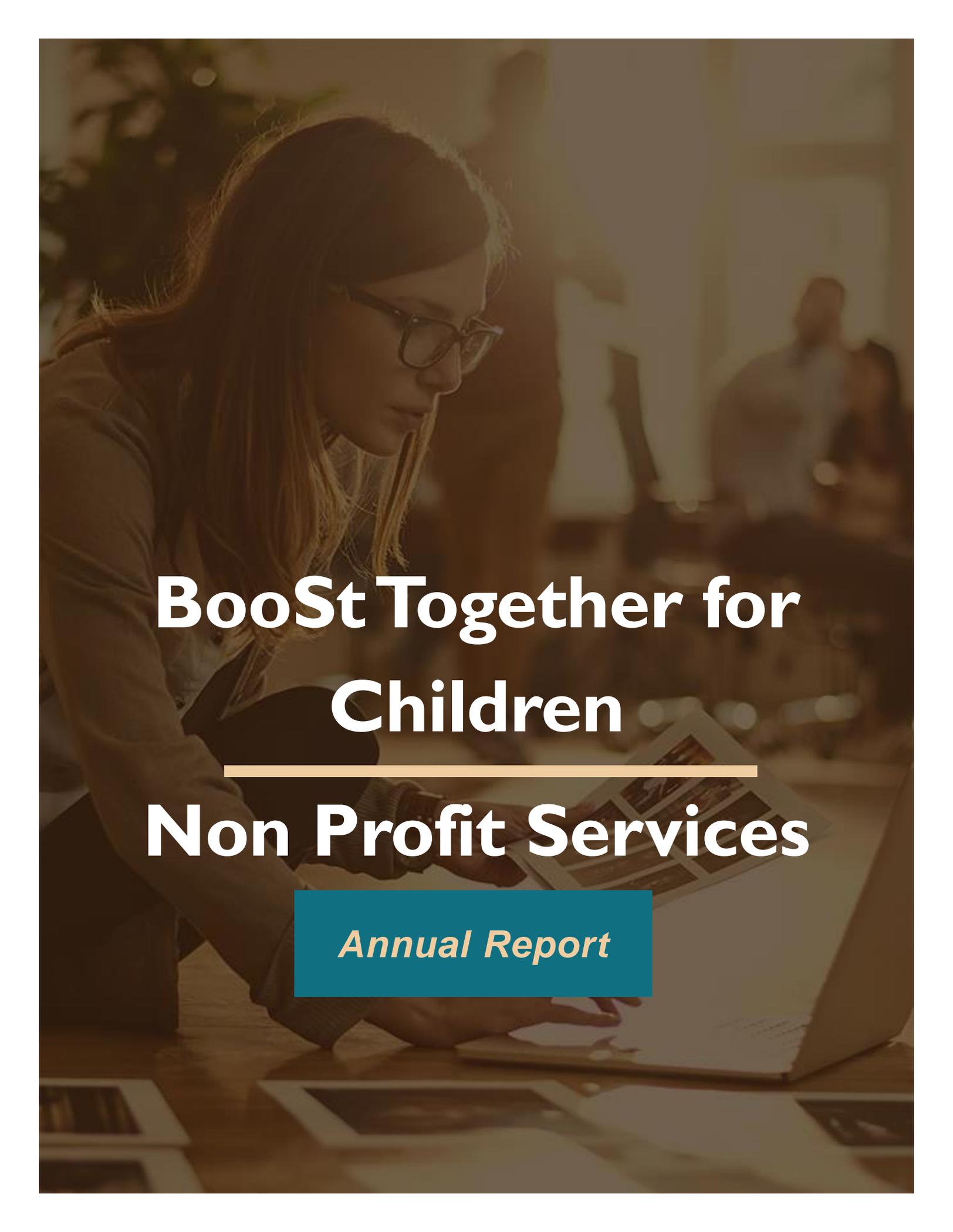
WHEREAS, Story County, Iowa routinely sees the positive contributions of our local manufacturers and appreciates and thanks them for their continued commitment to the communities and clientele they serve; and

NOW, THEREFORE, BE IT RESOLVED, that Story County, Iowa does hereby proclaim October 2, 2020 as Manufacturing Day and we urge all residents to join us in recognizing the critical role manufacturing plays in our local, state, and global economy.

Signature

Signature

Signature

A woman with long blonde hair and glasses is looking down at a laptop screen. She is in a meeting room with other people in the background. The image has a dark, brownish overlay.

BooSt Together for Children

Non Profit Services

Annual Report



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INTRODUCTION

BooSt Together for Children is the local area board for Early Childhood Iowa in Boone and Story Counties. We fund birth to five-year-old services such as home visiting, preschool scholarships, crisis care, training and consultation to improve the quality of child care. BooSt Together for Children envisions communities that have the capacity and commitment that leads to:

- Healthy Children
- Children Ready to Succeed in School
- Secure and Nurturing Child Care Environments
- Secure and Nurturing Families, and
- A Safe and Supportive Community

Goal: To work in collaboration with citizens to improve the lives of children and families in Boone and Story County.

Priorities: Providing, enhancing or expanding affordable, quality, accessible child care in:

- *Preschool Services*
- *Home Visitations*
- *Parent Support Services*
- *Crisis Childcare*

This annual review will include:

1. Executive Summary
2. Company Overview
3. Year End Profit and Loss
4. Operating Plan/Budget
5. Financial Plan

1. EXECUTIVE SUMMARY

BooSt Together for Children had another year of positive impact on their communities in Boone and Story County. The team worked through a tough year with a national pandemic that impacted the way the Non-Profit ran and impacted the communities we serve.

BooSt stayed in contact with their community with surveys on how to help during the Covid-19 pandemic outbreak. Area Director and board members still met for board meetings through Zoom and conducted business for their community.

Here are some of the numbers for the year and where BooSt has been helping in the community.

- **73** BooSt area providers received scholarships to attend the Preschool Seminar
- Amount of BooSt ECI funding expended per program/home **\$202.96**
- Number served from just one of BooSt programs and **14** with QRS level **4**
 - **48** Non- Registered Child Care
 - **2** Child Care Home
 - **78** DHS Registered
 - **40** DHS Licensed
- **50** children have been helped and **100%** of programs that improve health and safety conditions in their early learning environments.
- Even with Covid, Healthy Futures served **108** families (**101** children) during FY20 4th quarter, **71** virtual visits recorded.
- **1,804** Home Visits for the year
- **303** Group-Based Parent Education Meetings
- **223** Children and **215** families served from just 3 of 8 BooSt services provided in Boone and Story County
- **54.4%** caregivers enrolled in services prenatally and **54.7%** are first time caregivers
- **56.7%** of the families were married and **26.5%** were singles family homes

2. COMPANY OVERVIEW

Early Childhood is a time of rapid growth and development. It is important to give children safe and stimulating environments to help them achieve all they are capable of. Early Childhood Iowa is funded by Iowa tax payers and is available in every county. Its goal was to work directly with local communities to build on local efforts to provide quality child care services.

BooSt serves Boone and Story Counties including the following school districts: Ames, Boone, Collins-Maxwell, Colo-NESCO, Ballard, Gilbert, Madrid, Nevada, Ogden, Roland-Story and United. BooSt works alongside other services such as home visiting programs, Preschool Scholarship programs, and Child Care Training services in both Boone and Story County. Some of our contractors are Youth and Shelter Services, Mid Iowa Community Action, Lutheran Services in Iowa, and Child Care Resource and Referral.

- **Company summary:** BooSt Together for Children is the local area board for Early Childhood Iowa in Boone and Story Counties. We were formed in 2013 making the two counties one ECI Area and one Non-Profit, BooSt Together for Children. We fund birth to five-year-old services such as home visiting, preschool scholarships, crisis care, training and consultation to improve the quality of child care.
- **Mission statement:** The mission of the BooSt Together for Children Board is to help individuals and their communities improve the wellbeing of children, ages birth to 5, and their families
- **Company history:** Early Childhood Iowa began in 1998 as a statewide initiative to help communities improve the wellbeing and quality of life for children from birth through 5 years of age and their families. Boone and Story County collaborated efforts to form BooSt in 2013 and the ECI funds are administered by BooSt Together for Children, a not for profit corporation.
- **Markets and services:** All services from BooSt are serviced to Boone and Story County residence. Services include: Preschool Services, Home Visiting, Parent Support Services, and Crisis Childcare.
- **Operational structure:** BooSt Together for Children is a one-person office with our Area Director. The board consists of 10-17 volunteer members in the Boone and Story County community.
- **Financial goals:** The board and ECI Area Director use the guidelines provided to set strict budgets and award funds to programs in their area. BooSt works with a fiscal agent to help maintain proper accounting practices. The board reviews and approves all financials.

3. YEAR END PROFIT AND LOSS

FY20 Year End Profit and Loss as of June 30, 2020

School Ready and Early Childhood Accounts

	<u>Jul '19 - Jun 20</u>
Income	
80 · Revenue	
80-46 · Revenue Early Childhood Funds	134,408.00
80-47 · Revenue School Ready Funds	557,552.00
85-46 · Carry Forward Funds EC	7,568.83
85-47 · Carry Forward Funds SR	42,015.44
86-47 · Gifts SR	<u>673.30</u>
Total 80 · Revenue	742,217.57
99 · Interest Income	
99-46 · Interest income EC	354.41
99-47 · Interest Income SR	1,391.51
99 · Interest Income - Other	<u>79.89</u>
Total 99 · Interest Income	<u>1,825.81</u>
Total Income	744,043.38
Expense	
100 · Area Director Salary	
100-46 · Director Salary EC	4,293.71
100-47 · Director Salary SR	<u>5,930.31</u>
Total 100 · Area Director Salary	10,224.02
110 · FICA	
110-46 · FICA EC	263.61
110-47 · FICA SR	<u>399.17</u>
Total 110 · FICA	662.78
111 · IPERS	
111-46 · IPERS EC	404.92
111-47 · IPERS SR	<u>544.48</u>
Total 111 · IPERS	949.40
114 · Health Insurance	
114-46 · EC Health Ins.	1,557.09
114-47 · Health Ins SR	<u>1,892.90</u>
Total 114 · Health Insurance	3,449.99
260 · Office Supplies	
260-47 · Office supplies SR	<u>1,051.41</u>

Total 260 · Office Supplies	1,051.41
366 · Other Programs/Services	
366-470 · PK Scholarships	75,404.50
366-471 · YSS Nest	31,376.43
366-472 · MICA Pre K	39,000.00
366-473 · Mini grants	24,505.82
366-474 · Healthy Futures	102,887.90
366-478 · PAT (LSI)	<u>170,640.00</u>
Total 366 · Other Programs/Services	443,814.65
378-47 · Quality Improvement	
378-100 · QI Dir Sal	35,262.76
378-110 · QI FICA	2,118.19
378-111 · QI IPERS	3,262.41
378-114 · QI Health Insurance	13,215.85
378-471 · CCNC MICA (1 of 3)	0.00
378-473 · QI Mini-Grant	<u>2,481.65</u>
Total 378-47 · Quality Improvement	56,340.86
394-46 · EC Program Child Care	
394-462 · Crisis Child Care Program	45,478.45
394-463 · CCNC MICA	39,088.02
394-464 · Child Care Consultation Service	33,565.50
394-477 · EC Mini-Grant	<u>5,432.55</u>
Total 394-46 · EC Program Child Care	123,564.52
399 · Board Expenses	
399-47 · Board Expenses SR	<u>1,870.42</u>
Total 399 · Board Expenses	1,870.42
411 · PR/Web	
411-47 · PR/Web SR	<u>1,099.99</u>
Total 411 · PR/Web	1,099.99
413 · Mileage	
413-47 · Mileage SR	<u>431.34</u>
Total 413 · Mileage	431.34
414 · Communications	
414-47 · Communications SR	<u>544.97</u>
Total 414 · Communications	544.97
420 · Fiscal Agent Fee	
420-47 · Fiscal Agent Fee SR Admin	<u>2,024.87</u>
Total 420 · Fiscal Agent Fee	2,024.87
422 · Training/Conferences	
422-47 · Training/Conferences SR	<u>104.00</u>
Total 422 · Training/Conferences	104.00

462 - Liability Insurance	
462-47 - Liability Insurance SR	<u>1,232.68</u>
Total 462 - Liability Insurance	<u>1,232.68</u>
Total Expense	<u>647,365.90</u>
Net	
Income	<u><u>96,677.48</u></u>

4. OPERATING PLAN/BUDGET

FY20 Operating Budget for BooSt Together for Children

BooSt FY20 Chart of Accounts

Category	Account Codes	Program/Service	Entity	SR FY20 Funds
SR Admin	45000-03300-100-47	Area Director Sal (12.18%)	Staff (1 of 3)	\$ 5,481.00
	45000-03300-110-47	FICA (.0765 x Sal)	1 of 3	\$ 419.00
	45000-03300-111-47	IPERS (.0944 x Sal)	1 of 3	\$ 517.00
	45000-03300-114-47	Health/dis .3934 x Sal	1 of 2	\$ 2,157.00
	45000-03300-260-47	Office Supplies 100%		\$ 425.00
	45000-03300-399-47	Audit/ board exp.	various	\$ 2,415.00
	45000-03300-411-47	PR/Web 100%		\$ 800.00
	45000-03300-413-47	Mileage 100%		\$ 500.00
	45000-03300-414-47	Phone 100%		\$ 600.00
	45000-03300-420-47	Fiscal Agent (3% sal/b)	Story County	\$ 2,112.00
	45000-03300-422-47	Training/Conf 100%		\$ 45.00
	45000-03300-462-47	Liability Insurance 100%	ICAP	\$ 1,245.00
			Subtotal admin	\$ 16,716.00
Quality	45-03300-378-100	Area Director Sal (80%)	Staff 2 of 3	\$ 35,235.00
Improvement	45-03300-378-110	FICA .0765 x .783 sal	2 of 3	\$ 2,695.00
378-47	45-03300-378-111	IPERS .0944 x .783 sal	2 of 3	\$ 3,326.00
	45-03300-378-114	Health Insurance	2 of 2	\$ 13,861.00
	45-03300-378-476	Mini Grants	various	\$ 2,810.00
			Subtotal QI	\$ 57,927.00

SR Other	45000-03300-366-47		Agency	
366-47	45000-03300-366-470	PK Scholarships	various	\$ 112,000.00
	45000-03300-366-471	Storks Nest	YSS	\$ 48,000.00
	45000-03300-366-472	Preschool Program	MICA Pre K	\$ 39,000.00
	45000-03300-366-473	Mini Grants	various	\$ 27,244.00
	45000-03300-366-478	Parents as Teachers	LSI	\$ 170,640.00
	45000-03300-366-474	Healthy Futures	YSS	\$ 109,650.00

Subtotal Other	\$ 506,534.00
Sub SR Programs	\$ 564,461.00
SR Total	\$ 581,177.00

Early Childhood FY20 Billing Codes

Category	Account Codes	Program/Service	Agency	
EC Admin	46000-03300-100-46	Director Sal 9.52%	3 of 3	\$ 4,300.00
	46000-03300-110-46	FICA (.0765 x sal)	3 of 3	\$ 320.00
	46000-03300-111-46	IPERS .0944 x sal	3 of 3	\$ 400.00
	46000-03300-114-46	health In .3834 x sal	3 of 3	\$ 1,700.00
			Subtotal EC adm	\$ 6,720.00
EC Programs	4600-03300-394-462	Crisis Child Care	LSI	\$ 41,600.00
	4600-03300-394-462	Mini Grants	various	\$ 11,331.00
394-46	4600-03300-394-476	CCNC MICA	MICA	\$ 40,025.00
	4600-03300-394-464	Childcare Consultation	Orchard Place	\$ 38,871.00
EC interest	184	134408	Subtotal EC CC	\$ 131,827.00
SR interest	900	557552	EC Total	\$ 138,547.00
EC carry forward	4000		SR Total	\$ 581,177.00
SR carry forward	21380		Total Budget	\$ 719,724.00
Gifts	1300			

5/16/2019	\$27,764.00	\$691,960.00	\$719,724.00	0
	Misc. Income	State funds	Revenue	

5. FINANCIAL REPORT

School Ready Financial Report

SCHOOL READY FUNDS UNDER EARLY CHILDHOOD IOWA		
Early Childhood Iowa Area:	FY 19	FY 20
Revenues		
Current allocation for Administration (not to exceed 3% of total award) for Reporting Year	\$16,213.00	\$16,716.00
Quality Improvement Funds	\$58,133.00	\$57,927.00
Other Programs/Services	\$466,094.00	\$482,909.00
<i>Subtotal current award</i>	\$540,440.00	\$557,552.00
Carry-forward from Previous Years: Available for Current Reporting Year		
Brought Forward - Administration	\$2,695.14	\$0.00
Brought Forward - Quality Improvement Funds	\$906.38	\$1,756.92
Brought Forward - Other Programs/Services (includes interest applied)	\$18,320.48	\$40,258.52
<i>Subtotal Carry-forward funds</i>	\$21,922.00	\$42,015.44
<i>Total Available funds</i>	\$562,362.00	\$599,567.44

Total Available Funds for Reporting Year		
Administration (not to exceed 3% of total award)	\$18,908.14	\$16,716.00
Quality Improvement Funds	\$59,039.38	\$59,683.92
Other Programs/Services	\$484,414.48	\$523,167.52
Interest Accrued in Current Fiscal Year (Must be used in Program and not Administration)	\$3,166.21	\$2,129.53
Grand Total Budget for Reporting Year	\$565,528.21	\$601,696.97
Expenditures (Reporting Year)		
Administration Expenditures (not to exceed 3% of total award)		
Fiscal Agent fees	\$1,840.96	\$2,024.87
Liability Insurance fees	\$1,181.93	\$1,232.68
Financial Audit fees	\$1,766.13	\$1,870.42
Board Expenses	\$0.00	\$0.00
Administrative Staff (ECIA director, support staff, etc.)	\$8,268.40	\$8,581.13
Other	\$5,850.72	\$8,134.87
Quality Improvement Funds	\$57,282.46	\$54,201.34
Other Programs/Services includes Interest Applied	\$447,322.77	\$443,814.65
Grand Total Expenditures for Reporting Year	\$523,512.77	\$519,859.96

Unexpended Balance of Funds for Reporting Year (Becomes Carry-forward in 1st succeeding year)		
Administration (not to exceed 3% of total award)	\$0.00	\$0.00
Quality Improvement Funds	\$1,756.92	\$18,571.28
Other Programs/Services includes Interest Applied	\$40,258.52	\$65,843.64
Unexpended Balance of Funds (Reporting Year)	\$42,015.44	\$84,414.92
Carryforward Percentage	\$0.08	14%

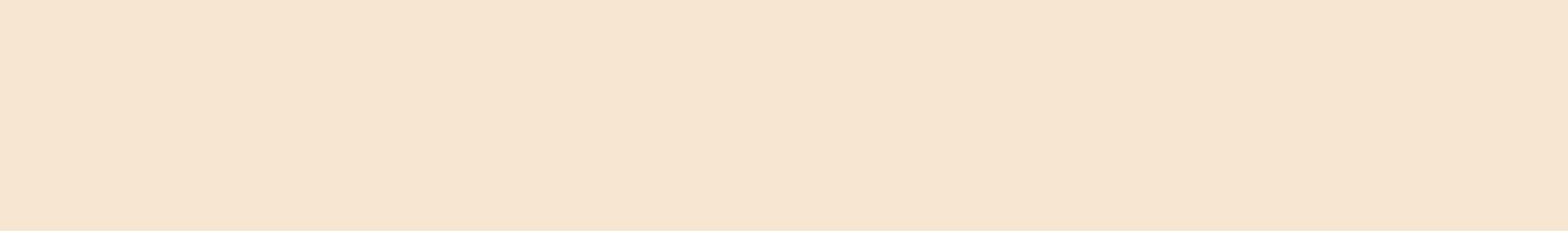
FY'18 Amount over 20% into FY'19

FY'19 Amount over 20% into FY'20		
Amount subject to 20% Carryforward	\$42,015.44	\$84,414.92
Maximum Allowable Carry-forward to next year (20% of total current award)	\$108,088.00	\$120,339.39
Overage (Reduced from second succeeding year payments)	\$0.00	\$0.00

Early Childhood Financial Report

B	D	E
EARLY CHILDHOOD STATE FUNDS UNDER EARLY CHILDHOOD IOWA		
Early Childhood Iowa Area:	FY19	FY20
Revenues		
Current allocation for Admin. (not to exceed 5% of total award) for Reporting Year	\$5,358.24	\$6,720.00
Program/Service Funds	\$102,296.76	\$127,688.00
<i>Subtotal current award</i>	\$107,655.00	\$134,408.00
Carry-forward from Previous Years available for current reporting year		
Brought Forward-Administration	\$24.51	\$1,035.84
Brought Forward -- Program/Service Funds	\$8,824.75	\$6,532.99
Interest (Must be used in Program and not Administration)		
<i>Subtotal carryover funds</i>	\$8,849.26	\$7,568.83
Total Available funds	\$116,504.26	\$141,976.83
Current Year Available Funds (Current Allocation plus Carry-forward) by Category		
Administration (not to exceed 5% of total award)	\$5,382.75	\$7,755.84
Program/Service Funds includes Carry-forward Interest	\$111,121.51	\$134,220.99
Interest Earned During Current Fiscal Year	\$297.92	\$354.41
Total Available funds by category including Interest Earned in Reporting Year	\$116,802.18	\$142,331.24
Expenditures (Reporting Year)		
Administrative Expenditures (not to exceed 5% of total award)		
Fiscal Agent fees		
Liability Insurance fees		
Financial Audit fees		
Board Expenses		
Administrative Staff (ECIA director, support staff, etc.)	\$4,346.91	\$6,519.33
Other		
Program/Service Expenditures	\$104,886.44	\$123,564.52
Total Expenditures Reporting Year	\$109,233.35	\$130,083.85
Unexpended Balance of Funds (Reporting Year)		
Administration	\$1,035.84	\$1,103.63
Program/Service Funds	\$6,532.99	\$11,158.93
Unexpended Balance of Funds (Reporting Year)	\$7,568.83	\$12,262.56

Carry-Forward Percentage		
FY'18 Amount over 20% into FY'19		
FY'19 Amount over 20% into FY'20		
Amount subject to 20% Carry-forward	\$7,568.83	\$12,262.56
Maximum Allowable Carry-forward to next year (20% of total current award)*****	\$21,531.00	\$28,466.25
Overage (Reduced from second succeeding year payments)	\$0.00	\$0.00



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Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Tribune	1494	09/21/2020	1,559.58	Publ. Bos legal publ.	01000	34749		1,559.58
	Vendor Total		1,559.58	*				
Marco	1516	09/21/2020	315.00	Rnt Bos usage Aug.	01000			315.00
	Vendor Total		315.00	*				
Office Depot	1522	09/21/2020	32.76	Sup Bos office sup.	01000	78487608		32.76
	1563	09/22/2020	63.24	Sup Bos office supplies	01000	78487608		63.24
	Vendor Total		96.00	*				
Tri County Times	1537	09/21/2020	46.00	Publ Bos subscriptn 10/20-10/21	01000	6776658		46.00
	Vendor Total		46.00	*				
Windstream Communications	1541	09/21/2020	95.42	Phn Bos 8/7-9/6 phone	01000	91124979		95.42
	Vendor Total		95.42	*				
	Department Total		2,112.00	**				
<u>Department 02 Auditor</u>								
Ames Tribune	1494	09/21/2020	33.02	Publ. Aud spec. elctn NV/CM CSD	01000	34749		33.02
	Vendor Total		33.02	*				
Cott Systems, Inc.	1503	09/21/2020	75.00	Serv Aud online index fee October	01000	136474		75.00
	Vendor Total		75.00	*				
Marco	1516	09/21/2020	231.02	Rnt Aud usage Aug.	01000			231.02
	Vendor Total		231.02	*				
Marco Technologies, LLC	1517	09/21/2020	225.00	Equip Rent Aug short term rent/copier	01000	7953251		225.00
	1621	09/23/2020	100.00	Equip Rent Aud copier 8/28-9/27/20	01000	7958308		100.00
	Vendor Total		325.00	*				
Nevada Hardware Inc	1520	09/21/2020	33.27	Prts/Sup Aud election sup.	01000	19765		33.27
	Vendor Total		33.27	*				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Postmaster	1524	09/21/2020	8,000.00	Postage				
				Aud brm postage reply	01000	BRM33-001		8,000.00
	Vendor Total		8,000.00	*				
SYNCB/Amazon	1670	09/23/2020	1,182.44	Sup				
				Aud supplies	01000	021544	8	37.03
				Sup				
				Aud supplies	01000	021544	8	114.70
				Sup				
				Aud supplies	01000	021544	8	1,030.71
	Vendor Total		1,182.44	*				
USPS	1526	09/21/2020	823.96	Aud postage 9/8/20-9/20/20	01000			7.50
				Aud postage 9/8/20-9/20/20	01000			105.90
				Aud postage 9/8/20-9/20/20	01000			637.20
				Aud postage 9/8/20-9/20/20	01000			49.36
				Aud postage 9/8/20-9/20/20	01000			24.00
	Vendor Total		823.96	*				
Windstream Communications	1541	09/21/2020	102.23	Phn				
				Aud 8/7-9/6 phone	01000	91124979		54.52
				Phn				
				Aud 8/7-9/6 phone	01000	91124979		47.71
	Vendor Total		102.23	*				
Department Total			10,805.94	**				
<u>Department 03 Treasurer</u>								
Marco	1516	09/21/2020	248.34	Rnt				
				Trea usage Aug.	01000			248.34
	Vendor Total		248.34	*				
Office Depot	1521	09/21/2020	49.52	Sup				
				Trea office sup.	01000	7866758001		49.52
	Vendor Total		49.52	*				
Storey-Kenworthy Company	1533	09/21/2020	228.00	Serv.				
				Trea sanitizer	01000	826580		228.00
	Vendor Total		228.00	*				
SYNCB/Amazon	1670	09/23/2020	65.77	Sup				
				Trea supplies	01000	021544	8	25.87
				Sup				
				Trea supplies	01000	021544	8	39.90
	Vendor Total		65.77	*				
USPS	1526	09/21/2020	2,820.90	Trea postage 9/8/20-9/20/20	01000			2,820.90
	Vendor Total		2,820.90	*				
Windstream Communications	1541	09/21/2020	122.68	Phn				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Trea 8/7-9/6 phone Phn	01000	91124979		61.34
				Trea 8/7-9/6 phone	01000	91124979		61.34
	Vendor Total		122.68	*				
	Department Total		3,535.21	**				
<u>Department 04 County Attorney</u>								
Ames Tribune	1544	09/22/2020	382.34	Publ. Atty Serv/Forfeiture	01000	34619		382.34
	Vendor Total		382.34	*				
Century Link	1497	09/21/2020	60.22	Phn Atty analog 9/4-10/3	01000	2326405		60.22
	Vendor Total		60.22	*				
Linda C Hanson	1552	09/22/2020	2,800.34	Serv Atty Contract service 9/7-9/12	01000			1,561.28
				Serv Atty Contract service 9/14-19	01000			1,218.56
				Serv Atty reimb mileage 9/14-9/17	01000			20.50
	1679	09/23/2020	1,447.04	Serv Atty 8/31-9/4/20 contract serv	01000			1,447.04
	Vendor Total		4,247.38	*				
Iowa County Attorneys Asoc.	1555	09/22/2020	150.00	Dues Atty training 10/1 x 2	01000			150.00
	Vendor Total		150.00	*				
Iowa Division Investigations	1556	09/22/2020	63.00	Serv Atty Serv/fees JVJV007948	01000	20-335		63.00
	1558	09/22/2020	116.00	Serv Atty service/fees	01000	20-218		58.00
				Serv Atty service/fees	01000	20-219		58.00
	Vendor Total		179.00	*				
Iowa Workforce Development	1560	09/22/2020	308.35	Ins Atty IAWrkfc Dev Acc 7/20-6/21	01000			308.35
	Vendor Total		308.35	*				
Marco	1516	09/21/2020	708.06	Rnt Atty usage Aug.	01000			708.06
	Vendor Total		708.06	*				
Nite Owl Printing	1635	09/23/2020	240.75	Off sup. Atty envelopes	01000	53329		240.75
	Vendor Total		240.75	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Scott County Sheriff	1650	09/23/2020	31.72	Serv				
				Atty serv/JVJV007951/7952	01000	20004351		31.72
			31.72	*				
SYNCB/Amazon	1670	09/23/2020	560.21	Sup				
				Atty supplies	01000	021544	8	139.54
				Sup				
				Atty supplies	01000	021544	8	395.99
				Sup				
				Atty supplies	01000	021544	8	24.68
			560.21	*				
Thomson Reuters - West	1671	09/23/2020	305.55	Supplies				
				Atty August clear	01000	842930696		305.55
			305.55	*				
Windstream Communications	1541	09/21/2020	156.75	Phn				
				Atty 8/7-9/6 phone	01000	91124979		156.75
			156.75	*				
			7,330.33	**				
<u>Department Total</u>								
<u>Department 05 Sheriff</u>								
Access Systems Leasing	1566	09/23/2020	1,664.04	Rnt/Mnt				
				Shrf copiers lse 9/21-10/20/20	01000	27835322		1,664.04
			1,664.04	*				
Alliant Energy	1574	09/23/2020	50.00	Util.				
				Shrf 8/7-9/8 range util.	01000	7287711000		50.00
			50.00	*				
American Jail Association	1577	09/23/2020	60.00	Educ.				
				Shrf membership rnwl/ 10/31	01000	16361		60.00
			60.00	*				
AT&T Mobility	1584	09/23/2020	271.43	Phone				
				Shrf WIFI 7/20-8/19	01000	0X08272020		271.43
			271.43	*				
Brownells, Inc	1587	09/23/2020	151.50	Educ.				
				Shrf repair parts/weapon	01000	01375006		151.50
			151.50	*				
Century Laundry Distributing	1589	09/23/2020	322.00	Repairs				
				Shrf dryer repair	01000	28-020936		322.00
			322.00	*				
Direct TV	1591	09/23/2020	73.22	Cble				
				Shrf cable tv 9/17-10/16/20	01000	7776443211		73.22
			73.22	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Dragnet Enterprises	1593	09/23/2020	4,312.00	Equip Shrf metal detector	01000	9112045		4,312.00
	Vendor Total		4,312.00	*				
Fareway Store #426	1595	09/23/2020	2,517.42	Fd/Prov. Shrf prisoner sup.	01000			41.93
				Fd/Prov. Shrf groceries/Aug. 20	01000			2,475.49
	Vendor Total		2,517.42	*				
FBINAA-Iowa Chapter	1596	09/23/2020	140.00	Educ. Shrf fall luncheon/4	01000			140.00
	Vendor Total		140.00	*				
FedEx	1598	09/23/2020	36.36	Pstg Shrf shipping	01000	25399160-7		36.36
	Vendor Total		36.36	*				
Freedom Tire & Auto Center	1600	09/23/2020	1,916.15	Fls/Mnt Shrf tires/LOF/brakes	01000			1,916.15
	Vendor Total		1,916.15	*				
Gall's,LLC	1601	09/23/2020	866.42	Unfrm/Eqp Shrf uniforms	01000			866.42
	Vendor Total		866.42	*				
Gracie Global LLC	1603	09/23/2020	700.00	Cont Ed Shrf online course/Davis	01000	GG-08651		700.00
	Vendor Total		700.00	*				
Graphic Edge	1607	09/23/2020	70.14	Uniform/Equip Shrf uniforms	01000	1445860		70.14
	Vendor Total		70.14	*				
Hobart Service	1609	09/23/2020	251.28	Jail Rpr/Eqp Shrf repairs/steamer/mixer	01000	1026567		251.28
	Vendor Total		251.28	*				
International Public Safety	1610	09/23/2020	50.00	Dues Shrf dues/fitzgerald	01000	3786		50.00
	Vendor Total		50.00	*				
Iowa Law Enforcement Academy	1615	09/23/2020	67.84	Educ. Shrf instructor shirt/2	01000			67.84
	Vendor Total		67.84	*				
ISU Treasurer's Office	1613	09/23/2020	495.40	Supplies Shrf fce shlds/goggles	01000	000084796		495.40
	Vendor Total		495.40	*				
Key Cooperative	1616	09/23/2020	156.51	Veh Fls/Mnt Shrf propane	01000	18199		156.51

