

Story County
Board of Supervisors Meeting
Agenda
10/13/20

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, the capacity of our meeting room is significantly limited. Therefore, public access to the meeting will be provided via Zoom.

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

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

Visit [HTTPS://WWW.ZOOM.US/](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. Recognition Of The 2020 Citizen Of The Year - Leanne Harter

Department Submitting Board of Supervisors

10. AGENCY REPORTS:
11. CONSIDERATION OF MINUTES:

I. 9/15/20, 9/22/20, 9/29/20. And 10/6/20 Minutes

Department Submitting Auditor

12. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1) promotion, effective 10/11/20, in Planning & Development for Amelia Schoenerman @ \$2,987.31/bw.

Department Submitting HR

13. CONSIDERATION OF CLAIMS:

I. 10/15/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 101520.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 Tuesday, October 27th As A Limited Agenda

Department Submitting Board

II. Consideration Of IPERS Section 125 Plan Certification For 1/1/21 - 12/31/21

Department Submitting Human Resources

Documents:

[IPERS 2021 CERTIFICATION.PDF](#)

III. Consideration Of Quarterly Reports: Auditor, Recorder, And Sheriff

Department Submitting Auditor

Documents:

[QTR REPORT.PDF](#)

IV. Consideration Of The Purchase Of One (1) New Vehicle For \$54,000.00 Including Variable Costs Not To Exceed \$15,000.00 For The Story County Sheriff's Office To Replace The Vehicle Totaled In August 2020 (Unbudgeted)

Department Submitting Sheriff

Documents:

[VEHICLE PURCHASE UNBUDGETED.PDF](#)

- V. Consideration Of A Five Year Agreement Between Axon Enterprise, Inc And Story County For \$17,980.00 To Be Paid In Yearly Installments Of \$3,596.00 Effective 10/13/2020-10/12/2025

Department Submitting Sheriff

Documents:

[AXON AGREEMENT.PDF](#)

- VI. Consideration Of Resolution #21-25 Setting A Date And Time For Public Hearing For October 20, 2020, For First Consideration Of Ordinance #290 Amending Certain Boundaries Of The Official Zoning Map Of Story County Iowa - Key Cooperative Rezoning

Department Submitting Planning and Development

Documents:

[RESOLUTION 21 25.PDF](#)

- VII. Consideration Of Funding Agreement And Certifications For FEMA Public Assistance Application (Grant #4483-COVID-19)

Department Submitting Board of Supervisors

Documents:

[FUNDINGAGREEMENT.PDF](#)

- VIII. Consideration Of Resolution # 21-29, Setting Date And Time For Public Hearing For October 20, 2020, To Enter Into A Purchase Agreement For The Sale Of County Property Known Part Of The Vacated Railroad Right-Of-Way

Department Submitting Story County Attorney

Documents:

[RES 21 29.PDF](#)

- IX. Consideration Of Renewal Fees Between Story County And IP Pathways For NetApp Support And Warranty Renewal Effective 11/1/20 - 10/31/21 For \$5,421.12

Department Submitting Information Technology

Documents:

[IP.PDF](#)

X. Consideration Of Utility Permit(S): #21-5248, 21-5247, 21-5246, 21-5244, 21-5244

Department Submitting Engineer

Documents:

[UT 21-5248.PDF](#)
[UT 21-5247.PDF](#)
[UT 21-5246.PDF](#)
[UT 21-5243.PDF](#)
[UT 21-5244.PDF](#)

15. PUBLIC HEARING ITEMS:

16. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Referral From The Story County Board Of Health For Countywide Mandatory Face Covering Regulation And Consideration Of Resolution #21-27, Mandating The Use Of Face Coverings In Story County To Mitigate The Transmission Of Covid-19

Department Submitting Board of Health

Documents:

[RES 21 27.PDF](#)
[REGULATION.PDF](#)

- II. Discussion And Consideration Of Criteria To Consider Reclosing A County Office Or Offices Due TO COVID-19 - Linda Murken

Department Submitting Board of Supervisors

Documents:

[RE CLOSING BUILDINGS.PDF](#)

- III. Discussion And Consideration Of Hiring Freeze Exemption Request For Planning And Development Intern - Sandra King And Alissa Wignall

Department Submitting Human Resources

Documents:

[PD INTERN.PDF](#)

- IV. Discussion And Consideration Of Hiring Freeze Exemption Request For Secondary Roads Temporary Winter Help - Darren Moon And Alissa Wignall

Department Submitting Human Resources

Documents:

[SR TEMP WINTER HELP.PDF](#)

- V. Discussion And Consideration Of Application From The City Of Slater For \$1,840 For The Facade Improvement Grant Program - Leanne Harter

Department Submitting Board of Supervisors

Documents:

[SLATERFACAPP.PDF](#)

- VI. Discussion And Consideration Of Storm Damage From July 11th Repairs To Building At Hickory Grove Park - Todd Lundvall

Department Submitting Board of Supervisors

Documents:

[ESTIMATES.PDF](#)

- VII. Discussion And Consideration Of Updated IDPH Quarantine Guidelines - Todd Lundvall & Alissa Wignall

Department Submitting Board of Supervisors

Documents:

[IDPH ADJUSTS QUARANTINE RECOMMENDATIONS.PDF](#)

- VIII. Discussion And Consideration Of ASSET Unit Rate Change For Raising Readers' Advocacy For Social Development Program - Sandra King And Lisa Reeves

Department Submitting Board of Supervisors

Documents:

[ADVOCACY.PDF](#)

- IX. Discussion And Consideration Of Local Government Relief Fund (LGRF) Allocation - Sandra King

Department Submitting Board of Supervisors

Documents:

[LGRF ALLOCATION.PDF](#)

- X. Discussion And Consideration Of Request From Primary Health Care (PHC) For Dental Clinic ASSET Funds For FY21 That Was Previously Earmarked For MICA - Sandra King And Kelly Huntsman

Department Submitting Board of Supervisors

Documents:

[BOARD OF SUPERVISORS STORY COUNTY.PDF](#)

17. DEPARTMENTAL REPORTS:

I. Engineer Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[QTR RPT.PDF](#)

18. OTHER REPORTS:

I. Discussion And Direction To Staff To Compile Amendments To The Urban Renewal Plan - Story County Urban Renewal Area - Leanne Harter

Department Submitting Board of Supervisors

Documents:

[URAPLAN.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. "General Assistance Appeal - Closed Session Pursuant To Iowa Code Section 21.5(1)(A) – Karla Webb, Community Services Director to review or discuss records which are required or authorized by state or federal law to be kept confidential... "