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		156.51	*				
Less Lethal, LLC	1618	09/23/2020	400.00	Equip Shrf belt battery	01000	IN4903		400.00
	Vendor Total		400.00	*				
LOF-Xpress Oil Change	1620	09/23/2020	37.98	Serv Shrf LOF	01000	1-0471746		37.98
	Vendor Total		37.98	*				
Martin Bros. Distributing Co.	1622	09/23/2020	2,865.38	Prov. Shrf food/provisions	01000	352210		2,865.38
	Vendor Total		2,865.38	*				
McKesson Medical Surgical	1623	09/23/2020	1,516.93	Sup Shrf PAPR kit/filter	01000	5051237		1,516.93
	Vendor Total		1,516.93	*				
Moffitt's Ford Lincoln	1629	09/23/2020	96.24	Serv Shrf auto maint.	01000	41066		96.24
	Vendor Total		96.24	*				
Office Depot	1523	09/21/2020	252.96	Sup IT office sup.	01000	78487608		252.96
	Vendor Total		252.96	*				
PRI Management Group	1641	09/23/2020	298.00	Cont Ed Shrf training/Smith/Toresdahl	01000	9499		298.00
	Vendor Total		298.00	*				
Reinhart Foodservice	1646	09/23/2020	1,349.66	Prov Shrf food/provisions	01000	4942		1,349.66
	Vendor Total		1,349.66	*				
Secretary Of State	1652	09/23/2020	30.00	Dues Shrf notary renewal/Feldman	01000			30.00
	Vendor Total		30.00	*				
Streicher's	1667	09/23/2020	806.00	Unfrms/eqp Shrf uniform vest	01000	I1446795		806.00
	Vendor Total		806.00	*				
SYNCB/Amazon	1670	09/23/2020	1,495.01	Sup Shrf supplies	01000	021544 8		112.23
				Sup Shrf supplies	01000	021544 8		267.37
				Sup Shrf supplies	01000	021544 8		1,115.41
	Vendor Total		1,495.01	*				
W.S. Darley and Company	1664	09/23/2020	2,000.00	Supp Shrf drone spotlight	01000	17409581		2,000.00

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		2,000.00	*				
Windstream Communications	1541	09/21/2020	598.24	Phn	01000	91124979		598.24
	Vendor Total		598.24	*				
	Department Total		25,918.11	**				
<u>Department 07 Recorder</u>								
Cott Systems, Inc.	1503	09/21/2020	75.00	Serv	01000	136474		75.00
	Vendor Total		75.00	*				
Iowa Dept of Public Health	1505	09/21/2020	142.45	Off. Sup.	01000	8509152020		142.45
	Vendor Total		142.45	*				
Marco	1516	09/21/2020	110.09	Rnt	01000			110.09
	Vendor Total		110.09	*				
PRIA	1525	09/21/2020	145.00	Dues	01000			145.00
	Vendor Total		145.00	*				
State Bank & Trust	1531	09/21/2020	12.92	Fees	01000			12.92
	Vendor Total		12.92	*				
USPS	1526	09/21/2020	101.76	Rec postage 9/8/20-9/20/20	01000			101.76
	Vendor Total		101.76	*				
Windstream Communications	1541	09/21/2020	61.34	Phn	01000	91124979		61.34
	Vendor Total		61.34	*				
	Department Total		648.56	**				

Department 08 Animal Control

Alliant Energy	1490	09/21/2020	1,806.83	Util.	11000	3258780000		1,806.83
	Vendor Total		1,806.83	*				
Cockerham Concrete, Inc.	1548	09/22/2020	1,200.00	Serv	11000	1240		1,200.00
	Vendor Total		1,200.00	*				
Draintech	1504	09/21/2020	131.50	Rprs/Mnt				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Aco plumbing service 8/21/20	11000	113273		131.50
			131.50	*				
Iowa Dept of Transportation	1612	09/23/2020	27.55	Eqp/Sup				
				Aco supplies	11000	09003		27.55
			27.55	*				
ISU Treasurer's Office	1506	09/21/2020	40.30	Supplies				
				Aco vet services	11000	64271		40.30
			40.30	*				
John Deere Financial	1507	09/21/2020	210.98	Sup				
				Aco boots	11000	111339942		210.98
			210.98	*				
Key Cooperative	1508	09/21/2020	42.82	Veh Fls/Mnt				
				Aco Fuel August	11000	13874		42.82
			42.82	*				
Megan McFadden	1509	09/21/2020	130.00	Serv				
				Aco Reimb Cat Spay	11000			130.00
			130.00	*				
Nevada Hardware Inc	1631	09/23/2020	17.98	Prts/Sup				
				Aco supplies	11000	19800		17.98
			17.98	*				
SYNCB/Amazon	1670	09/23/2020	362.35	Sup				
				Aco supplies	11000	021544 8		138.68
				Sup				
				Aco supplies	11000	021544 8		139.10
				Sup				
				Aco supplies	11000	021544 8		84.57
			362.35	*				
Wal Mart Community/SYNCB	1669	09/23/2020	84.93	Sup				
				Aco Animal Supplies	11000	7957		84.93
			84.93	*				
Windstream Communications	1534	09/21/2020	172.28	Phn				
				Aco Ph/fax/internet 8/28-9/27	11000	091139933		172.28
			172.28	*				
			4,227.52	**				
Department Total								
Department 20 County Engineer _____								
Alliant Energy	77246	10/01/2020	253.74	Util.				
				Gas/Electric	20000			100.69
				Util.				
				Gas/Electric	20000			104.74

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Util. Street Light	20000			48.31
	Vendor Total		253.74	*				
Ames Ford Lincoln	77261	10/01/2020	91.12	Mnt Wheel nut/bolt	20000	5131044		92.44
				Mnt Credit on charge	20000	5131058		1.32-
	Vendor Total		91.12	*				
Ames Outdoor Supply Inc	77262	10/01/2020	643.46	Supp. USG Chain Grinder	20000	22724		643.46
	Vendor Total		643.46	*				
Brown Supply Company Inc.	77260	10/01/2020	416.00	Tile Hickenbottom Tee/endcaps	20000	104738		416.00
	Vendor Total		416.00	*				
Consumers Energy	77247	10/01/2020	105.66	Util. Street Lights	20000			105.66
	Vendor Total		105.66	*				
Dan's Auto	77255	10/01/2020	1,635.08	Veh. Fls/Mnt Labor on repair	20000	20897		216.20
				Veh. Fls/Mnt Solenoid/vapor canister	20000	20897		297.66
				Veh. Fls/Mnt gasket/manifold bolt/dip stick	20000	20878		284.62
				Veh. Fls/Mnt Labor on repair	20000	20878		836.60
	Vendor Total		1,635.08	*				
Door & Fence Store Inc	77254	10/01/2020	201.50	Eqp. roller replaced/service	20000	298545		201.50
	Vendor Total		201.50	*				
Equipment Blades, Inc.	77264	10/01/2020	2,371.50	Serv MOGO carbide bits	20000	021579		2,371.50
	Vendor Total		2,371.50	*				
Iowa Dept of Transportation	77257	10/01/2020	1,665.00	Eqp/Sup Sign anchor tubing	20000	63412		591.00
				Eqp/Sup No Passing signs	20000	63542		1,074.00
	Vendor Total		1,665.00	*				
Doug Klemme	77249	10/01/2020	439.65	ROW Permanent Easement	20000			360.56
				ROW Temporary Easement	20000			54.09
				ROW Abstract fee	20000			25.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		439.65	*				
Derek A Kruger	77241	10/01/2020	139.10	Empl Mlg/Exp Boot Reimb.	20000	033252		139.10
	Vendor Total		139.10	*				
Manatts Inc	77268	10/01/2020	116,697.10	Const. Excavation, Class 10 RWay Const. Excavation, Class 10 waste Const. Hot Mix Asphalt base course Const. Hot Mix, Intermediate course Const. Hot Mix, Surface course Const. Asphalt Binder Const. Safety Closure Const. Traffic Control Const. Mobilization Const. Less 3% Retainage	20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5,160.00 3,798.50 36,208.31 12,801.51 12,310.46 41,827.50 1,200.00 2,000.00 5,000.00 3,609.18-
	Vendor Total		116,697.10	*				
Marco	77250	10/01/2020	188.97	Rnt Print Charges 8/1-8/31	20000	27748648		188.97
	Vendor Total		188.97	*				
Martin Marietta Materials	77243	10/01/2020	7,329.09	Rd Mnt 1" Rd Stone Rd Mnt 1" Rd Stone Rd Mnt 1" Rd Stone Rd Mnt 1 1/2" Rd Stone Rd Mnt Class A	20000 20000 20000 20000 20000 20000 20000 20000 20000	29870615 29843206 29870608 29870608 29870613		727.59 1,058.19 3,976.12 920.26 646.93
	Vendor Total		7,329.09	*				
Midland Power Cooperative	77245	10/01/2020	74.68	Util. Street Lights	20000			74.68
	Vendor Total		74.68	*				
Carol A. Myers	77248	10/01/2020	929.65	ROW Permanent Easement ROW Temporary Easement	20000 20000			360.56 54.09

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				ROW Fencing	20000			240.00
				ROW Posts	20000			250.00
				ROW Abstract Fee	20000			25.00
			929.65	* Vendor Total				
Northland Products Company	77263	10/01/2020	120.98	Eqp. Oper. Grease for machines	20000	0049526		120.98
			120.98	* Vendor Total				
O'Donnell Ace Hardware	77253	10/01/2020	174.81	Supplies carb box/service kit/service	20000	05634		121.45
				Supplies sockets/bits/pliers for signs	20000	05315		53.36
			174.81	* Vendor Total				
Peterson Contractors Inc.	77244	10/01/2020	31,513.52	Serv Excavation, Class 10 Roadway	20000		5	1,641.79
				Serv Excavation, Class 10 Channel	20000		5	107.25
				Serv Beams	20000		5	90,000.00
				Serv Structural Steel	20000		5	3,984.75
				Serv Engineering Fabric	20000		5	247.00
				Serv Less 3% Retainage	20000		5	2,879.43-
				Serv Stockpiled Materials	20000		5	61,587.84-
	77267	10/01/2020	44,917.23	Serv Clearing & Grubbing	20000		2	550.00
				Serv Excavation, Class 10 RDway	20000		2	5,838.75
				Serv Compacting Backfill Adj	20000		2	840.00
				Serv Excavation, Class 20	20000		2	2,784.00
				Serv Misc Structural Concrete	20000		2	2,144.00
				Serv Reinforcing Steel	20000		2	1,870.00
				Serv Culvert, Corrugated	20000		2	15,246.00
				Serv Flowable Mortar	20000		2	9,870.00
				Serv Engineering Fabric	20000		2	457.50
				Serv Revetment, Class E	20000		2	1,006.18

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Serv Safety Closure	20000	2		200.00
				Serv Traffic Control	20000	2		1,250.00
				Serv Mobilization	20000	2		4,250.00
				Serv Less 3% Retainage	20000	2		1,389.20-
	Vendor Total		76,430.75	*				
Progressive Structures, LLC	77265	10/01/2020	7,958.85	Bond Clearing & Grubbing	31000	1		1,280.00
				Bond Removal of existing bridge	31000	1		3,500.00
				Bond Traffic Control	31000	1		925.00
				Bond Mobilization	31000	1		2,500.00
				Bond Less 3% Retainage	31000	1		246.15-
	77266	10/01/2020	141,515.72	Const. Clearing & Grubbing	20000	1		3,200.00
				Const. Excavation, Class 10 RWay	20000	1		6,096.00
				Const. Excavation, Class 10 Channel	20000	1		934.00
				Const. Structure Removal	20000	1		6,400.00
				Const. Excavation, Class 20	20000	1		3,346.00
				Const. Precast Concrete box	20000	1		63,420.00
				Const. Box Straight end section	20000	1		49,000.00
				Const. Engineering Fabric	20000	1		512.10
				Const. Revetment, Class E	20000	1		4,488.00
				Const. Safety Closure	20000	1		300.00
				Const. Traffic Control	20000	1		1,850.00
				Const. Mobilizatoin	20000	1		5,000.00
				Const. cubic yard item	20000	1		1,346.40
				Const. Less 3% retainage	20000	1		4,376.78-
	Vendor Total		149,474.57	*				
Republic Companies	77259	10/01/2020	1,100.06	Tl/mt'l/sup Telespar	20000	59575842		1,100.06

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		1,100.06	*				
Story City Building Products	77256	10/01/2020	16.57	Masonary Bit/screw bits/	20000	560748		16.57
	Vendor Total		16.57	*				
Verizon Wireless	77242	10/01/2020	90.92	data				
				Data 09/5-10/4	20000	9862171570		90.92
	Vendor Total		90.92	*				
Windstream Communications	77251	10/01/2020	81.78	Phn				
				phone charges 8/7-9/6	20000	91124979		68.15
				Phn				
				Phone Charges 8/7-9/6	20000	91124979		13.63
	Vendor Total		81.78	*				
Ziegler Inc.	77252	10/01/2020	2,027.16	Eqp				
				Bucket rental	20000	3166201		470.00
				Eqp				
				Filters	20000	501409934		218.26
				Eqp				
				Oil Sample pks SOS 100	20000	501411273		1,265.00
				Eqp				
				Keys (10)	20000	501410539		73.90
	Vendor Total		2,027.16	*				
	Department Total		362,698.90	**				
<u>Department 21 Veterans Affairs</u>								
Century Link	1497	09/21/2020	60.22	Phn				
				Va analog 9/4-10/3	01000	2326405		60.22
	Vendor Total		60.22	*				
Marco	1516	09/21/2020	18.92	Rnt				
				Va usage Aug	01000			18.92
	Vendor Total		18.92	*				
Erin R Rewerts	1529	09/21/2020	17.00	Mlg/Exp				
				Va reimb. mlg. 9/4	01000			17.00
	Vendor Total		17.00	*				
Shred-It-USA	1659	09/23/2020	13.45	Serv				
				Va office sup.	01000	180451340		13.45
	Vendor Total		13.45	*				
SYNCB/Amazon	1670	09/23/2020	53.20	Sup				
				Va supplies	01000	021544 8		53.20
	Vendor Total		53.20	*				
	Department Total		162.79	**				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 22 Conservation Board</u>								
Air Filter Sales and Service	1568	09/23/2020	89.95	Mnt Sccb filters	01000	247298		89.95
		Vendor Total	89.95	*				
Alliant Energy	1572	09/23/2020	1,175.69	Util. Sccb 8/18-9/17/20 util DL	01000			1,175.69
		Vendor Total	1,175.69	*				
Ames Outdoor Supply Inc	1565	09/23/2020	336.32	Supp. Sccb parts for chainsaws	01000	22577		336.32
		Vendor Total	336.32	*				
Ames Tribune	1569	09/23/2020	785.00	Publ. Sccb ad Facets magazine	01000	34621		785.00
		Vendor Total	785.00	*				
Brekke's Town & Country Store	1570	09/23/2020	13.40	Sup Sccb oats	01000	49121		13.40
		Vendor Total	13.40	*				
Brown Supply Company Inc.	1573	09/23/2020	392.00	Brdgs/Clvrts Sccb pipe/band HGP trail	01000	104788		392.00
		Vendor Total	392.00	*				
Century Link	1576	09/23/2020	157.49	Phn Sccb phn/fax/lng dist 9/4-10/3	01000	5152326989		157.49
		Vendor Total	157.49	*				
Beverley Chance	1578	09/23/2020	480.00	Serv Sccb campgrnd attend 9/14-9/27	01000			480.00
		Vendor Total	480.00	*				
Clark Equipment Co.	1580	09/23/2020	3,168.40	Eqp/Mch. Sccb UTV Mower	01000	1852529		3,168.40
		Vendor Total	3,168.40	*				
Conservation Corps Minn/IA	1586	09/23/2020	3,840.38	Serv. Sccb 8/17-8/20 labor	01000	12045		3,840.38
		Vendor Total	3,840.38	*				
Consumers Energy	1588	09/23/2020	2,683.49	Util. Sccb util. 8/1-9/1/20	01000			2,683.49
		Vendor Total	2,683.49	*				
Lucas R Feilmeier	1592	09/23/2020	65.50	Empl Mlg/Exp Sccb reimb CDL 9/10	01000			65.50
		Vendor Total	65.50	*				
Joseph D Fullerton	1597	09/23/2020	480.00	Serv				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sccb campgrnd attend 9/14-9/27	01000			480.00
			480.00	*				
Vendor Total			480.00					
Heuss Printing Inc	1604	09/23/2020	81.25	Sup				
				Sccb forms	01000	139364		81.25
Vendor Total			81.25	*				
Hobby Lobby Stores	1608	09/23/2020	8.99	Rec'l Srvs				
				Sccb poster board	01000	9106509		8.99
Vendor Total			8.99	*				
Iowa Dept of Transportation	1611	09/23/2020	867.00	Eqp/Sup				
				Sccb post /Wicks & inventory	01000	63527		867.00
	1612	09/23/2020	23.77	Eqp/Sup				
				Sccb supplies	01000	09003		23.77
Vendor Total			890.77	*				
John Deere Financial	1642	09/23/2020	1,021.92	Sup				
				Sccb parts/supplies	01000	1111257987		747.90
				Sup				
				Sccb parts/supplies	01000	1111257987		145.30
				Sup				
				Sccb parts/supplies	01000	1111257987		47.93
				Sup				
				Sccb parts/supplies	01000	1111257987		31.84
				Sup				
				Sccb parts/supplies	01000	1111257987		48.95
Vendor Total			1,021.92	*				
Key Cooperative	1654	09/23/2020	4,197.01	Veh Fls/Mnt				
				Sccb Fuel August/ nozzle	01000	14454		4,197.01
Vendor Total			4,197.01	*				
Marco	1516	09/21/2020	383.17	Rnt				
				Sccb usage Aug.	01000			383.17
Vendor Total			383.17	*				
Mead Lumber	1599	09/23/2020	1,192.95	Sup				
				Sccb post for Wicks	01000	5258736		1,192.95
Vendor Total			1,192.95	*				
Menards	1625	09/23/2020	54.82	Sup				
				Sccb meter/socket/screwdrivr	01000	31845		45.83
				Sup				
				Sccb meter/socket/screwdrivr	01000	31793		8.99
Vendor Total			54.82	*				
Nevada Hardware Inc	1630	09/23/2020	16.19	Prts/Sup				
				Sccb oil	01000	19760		16.19
Vendor Total			16.19	*				
Orkin	1637	09/23/2020	73.71	Serv				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sccb pest control	01000	28623099		73.71
			73.71	*				
R.J. Thomas Mfg. Co. Inc.	1643	09/23/2020	1,437.00	Supplies	73000	229440		1,437.00
			1,437.00	Sccb bench plaque				
				*				
Seven Oaks Recreation	1653	09/23/2020	1,000.00	Equip	73000	1000		1,000.00
			1,000.00	Sccb kayaks/5				
				*				
Staples Credit Plan	1660	09/23/2020	26.99	Off Supp	01000	2037 6316		26.99
			26.99	Sccb paper				
				*				
SYNCB/Amazon	1670	09/23/2020	518.83	Sup	01000	021544 8		139.10
				Sccb supplies				
				Sup	01000	021544 8		84.56
				Sccb supplies				
				Sup	01000	021544 8		139.41
				Sccb supplies				
				Sup	01000	021544 8		155.76
			518.83	*				
Trafx Research Ltd.	1673	09/23/2020	2,825.00	Equip	01000	200826TG		2,825.00
			2,825.00	Sccb infared trail counters/4				
				*				
Van Diest Supply Company	1674	09/23/2020	610.10	Grnds mnt	01000	52051000		610.10
			610.10	Sccb herbicide				
				*				
Van Wall Equipment	1675	09/23/2020	1,078.64	Prts/Sup	01000	140931		1,061.69
				Sccb supp/parts				
				Prts/Sup	01000	140931		16.95
				Sccb supp/parts				
			1,078.64	*				
Verizon Wireless	1662	09/23/2020	101.69	Phn	01000	9862945062		101.69
			101.69	Sccb phone/ipad 8/16-9/15				
				*				
Wal Mart Community/SYNCB	1668	09/23/2020	49.45	Sup	01000	2000314368		27.57
				Sccb animal food/supplies				
				Sup	01000	2000314368		6.97
				Sccb animal food/supplies				
				Sup	01000	2000314368		8.94
				Sccb animal food/supplies				
				Sup	01000	2000314368		5.97
			49.45	*				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Williamson Electric Inc	1678	09/23/2020	868.30	Bldg Maint				
				Sccb electrical repairs	01000	3722		868.30
	Vendor Total		868.30	*				
Department Total			30,104.40	**				
<u>Department 23 Environmental Health</u>								
Marco	1516	09/21/2020	60.39	Rnt				
				EnvHlth usage Aug.	01000			60.39
	Vendor Total		60.39	*				
State Hygienic Lab	1532	09/21/2020	406.00	Supplies				
				EnvHlth 7/28-8/26 lab fees	01000	194730		406.00
	Vendor Total		406.00	*				
SYNCB/Amazon	1670	09/23/2020	30.97	Sup				
				EnvHlth supplies	01000	021544 8		30.97
	Vendor Total		30.97	*				
USPS	1526	09/21/2020	14.68	EnvHlth postage 9/8/20-9/20/20	01000			14.68
	Vendor Total		14.68	*				
Verizon Wireless	1540	09/21/2020	48.88	Phn				
				EnvHlth cell phon 9/8-10/7	01000	9862352171		48.88
	Vendor Total		48.88	*				
Windstream Communications	1541	09/21/2020	23.85	Phn				
				EnvHlth 8/7-9/6 phone	01000	91124979		23.85
	Vendor Total		23.85	*				
Department Total			584.77	**				
<u>Department 24 I.R.V.M.</u>								
Alliant Energy	1574	09/23/2020	106.08	Util.				
				Irvm 8/7-9/8 util	11000	7287711000		106.08
	Vendor Total		106.08	*				
Coleman Moore Company	1583	09/23/2020	7,050.00	Rd Clrng				
				Irvm erosion control	11000	0027571-IN		7,050.00
	Vendor Total		7,050.00	*				
John Deere Financial	1642	09/23/2020	52.11	Sup				
				Irvm parts/supplies	11000	1111257987		18.66
				Sup				
				Irvm parts/supplies	11000	1111257987		33.45
	Vendor Total		52.11	*				
Key Cooperative	1654	09/23/2020	459.72	Veh Fls/Mnt				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Irvm Fuel August	11000	12587		459.72
			459.72	*				
Vendor Total			459.72					
Van Wall Equipment	1675	09/23/2020	1,182.61	Prts/Sup	11000	140931		1,182.61
				Irvm supp/parts				
			1,182.61	*				
Vendor Total			1,182.61					
Verizon Wireless	1662	09/23/2020	40.04	Phn	11000	9862945062		40.04
				Irvm htspt/tablet 8/16-9/15				
			40.04	*				
Vendor Total			40.04					
Windstream Communications	1541	09/21/2020	13.63	Phn	11000	91124979		13.63
				Irvm 8/7-9/6 phone				
			13.63	*				
Vendor Total			13.63					
			8,904.19	**				
Department Total			8,904.19	**				
<u>Department 25 Community Services</u>								
Farrell Properties Inc	1590	09/23/2020	550.00	Rnt	01000			550.00
				Cser rent Septemebr				
			550.00	*				
Vendor Total			550.00					
Christine Heintz	1602	09/23/2020	550.00	Rnt	01000			550.00
				Cser rent September				
			550.00	*				
Vendor Total			550.00					
Leap Hi	1606	09/23/2020	600.00	Rnt	01000			600.00
				Cser rent September				
			600.00	*				
Vendor Total			600.00					
Jennifer Kelly	1644	09/23/2020	450.00	Rnt	01000			450.00
				Cser rent September				
			450.00	*				
Vendor Total			450.00					
Marco	1516	09/21/2020	39.29	Rnt	01000			39.29
				Cser usage Aug.				
			39.29	*				
Vendor Total			39.29					
Office Depot	1636	09/23/2020	31.98	Sup	01000	1554857001		31.98
				Cser office sup.				
			31.98	*				
Vendor Total			31.98					
The Ridge at Fountainview, LC	1647	09/23/2020	550.00	Rent	01000			550.00
				Cser Sept. 2020 rent				
			550.00	*				
Vendor Total			550.00					
Shred-It-USA	1659	09/23/2020	13.45	Serv	01000	180451340		13.45
				Cser office sup.				
			13.45	*				
Vendor Total			13.45					

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
SYNCB/Amazon	1670	09/23/2020	53.22	Sup Cser supplies	01000	021544	8	53.22
	Vendor Total		53.22	*				
321 South 5th Street LLC	1564	09/23/2020	520.00	Rnt Cser Rent September	01000			520.00
	Vendor Total		520.00	*				
Department Total			3,357.94	**				

Department 26 Community Life

Air Filter Sales and Service	1568	09/23/2020	58.50	Mnt Clp filters	01000	247299		58.50
	Vendor Total		58.50	*				
Alliant Energy	1571	09/23/2020	60.82	Util. Clp util. GH	01000	6763841000		60.82
	Vendor Total		60.82	*				
Menards	1626	09/23/2020	19.97	Sup Clp supplies	01000	31954		19.97
	Vendor Total		19.97	*				
Orkin	1637	09/23/2020	231.04	Serv Clp pest control	01000	28623099		231.04
	Vendor Total		231.04	*				
Verizon Wireless	1676	09/23/2020	145.40	Phn Clp 8/11-9/10/20 cell phn	01000	9862623195		145.40
	Vendor Total		145.40	*				
Department Total			515.73	**				

Department 50 Human Services Center

Ames Municipal Utilities	1579	09/23/2020	3,808.10	Util. Hsc util.	01000	89703-514		3,808.10
	Vendor Total		3,808.10	*				
Iowa Dept of Transportation	1612	09/23/2020	153.96	Eqp/Sup Hsc supplies	01000	09003		153.96
	Vendor Total		153.96	*				
Marco	1516	09/21/2020	82.11	Rnt Hsc usage Aug.	01000			82.11
	Vendor Total		82.11	*				
Mechanical Comfort Inc	1624	09/23/2020	1,127.36	Htng/Clng Hsc serv/prog/serv RTU1	01000	17/51/319		1,127.36