Department Submitting Community Services

23. Discussion And Consideration Of General Assistance Appeal Ruling – Karla Webb

Department Submitting Community Services

24. ADJOURNMENT:

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

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Tribune	1964	10/08/2020	4,114.35	Publ. Bos 9/1-9/30/20 legal publ.	01000	34749		4,114.35
	Vendor Total		4,114.35	*				
Aureon	1818	10/05/2020	409.97	Phone Bos Oct. charges	01000	789006335		409.97
	Vendor Total		409.97	*				
Office Depot	1787	10/05/2020	10.71	Sup Bos office sup.	01000	78487608		10.71
	1941	10/07/2020	5.60	Sup Bos office sup.	01000	78487608		5.60
	Vendor Total		16.31	*				
Storey-Kenworthy Company	1800	10/05/2020	4.08	Sup Bos office sup.	01000	120621		4.08
	1801	10/05/2020	456.27	Sup Bos lateral file/Sandra	01000	95197		456.27
	Vendor Total		460.35	*				
	Department Total		5,000.98	**				
<u>Department 02 Auditor</u>								
Ames Tribune	1964	10/08/2020	562.41	Publ. Aud spec. elctn CM/NV CSD	01000	34749		562.41
	Vendor Total		562.41	*				
Aureon	1818	10/05/2020	443.66	Phone Aud Oct. charges	01000	789006335		207.04
				Phone Aud Oct. charges	01000	789006335		236.62
	Vendor Total		443.66	*				
In God's Hand Cleaning LLC	1773	10/05/2020	250.00	Serv Aud 9/8/20 spec electn/sanitn	01000	4324		250.00
	Vendor Total		250.00	*				
Kristy L Macki	1779	10/05/2020	213.98	Empl Mlg/Exp Aud reimb. paper/post cards	01000			213.98
	Vendor Total		213.98	*				
Marco Technologies, LLC	1782	10/05/2020	406.29	Equip Rent Aud copier rent 9/28-10/27	01000	7993495		100.00
				Equip Rent Aud usage 8/28-9/27	01000	7993495		306.29
	Vendor Total		406.29	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Prints Copy Center	1794	10/05/2020	2,500.00	Supp Aud FAQ sheets/25000	01000	5959		2,500.00
	Vendor Total		2,500.00	*				
State Bank & Trust	1830	10/05/2020	63.00	Fees Aud Jul-Sept token billing	01000			63.00
	Vendor Total		63.00	*				
Storey-Kenworthy Company	1802	10/05/2020	2,100.00	Sup Aud secrecy envelopes	01000	840241		2,100.00
	Vendor Total		2,100.00	*				
Dru J Toresdahl	1807	10/05/2020	9.82	Empl Mlg/Exp Aud reimb. exp.	01000	10/2/20		9.82
	Vendor Total		9.82	*				
Uline	1810	10/05/2020	431.86	Supplies Aud dot shot/dispenser	01000	124674772		431.86
	Vendor Total		431.86	*				
USPS	1833	10/05/2020	8,602.60	Aud postage 9/21-10/4/20	01000			43.70
				Aud postage 9/21-10/4/20	01000			175.90
				Aud postage 9/21-10/4/20	01000			997.15
				Aud postage 9/21-10/4/20	01000			7,358.35
				Aud postage 9/21-10/4/20	01000			27.50
	Vendor Total		8,602.60	*				
Department Total			15,583.62	**				

Department 03 Treasurer

Ames Tribune	1817	10/05/2020	569.67	Publ. Trea publ/semi annual rppt	01000	34812		569.67
	Vendor Total		569.67	*				
Aureon	1818	10/05/2020	493.95	Phone Trea Oct. charges	01000	789006335		261.50
				Phone Trea Oct. charges	01000	789006335		232.45
	Vendor Total		493.95	*				
Mail Services, LLC	1780	10/05/2020	2,505.56	Ntcs/Pstg Trea renewal notices	01000	1753994		696.09
				Ntcs/Pstg Trea postage	01000	1753994		1,809.47
	Vendor Total		2,505.56	*				
Office Depot	1824	10/05/2020	9.69	Sup Trea paper/envelopes	01000	6974128001		9.69
	Vendor Total		9.69	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Solutions, Inc.	1827	10/05/2020	145.00	Sup Trea labor 8/19/20 import brdg	01000	324566		145.00
	Vendor Total		145.00	*				
State Bank & Trust	1828	10/05/2020	527.90	Fees Trea Jul-Sept cash fees/token	01000			527.90
	Vendor Total		527.90	*				
Storey-Kenworthy Company	1831	10/05/2020	15.22	Sup Trea wipes/screen	01000	PINV839084		15.22
	Vendor Total		15.22	*				
USPS	1833	10/05/2020	2,647.35	Trea postage 9/21-10/4/20	01000			2,647.35
	Vendor Total		2,647.35	*				
Department Total			6,914.34	**				
<u>Department 04 County Attorney</u>								
Aerialink, LLC	1762	10/05/2020	99.02	Serv Atty Sept text reminders	01000	AL20004861		99.02
	Vendor Total		99.02	*				
Aureon	1818	10/05/2020	796.25	Phone Atty Oct. charges	01000	789006335		201.94
				Phone Atty Oct. charges	01000	789006335		594.31
	Vendor Total		796.25	*				
Julie R Erickson	1904	10/07/2020	352.00	Empl Mlg/Exp Atty reimb. mlg. 1/2-9/10/20	01000			352.00
	Vendor Total		352.00	*				
Shean D Fletchall	1906	10/07/2020	30.00	Mlg/Exp Atty reimb. notary	01000			30.00
	Vendor Total		30.00	*				
Linda C Hanson	1768	10/05/2020	1,397.88	Serv Atty contract serv. 9/21-9/25	01000			1,370.88
				Serv Atty reimb. mlg. 9/21-9/24	01000			27.00
	1909	10/07/2020	1,778.60	Serv Atty serv/exp. 9/28-10/2	01000			1,778.60
	Vendor Total		3,176.48	*				
Office Depot	1786	10/05/2020	166.04	Sup Atty supplies	01000	35658370		166.04
	Vendor Total		166.04	*				
Storey-Kenworthy Company	1800	10/05/2020	251.96	Sup Atty office sup.	01000	120621		251.96