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		1,127.36	*				
Menards	1626	09/23/2020	71.84	Sup Jc drywall	01000	32201		71.84
	Vendor Total		71.84	*				
Orkin	1637	09/23/2020	85.89	Serv Hsc pest control	01000	28623099		85.89
	Vendor Total		85.89	*				
Schumacher Elevator Co.	1651	09/23/2020	434.32	Mnt Hsc elevator mnt.	01000	90503342		434.32
	Vendor Total		434.32	*				
Staples Credit Plan	1661	09/23/2020	23.98	Off Supp Hcs office sup.	01000	7820175890		23.98
	Vendor Total		23.98	*				
SYNCB/Amazon	1670	09/23/2020	4,628.50	Sup Hsc supplies	01000	021544 8		4,543.94
				Sup Hsc supplies	01000	021544 8		84.56
	Vendor Total		4,628.50	*				
Verizon Wireless	1676	09/23/2020	145.40	Phn Hsc 8/11-9/10/20 cell phn	01000	9862623195		145.40
	Vendor Total		145.40	*				
	Department Total		10,561.46	**				
<u>Department 51 Facilities Management</u>								
Alliant Energy	1571	09/23/2020	5,568.28	Util. Fmgt util/Adm/EM shed	01000	11000/1130		5,568.28
	Vendor Total		5,568.28	*				
Grainger	1605	09/23/2020	226.25	Sup Fmgt clocks	01000	9647466425		226.25
	Vendor Total		226.25	*				
Insulation Warehouse, Inc.	1554	09/22/2020	300.80	Equip/Parts Fmgt fiberglass/pvc	01000	25065		300.80
	Vendor Total		300.80	*				
Iowa Dept of Transportation	1612	09/23/2020	143.00	Eqp/Sup Fmgt supplies	01000	09003		98.86
				Eqp/Sup Fmgt supplies	01000	09003		43.32
				Eqp/Sup Fmgt supplies	01000	09003		.82
	Vendor Total		143.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Marco	1516	09/21/2020	94.56	Rnt				
				Fmgt usage Aug.	01000			94.56
		Vendor Total	94.56	*				
Midwest Alarm Services	1628	09/23/2020	1,634.00	Serv				
				Fmgt door magnets	01000	329705		1,634.00
		Vendor Total	1,634.00	*				
Nevada Hardware Inc	1631	09/23/2020	105.93	Prts/Sup				
				Fmgt supplies	01000	19800		105.93
		Vendor Total	105.93	*				
Orkin	1637	09/23/2020	88.71	Serv				
				Fmgt pest control	01000	28623099		88.71
		Vendor Total	88.71	*				
Reflections Glass & Mirror	1645	09/23/2020	878.65	Rprs/Mnt				
				Fmgt install mail slot	01000	208120945		878.65
		Vendor Total	878.65	*				
Schumacher Elevator Co.	1651	09/23/2020	699.35	Mnt				
				Fmgt elevator mnt.	01000	90503154		699.35
		Vendor Total	699.35	*				
Sign Pro	1656	09/23/2020	501.00	Fls/Mnt				
				Fmgt signage	01000	58675/695		96.00
				Fls/Mnt				
				Fmgt signage	01000	58675/695		405.00
		Vendor Total	501.00	*				
Staples Credit Plan	1661	09/23/2020	23.98	Off Supp				
				Fmgt office sup.	01000	7820175890		23.98
		Vendor Total	23.98	*				
SYNCB/Amazon	1670	09/23/2020	5,138.64	Sup				
				Fmgt supplies	01000	021544 8		594.71
				Sup				
				Fmgt supplies	01000	021544 8		4,543.93
		Vendor Total	5,138.64	*				
Verizon Wireless	1676	09/23/2020	145.41	Phn				
				Fmgt 8/11-9/10/20 cell phn	01000	9862623195		145.41
		Vendor Total	145.41	*				
Windstream Communications	1541	09/21/2020	110.59	Phn				
				Fmgt 8/7-9/6 phone	01000	91124979		110.59
		Vendor Total	110.59	*				
		Department Total	15,659.15	**				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Governmentjobs.com, Inc	1519	09/21/2020	8,088.92	Software IT license 10/20-10/21	01000	16323		8,088.92
	Vendor Total		8,088.92	*				
Marco	1516	09/21/2020	109.48	Rnt IT usage Aug	01000			109.48
	Vendor Total		109.48	*				
Newegg Business Inc.	1510	09/21/2020	841.79	Sup IT parts/utility server	01000	1302903669		841.79
	1511	09/21/2020	69.99	Sup IT parts/utility server	01000	1302915604		69.99
	1512	09/21/2020	279.99	Sup IT parts/utility server	01000	1302908639		279.99
	1513	09/21/2020	1,349.99	Sup IT parts/utility server	01000	1302908699		1,349.99
	1514	09/21/2020	101.56	Sup IT parts/utility server	01000	1302905764		101.56
	1632	09/23/2020	8,831.30	Sup IT thinkpad laptops/10	01000	1302945572		8,831.30
	1633	09/23/2020	4,354.90	Sup IT thinkpad laptops/5	01000	1302946441		4,354.90
	1634	09/23/2020	443.99	Sup IT smart pro ups	01000	1302942971		443.99
	Vendor Total		16,273.51	*				
USIC Locating Service LLC	1539	09/21/2020	500.00	Fiber Opt. IT SCO reg. locate/July Fiber Opt. IT SCO reg. locate/Aug	01000	393543		250.00
					01000	395685		250.00
	Vendor Total		500.00	*				
Windstream Communications	1534	09/21/2020	44.95	Phn IT Ph/fax/internet 8/28-9/27	01000	091139933		44.95
	1541	09/21/2020	118.82	Phn IT 8/7-9/6 phone	01000	91124979		118.82
	Vendor Total		163.77	*				
Department Total			25,135.68	**				
<u>Department 53 Planning & Development</u>								
Ames Tribune	1582	09/23/2020	176.46	Publ. P&D legal notice	11000	34640		176.46
	Vendor Total		176.46	*				
Marco	1516	09/21/2020	60.39	Rnt P&D usage Aug.	11000			60.39
	Vendor Total		60.39	*				
USPS	1526	09/21/2020	2.20	P&D postage 9/8/20-9/20/20	11000			2.20

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		2.20	*				
Windstream Communications	1541	09/21/2020	30.67	Phn	11000	91124979		30.67
	Vendor Total		30.67	*				
	Department Total		269.72	**				
<u>Department 54 Justice Center Facilities</u>								
Alliant Energy	1571	09/23/2020	45.02	Util.	01000	7066690000		45.02
	Vendor Total		45.02	Jc util.*				
Barton Solvents, Inc.	1545	09/22/2020	140.50	Gylcol	01000	393978		140.50
	Vendor Total		140.50	Hsc deionized water*				
Iowa Dept of Transportation	1612	09/23/2020	153.96	Eqp/Sup	01000	09003		153.96
	Vendor Total		153.96	Jc supplies*				
Marco	1516	09/21/2020	73.77	Rnt	01000			73.77
	Vendor Total		73.77	Jc usage Aug.*				
Mechanical Comfort Inc	1624	09/23/2020	1,142.81	Htng/Clng	01000	17/51/319		1,142.81
	Vendor Total		1,142.81	Jc serv/prog/serv RTU1*				
Menards	1626	09/23/2020	12.87	Sup	01000	32178		12.87
	Vendor Total		12.87	Jc bleach*				
Nevada Hardware Inc	1631	09/23/2020	286.70	Prts/Sup	01000	19800		286.70
	Vendor Total		286.70	Jc supplies*				
Orkin	1637	09/23/2020	112.20	Serv	01000	28623099		112.20
	Vendor Total		112.20	Jc pest control*				
Schumacher Elevator Co.	1651	09/23/2020	378.28	Mnt	01000	90503343		378.28
	Vendor Total		378.28	Jc elevator mnt.*				
Sherwin-Williams	1655	09/23/2020	49.39	Eqp prts/sup	01000	6183-9		49.39
	Vendor Total		49.39	Jc paint*				
Staples Credit Plan	1661	09/23/2020	23.98	Off Supp				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Jc office sup.	01000	7820175890		23.98
	Vendor Total		23.98	*				
SYNCB/Amazon	1670	09/23/2020	5,177.88	Sup	01000	021544	8	462.57
				Jc supplies	01000	021544	8	4,543.93
				Sup	01000	021544	8	171.38
				Jc supplies	01000	021544	8	171.38
	Vendor Total		5,177.88	*				
Verizon Wireless	1676	09/23/2020	145.40	Phn	01000	9862623195		145.40
				Jc 8/11-9/10/20 cell phn	01000	9862623195		145.40
	Vendor Total		145.40	*				
Windstream Communications	1541	09/21/2020	157.85	Phn	01000	91124979		157.85
				Jc 8/7-9/6 phone	01000	91124979		157.85
	Vendor Total		157.85	*				
	Department Total		7,900.61	**				
<u>Department 59 Dept. Human Services</u>								
Mail Services, LLC	1502	09/21/2020	201.20	Ntcs/Pstg	01000	1748997		201.20
				Dhs 8/17-8/21 mail	01000	1748997		201.20
	Vendor Total		201.20	*				
Quill Corporation	1527	09/21/2020	238.75	Sup	01000	870858		238.75
				Dhs office sup.	01000	870858		238.75
	Vendor Total		238.75	*				
Xerox Corporation	1536	09/21/2020	26.06	Serv	01000	11123751		26.06
				Dhs base charge/July	01000	11123751		26.06
	Vendor Total		26.06	*				
	Department Total		466.01	**				
<u>Department 60 Mental Health Administr.</u>								
Century Link	1497	09/21/2020	60.22	Phn	10000	2326405		60.22
				Mh analog 9/4-10/3	10000	2326405		60.22
	Vendor Total		60.22	*				
Marco	1516	09/21/2020	87.32	Rnt	10000			87.32
				Mh usage Aug.	10000			87.32
	Vendor Total		87.32	*				
Office Depot	1636	09/23/2020	107.50	Sup	10000	1554857001		107.50
				Mh office sup.	10000	1554857001		107.50
	Vendor Total		107.50	*				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Shred-It-USA	1659	09/23/2020	13.46	Serv Mh office sup.	10000	180451340		13.46
	Vendor Total		13.46	*				
SYNCB/Amazon	1670	09/23/2020	20.71	Sup Mh supplies	10000	021544 8		20.71
	Vendor Total		20.71	*				
Department Total			289.21	**				
<u>Department 61 Juvenile Court Services</u>								
Central Iowa Detention	1496	09/21/2020	1,700.00	Serv Jcs detention/Verville 8/14-17	01000	33484		200.00
				Serv Jcs detention/Chotkuac 8/2-31	01000	33525		1,500.00
	Vendor Total		1,700.00	*				
Department Total			1,700.00	**				
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	1585	09/23/2020	3,328.82	Ins Ins vision/Octo 2020	91000	2552353		3,328.82
	Vendor Total		3,328.82	*				
Life Insurance Company of	1619	09/23/2020	5,312.79	Ins Ins life/accid/shrt/lng disab	91000			5,312.79
	Vendor Total		5,312.79	*				
Story County Health Self Ins	1666	09/23/2020	245,889.25	Ins Inc Aug/Sept Claims/premiums	91000			245,889.25
	Vendor Total		245,889.25	*				
Department Total			254,530.86	**				
<u>Department 92 Dental Insurance</u>								
Story County Self Insurance	1535	09/21/2020	5,626.43	Ins Ins Aug/Sept claims/aug. adm	92000			5,626.43
	Vendor Total		5,626.43	*				
Department Total			5,626.43	**				
<u>Department 99 Countywide Services</u>								
Allied 100	1575	09/23/2020	376.56	Supp Cwde AED/3	22000	1749443		376.56

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		376.56	*				
Ames Community Preschool	1489	09/21/2020	20,845.64	Daycare Cwde July serv.	01000			20,845.64
	1543	09/22/2020	749.36	Daycare Cwde Service August	01000			749.36
	Vendor Total		21,595.00	*				
Ames Economic Development Com	1491	09/21/2020	20,000.00	Econ. Dvlp. Cwde FY21 serv/ED #2	01000			10,000.00
				Econ. Dvlp. Cwde FY21 serv/ED #2	01000			10,000.00
	1492	09/21/2020	15,000.00	Econ. Dvlp. Cwde FY21 contract srv/WD #2	01000			15,000.00
	Vendor Total		35,000.00	*				
Ames Trenching & Excavating	1567	09/23/2020	850.00	Wtr Trl Grnt Cwde stump removal	32000	42406		850.00
	Vendor Total		850.00	*				
Ames Tribune	1544	09/22/2020	272.44	Publ. Cwde Serv/Forfeiture	02000	34619		272.44
	1581	09/23/2020	24.67	Publ. Cwde civil service ads	01000	0003416		24.67
	Vendor Total		297.11	*				
ASSET	1495	09/21/2020	600.00	ASSET Grp Cwde annual GF contrib 20/21	01000			600.00
	Vendor Total		600.00	*				
Black Hawk Co Sheriff	1546	09/22/2020	47.01	Crt Cst Cwde Serv Crane FECR058134	02000	231057		47.01
	Vendor Total		47.01	*				
Brekke's Town & Country Store	1570	09/23/2020	84.45	Sup Cwde rye seed	32000	49368		67.50
				Sup Cwde rye seed	32000	49424		16.95
	Vendor Total		84.45	*				
The Bridge Home	1547	09/22/2020	1,363.74	ER Shltr Cwde Service July	01000			1,363.74
	Vendor Total		1,363.74	*				
City of Collins	1493	09/21/2020	23,000.00	Serv. Cwde Revital proj FY20 TIF	17000			23,000.00
	Vendor Total		23,000.00	*				
Direct TV	1591	09/23/2020	177.77	Cble Cwde cable tv 9/17-10/16/20	28000	7776443211		177.77
	Vendor Total		177.77	*				

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Verne Ellis	1549	09/22/2020	43.30	Mlg/Fee				
				Cwde witness fee/mlg English	02000			43.30
	Vendor Total		43.30	*				
Fareway Store #426	1595	09/23/2020	176.30	Fd/Prov.				
				Cwde commissary groc/Aug 20	28000			176.30
	Vendor Total		176.30	*				
Amy Fritz	1498	09/21/2020	409.20	Serv				
				Cwde inv/Hederson	01000			200.00
				Serv				
				Cwde inv/Temple	01000			200.00
				Serv				
				Cwde mlg reimb.	01000			9.20
	1499	09/21/2020	868.05	Serv				
				Cwde investigate/Silverthorn	01000			200.00
				Serv				
				Cwde investigate/Goodin	01000			200.00
				Serv				
				Cwde investigate/Amundson	01000			60.00
				Serv				
				Cwde investigate/Gibson	01000			200.00
				Serv				
				Cwde reimb. mlg.	01000			8.05
				Serv				
				Cwde investigate/Morris	01000			200.00
	1594	09/23/2020	260.00	Serv				
				Cwde investigation Sims	01000			60.00
				Serv				
				Cwde investigation Harrelson	01000			200.00
	Vendor Total		1,537.25	*				
Greene County Sheriff	1550	09/22/2020	31.50	Serv.				
				Cwde Service Hermanson	02000	20-000665		31.50
	Vendor Total		31.50	*				
Hamilton County	1551	09/22/2020	46.50	Crt Cst				
				Cwde serv/fees Crane	02000	20-000393		46.50
	Vendor Total		46.50	*				
Heartland Senior Services	1500	09/21/2020	16,663.43	Serv				
				Cwde July serv.	01000			12,078.53
				Serv				
				Cwde July serv.	01000			4,110.20
				Serv				
				Cwde July serv.	01000			474.70
	Vendor Total		16,663.43	*				
HIRTA Public Transit	1501	09/21/2020	1,789.32	Serv.				
				Cwde July 20 serv.	01000			1,789.32
	1553	09/22/2020	2,106.78	Serv.				
				Cwde Service August	01000			2,106.78

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		3,896.10	*				
Iowa Division Investigations	1557	09/22/2020	64.00	Serv Cwde serv/fees/mlg	02000	20-217		64.00
	1559	09/22/2020	837.00	Serv Cwde Serv/fees/mileage	02000	20-329		50.00
				Serv Cwde Serv/fees/mileage	02000	20-330		50.00
				Serv Cwde Serv/fees/mileage	02000	20-331		50.00
				Serv Cwde Serv/fees/mileage	02000	20-332		99.00
				Serv Cwde Serv/fees/mileage	02000	20-333		95.00
				Serv Cwde Serv/fees/mileage	02000	20-334		50.00
				Serv Cwde Serv/fees/mileage	02000	20-341		100.00
				Serv Cwde Serv/fees/mileage	02000	20-342		115.00
				Serv Cwde Serv/fees/mileage	02000	20-343		115.00
				Serv Cwde Serv/fees/mileage	02000	20-344		113.00
	Vendor Total		901.00	*				
Iowa State Medical Examiner	1614	09/23/2020	5,641.62	Autopsy fees Cwde Autospy Cartmill	01000	20-000050A		3,597.87
				Autopsy fees Cwde Autospy Busch	01000	20-02537-A		2,043.75
	1617	09/23/2020	2,045.75	Autopsy fees Cwde Autospy Lager	01000	20-02583-A		2,045.75
	Vendor Total		7,687.37	*				
Legal Aid Society of Story Co	1561	09/22/2020	15,828.21	Serv. Cwde service August	01000			15,828.21
	Vendor Total		15,828.21	*				
McFarland Clinic	1518	09/21/2020	138.00	Serv Cwde drug screening/physical	01000	2940405		138.00
	Vendor Total		138.00	*				
Tiffany L Meredith	1627	09/23/2020	28.86	Mlg/Exp Cwde reimb. exp. 9/9	02000			28.86
	Vendor Total		28.86	*				
MGMC Home Health & Hospice Sr	1562	09/22/2020	6,525.10	Serv. Cwde service July	01000			6,525.10
	Vendor Total		6,525.10	*				
Office Depot	1563	09/22/2020	6.87	Sup Cwde office supplies	01000	78487608		6.87

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		6.87	*				
Parker Signs	1638	09/23/2020	3,459.50	Cwde signage/TELC 50% deposit	32000	2032		3,459.50
	Vendor Total		3,459.50	*				
Polk County Sheriff's Office	1639	09/23/2020	33.45	Crt Cst				
				Cwde serv/williams SMSM081165	02000	3817		33.45
	Vendor Total		33.45	*				
Postmaster	1640	09/23/2020	1,245.60	Postage				
				Cwde envelopes/stamps	28000			1,245.60
	Vendor Total		1,245.60	*				
Prairie Rivers of Iowa RC&D	1515	09/21/2020	2,400.00	Serv				
				Cwde water monitoring August	01000	SCWM 20.7		2,400.00
	Vendor Total		2,400.00	*				
RDG Planning & Design	1528	09/21/2020	1,800.00	Contract lbr				
				Cwde housing study thru 7/31	01000	37011		1,800.00
	Vendor Total		1,800.00	*				
Theresa A Ritland	1648	09/23/2020	1,236.60	Crt Cst				
				Cwde depositn/Crane FECR058134	02000			1,236.60
	Vendor Total		1,236.60	*				
Boris Rusakov	1649	09/23/2020	60.00	Serv				
				CWde interpreter/kostyushko	02000	1487669		60.00
	Vendor Total		60.00	*				
Brian L Sampson	1530	09/21/2020	750.00	Rent				
				Cwde lease/debri/Oct.	01000			750.00
	Vendor Total		750.00	*				
Charles Steltzer	1663	09/23/2020	41.00	Cwde mlg/witness fee	02000			41.00
	Vendor Total		41.00	*				
Mikki Stimson	1665	09/23/2020	2,250.00	Serv				
				Cwde deposition/kostyushko	02000	FECR059300		2,250.00
	Vendor Total		2,250.00	*				
Swanson Services Corp	1657	09/23/2020	1,260.61	Sup				
				Cwde paks/candy bars	28000	44139		1,260.61
	Vendor Total		1,260.61	*				
SYNCB/Amazon	1670	09/23/2020	1,751.17	Sup				
				Cwde supplies	22000	021544 8		1,218.00
				Sup				
				Cwde supplies	28000	021544 8		533.17
	Vendor Total		1,751.17	*				
Thrifty White Pharmacy	1658	09/23/2020	1,128.39	Meds				
				Cwde inmate meds August	01000	324985		1,128.39

Disbursement Date 10/01/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		1,128.39	*				
Thurman Psychological	1672	09/23/2020	3,425.00	Serv Cwde consult fees/Jimenez	02000			3,425.00
	Vendor Total		3,425.00	*				
U.S. Cellular	1680	09/24/2020	12.44	Phn Cwde 9/4-10/3/20 data plan	01000	0393340461		12.44
	Vendor Total		12.44	*				
Unity Point Clinic	1542	09/21/2020	336.00	Hlth/sfty CWde pre-emp drug scrn/7	01000	32193		336.00
	Vendor Total		336.00	*				
University Community Childcar	1538	09/21/2020	1,606.94	Serv. Cwde Aug. serv.	01000			1,606.94
	Vendor Total		1,606.94	*				
Webster County Sheriff	1677	09/23/2020	13.50	Crt Cst Cwde serv/fees/Crane	02000	N202002619		13.50
	Vendor Total		13.50	*				
	Department Total		159,711.63	**				
	Report Total		942,757.15	***				

The above claims are approved except as indicated for warrants issued 10/01/2020

Claims Disapproved: Total Claims \$ 942,757.15

Claim No. By Board of Supervisors

Totals by Department

01	Board Of Supervisors	2,112.00
02	Auditor	10,805.94
03	Treasurer	3,535.21
04	County Attorney	7,330.33
05	Sheriff	25,918.11

ORDER CONFIRMATION



DEAR BARBARA STEINBACK,

Thank you for choosing CDW•G. We have received [your order](#). Please take a moment to review it for accuracy and completeness.

ORDER #	ORDER DATE	PO #	CUSTOMER #
LQVM431	9/23/2020	ADOBE	8484660

ORDER DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal (month) Mfg. Part#: 65297930BC02A12 UNSPSC: 43232112 Electronic distribution - NO MEDIA Contract: Iowa NVP Software (ADSP016-130652)	9	5419139	\$176.29	\$1,586.61
Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Ren Mfg. Part#: 65304042BC02A12 Electronic distribution - NO MEDIA Contract: Iowa NVP Software (ADSP016-130652)	1	5868004	\$890.15	\$890.15

PURCHASER BILLING INFO		SUBTOTAL	\$2,476.76
Billing Address: STORY COUNTY INFORMATION TECHNOLOGY ACCOUNTS PAYABLE 900 6TH ST ADMINISTRATION BLDG NEVADA, IA 50201-2004 Phone: (515) 382-7304 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,476.76
DELIVER TO		Please remit payments to:	
Shipping Address: STORY COUNTY INFORMATION TECHNOLOGY BARBARA STEINBACK 900 6TH ST ADMINISTRATION BLDG NEVADA, IA 50201-2004 Phone: (515) 382-7304 Shipping Method: ELECTRONIC DISTRIBUTION		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Gabe Brown

(877) 638-8136

gabebro@cdwg.com

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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AIA[®] Document B105[™] – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the 12th day of August in the year 2020
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Architect:
(Name, legal status, address and other information)

Roseland, Mackey, Harris Architects, PC
1615 Golden Aspen Drive, Suite 110
Ames, IA 50010

for the following Project:
(Name, location and detailed description)

Story County, Iowa
HVAC Equipment Replacement for Story County Justice Center Building

Phase 2 - Jail Support and Sheriff's Office
&
Phase 3 – Courts Building

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Mech/Elec/Plumb Engineering Design and Construction Observation
Structural Engineering Design Services up to \$3,250

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

Init.

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ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect’s Compensation shall be:

Phase 2 – Jail Support and Sheriff’s Offices	
Design and Bidding	\$16,750
Construction Administration	\$10,875
Phase 3 – Courts Building	
Design and Bidding	\$27,400
Construction Administration	\$18,750
Total Phase 2 & 3	
	\$73,775

The Owner shall pay the Architect an initial payment of zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus ten percent (10 %).

Payments are due and payable upon receipt of the Architect’s monthly invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of one and one half percent (1.5 %), or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors’ requests for substitutions of materials or systems; providing services necessitated by the Contractor’s failure to perform; and the extension of the Architect’s Article 1 services beyond twenty-four (24) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)



ARCHITECT *(Signature)*

Jeffrey S. Harris, AIA, Principal

(Printed name, title, and license number, if required)

AMENDED INTERGOVERNMENTAL / AGENCY AGREEMENT
TO FUND ADMINISTRATIVE SERVICES
FOR THE ASSET PROCESS

THIS AGREEMENT is made and entered into the ____ day of _____, 2020, pursuant to Iowa Code Chapter 28E, by and between Story County, Iowa (hereinafter referred to as County); the City of Ames, Iowa (hereinafter referred to as Ames); United Way of Story County (hereinafter referred to as United Way); and the Iowa State University Student Government (hereinafter referred to as ISU Student Government), as indicated by the list and signatures appearing at the end of this agreement. All signing are parties to this agreement (hereinafter referred to as the ASSET Board and/or Joint Funders).

I. AUTHORITY

The parties enter into this Agreement under and by virtue of the powers granted by Chapter 28E, Code of Iowa, 2020.

II. PURPOSE

The purpose of this agreement is to fund a contract for administrative services to support the ASSET Board and its sub-committees to conduct the business of the ASSET Board.

III. ENTITY ESTABLISHED

No separate entity is established.

IV. ADMINISTRATION

This agreement shall be administered by the contracting party and the signing members of the ASSET Board. The administrative services provided for by this agreement shall be administered by and provided by United Way of Story County on a contract basis.

V. FINANCING

Each ASSET Board signing member shall contribute equally to the contract to fund the yearly expense for administrative services.

VI. INDEMNIFICATION

Each ASSET Board signing member shall be responsible to the others only for the

amount of their agreed to share of the yearly contract for administrative services undertaken pursuant to the provision of this agreement.

VII. EFFECTIVE DATE AND DURATION OF THE AGREEMENT

As required by Iowa law, this Agreement will be filed with the Secretary of the State of Iowa and shall be recorded in the office of the Story County Recorder. This Agreement shall be effective from and after the date on which recording is complete. This Agreement will continue in effect until terminated by the ASSET Board.

VIII. TERMINATION

An ASSET Board signing member may withdraw its participation in the Intergovernmental/Agency Agreement to Fund Administrative Services for the ASSET Process on written notice to the other ASSET Board signing members. Written notice shall be given no later than July 1 of any given year and termination will be effective June 30 of the following year. A shorter notice period may be granted upon agreement of the other ASSET Board signing members though the date of termination shall remain June 30 of the given fiscal year; the other ASSET Board signing members will not unreasonably withhold their agreement to a shorter notice period. Each ASSET Board signing member shall remain liable for its pro rata share of expenses until withdrawal takes effect.

Upon withdrawal of an ASSET Board signing member, the remaining ASSET Board signing members shall be responsible for equally contributing to the contract to fund the yearly expense for administrative services. A new or amended intergovernmental/agency funding agreement shall be filed with the Iowa Secretary of State as soon as is practicable upon the withdrawal of any ASSET Board signing member.

IX. GOVERNING LAW

This Agreement shall be governed by and interpreted under the laws of the State of Iowa.

X. AMENDMENTS

This Agreement may be amended at any time by an affirmative vote of the ASSET Board. Any ASSET Board signing member desiring an amendment to this Agreement shall notify the other ASSET Board signing members of its desire, and the reasons for the request.

Such a request shall be in writing to the other ASSET Board signing members and shall be considered by the other ASSET Board signing members without unreasonable delay and within no more than ninety (90) days of receipt.

XI. SUPERSEDES PREVIOUS AGREEMENTS

This Agreement supersedes any and all prior Intergovernmental/Agency Agreements to Fund Administrative Services for the Asset Process.

Remainder of page intentionally left blank.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the days and dates set forth below.

STORY COUNTY, IOWA

Linda Murken, Chairperson, Story
County Board of Supervisors

Date _____

Attest:

Story County Auditor

CITY OF AMES, IOWA

John A. Haila, Mayor

Date _____

Attest:

City Clerk

UNITED WAY OF STORY COUNTY

Director

Date _____

Attest:

Executive Secretary

**IOWA STATE UNIVERSITY
STUDENT GOVERNMENT**

President

Date _____

Attest:

Secretary

SEP 21 2020

STORY COUNTY BOARD OF SUPERVISORS

Story County Provider and Program Participation Agreement Amendment No. 1

- 1. This amendment is entered into this ___ day of ___ by and between Story County and Raising Readers (Provider), original parties to the agreement dated July 1, 2020.
2. The agreement is amended as follows: Attachment A is removed and replaced in its entirety with the following attachment A:

Raising Readers ATTACHMENT A Amendment Effective 9/15/20 SERVICE DEFINITIONS AND RATES FISCAL YEAR: 2020

Table with 3 columns: Service Description, Unit of Service, Rate. Rows include Advocacy of Social Development, Family Dev/Education Thrive by Five, and Family Dev/Out of School Learning.

3. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment. If there is conflict between this amendment and the agreement, the terms of this amendment will prevail.