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		251.96	*				
Story County Sheriff	1806	10/05/2020	214.50	Serv				
				Atty serv/fees JVJV007957	01000	20001920		60.00
				Serv				
				Atty serv/fees JVJV007956	01000	20001921		60.00
				Serv				
				Atty serv/fees JVJV007956	01000	20001922		94.50
	Vendor Total		214.50	*				
Verizon Wireless	1811	10/05/2020	106.79	Phn				
				Atty 8/16-9/15 on call phn	01000	9862910148		106.79
	1933	10/07/2020	71.49	Phn				
				Atty civil/new sim/xoom/phn	01000	9863365927		71.49
	Vendor Total		178.28	*				
	Department Total		5,264.53	**				
<u>Department 05 Sheriff</u>								
AT&T Mobility	1892	10/07/2020	449.59	Phone				
				Shrf 8/20-9/19 WIFI fees	01000	0X09272020		449.59
	Vendor Total		449.59	*				
Aureon	1818	10/05/2020	1,677.27	Phone				
				Shrf Oct. charges	01000	789006335		1,677.27
	Vendor Total		1,677.27	*				
Bob Barker Company Inc.	1893	10/07/2020	862.66	Prsnr Sup.				
				Shrf clogs	01000	B000688028		862.66
	Vendor Total		862.66	*				
Brown's Heavy Equipment, Inc.	1895	10/07/2020	1,218.69	Equip Rep				
				Shrf Mrap brakes	01000	37118		1,218.69
	Vendor Total		1,218.69	*				
Chase Decals	1897	10/07/2020	93.60	Serv				
				Shrf install decals	01000	22691		93.60
	Vendor Total		93.60	*				
Chitty Garbage Service Inc.	1898	10/07/2020	17.70	Serv				
				Shrf rent/Sept. 20	01000	3038644		17.70
	Vendor Total		17.70	*				
Fareway Store #426	1905	10/07/2020	3,505.80	Fd/Prov.				
				Shrf groc/Sept. 2020	01000			3,505.80
	Vendor Total		3,505.80	*				
Gall's, LLC	1908	10/07/2020	311.39	Unfrm/Eqp				
				Shrf uniforms	01000			311.39
	Vendor Total		311.39	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
The Home Depot Pro	1911	10/07/2020	5,640.80	Sup Shrf prisoner sup.	01000	575549720		5,640.80
	Vendor Total		5,640.80	*				
Interstate All Battery Center	1912	10/07/2020	69.08	Veh Fls/Mnt Shrf batteries	01000	0301037315		69.08
	Vendor Total		69.08	*				
Iowa Law Enforcement Academy	1914	10/07/2020	1,100.00	Educ. Shrf recertif/blau/davis	01000	315731		300.00
				Educ. Shrf instr/christian	01000	315660		800.00
	Vendor Total		1,100.00	*				
Iowa Prison Industries	1915	10/07/2020	95.80	Sup Shrf sheriff logo/stripe	01000	956519		95.80
	Vendor Total		95.80	*				
Kansas State Polytechnic	1917	10/07/2020	825.00	Ed/Trn Shrf drone training	01000			825.00
	Vendor Total		825.00	*				
Keltek Incorporated	1918	10/07/2020	17,808.53	Equip Shrf wireless routers	01000	34059		1,620.00
				Equip Shrf M70 connectivity/lic/sup	01000	33743A		16,188.53
	Vendor Total		17,808.53	*				
Less Lethal, LLC	1919	10/07/2020	112.75	Equip Shrf belt remote	01000	IN4967		112.75
	Vendor Total		112.75	*				
LOF-Xpress Oil Change	1920	10/07/2020	133.93	Serv Shrf LOF	01000			133.93
	Vendor Total		133.93	*				