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

Story County:

Raising Readers:

By: _____

By: Lisa Reeves

Print Name: _____

Print Name: Lisa Reeves

Print Title: Story County Board of Supervisors

Print Title: Executive Director

Date: _____

Date: 9/16/2020



**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 23, 2020

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

RE: Request Authorization to Fill the Planning and Development (P & D) Director Vacancy With an Interim Director During the Vacancy Period

Dear Board of Supervisors,

This request is brought back before you following your approval of the hiring freeze exemption request at last Tuesday's meeting. As you know, the Planning and Development Director has resigned and his departure is imminent (effective Friday, 10/9/20). Consequently, having this position vacant leaves a large void in a critical area of responsibilities. With a position at this level that has significant public contact, and numerous pending department projects (i.e. Citizenserve, Ames Urban Fringe Plan, pending court cases, extensive work plan projects, etc.), I am concerned that without a seasoned planner who is intimately familiar with the minute details of projects and related tasks, service to the public would be unavoidably negatively impacted. For these key reasons, I request authorization to select an Interim P & D Director to handle these duties, consistent with the County's compensation policy.

With such a small department (only 3.5 FTE, including the director), serving a county with a population of nearly 100,000, the position is more than a full time job. As a result and out of necessity, the current director doubles as a planner. To attempt to add these responsibilities to another position that is already more than a full time job would not position the department, or the employees shouldering these responsibilities, for success. It would be of great value and allow for a smoother transition to have someone in the role who has already been involved with many of these tasks and can more effectively accept the handoff from the current director. Naturally, with a department head vacancy in External Operations, I will spend more time with the department and staff than I normally would if the current director remained in place. However, the complex and technical work of the department requires a full time Interim Director overseeing and shepherding these projects to completion.

This request is not made lightly and is the best approach for positioning the department for success during the search process.

Respectfully,

Sandra King
Director of External Operations and County Services

Customer: Story County **Date:** September 25, 2020
Contact Name: Barb Steinback **Location:** Ames and Nevada
Project: Nfinity Replacements **Project Number:** SD03118198

Purchase Order Agreement

TAG: Story County Administration & Community Services

Two (2) Liebert APS Model AS5B0RCWGNNXBG0

- 10 kVA/9.0 kW with 10 minutes backup time at full load
- On-line double conversion design with a true sine wave output
- N+x parallel redundancy to provide a fault tolerant network of power protection for continuous systems availability
- Quoted model is configured Redundant Power & Controls
- Input and output noise suppression
- Main input, output, and internal maintenance breaker
- Input power factor 0.99
- 6 hour battery recharge time to 90% capacity
- Fault tolerant microprocessor-based control and monitoring
- Low voltage distortion output inverter
- Flame-retardant, Sealed valve regulated batteries
- LCD display module with mimic diagram of power flow and provides digital metering, event logging, user customize-able set points (low battery alarm, battery test, auto-restart delay, display language)
- All modules are hot-swappable to provide maximum system flexibility and availability
- Casters and leveling feet
- UPS frame is designed for maximum of 15 kVA, 208/120V, 60 Hz, L-L-N-PE
- UL 1778 4th Edition, c-UL, Listed
- (1) IntelliSlot Velocity/Life.Net Card
- 2-Year Factory Warranty
- 24x7 Startup

Installation Services

- Provide a Project Management Timeline
- Deliver the Units to site
- Disconnect all circuits to (1) floor mounted Bypass switch and UPS
- Remove the current UPS and external bypass
- Install the new UPS
- Reconnect existing circuits to new floor mounted UPS (supplied by others)
- Supply and install necessary conduit and wiring for extension and reconnection of 100 amp 208 volt circuits
- Recycle existing UPS (VRLA Batteries) & Bypass Cabinet
- Work to be performed during normal business hours (See optional pricing for off hours work)
- During the 4-8 hour cutover, the equipment at the site will be without power.
- *No site requires temporary backup power.*

Total Price including freight not tax
\$43,895.00
Deducts

Deduct if work is performed on Saturday or after hours during the week \$ 935.00

Deduct if work is performed during normal business hours \$ 1,685.00

Terms are net 30 days. Total price including Freight NOT tax. Freight is FOB Factory. The quote is valid for 45 days. Price and availability are current as of the date of the proposal. If Data Power Technology Group receives a purchase order for the above proposal, please make it out to:

Data Power Technology
 a member of Data Power Technology Group
 10202 Douglas Ave.
 Urbandale, IA 50322

_____ / ____ / ____	_____ / ____ / ____
Data Power Technology	Story County
Date	Date

Terms are net 30 days. Total price not including Freight or tax. Freight is FOB Factory. The quote is valid for 45 days. Price and availability are current as of the date of the proposal. If Data Power Technology Group receives a purchase order for the above proposal, please make it out to:

Data Power Technology
 a member of Data Power Technology Group
 10202 Douglas Ave.
 Urbandale, IA 50322

Scott Duer
 Sales Engineer

Ship To address

Site Name	_____	_____
Address	_____	_____
City	<u>Ames</u>	<u>Nevada</u>
State	<u>Iowa</u>	<u>Iowa</u>
Zip	_____	_____
Site contact for shipping	_____	_____

Terms and Conditions

ARTICLE I ORDER OF PRECEDENCE

1.1 **TERMS AND CONDITIONS.** These Terms and Conditions ("Terms and Conditions") shall apply to all sales of equipment, parts and/or services by Data Power Technology, LLC ("Company"), and are hereby incorporated into and made a part of every proposal or quotation issued by Company to the Customer identified in such proposal or quotation, and to each maintenance agreement entered into between Company and such Customer. Customer shall be deemed to have accepted and agreed to these Terms and Conditions by accepting such proposal or quotation, or by entering into such maintenance agreement.

ARTICLE II PRICES

2.1 **PRICES.** Prices for equipment, parts and/or services are subject to change without notice and shall automatically expire 30 calendar days from the date of the proposal or quotation; provided, however, Company will not change the prices in a proposal or quotation accepted by Customer within such 30-day period. All prices for equipment, parts and/or services listed in Company publications are intended as a source of general information only and not as an offer to sell, and all prices contained therein are subject to confirmation by a formal proposal or quotation by Company.

2.2 **CHANGE ORDERS.** Changes and/or additions to the equipment, parts and/or services in any proposal or quotation accepted by Customer may only be made by a written change order agreed to by Customer and Company. Any such written change order shall describe the change in equipment/parts, quantity, price, scope of services or delivery dates affected by the change order.

2.3 **TAXES, FEES AND DUTIES.** Any applicable taxes, fees and duties shall be paid by Customer, either directly or by reimbursement to Company. Any claim for exemption by Customer shall, if applicable, be effective only after receipt of proper exemption forms by Company.

2.4 **TERMS OF PAYMENT.** Unless provided otherwise in the proposal or quotation, payment of all invoices shall be due within 30 days from the date of invoice (net 30 days). Amounts not paid by invoice due date shall be subject to interest on the unpaid balance at the maximum rate permitted by law. Customer shall make all payments hereunder in U.S. dollars. Customer shall reimburse Company for all collection costs, court costs, administration costs, investigation costs, attorneys' fees and all other incidental costs, charges or expenses incurred in the collection of past due amounts or otherwise resulting or arising from any breach by Customer of these Terms and Conditions.

2.5 **SECURITY INTEREST.** To the extent any equipment or parts are sold to Customer on credit, Customer hereby grants to Company a security interest in all such equipment and parts sold to Customer on credit until such time as the purchase price for such equipment and parts have been paid in full to Company. Customer also hereby authorizes

Company to file any initial UCC financing statements, continuation statements or amendments thereto necessary to effectuate and perfect such security interest and the proceeds thereof.

2.6 **WARRANTY.** EQUIPMENT AND PARTS ARE SUBJECT TO THE MANUFACTURERS WARRANTY. COMPANY MAKES NO WARRANTIES, WHETHER EXPRESS, STATUTORY OR IMPLIED, WITH RESPECT TO EQUIPMENT OR PARTS, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR CONFORMANCE TO DESCRIPTION, OR ANY WARRANTIES ARISING FROM COURSE OF DEALING, TRADE PRACTICE OR OTHERWISE.

ARTICLE III LIMITATION OF LIABILITY

3.1 **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANY OTHER PROVISION OF THESE TERMS AND CONDITIONS, EACH PARTY WAIVES ANY CLAIM AGAINST THE OTHER FOR ITS OWN LOST PROFITS OR LOSSES DUE TO BUSINESS INTERRUPTIONS, OR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR OTHER SPECIAL DAMAGES, HOWEVER SAME MAY BE CAUSED, REGARDLESS OF THE FAULT (OTHER THAN GROSS NEGLIGENCE, WILLFUL MISCONDUCT, MALICE, OR INTENTIONAL TORT), NEGLIGENCE (WHETHER SOLE, JOINT, CONCURRENT, ACTIVE OR PASSIVE OR OTHERWISE), PRE-EXISTING DEFECT, OR STRICT LIABILITY OF THE RELEASED PARTY DIRECTLY OR INDIRECTLY ARISING OUT OF ANY EQUIPMENT, PARTS AND/OR SERVICES PURCHASED BY CUSTOMER FROM COMPANY. CUSTOMER AGREES THAT COMPANY'S ENTIRE LIABILITY, AND CUSTOMER'S EXCLUSIVE REMEDY, IN LAW AND EQUITY OR OTHERWISE WITH RESPECT TO ANY EQUIPMENT, PARTS AND/OR SERVICES PURCHASED BY CUSTOMER FROM COMPANY IS SOLELY LIMITED TO THE AMOUNT PAID BY CUSTOMER FOR THE EQUIPMENT, PARTS AND/OR SERVICES TO WHICH THE APPLICABLE CLAIM RELATES.

ARTICLE IV FORCE MAJEURE

4.1 **FORCE MAJEURE.** Company shall not be liable for damages under these Terms and Conditions for a delay or failure in its performance under these Terms and Conditions as a result of causes beyond its reasonable control, including any law, order, regulation, direction, or request of any government having or claiming to have jurisdiction over Company, its subcontractors and/or its suppliers; failure or delay of transportation; insurrection, riots, national emergencies, war, acts of public enemies, strikes or inability to obtain necessary labor, manufacturing facilities, material or components from Company's usual sources; fires, floods or other catastrophes; acts of God, acts of omissions of Customer or any causes beyond the reasonable control of Company and/or of its suppliers. Upon the giving of prompt written notice to Customer of any such causes of a delay or failure in its performance of any obligation under these Terms and Conditions, the time of performance by Company shall be

extended to the extent and for the period that its performance of said obligations is prevented by such cause.

**ARTICLE V
MISCELLANEOUS**

5.1 **GOVERNING LAW.** These Terms and Conditions shall be governed by and be construed in accordance with laws of the State of Iowa without regard to conflict of laws principles.

5.2 **CONSENT TO FORUM.** Customer hereby consents to the jurisdiction of any state court located within Polk County, Iowa or federal court located in the Southern District of Iowa and consents that it may be served with any process or paper by registered mail or by personal service within or outside the State of Iowa in accordance with applicable law. Furthermore, Customer waives and agrees not to assert in any such action, suit or proceeding that it is not personally subject to the jurisdiction of such courts, that the action, suit or proceeding is brought in an inconvenient forum or that venue of the action, suit or proceeding is improper. Nothing contained in this Section 5.2 shall limit or restrict the right of Company to commence any proceeding in the federal or state courts located in the state where Customer resides or maintains its chief executive offices, as applicable, or in any other state, to the extent Company deems such proceeding necessary or advisable to exercise remedies available under these Terms and Conditions.

5.3 **WAIVER OF JURY TRIAL.** Company and Customer each hereby waives any right to trial by jury in any action, suit, proceeding or counterclaim of any kind arising out of or relating to these Terms and Conditions.

5.4 **WAIVER.** Either party's failure at any time to require strict performance by the other of any of the terms or provisions of these Terms and Conditions shall not waive or diminish that party's rights thereafter to demand strict compliance therewith or with any other provision. Waiver by either party of any default by the other shall not waive any other or similar defaults by the other party.

5.5 **AMENDMENTS.** These Terms and Conditions are the exclusive agreement between the parties relating to the subject matter hereof and supersedes all prior understandings, writings, proposals, representations or communications, oral or written, of either party. These Terms and Conditions may only be amended in writing by authorized representatives of both parties.

5.6 **USE OF CUSTOMER NAME.** Customer agrees that Company may use Customer's name in connection with the marketing and promotion of the equipment; provided, however, Customer shall be given the opportunity to review and approve all such marketing and promotional materials using Customer's name before use by Company.

**[The Remainder of This Page
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Closure No. 21-25

Date September 21, 2020

Resolution

BE IT RESOLVED

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

690th Ave is closed between E18(130th St) and 135th St

Chair, Board of Supervisors

Attest: _____
County Auditor

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

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

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-26

Date September 21, 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 7 Washington Twp on

500th Ave is closed between Lincoln Way and 240th St

Chair, Board of Supervisors

Attest: _____
County Auditor

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

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

CHAIRPERSON

Above tabulation made by _____

Closure No. 21-27

Date September 21, 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 26 Collins Twp on

730th Ave is closed between 322nd St and 330th St

Chair, Board of Supervisors

Attest: _____
County Auditor

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

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

CHAIRPERSON

Above tabulation made by _____

STORY COUNTY UTILITY PERMIT

Date 9/22/20

To the Board of Supervisors, Story County, Iowa:

The Windstream Iowa Communications, LLC Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at , 4001 N. Rodney Parham Road, Little Rock, AR , 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 voice and data on secondary route Timberland Drive, from 2594' North of Broad St to 700' South of Oak Ridge Rd , a distance of 0.16 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 09/21/2020

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

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

Recommended for Approval:

Date 9-22-20

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

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

VICINITY MAP



ADDRESS:- OAK RIDGE RD AND TIMBERLAND DR, STORY CITY, IA 50248
STORY COUNTY, IA
PERMIT REQUIRED - COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-292-8989 SCALE: NTS


windstream
communications

ENGINEER: WINDSTREAM - OTTO BRIAN
FIELD ENGINEER: PEARCE SERVICES DAVID HARRIS
DRAWN BY: PEARCE SERVICES PANKAJ INGALE

PROJECT: 713302125
PROJECT TITLE:- RDM/117588
EXCHANGE:STCYXP
SHEET VICINITY MAP DATE:08/12/2020



EXCHANGE NAME:	STCYIAXP	W.O.# 713902125		
W.O.TITLE	RDMV117568			
UNIT CODE:	SHEET # 03	SHEET # 04	SHEET # 05	TOTAL
	EST. QUANTITY	EST. QUANTITY	EST. QUANTITY	EST. QUANTITY
WBM27	30	65	30	125
WBFC	2	2	2	6
BFCR25X24T	6	39	6	51
HBFH(25)	2	1	2	5
WHC3(B)	50	50	50	150
BM60(1)(2)P>100	218	450	200	868
BFCR25X24I	238	460	220	918
BFCR(300)	238		220	458
BFCRE(48)		26		26
BD3		1		1
BM2		1		1
BM2C	2	2	2	6
XXBD		1		1
BM53		1		1
BFCR(600)		499		499

ADDRESS:- OAK RIDGE RD AND TIMBERLAND DR, STORY CITY, IA 50248
 STORY COUNTY, IA
 PERMIT REQUIRED - COUNTY
 LOCATE ALL FACILITIES PRIOR TO DIGGING
 NE - NEBRASKA ONE CALL - 811 - 1-800-292-6989 SCALE: NTS



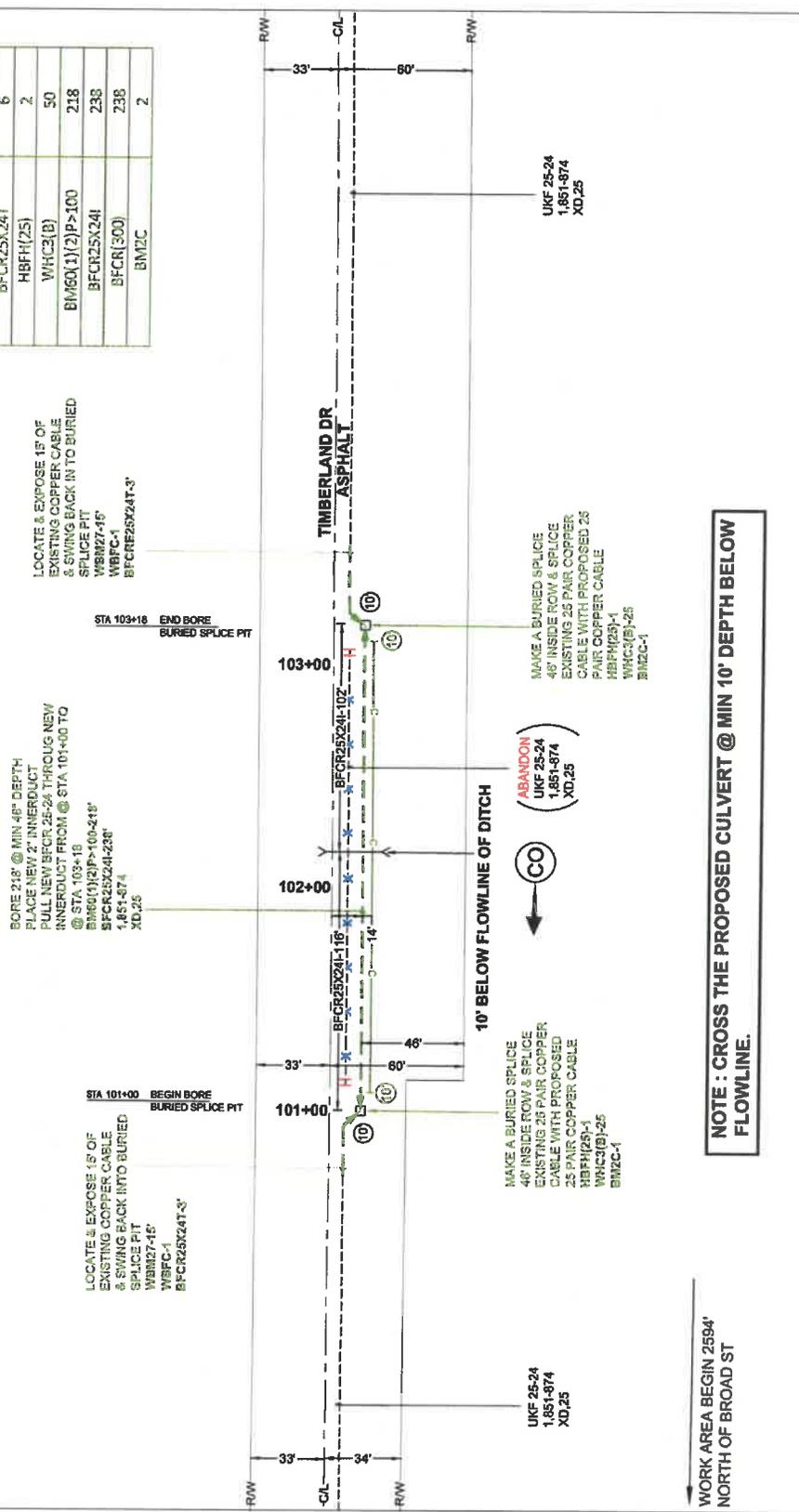
ENGINEER: WINDSTREAM - OTTO BRIAN
 FIELD ENGINEER: PEARCE SERVICES DAVID HARRIS
 DRAWN BY: PEARCE SERVICES PANKAJ INGALE

PROJECT: 713902125
 PROJECT TITLE:- RDMV117568
 EXCHANGE: STCYIAXP
 SHEET UNIT SUMMARY DATE: 06/12/2020





UNIT SUMMARY	
WBMZ7	30
WBFC	2
BFCR25X24T	6
HBFH(25)	2
WHC3(B)	50
BM60(1)(2)P>100	218
BFCR25X24I	238
BFCR(300)	238
BMZC	2



NOTE : CROSS THE PROPOSED CULVERT @ MIN 10' DEPTH BELOW FLOWLINE.

WORK AREA BEGIN 2594' NORTH OF BROAD ST

ADDRESS:- OAK RIDGE RD AND TIMBERLAND DR, STORY CITY, IA 50248
 STORY COUNTY, IA
PERMIT REQUIRED - COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50

ENGINEER: WINDSTREAM - OTTO BRIAN
FIELD ENGINEER: PEARCE SERVICES DAVID HARRIS
DRAWN BY: PEARCE SERVICES PANKAJ INGALE

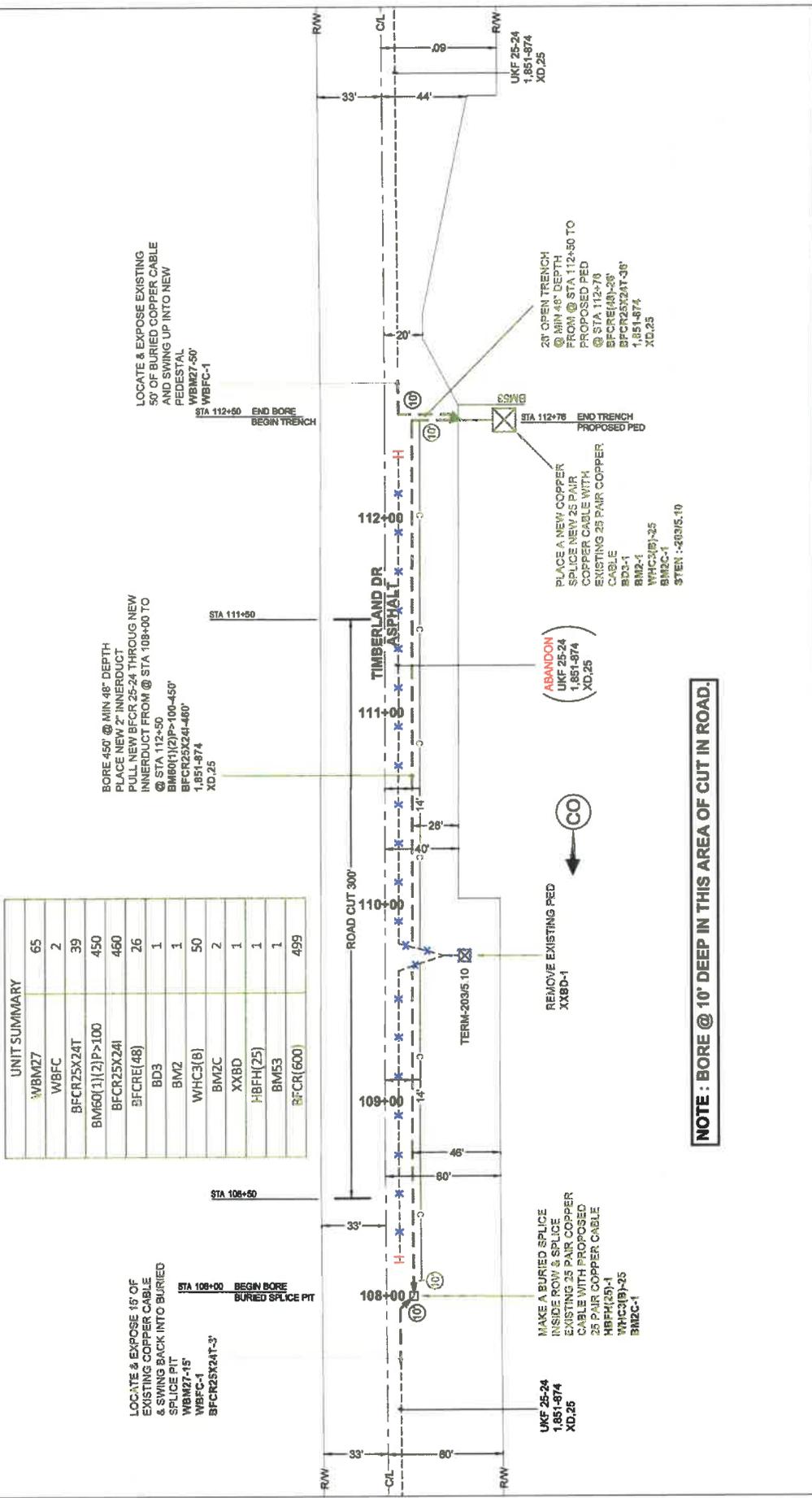
PROJECT: 713302125
PROJECT TITLE:- RDMV117588
EXCHANGE: STCVIAXP
SHEET: 03 OF 05
DATE: 08/12/2020

windstream communications

PEARCE SERVICES



UNIT SUMMARY	
WBM27	65
WBFC	2
BFCR25X24T	39
BM50(1)(2)P>100	450
BFCR25X24I	460
BFCRE(48)	26
BD3	1
BM2	1
WHC3(B)	50
BM2C	2
XXBD	1
HBFH(25)	1
BM53	1
BFCR(600)	499



NOTE : BORE @ 10' DEEP IN THIS AREA OF CUT IN ROAD.

ADDRESS:- OAK RIDGE RD AND TIMBERLAND DR, STORY CITY, IA 50248
STORY COUNTY, IA
PERMIT REQUIRED - COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
NE - NEBRASKA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50

windstream
communications

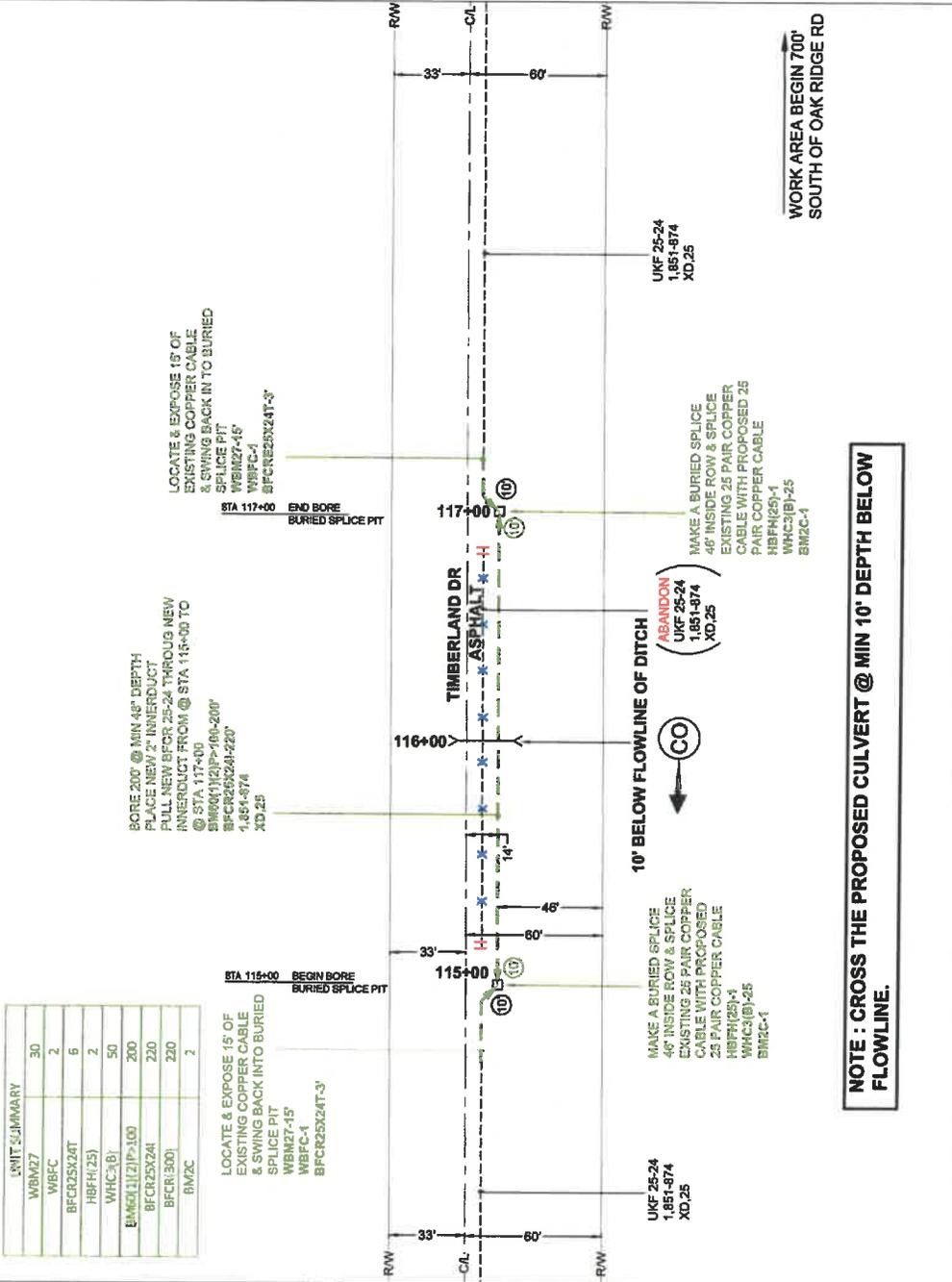
ENGINEER: OTTO BRIAN
 FIELD ENGINEER: DAVID HARRIS
 DRAWN BY: PANKAJ JINGALE

PROJECT: 713302125
 PROJECT TITLE: RDMV17568

EXCHANGE: STCVIAXP
 SHEET: 04 OF 05
 DATE: 08/12/2020



LIMIT SUMMARY	
WBIMZ7	30
WBFC	2
BFCR25X24T	6
HBFH(25)	2
WHC3(B)	50
BIM2C(1)(2)(P)-100	200
BFCR25X24	220
BFCR(300)	220
BIM2C	2



NOTE : CROSS THE PROPOSED CULVERT @ MIN 10' DEPTH BELOW FLOWLINE.



ADDRESS:- OAK RIDGE RD AND TIMBERLAND DR, STORY CITY, IA 50248
 STORY COUNTY, IA
 PERMIT REQUIRED - COUNTY
 LOCATE ALL FACILITIES PRIOR TO DIGGING
 NE - NEBRASKA ONE CALL - 811 - 1-800-292-8989



ENGINEER: WINDSTREAM - OTTO BRIAN
 FIELD ENGINEER: PEARCE SERVICES DAVID HARRIS
 DRAWN BY: PEARCE SERVICES PANKAJ INGALE

PROJECT: 713002125
 PROJECT TITLE:- RDMV17568
 EXCHANGE:STCVIAXP
 SHEET:05 OF 05
 DATE:08/12/2020



STORY COUNTY UTILITY PERMIT

Date 9/22/20

To the Board of Supervisors, Story County, Iowa:

The McLeodUSA Telecommunications Services, LLC Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at , 4001 N. Rodney Parham Road, Little Rock, AR, 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 aerial fiber optic cable on secondary route 640th Ave, from North of 640th Ave and 322nd St to 640th Ave and 330th St, a distance of 0.975 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 09/21/2020

McLeodUSA Telecommunications Services, L.L.C.
Name of Company (Applicant - Permittee)

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

Recommended for Approval:

Date 9-22-20

James Mann 515-382-7355

County Engineer Phone no.

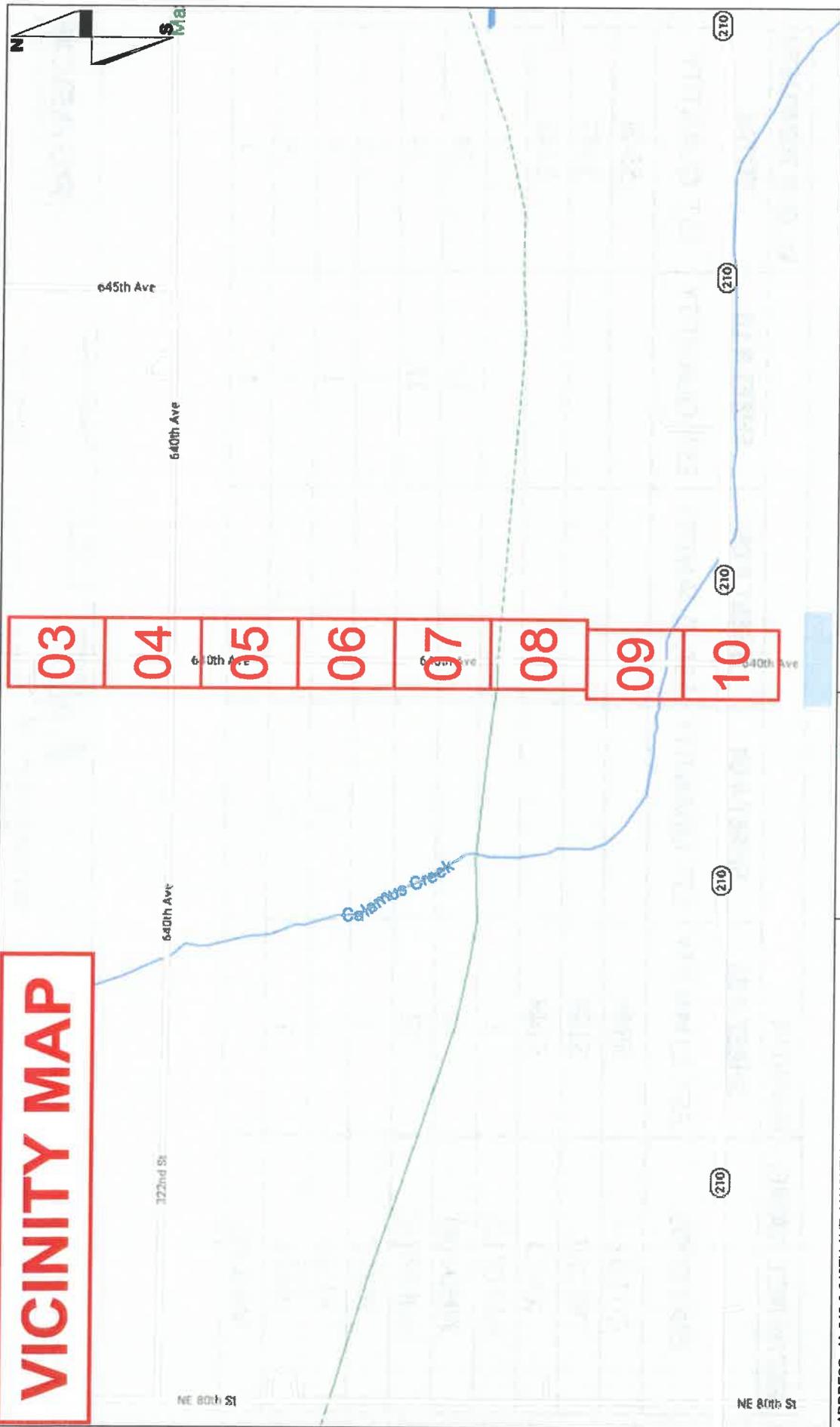
Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

VICINITY MAP



ADDRESS:- IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: NTS



ENGINEER:
WINDSTREAM -
STEPHEN KNEISS

DRAWN BY:
PEARCE SERVICES
NEELAKSHI TANDON

PROJECT: 707402859

EXCHANGE: MAXWELL
SHEET: VICINITY MAP

DATE: 08/14/2020



EXCHANGE NAME:	MXWLIA				W.O. # 707402659
	SHEET # 03	SHEET # 04	SHEET # 08	SHEET # 10	TOTAL
UNIT CODE:	EST. QUANTITY				
CO12(E)	5549				5549
WCWF	5149				5149
XXCO	5149				5149
HAPO(12)	1				1
WHO1(A)	12			12	24
HOMW(A)	12			12	24
PM2C	1			1	2
PM92	1	1	1	1	4
PM2A	1	1	1	1	4
WHAPO				1	1

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: NTS



ENGINEER: WINDSTREAM -
STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES
NEELAKSHI TANDON

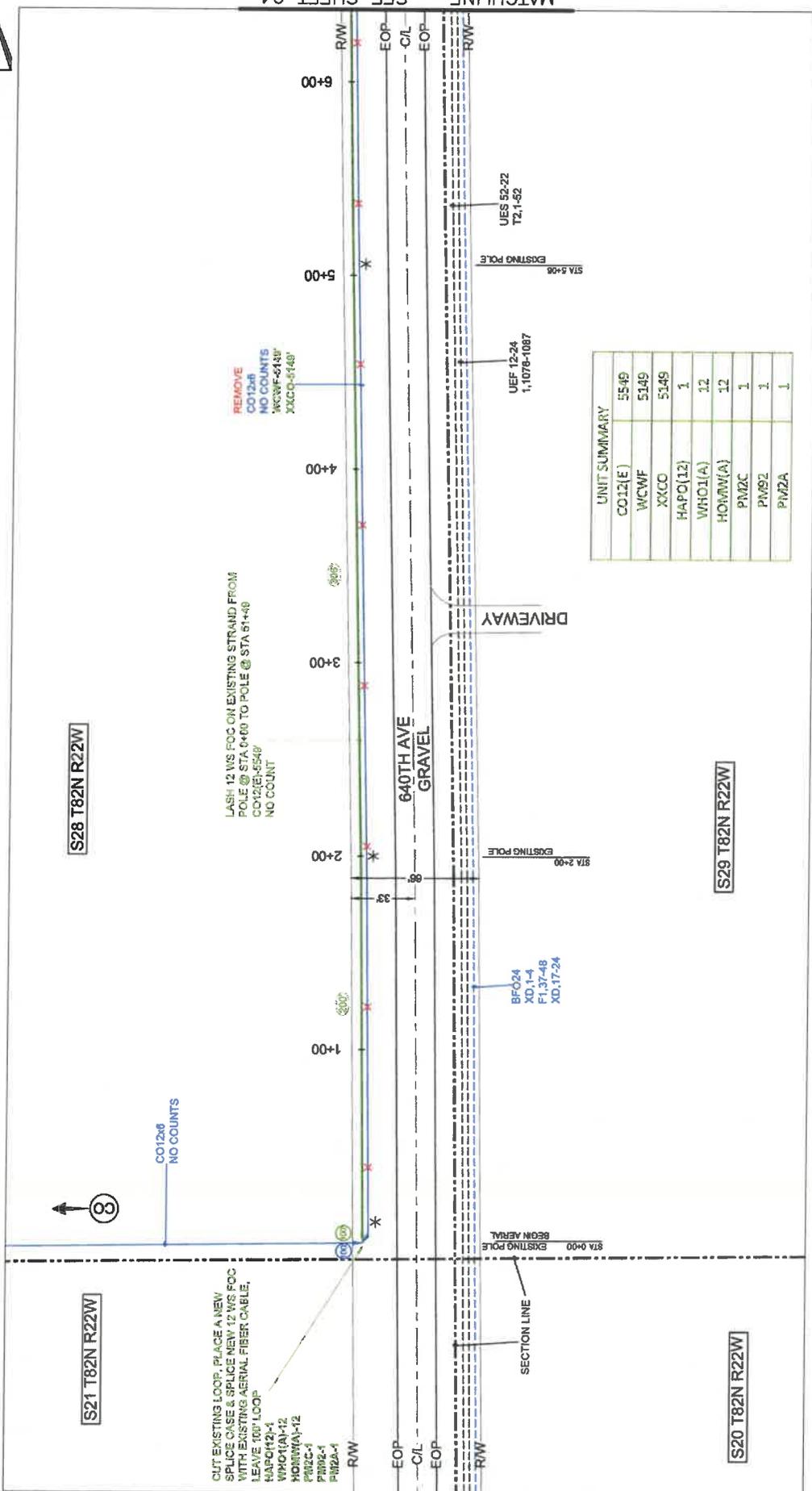
PROJECT: 707402659
 EXCHANGE: MXWLIA
 SHEET: UNIT SUMMARY

DATE: 09/14/2020





MATCHLINE - SEE SHEET 04



UNIT SUMMARY

CO12(E)	5549
WCWF	5149
XCCO	5149
HAPQ(12)	1
WHOI(A)	12
HOMW(A)	12
PM2C	1
PM92	1
PMZA	1

S28 T82N R22W

S29 T82N R22W

S21 T82N R22W

S20 T82N R22W



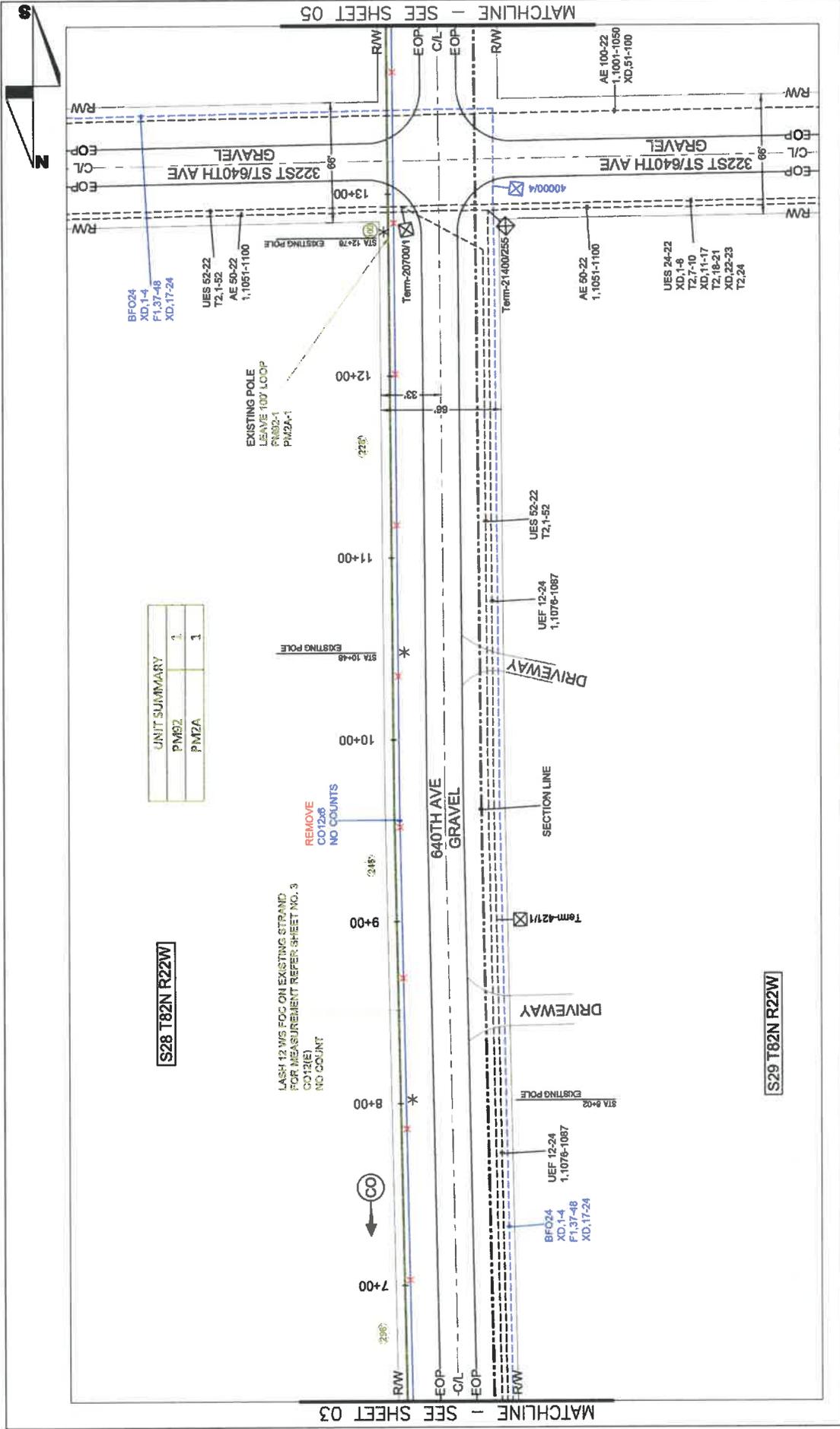
PROJECT: 707402859
 EXCHANGE-MAXWELLA
 SHEET 08 OF 10
 DATE: 08/14/2020

ENGINEER: WINDSTREAM - STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON



SCALE: 1:50

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989



UNIT SUMMARY

PMB2	1
PM2A	1

S28 T82N R22W

S29 T82N R22W

LASH 12 WIS EOP ON EXISTING STRAND
FOR MEASUREMENT REFER SHEET NO. 3
CO12B1
NO COUNT

REMOVE
CO12c6
NO COUNTS

EXISTING POLE
LEAVE 107 LOOP
PMB2-1
PM2A-1

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
STORY COUNTY
PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50

ENGINEER: WINDSTREAM - STEPHEN KNESS

DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

PROJECT: 707402650

EXCHANGE: MXWLLA

SHEET: 04 OF 10

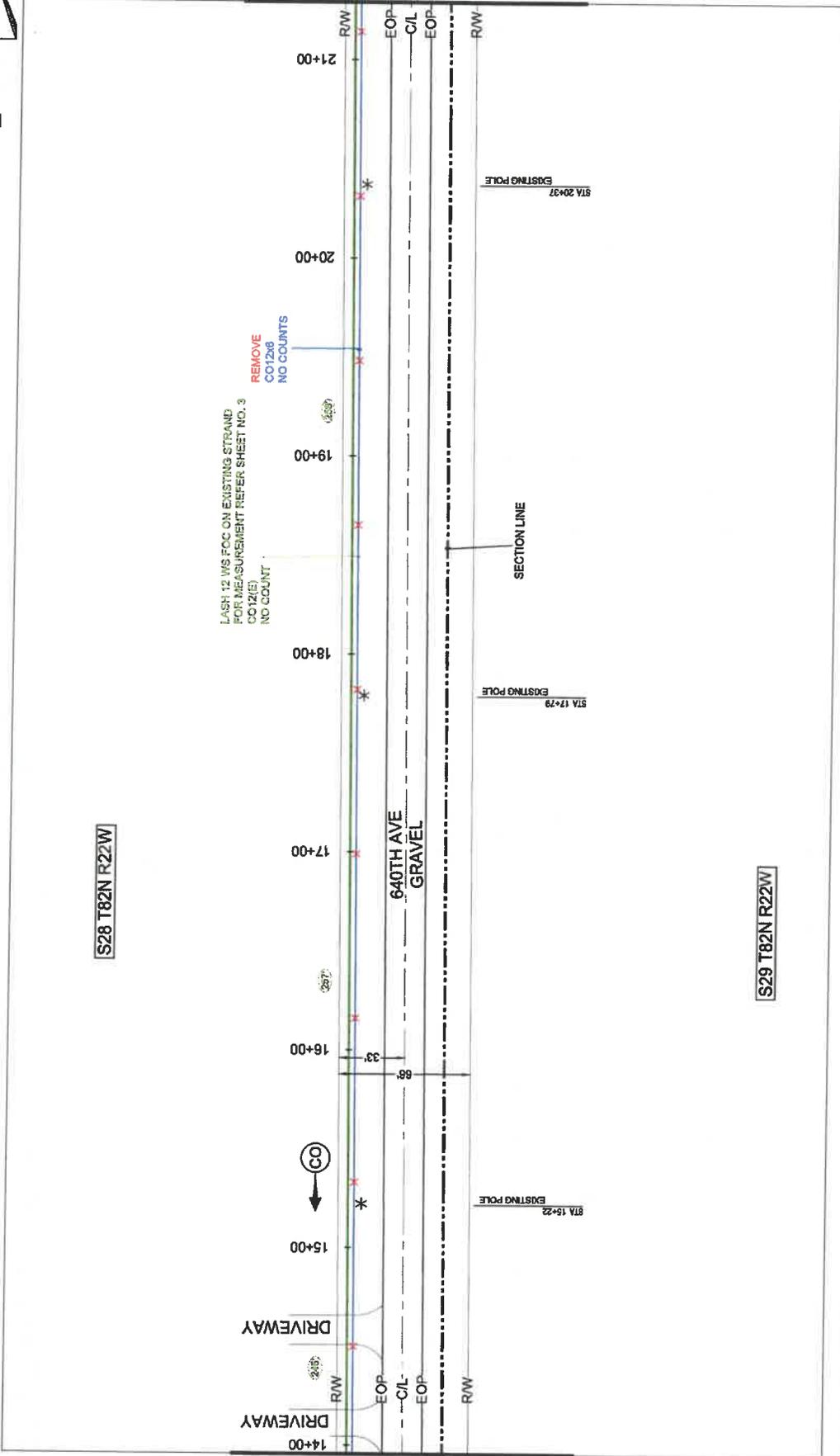
windstream communications

PEARCE SERVICES

DATE: 09/14/2020



MATCHLINE - SEE SHEET 06



MATCHLINE - SEE SHEET 04

S28 T82N R22W

S29 T82N R22W



PROJECT: 707402659

EXCHANGE: MXWLLA
SHEET: 05 OF 10

ENGINEER:
WINDSTREAM -
STEPHEN KNESS

DRAWN BY:
PEARCE SERVICES
NEELAKSHI TANDON

DATE: 09/14/2020



SCALE: 1:50

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161

STORY COUNTY

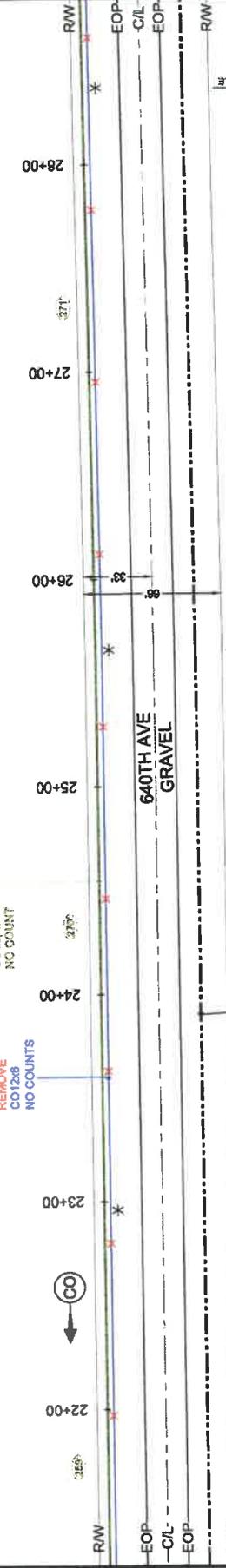
PERMIT REQUIRED - COUNTY

LOCATE ALL FACILITIES PRIOR TO DIGGING

IA - IOWA ONE CALL - 811 - 1-800-292-8989



MATCHLINE - SEE SHEET 07



MATCHLINE - SEE SHEET 05

S28 T82N R22W

S29 T82N R22W

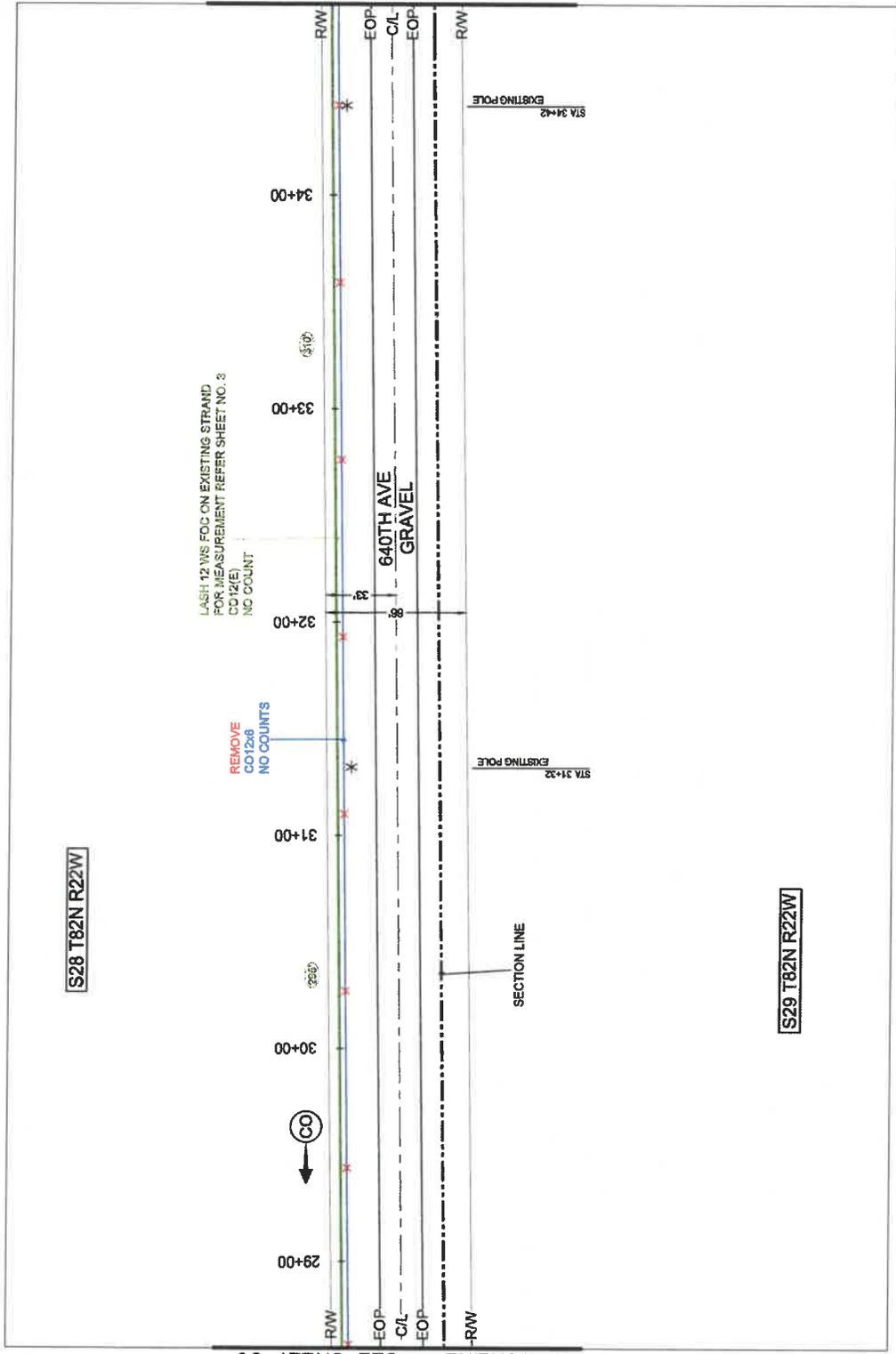
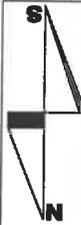


PROJECT: 707402859
 EXCHANGE: MAXWLLA
 SHEET: 08 OF 10
 DATE: 09/14/2020

ENGINEER: WINDSTREAM - STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON



ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
 LOCATE ALL FACILITIES PRIOR TO DIGGING
 IA - IOWA ONE CALL - 811 - 1-800-292-8989
 SCALE: 1:50



S28 T82N R22W

S29 T82N R22W

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50



ENGINEER: WINDSTREAM - STEPHEN KNISS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