Lowes Companies Inc.	1921	10/07/2020	463.46	Prt/Sup Shrf paint sup.	01000	00661993 0		24.19
				Prt/Sup Shrf sup.	01000	00661993 0		225.74
				Prt/Sup Shrf paint sup.	01000	00661993 0		213.53
	Vendor Total		463.46	*				
Martin Bros. Distributing Co.	1922	10/07/2020	5,590.96	Prov. Shrf food	01000			5,590.96
	Vendor Total		5,590.96	*				
Mend Correctional Care, PLLC	1937	10/07/2020	20,918.00	Serv Shrf Oct 2020 medical care	01000	5168		20,918.00
	Vendor Total		20,918.00	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Marylin T Mosinski	1938	10/07/2020	16.03	Empl Mlg/Exp				
				Shrf reimb. 9/26 exp.	01000			16.03
	Vendor Total		16.03	*				
NOBLE	1940	10/07/2020	150.00	Dues				
				Shrf membership/Fitzgerald	01000			150.00
	Vendor Total		150.00	*				
NSA	1939	10/07/2020	3,738.00	Dues				
				Shrf membership dues/89	01000	200598		3,738.00
	Vendor Total		3,738.00	*				
Phoenix Supply	1943	10/07/2020	159.27	Pris Supp				
				Shrf prisoner sup.	01000	20981		159.27
	Vendor Total		159.27	*				
Printing Services	1944	10/07/2020	259.95	Sup				
				Shrf office sup.	01000	686569-0		259.95
	Vendor Total		259.95	*				
Reinhart Foodservice	1923	10/07/2020	2,833.73	Prov				
				Shrf food	01000	4942		2,833.73
	Vendor Total		2,833.73	*				
Secretary Of State	1925	10/07/2020	30.00	Dues				
				Shrf notary renewal/nicholas	01000			30.00
	Vendor Total		30.00	*				
Streicher's	1928	10/07/2020	1,550.00	Unfrms/eqp				
				Shrf uniform	01000	I1454718		1,520.00
				Unfrms/eqp				
				Shrf uniform	01000	I1454400		30.00
	Vendor Total		1,550.00	*				
Sunset Law Enforcement	1929	10/07/2020	13,877.80	Supplies				
				Shrf training/duty ammo	01000	0004118-IN		13,877.80
	Vendor Total		13,877.80	*				
Constance L Toresdahl	1931	10/07/2020	21.39	Empl Mlg/Exp				
				Shrf reimb. exp. 9/22	01000			21.39
	Vendor Total		21.39	*				
Verizon Wireless	1933	10/07/2020	1,210.53	Phn				
				Shrf civil/new sim/xoom/phn	01000	9863365927		1,210.53
	Vendor Total		1,210.53	*				
WEX Bank	1934	10/07/2020	7,062.95	Veh fls/mnt				
				Shrf Sept. 2020 fuel	01000	67811741		7,062.95
	Vendor Total		7,062.95	*				
	Department Total		91,804.66	**				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 07 Recorder</u>								
Aureon	1818	10/05/2020	235.24	Phone Rec Oct. charges	01000	789006335		235.24
	Vendor Total		235.24	*				
Monroe Mirror Inc	1783	10/05/2020	105.00	Off Supp Rec renewal postcards	01000	9353		105.00
	Vendor Total		105.00	*				
Office Depot	1825	10/05/2020	71.37	Sup Rec paper	01000	7037202001		71.37
	1868	10/06/2020	5.66	Sup Rec tape	01000	7278223001		5.66
	Vendor Total		77.03	*				
State Bank & Trust	1829	10/05/2020	21.00	Fees Rec Jul-Sept 20 token	01000			21.00
	Vendor Total		21.00	*				
USPS	1833	10/05/2020	338.75	Rec postage 9/21-10/4/20	01000			338.75