PROJECT: 707402859
 EXCHANGE: MAXWELL
 SHEET: 07 OF 10

DATE: 08/14/2020

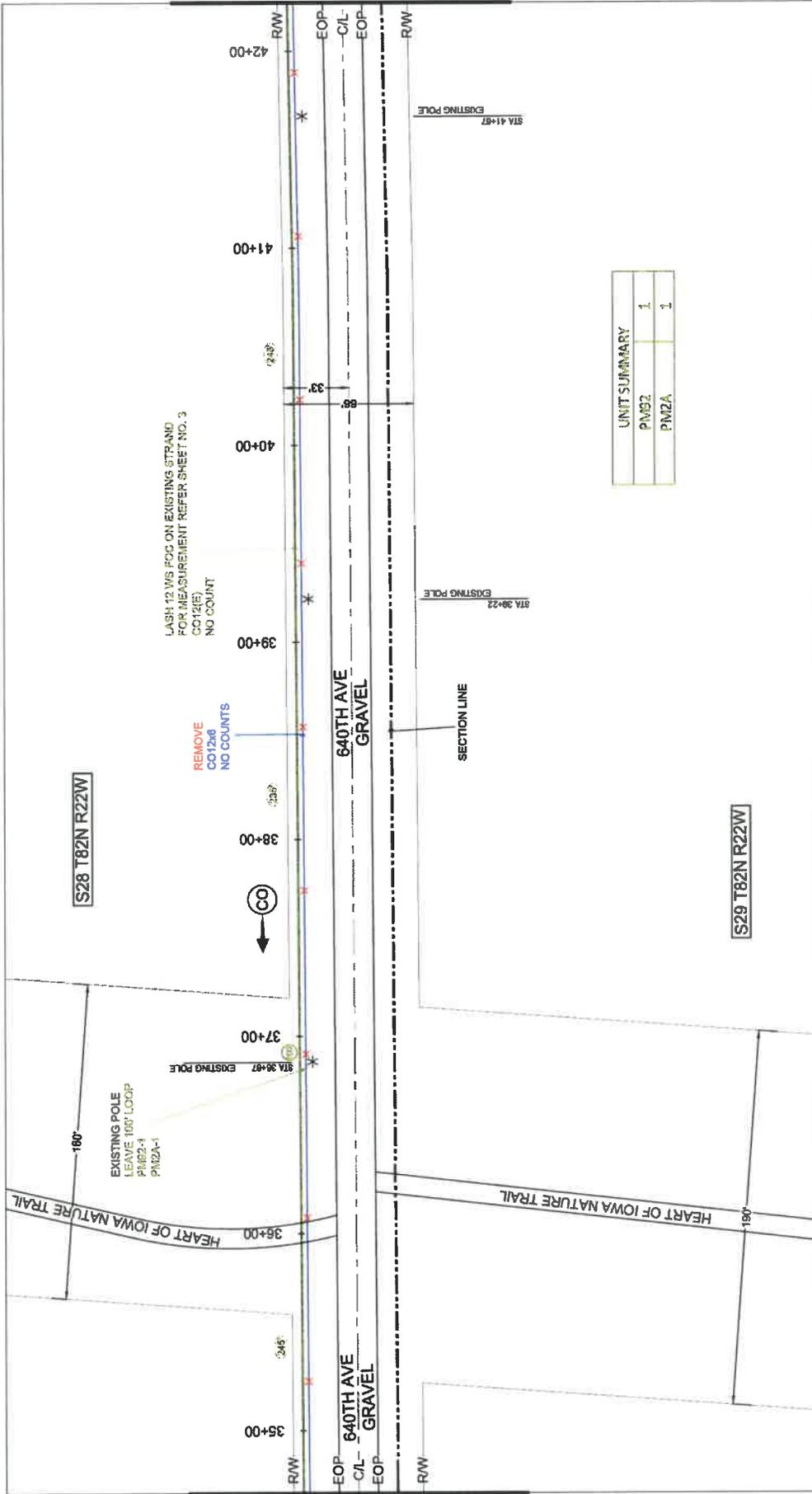


MATCHLINE - SEE SHEET 08

MATCHLINE - SEE SHEET 06



MATCHLINE - SEE SHEET 09



LASH TO WS. FCC ON EXISTING STRAND FOR MEASUREMENT REFER SHEET NO. 3 C012(E) NO COUNT

REMOVE C012x6 NO COUNTS

UNIT SUMMARY	
PM52	1
PM2A	1

MATCHLINE - SEE SHEET 07

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50

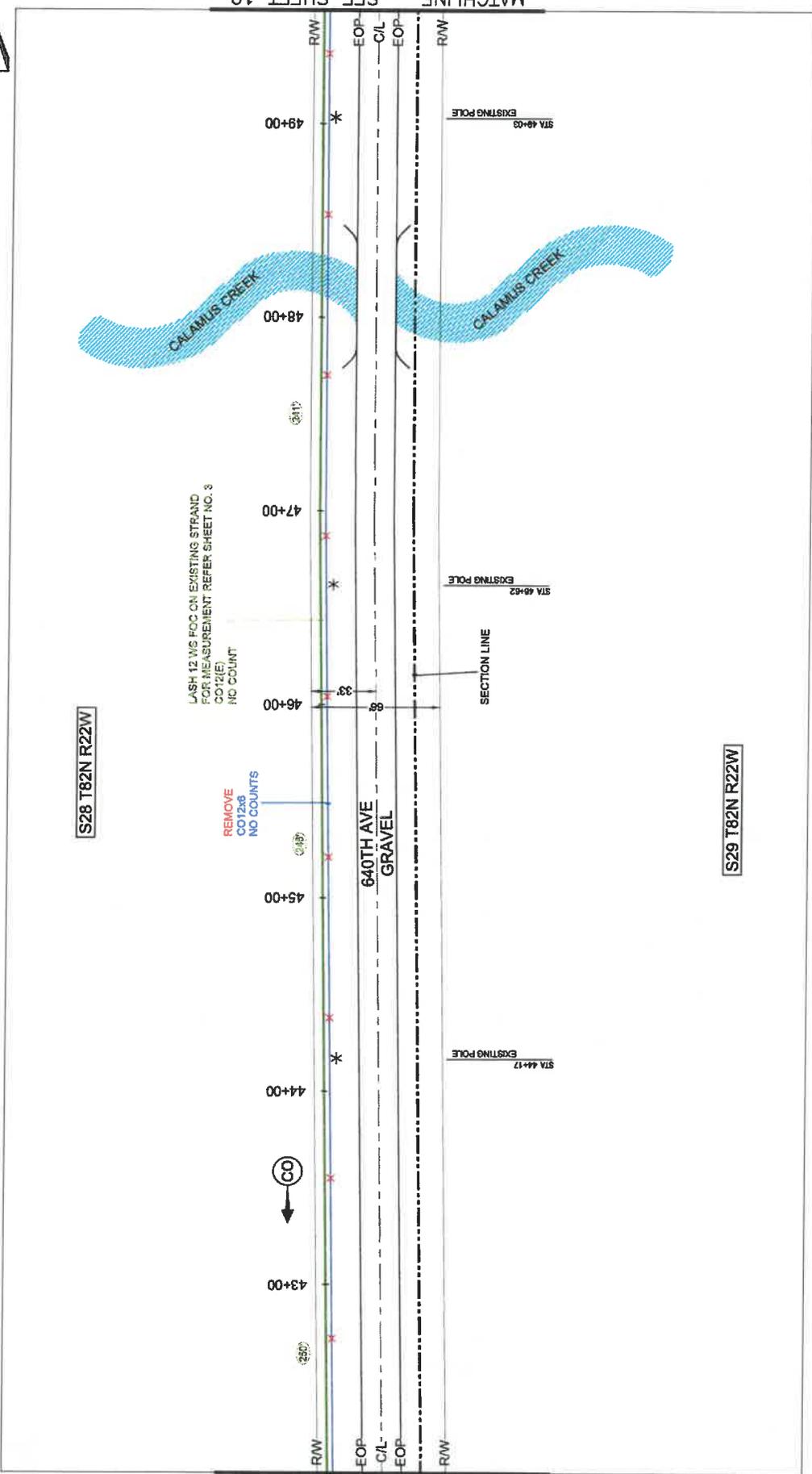
windstream
communications

ENGINEER: WINDSTREAM - STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

PROJECT: 707402859
 EXCHANGE: MXWLLA
 SHEET: 08 OF 10
 DATE: 09/14/2020



MATCHLINE - SEE SHEET 10



MATCHLINE - SEE SHEET 08

S28 T82N R22W

S29 T82N R22W

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
LOCATE ALL FACILITIES PRIOR TO DIGGING
 IA - IOWA ONE CALL - 811 - 1-800-292-8989

SCALE: 1:50

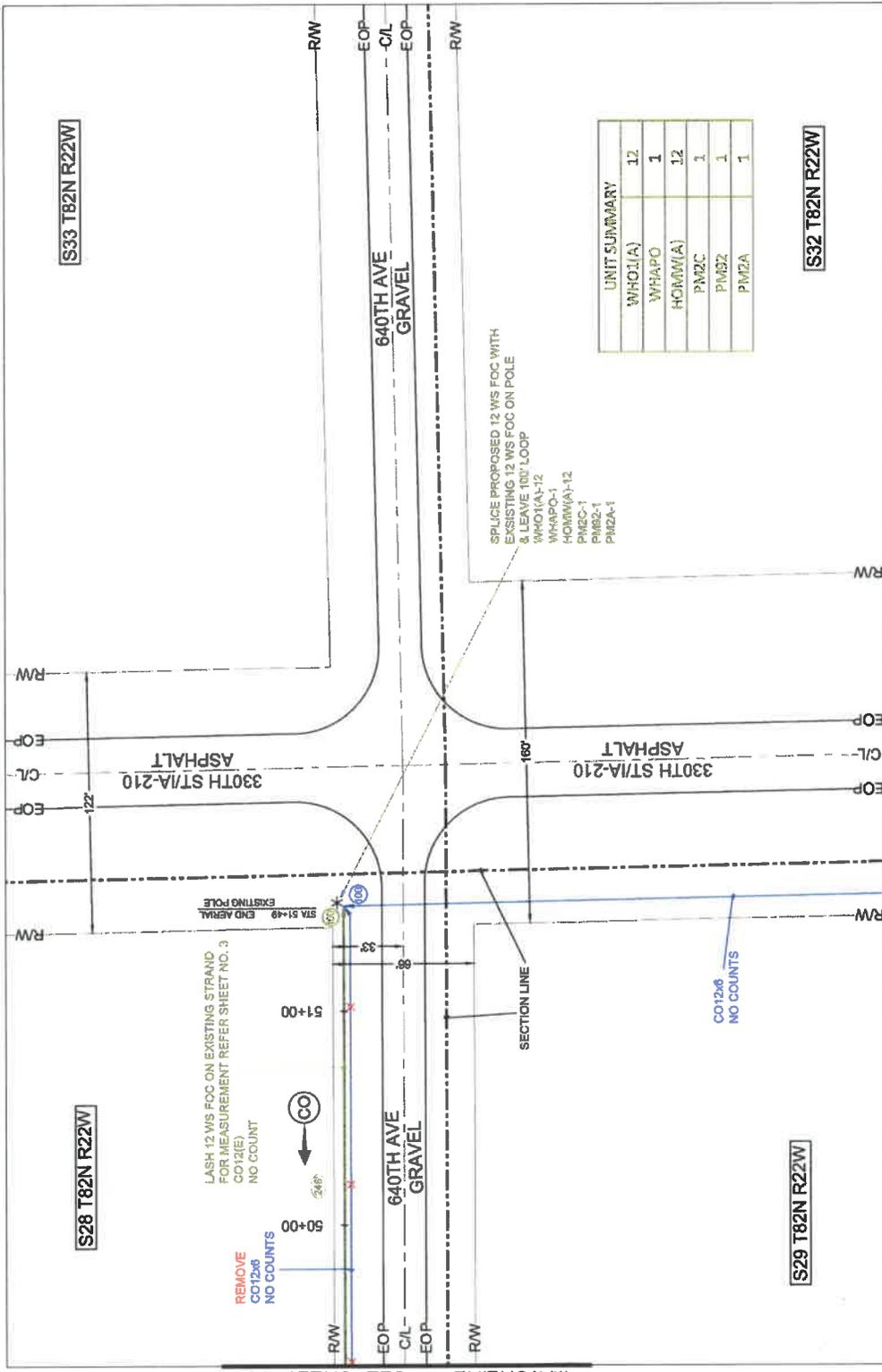


ENGINEER: WINDSTREAM - STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

PROJECT: 707402859
 EXCHANGE: MXWLLA
 SHEET: 09 OF 10

DATE: 09/14/2020





SPlice PROPOSED 12 WS FOC WITH EXISTING 12 WS FOC ON POLE & LEAVE 100' LOOP

UNIT SUMMARY	
WH01(A)	12
WHAP0	1
HOMM(A)	12
PM2C	1
PM3Z	1
PMZA	1

SPlice PROPOSED 12 WS FOC WITH EXISTING 12 WS FOC ON POLE & LEAVE 100' LOOP
 WH01(A)-12
 WHAP0-1
 HOMM(A)-12
 PM2C-1
 PM3Z-1
 PMZA-1

S33 T82N R22W

S32 T82N R22W

S28 T82N R22W

S29 T82N R22W

MATCHLINE - SEE SHEET 09



PROJECT: 707402859
 EXCHANGE: MXVLLA
 SHEET: 10 OF 10
 DATE: 09/14/2020

ENGINEER: WINDSTREAM - STEPHEN KNESS
 DRAWN BY: PEARCE SERVICES NEELAKSHI TANDON

SCALE: 1:50

ADDRESS: IA-210 & 640TH AVE, MAXWELL, IA 50161
 STORY COUNTY
 PERMIT REQUIRED- COUNTY
 LOCATE ALL FACILITIES PRIOR TO DIGGING
 IA - IOWA ONE CALL - 811 - 1-800-292-8989

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.

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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 9/18/20

MetroFibernet, LLC.

Name of Company (Applicant - Permittee)


John Greenbank (Sep 21, 2020 10:07 CDT)

by

Phone no.

Recommended for Approval:

Date 9-22-20



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.



NOTE: MEN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

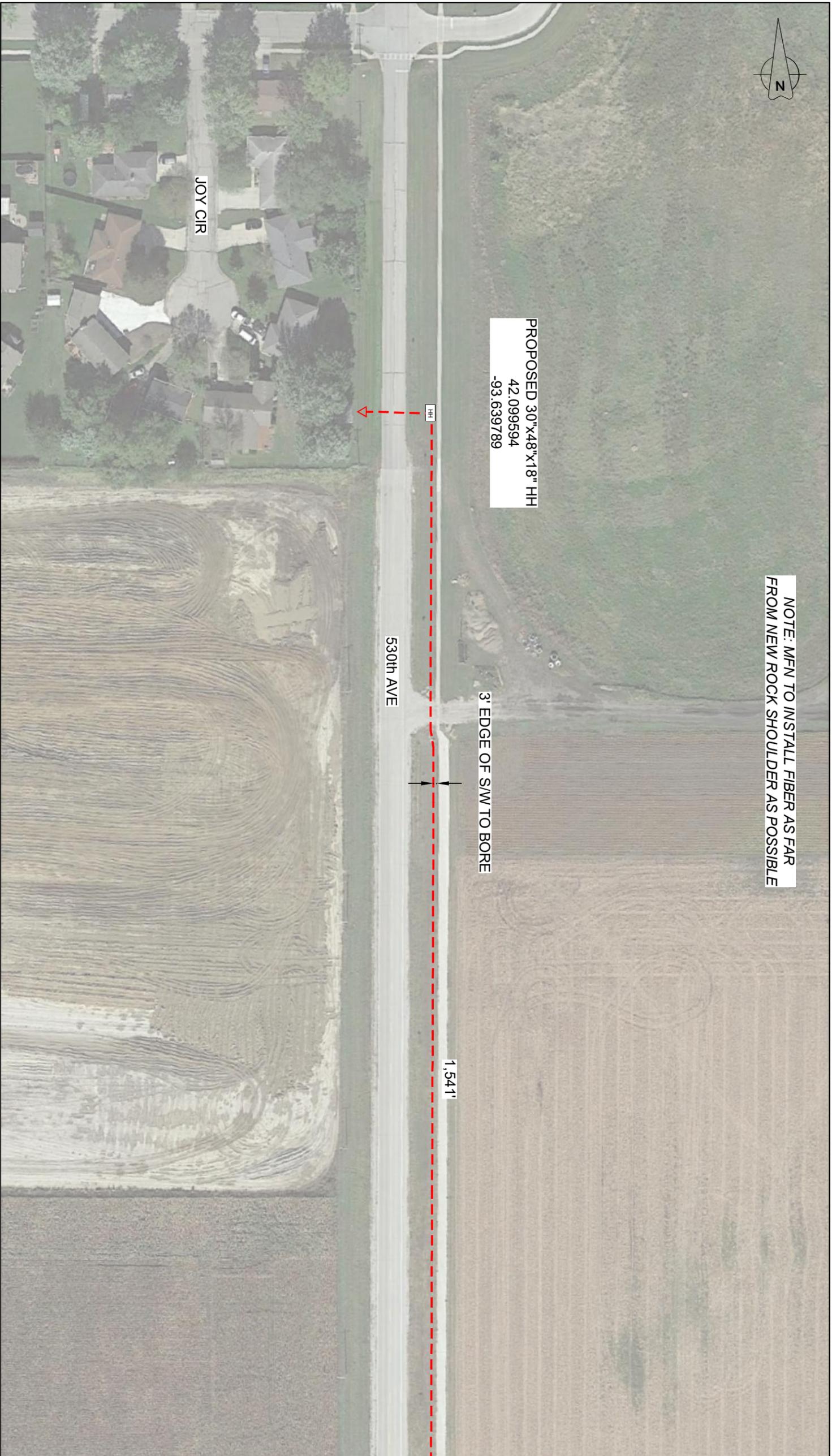
PROPOSED 30"x48"x18" HH
42.099594
-93.639789

3' EDGE OF SW TO BORE

1,541'

530th AVE

JOY CIR



SEE SHEET 02



LEGEND

- Proposed (1) 144ct Underground Fiber (2) 1.25" HDPE Duct with Tracer Via Horizontal Directional Drilling
- HH Proposed 30"x48"x18" HH

FIBER TOTAL

UG 144ct = 7,494'



PROPOSED ROUTE PLAN VIEW

ROUTE: TASK #63502- GB-FR01
LOCATION: GRANT AVE / 530th AVE
GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

THIS PRINT AND DESIGN ARE THE SOLE PROPERTY OF METRONET LLC. AND SHALL BE CONSIDERED CONFIDENTIAL. THIS PRINT MAY NOT BE REPRODUCED IN ANY WAY WITHOUT THE WRITTEN CONSENT OF METRONET LLC. AND SHALL BE RETURNED UPON REQUEST.



3701 COMMUNICATIONS WAY
EVANSVILLE, IN 47715

DESIGNED BY: JS	TOTAL SHT: 06
DRAWN BY: LBD	SHEET: 01
SCALE: 1"=100'	
DATE DRAWN: 09/22/20	
FILE NAME: PROPOSED ROUTE PLAN	
PROJECT NUMBER: AMESA.01752.EX	



NOTE: MFN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

PROPOSED 30"x48"x18" HH
42.095497
-93.639799

3' EDGE OF SW TO BORE

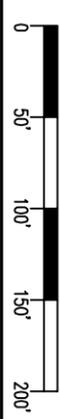
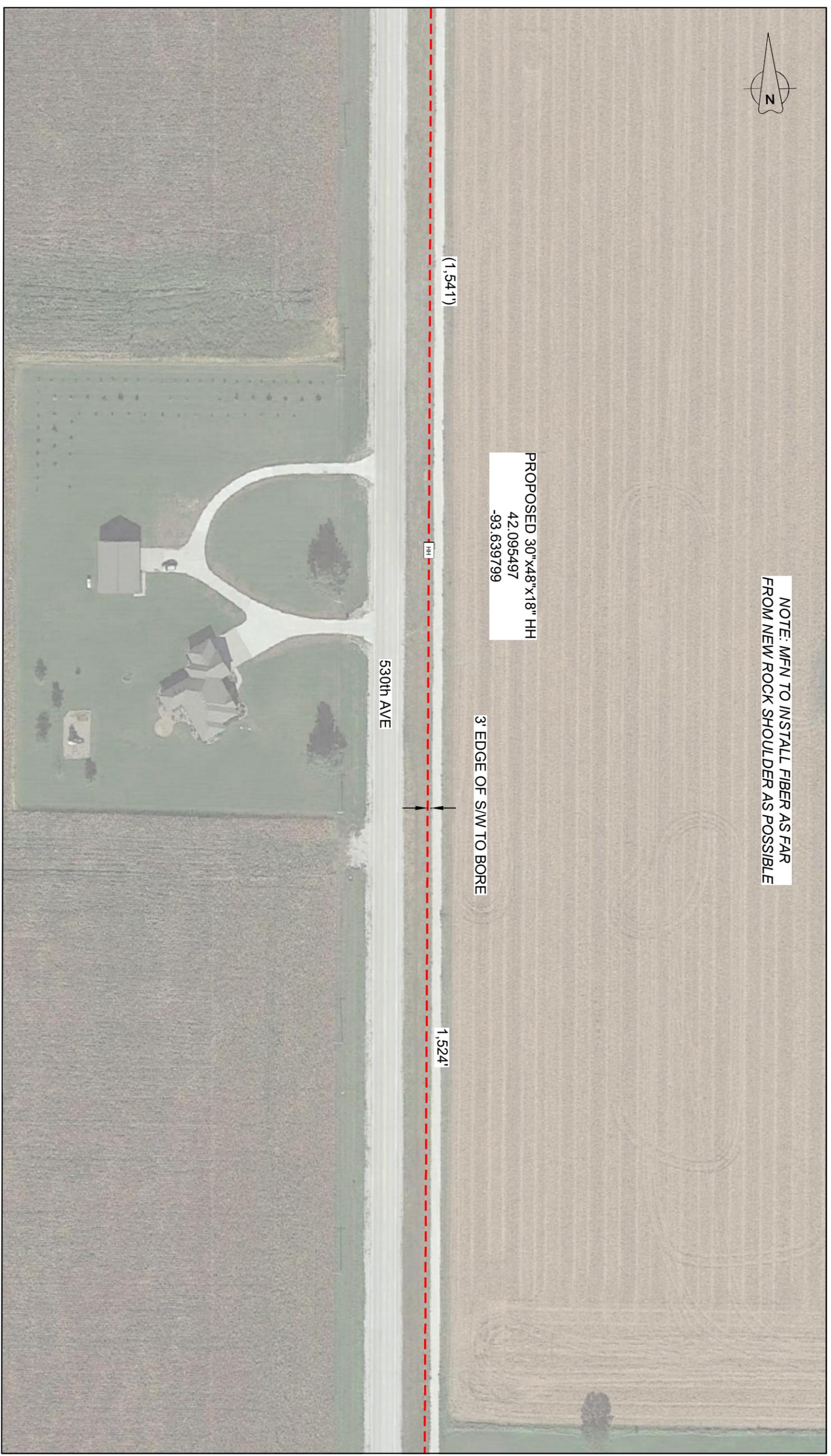
(1.541)

1.524'

530th AVE

SEE SHEET 03

SEE SHEET 01



LEGEND

- Proposed (1) 144ct Underground Fiber
 - (2) 1.25" HDPE Duct with Tracer
 - Via Horizontal Directional Drilling
 - HH Proposed 30"x48"x18" HH
- All UG Duct to have a minimum depth of 48"



PROPOSED ROUTE PLAN VIEW
ROUTE: TASK #63502- GB-FR01
LOCATION: GRANT AVE / 530th AVE
GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

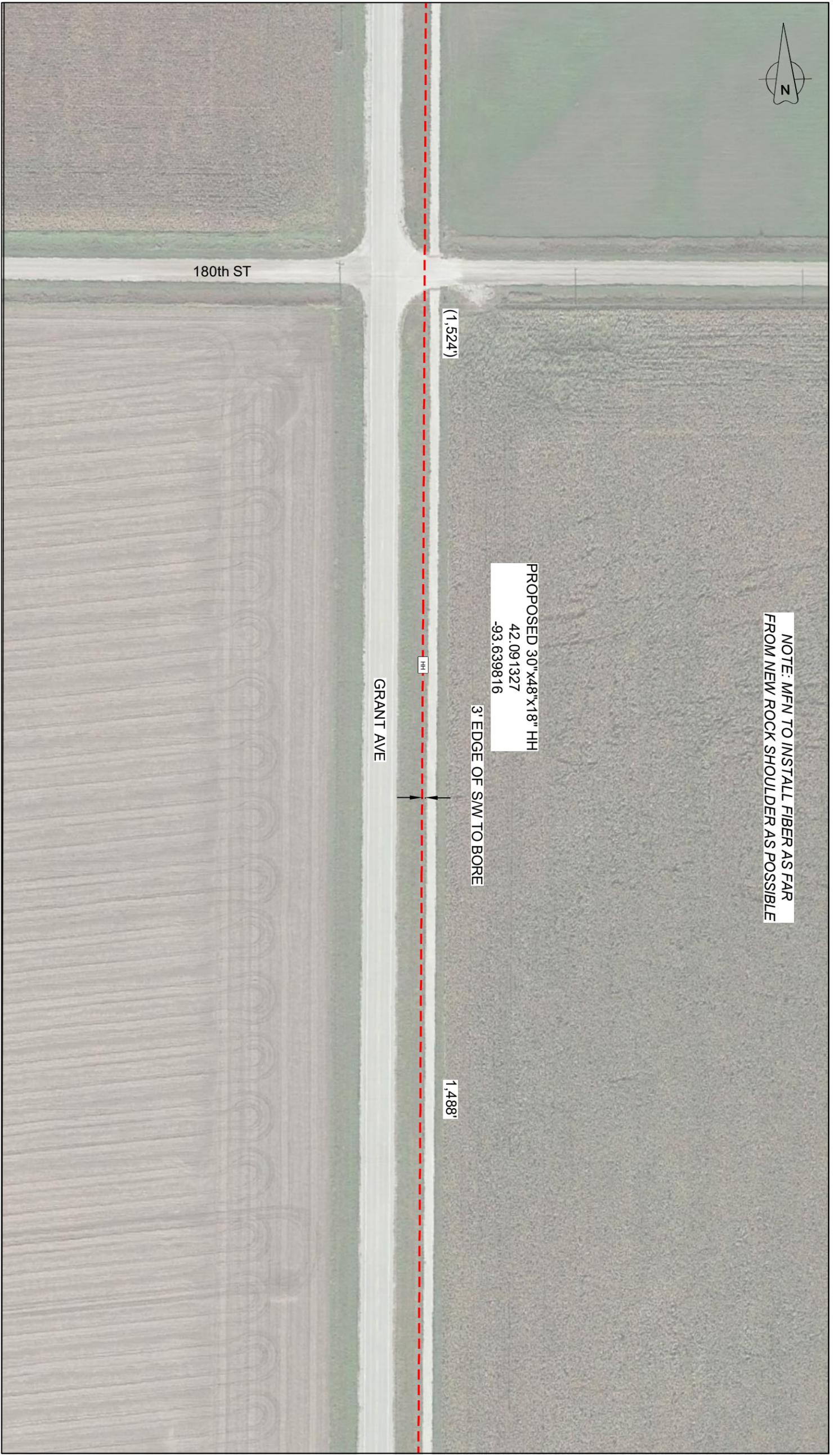
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DESIGNED BY: JS
DRAWN BY: LBD
SCALE: 1"=100'
DATE DRAWN: 09/22/20
FILE NAME: PROPOSED ROUTE PLAN
PROJECT NUMBER: AMESA.01752.EX
SHEET: 02 TOTAL SH: 06



SEE SHEET 02



NOTE: MFN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

PROPOSED 30"x48"x18" HH
42.091327
-93.639816

3' EDGE OF SW TO BORE

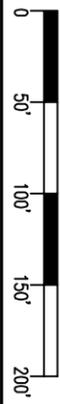
(1,524)

1,488'

GRANT AVE

SEE SHEET 04

180th ST



LEGEND

- Proposed (1) 144ct Underground Fiber (2) 1.25" HDPE Duct with Tracer Via Horizontal Directional Drilling
- HH Proposed 30"x48"x18" HH



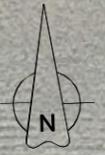
PROPOSED ROUTE PLAN VIEW
ROUTE: TASK #63502- GB-FR01
LOCATION: GRANT AVE / 530th AVE
GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

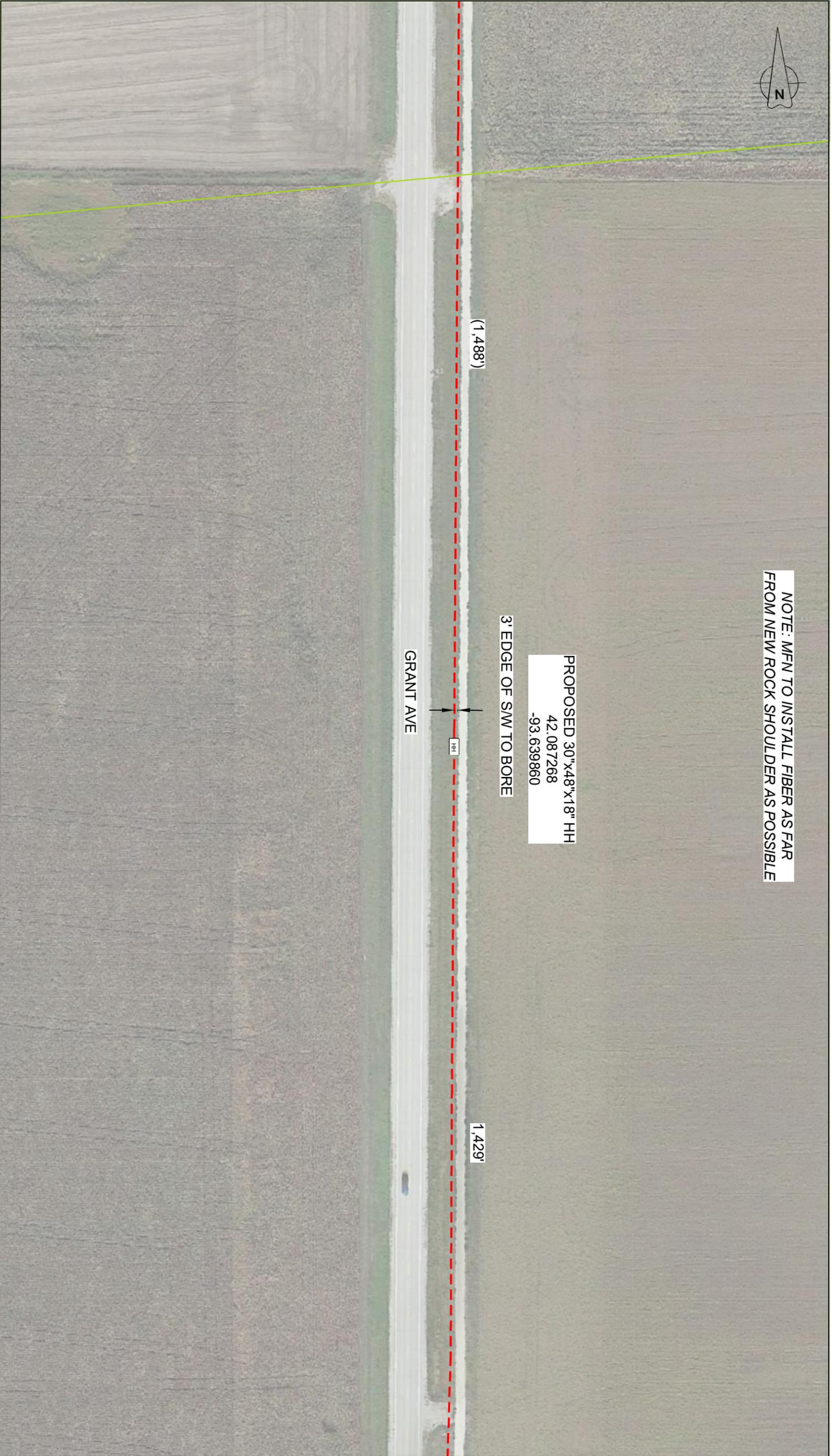
THIS PRINT AND DESIGN ARE THE SOLE PROPERTY OF METRONET LLC. AND SHALL BE CONSIDERED CONFIDENTIAL. THIS PRINT MAY NOT BE REPRODUCED IN ANY WAY WITHOUT THE WRITTEN CONSENT OF METRONET LLC. AND SHALL BE RETURNED UPON REQUEST.



DESIGNED BY: JS
DRAWN BY: LBD
SCALE: 1"=100'
DATE DRAWN: 09/22/20
FILE NAME: PROPOSED ROUTE PLAN
PROJECT NUMBER: AMESA.01752.EX
SHEET: 03 TOTAL SHT: 06



SEE SHEET 03



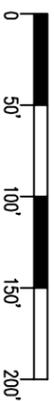
NOTE: MEN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

3' EDGE OF SW TO BORE

PROPOSED 30"x48"x18" HH
42.087268
-93.639860

GRANT AVE

SEE SHEET 05



LEGEND

- Proposed (1) 144ct Underground Fiber (2) 1.25" HDPE Duct with Tracer Via Horizontal Directional Drilling
- HH Proposed 30"x48"x18" HH



PROPOSED ROUTE PLAN VIEW

ROUTE: TASK #63502- GB-FR01
LOCATION: GRANT AVE / 530th AVE
GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

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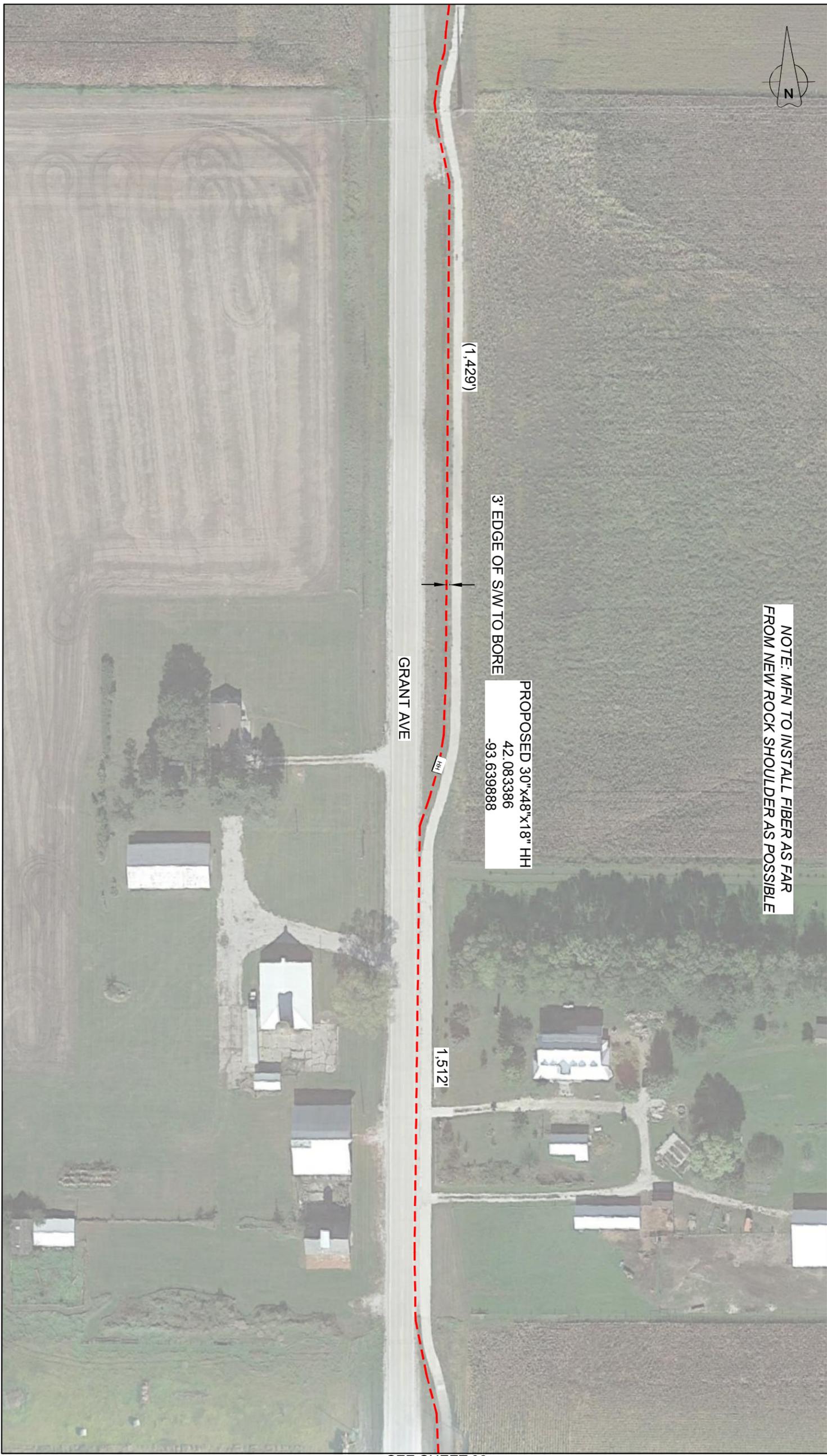


3701 COMMUNICATIONS WAY
EVANSVILLE, IN 47715

DESIGNED BY: JS	TOTAL SHT: 06
DRAWN BY: LBD	SHEET: 04
SCALE: 1"=100'	
DATE DRAWN: 09/22/20	
FILE NAME: PROPOSED ROUTE PLAN	
PROJECT NUMBER: AMESA.01752.EX	

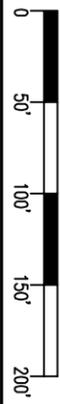


SEE SHEET 04



NOTE: MFN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

SEE SHEET 06



LEGEND

- Proposed (1) 144ct Underground Fiber
- (2) 1.25" HDPE Duct with Tracer
- Via Horizontal Directional Drilling
- All UG Duct to have a minimum depth of 48"
- HH Proposed 30" x 48" x 18" HH

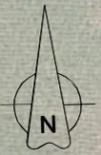
PROPOSED ROUTE PLAN VIEW
 ROUTE: TASK #63502- GB-FR01
 LOCATION: GRANT AVE / 530th AVE
 GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

THIS PRINT AND DESIGN ARE THE SOLE PROPERTY OF METRONET LLC. AND SHALL BE CONSIDERED CONFIDENTIAL. THIS PRINT MAY NOT BE REPRODUCED IN ANY WAY WITHOUT THE WRITTEN CONSENT OF METRONET LLC. AND SHALL BE RETURNED UPON REQUEST.

METRONET
 3701 COMMUNICATIONS WAY
 EVANSVILLE, IN 47715

DESIGNED BY: JS	DRAWN BY: LBD
SCALE: 1"=100'	DATE DRAWN: 09/22/20
FILE NAME: PROPOSED ROUTE PLAN	PROJECT NUMBER: AMESA.01752.EX
SHEET: 05	TOTAL SH: 06



SEE SHEET 05



NOTE: MEN TO INSTALL FIBER AS FAR FROM NEW ROCK SHOULDER AS POSSIBLE

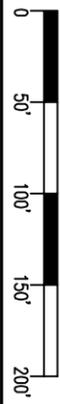
PROPOSED 30"x48"x18" HH
42.079296
-93.639936

(1.512)

3' EDGE OF SW TO BORE

GRANT AVE

W190th St



LEGEND

- Proposed (1) 144ct Underground Fiber
- (2) 1.25" HDPE Duct with Tracer
- Via Horizontal Directional Drilling
- All UG Duct to have a minimum depth of 48"
- HH Proposed 30"x48"x18" HH

PROPOSED ROUTE PLAN VIEW
 ROUTE: TASK #63502- GB-FR01
 LOCATION: GRANT AVE / 530th AVE
 GILBERT, STORY CO., IOWA

REV	DATE	DESCRIPTION	ENG	DRAFTER

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METRONET
 3701 COMMUNICATIONS WAY
 EVANSVILLE, IN 47715

DESIGNED BY: JS
 DRAWN BY: LBD
 SCALE: 1"=100'
 DATE DRAWN: 09/22/20
 FILE NAME: PROPOSED ROUTE PLAN
 PROJECT NUMBER: AMESA.01752.EX
 SHEET: 06 TOTAL SHEETS: 06

STORY COUNTY UTILITY PERMIT

Date 9/23/20

To the Board of Supervisors, Story County, Iowa:

The Colo Telephone Company Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at _____, 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 Buried Fiber Optic Cable on secondary route Varies, from See Attached Sheets to _____, a distance of See Attached Sheet 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:

Buried FOC. Construction consists of directional boring and plowing. Cable 36" in R/W & 48" under roads.

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 9-23-2020

Colo Telephone Company
Name of Company (Applicant - Permittee)

by Larry Springer 641-377-2202
Phone no.

Recommended for Approval:

Date 9-23-20

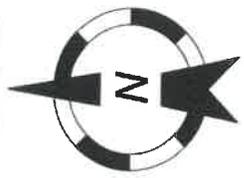
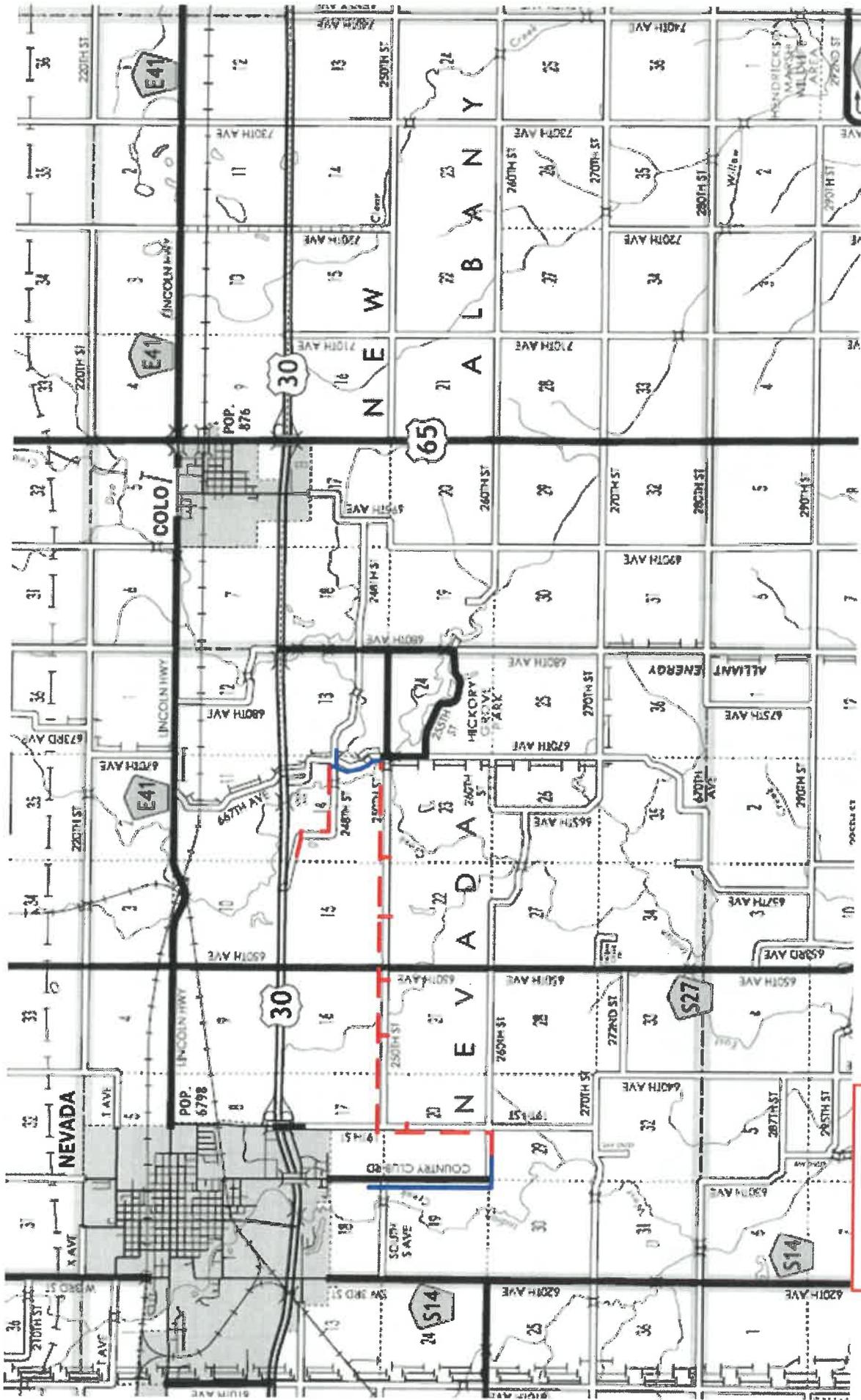
[Signature] 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

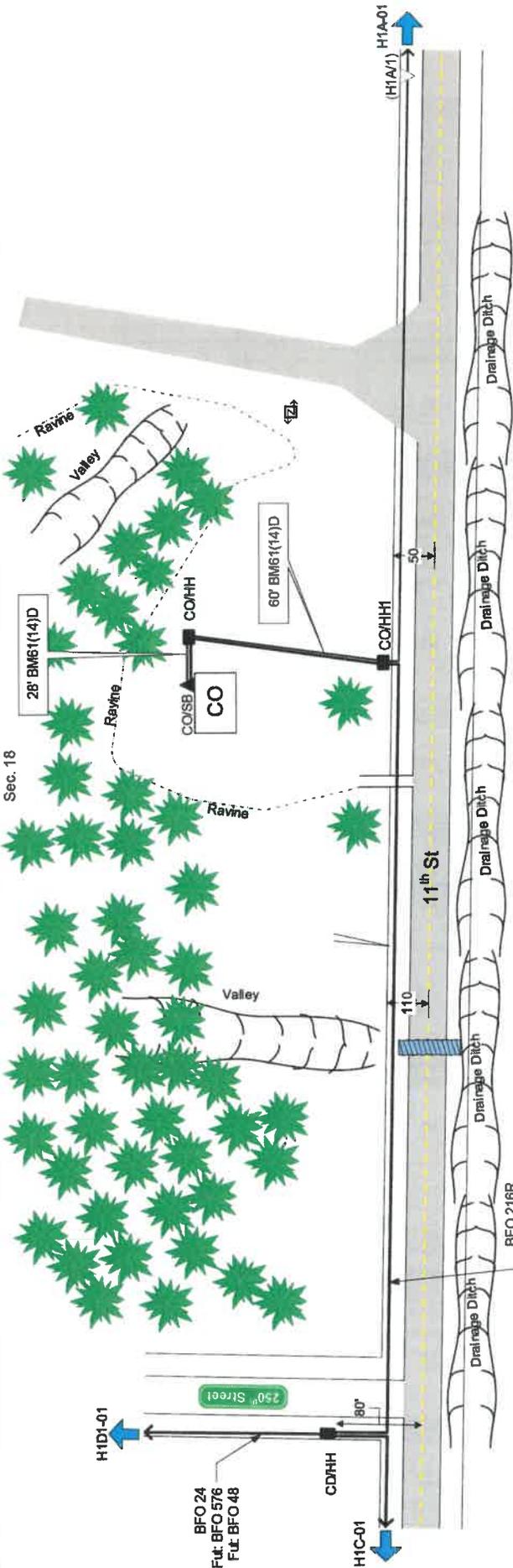
Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.



Nevada, Iowa
 Story County

Proposed Fiber Route
 Existing Fiber/Duct

State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N



As Built
COLO.Tel.Co.
 Name: Hud.1 Detail
 W/O: YES, NVD, 20
 Exc'h: Ames
 Route: Hud.1
 ROW: Public

Staked By: EWS Date: 2/15
 Revised By: EWS Date: 1/19
 Plowed By: SE Date: 5/16
 Tabbed By: Date:

VantagePoint
 Drawing Not to Scale

Sheet 1 of 1

State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N

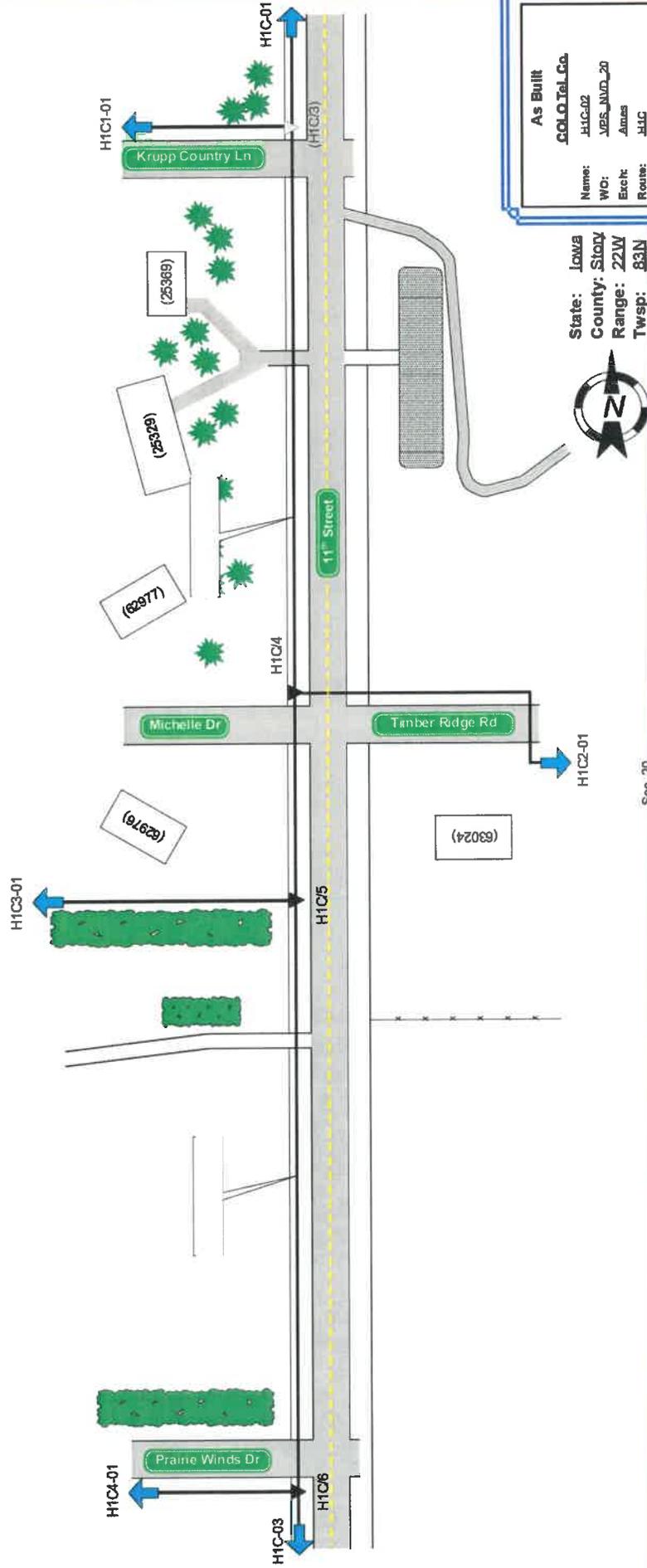
Sec. 17

From	To	PType	Units	Feet	BM	HO	Remarks
NVD-S. Hut	NVD-S. Hut		BFO 72R	100	21	12R	H106 Dist./Redundant Ring to Colo / 100' Coil for CO
NVD-S. Hut	CO/SS	E(BDSB(50)(25)(25))	BFO 72RIE	20			H106 Dist./Redundant Ring to Colo
CO/SS	CO/HH		BFO 72RIE	50			H106 Dist./Redundant Ring to Colo
CO/HH	CO/HHI		BFO 72RIE	100			H106 Dist./Redundant Ring to Colo
CO/HHI	CDPHH		BFO 72RIE	460			H106 Dist./Redundant Ring to Colo

- BFO 216R
- BFO 24
- BFO 72R(RING)DIS
- BFOV (3x1.5" Duct)
- BFOV (3x1.25" Duct)
- BFOV (2x2" Duct)
- F.U. BFO 288R
- F.U. BFO 48R
- F.U. BFO 576
- F.U. BFO 96

ROW Varies in Area.

Sec. 19



Sec. 20

As Built
COLO.Tel.Co.

Name: H1C-02
 WD: JES_JWD_20
 Ectch: Ames
 Route: H1C
 ROW: Public

Stated By: EMS Date: 2/15
 Revised By: EMS Date: 1/19
 Plowed By: Date:
 Tabbed By: Date:

VantagePoint
 Drawing Not to Scale

Sheet 2 of 4

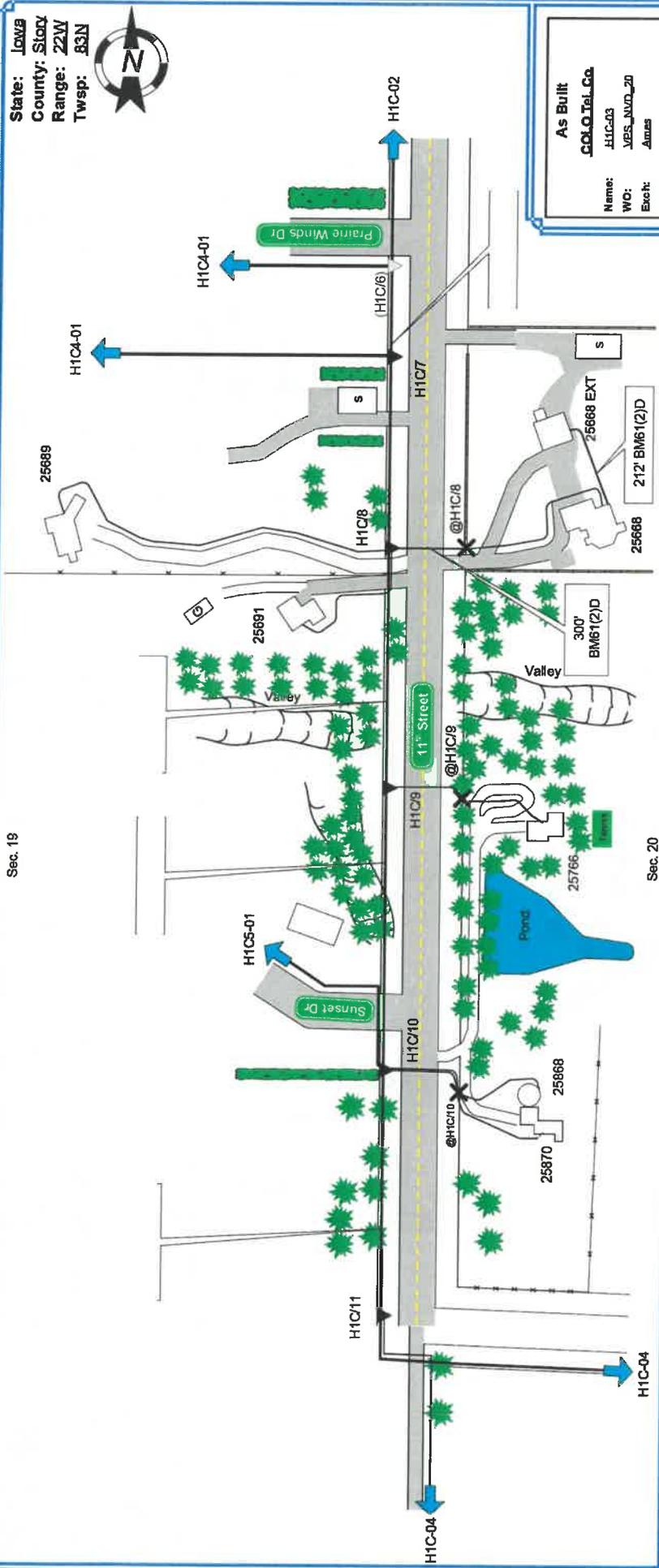
State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N

From	To	PType	Units	Feet	Remarks
H1C3	H1C4	BFO 72RIE		600	H1C6 Dist / Redundant Ring to Colo
H1C4	H1C5	BFO 72RIE		278	H1C6 Dist / Redundant Ring to Colo
H1C5	H1C6	BFO 72RIE		628	H1C6 Dist / Redundant Ring to Colo

State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N



Sec. 19



Sec. 20

As Built
CCLO, Inc.

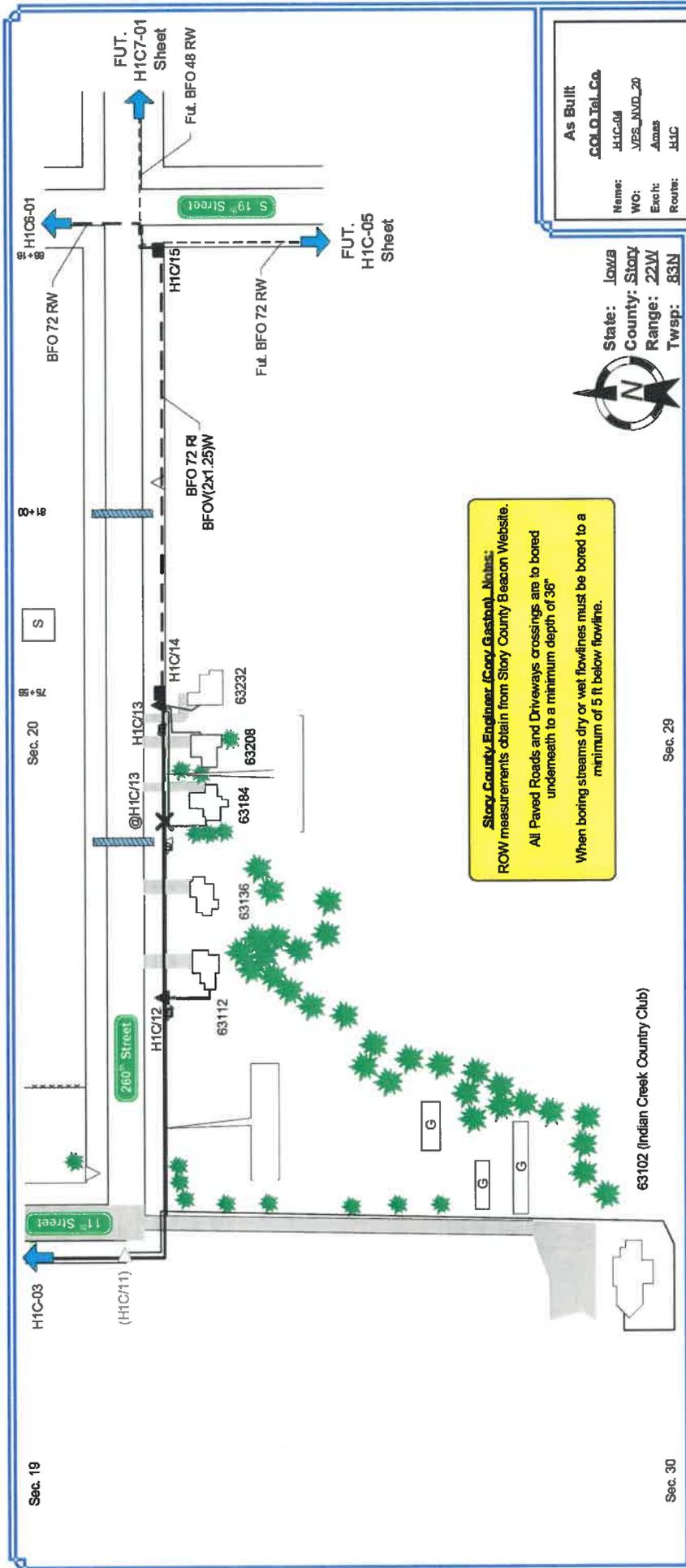
Name: H1C03
 WD: JBS_JUN_20
 Exch: Ames
 Route: HIG
 ROW: Public

Staked By: EWS Date: 2/15
 Revised By: EWS Date: 1/19
 Plowed By: Date:
 Tabbed By: Date:

VantagePoint
 Drawing Not to Scale

From	To	PType	Units	Feet	Remarks
H1C06	H1C07	BFO 72RIE	BFO 72RIE	210	H1C06 Dist / Redundant Ring to Colo
H1C07	H1C08	BFO 72RIE	BFO 72RIE	378	H1C06 Dist / Redundant Ring to Colo
H1C08	H1C09	BFO 72RIE	BFO 72RIE	446	H1C06 Dist / Redundant Ring to Colo
H1C09	H1C10	BFO 72RIE	BFO 72RIE	566	H1C06 Dist / Redundant Ring to Colo
H1C10	H1C11	BFO 72RIE	BFO 72RIE	478	H1C06 Dist / Redundant Ring to Colo

Sheet 3 of 4



Stacy County Engineer Cory Gaston, Notes:
 ROW measurements obtain from Stacy County Beacon Website.
 All Paved Roads and Driveways crossings are to be bored
 underneath to a minimum depth of 36"
 When boring streams dry or wet flowlines must be bored to a
 minimum of 5 ft below flowline.



As Built
COLO.Tel.Co.
 Names: H1C-04
 WO: VPS_MVD_20
 Each: Amos
 Route: H1C
 ROW: Public
 Staked By: EWS Date: 2/15
 Revised By: EWS Date: 11/19
 Plowed By: _____ Date: _____
 Tabbed By: _____ Date: _____

VantagePoint
 Drawing Not to Scale
 Sheet 4 of 4

From	To	PType	Units	Feet	BA	BM	HBFO	HO	Remarks
H1C/11	H1C/12		BFO 72RIE	636					H1C6 Dist / Redundant Ring to Colo
H1C/12	H1C/13		BFO 72RIE	806					H1C6 Dist / Redundant Ring to Colo
H1C/13	H1C/14		BFO 72RIE	80					H1C6 Dist / Redundant Ring to Colo / 80' Coil in HI
H1C/14	H1C/15	BHF(30x45x36)	BFO 72RI	1380	3	2(E/8)(B)	1	12R	H1C6 Dist / Redundant Ring to Colo
H1C/15	H1C/15	BFO(2x1.25)W	BFO 72R	1380		55A	1		DUCT
H1C/15	H1C/15		BFO 72R	50					H1C6 Dist / Redundant Ring to Colo / 50' Tail in HI

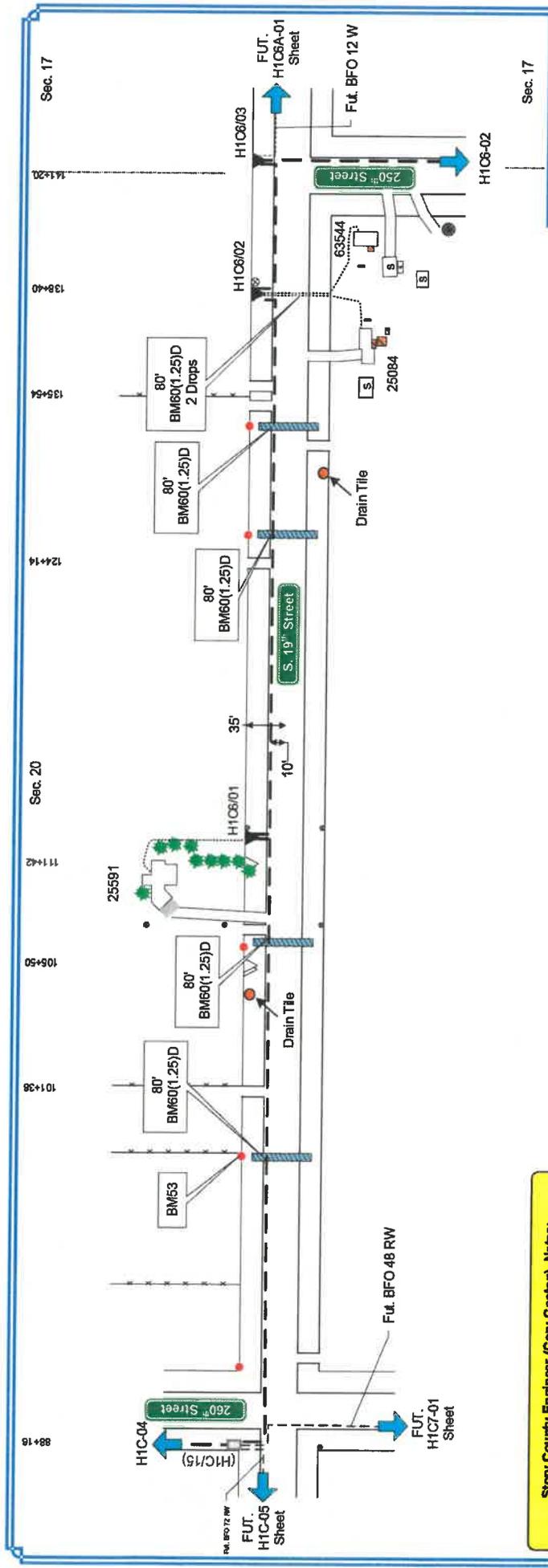
63102 (Indian Creek Country Club)

Sec. 20

Sec. 29

Sec. 19

Sec. 30



Story County Engineer (Cory Gaston) Notes:
 ROW measurements obtain from Story County Beacon Website.
 All Paved Roads and Driveways crossings are to be bored underneath to a minimum depth of 36"
 When boring streams dry or wet flowlines must be bored to a minimum of 5 ft below flowline.



State: Iowa
 County: Story
 Range: 22W
 Twsp: 33N

As Staked
COLO.Tel.Co

Name: H1C6A01
 WO: VPS_NVD_20
 Exch: Ames
 Route: H1C6
 ROW: Public

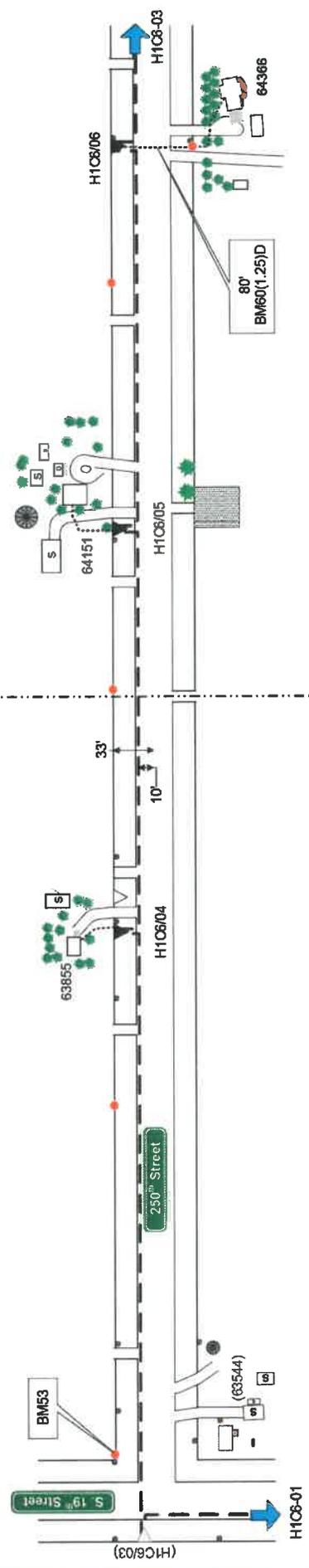
Staked By: EWS Date: 11-18
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:

VantagePoint
 Drawing Not to Scale

Sheet 1 of 5

From	To	PType	Units	Feet	BA	BM	HO	ONT	Remarks
H1C/15	H1C6/01	BDO4	BFO 72RW	2416	3	2(5/8) (8)	1	1	H1C6 Dist / Redundant Ring to Colo
	H1C6/01					53	5		
	H1C6/01					60(1.25)D	80		
	H1C6/01					60(1.25)D	80		
H1C6/01	25591		SEBO 4	446		83	1		HB3S
H1C6/01	H1C6/02	BDO4	BFO 72RW	2788	3	2(5/8) (8)	1	2	H1C6 Dist / Redundant Ring to Colo
	H1C6/02					60(1.25)D	80		

14+20 14+28 150+56 150+04 160+04 169+08 173+72 181+16 187+04



Story County Engineer (Conv. Gaston) Notes:
 ROW measurements obtain from Story County Beacon Website.
 All Paved Roads and Driveways crossings are to be bored undemeath to a minimum depth of 36"
 When boring streams dry or wet flowlines must be bored to a minimum of 5 ft below flowline.



State: Iowa
 County: Story
 Range: 22W
 Twp: 83N

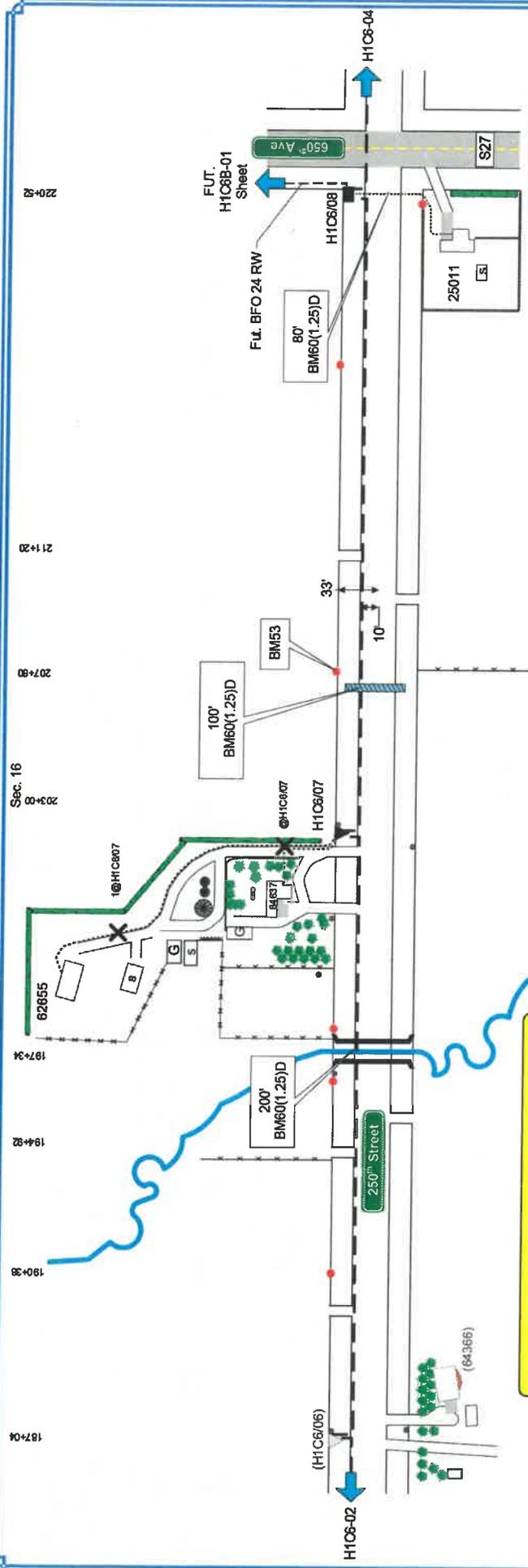
As Stated
COLO.Tel.Co.
 Name: H1C&D2
 WO: YES_MVD_20
 Exch: Ames
 Route: H1.C6
 ROW: Public

Stated By: EVS Date: 11-18
 Revised By: Date:
 Plowed By: Date:
 Tabled By: Date:

VantagePoint
 Drawing Not to Scale

From	To	PType	Units	Feet	BA	BM	HO	ONT	Remarks
H1C6/03	H1C6/04	BDO4	BFO 72RW	1974	3	2(5/8)(8)	1	1	H1C6 Dist / Redundant Ring to Colo
	H1C6/04					53			
H1C6/04	63855		SEBO 4	140		83			HB3S
H1C6/04	H1C6/05	BDO4	BFO 72RW	1458	3	2(5/8)(8)	1	1	H1C6 Dist / Redundant Ring to Colo
H1C6/05	64151		SEBO 4	220		83			HB5ES

Sheet 2 of 5



Story County Engineer (Cory Gaston) Notes:
 ROW measurements obtain from Story County Beacon Website.
 All Paved Roads and Driveways crossings are to be bored
 underneath to a minimum depth of 36"
 When boring streams dry or wet flowlines must be bored to a
 minimum of 5 ft below flowline.

As Staked
COLO.Tel.Co.
 Name: H1C6/08
 W/O: JES_AWD_20
 Excit: Amas
 Route: H1C6
 ROW: Public
 Staked By: EWS Date: 11/19
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:
VantagePoint
 Drawing Not to Scale
 Sheet 3 of 5

State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N

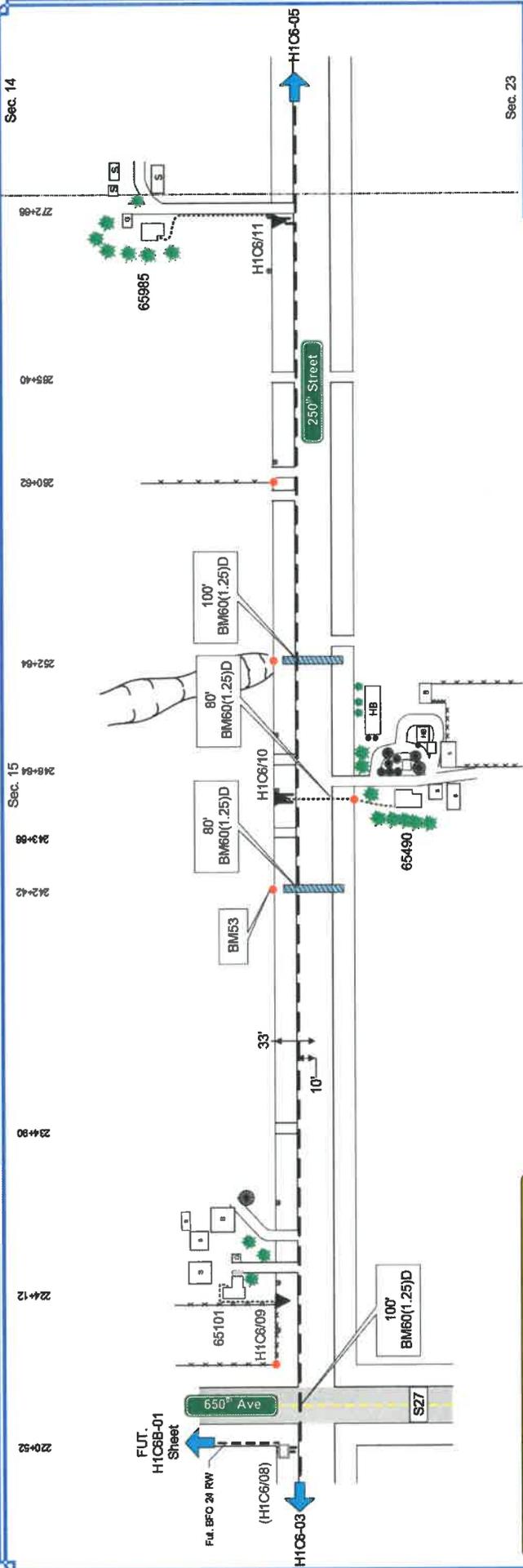


From	To	PType	Units	Feet	BA	BM	HBFO	HO	ONT	Remarks
H1C6/06	H1C6/07	BDO4	BFO 72RW	1686	3	2(5)(8)	1	1	2	H1C6 Dist / Redundant Ring to Cole
	H1C6/07					53	5			
	H1C6/07					60(1.25)D	200			
H1C6/07	X@H1C6/07		SEBO E(36) 4	100						
X@H1C6/07	64637		SEBO 4	100		83	1			HB55
H1C6/07	X1@H1C6/07		SEBO E(36) 4	300						

187+04 190+38 194+82 197+34 203+00 207+80 211+20 220+28

Sec. 16

Sec. 21



As Staked
GOLO Tel. Co.
 Name: H1C6/08
 WO: JES_NVD_20
 Eac'h: Ames
 Route: H1C6
 ROW: Public
 Staked By: EYS Date: 11/19
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:
VantagePoint
 Drawing Not to Scale
 Sheet 4 of 5

State: Iowa
 County: Story
 Range: 22W
 Twsp: 83N



Story County Engineer (Cory Gaston) Notes:
 ROW measurements obtain from Story County Beacon Website.
 All Paved Roads and Driveways crossings are to be bored underneath to a minimum depth of 36".
 When boring streams dry or wet flowlines must be bored to a minimum of 5 ft below flowline.

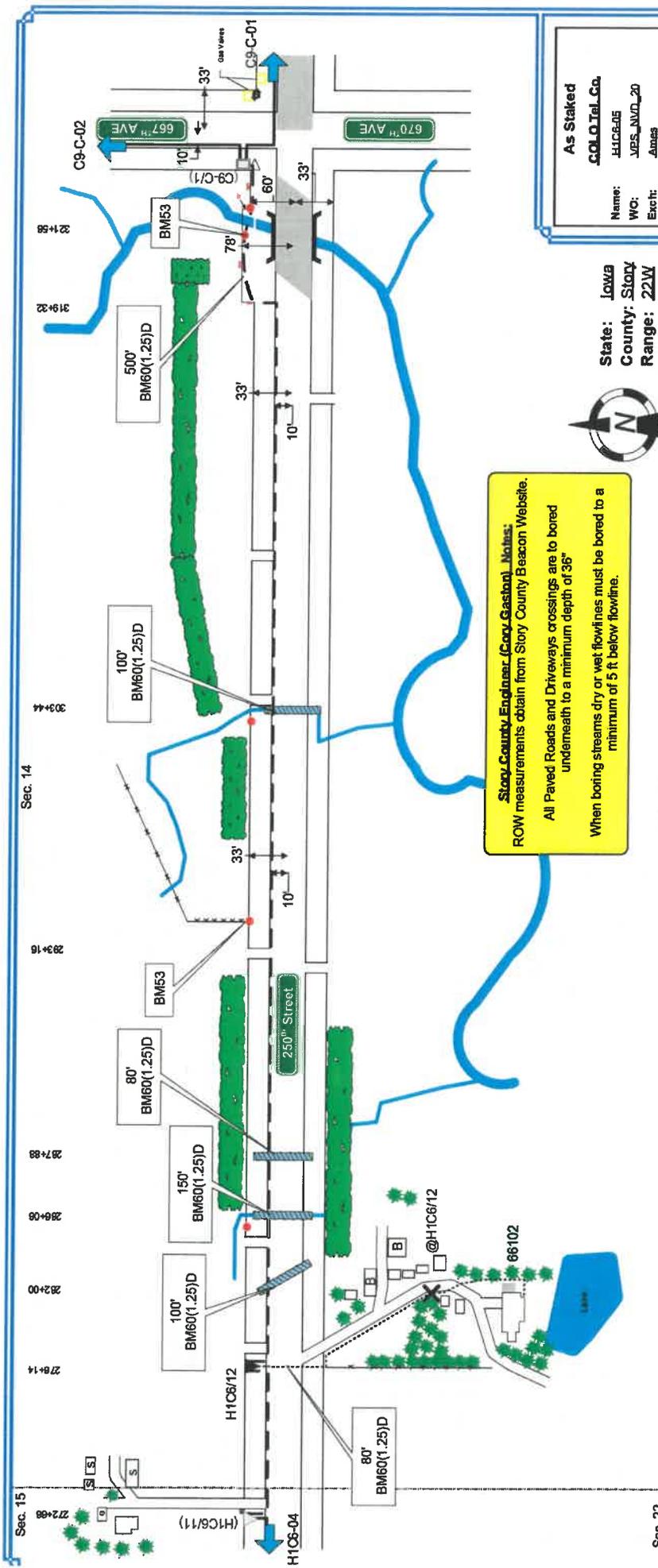
Sec. 22

From	To	PTType	Units	Feet	BA	BM	HO	ONT	Remarks
H1C6/08	H1C6/09	BDO4	BFO 72RW	450	3	2(6/8)(8)	1	1	H1C6 Dist / Redundant Ring to Colo
	H1C6/09					53	4		
	H1C6/09					60(1.25)D	100		
H1C6/09	65101		SEBO 4	176		83	1		HBSS
H1C6/09	H1C6/10	BDO4	BFO 72RW	2342	3	2(6/8)(8)	1	1	H1C6 Dist / Redundant Ring to Colo
	H1C6/10					60(1.25)D	80		

Sec. 14

Sec. 15

Sec. 23



As Staked
GOLO Tel. Co.

Name: H1C6/05
 WO: JPS_AWD_20
 Exch: Ames
 Route: H1C6
 ROW: Public

Staked By: EWS Date: 11/19
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:

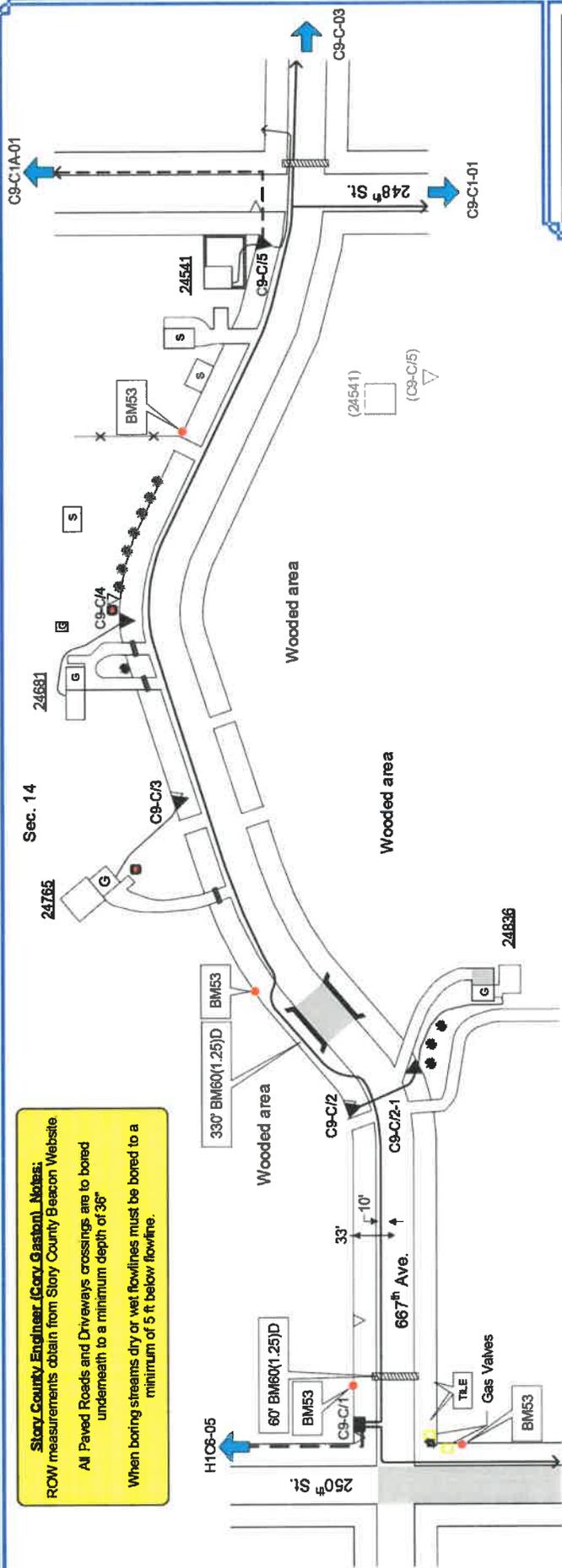
VP VantagePoint
 Drawing Not to Scale

Sheet 5 of 5



From	To	PType	Units	Feet	BA	BM	HO	ONT	Remarks
H1C6/11	H1C6/12	BDO4	BFO 72RW	738	3	2(6/8)(8)	1	1	H1C6 Dist/Redundant Ring to Cob
H1C6/12	X@H1C6/12		SEBO E(36) 4	516					
X@H1C6/12	66102		SEBO 4	176		60(1.25)D 83	80 1		HB55

Stoy County Engineer (Cory Gaston) Notes:
 ROW measurements obtain from Stoy County Beacon Website
 All Paved Roads and Driveways crossings are to be bored
 underneath to a minimum depth of 36"
 When boring streams dry or wet flowlines must be bored to a
 minimum of 5 ft below flowline.



State: Iowa
 County: Stoy
 Range: 22W
 Twsp: 53N



As Built
COLO.Tel.Co
 Name: C9-C/02
 WC: JES_NVD_20
 Exc: Ames
 Route: C9-C
 ROW: Shoulder, Old Road
 Staked By: TM Date: 4-15
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:

 Drawing Not to Scale

Sec. 13

From	To	PType	Units	Feet	BM	HBFO	BHF	W	Remarks
(H1C6/12)	C9-C/1	E(B/HF/2BR)	BFO 72RW	5138	53	72	1	1	H1C6 Dist / Redundant Ring to Colo
C9-C/1	C9-C/1		BFO 72R	50	53		HO1	12	H1C6 Dist / Redundant Ring to Colo / 50' TAIL LEFT IN HH
	C9-C/1				60(1.25)D				
	C9-C/1				60(1.25)D				
	C9-C/1				60(1.25)D				
	C9-C/1				60(1.25)D				
	C9-C/1				60(1.25)D				

Sheet 2 of 7

1/2 Mile Sheet



State: Iowa
 County: Story
 Range: 22W
 Twp: 83N

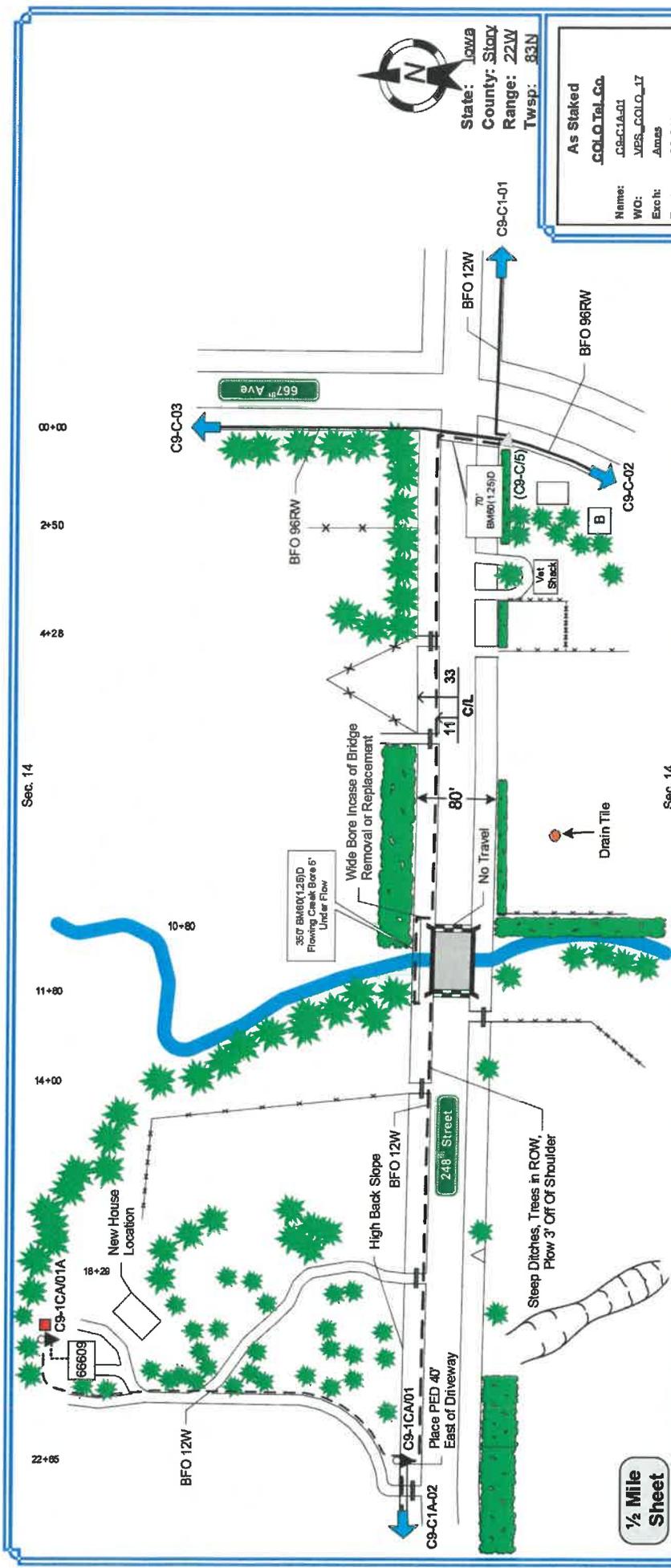
As Staked
COLO TEL Co.

Name: C9-C1A-01
 WC: MES_COLO_17
 Exc h: James
 Route: C9-C1A
 ROW: Public

Staked By: EMS Date: 7/17
 Revised By: Date:
 Plowed By: Date:
 Tabbed By: Date:

VantagePoint
 Drawing Not to Scale

Sheet 1 of 4



Sec. 14

From	To	PT Type	Units	Feet	BA	BM	HO	ONT	Remarks
C9-C(5)	C9-1CA/01	BDO3	BFO 12W	2736	3	2(5/8)Ø	1	1	
	C9-1CA/01					60(1.25)D	70	2	
	C9-1CA/01					60(1.25)D	350		
C9-1CA/01	C9-1CA/01A	BDO3	BFO 12W	1006	3	2(5/8)Ø	1	1	
C9-1CA/01A	66609		SEBO 4	86		83	1		HB3S

Sec. 14

Hiring Freeze Exemption Request

Position Title: Animal Control Officer Date Submitted: 9/29/20

Division/Department: Animal Control Preferred Start Date: 10/11/20

Requestor: Sandra King Board Approval: _____

What job function will this position serve?

This position fills the critical role of Animal Control Officer responsible for intermediate technical work in animal control services, care for animals, responding to on call or emergency situations, and similar tasks.

Why do you consider this position to be essential?

The position is essential because, in addition to the department director, Animal Control Officer on staff.

What are the consequences if this position is not filled?

If the position is not filled, it will put an additional workload burden on existing staff who are already doing extra work due to vacancies.

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

Other staff can assist with this role. However, a qualified Animal Control Officer is expected to have a different level of expertise with animal care and control.

What are the funding sources for this position?

The funding source for the position is the rural fund.

I would like to advertise the position internally as there are qualified employees within the department who have been assisting with this role during the department position vacancy period. If there is no internal interest, the position will be advertised to prospective external applicant.

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

It will add undue burden to an already overloaded and stressed department. Employees in the department have expressed a strong interest in career advancement opportunities. However, the positions in the department offer little opportunity for that.

Information for the 9/25/20 Board meeting

		Projected	Current Bonded	<i>Internal</i>	<i>Estimated</i>
		TIF Revenue	Debt Due	New debt	Remaining TIF Balance for use
FY19	act	888,817	794,154		94,663
FY20	act	904,012	822,297	169,500	6,878
FY21	e	902,929	825,136	84,700	-29
FY22	e	902,929	832,532		70,397
FY23	e	902,929	464,942		437,987
FY24	e	902,929	464,524		438,405
FY25	e	902,929	463,975		438,954
FY26	e	902,929	462,363		440,566
FY27	e	902,929	290,149		612,780
FY28	e	902,929	118,311		784,618