	Vendor Total		338.75	*				
	Department Total		777.02	**				
<u>Department 08 Animal Control</u>								
A & M Services Inc	1946	10/07/2020	128.34	Rugs/mops Aco laundry service	11000			128.34
	Vendor Total		128.34	*				
Brekke's Town & Country Store	1819	10/05/2020	390.66	Sup Aco animal sup.	11000	49488		390.66
	1839	10/06/2020	1,111.90	Sup Aco litter/food	74000	49532		1,111.90
	Vendor Total		1,502.56	*				
Capital Sanitary Supply	1950	10/07/2020	62.26	Cust. Sup. Aco Custodial supplies	11000			62.26
	Vendor Total		62.26	*				
Community Veterinary Clinic	1844	10/06/2020	1,115.68	Serv Aco vet serv/Sept.	11000			1,115.68
	Vendor Total		1,115.68	*				
Hokel Machine Supply	1854	10/06/2020	49.98	Mnt Aco extinguisher inspectn	11000	771408		49.98
	Vendor Total		49.98	*				
Kuberski Brother's Lawncare	1777	10/05/2020	400.00	Serv				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Aco mowing/Sept.	11000	1970		400.00
	Vendor Total		400.00	*				
City of Nevada	1822	10/05/2020	155.74	Util.				
				Aco sewer/water	11000	36976002		155.74
	Vendor Total		155.74	*				
Pratt Sanitation Inc.	1793	10/05/2020	175.00	Trash				
				Aco garbage/Sept.	11000	12295		175.00
	Vendor Total		175.00	*				
Windstream Communications	1888	10/06/2020	172.56	Phn				
				Aco 9/28-10/27 phn/internet/fx	11000	091139933		172.56
	Vendor Total		172.56	*				
Department Total			3,762.12	**				
<u>Department 20 County Engineer</u>								
A & M Services Inc	77317	10/15/2020	138.43	Rugs/mops				
				Rugs/mops/handles	20000	1837295		138.43
	Vendor Total		138.43	*				
Alliant Energy	77284	10/15/2020	1,930.93	Util.				
				Electric	20000			136.49
				Util.				
				Gas/Electric	20000			131.00
				Util.				
				Electric	20000			25.18
				Util.				
				Gas/Electric	20000			540.46
				Util.				
				Electric	20000			18.88
				Util.				
				Gas/Electric	20000			224.96
				Util.				
				Gas/Electric	20000			100.98
				Util.				
				Gas/Electric	20000			298.64
				Util.				
				Gas/Electric	20000			124.66
				Util.				
				Street Lights	20000			329.68
	Vendor Total		1,930.93	*				
Arnold Motor Supply	77293	10/15/2020	1,249.28	Eqpt Oper				
				Battery Core Credit	20000	13CR009932		24.00-
				Eqpt Oper				
				Battery	20000	13NV089325		165.66
				Eqpt Oper				
				Towels	20000	13NV089517		59.98

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqpt Oper				
				Wheel Lube	20000	13NV089517		24.66
				Eqpt Oper				
				2 Cycle oil	20000	13NV089517		41.94
				Eqpt Oper				
				Bolt Hub Cap	20000	13NV090294		48.51
				Eqpt Oper				
				Clamp	20000	13NV090397		22.26
				Eqpt Oper				
				Filters	20000	13NV090520		49.15
				Eqpt Oper				
				Brake rotor/pads/spreader	20000	13NV090578		367.04
				Eqpt Oper				
				Hose/Plug	20000	13NV090720		36.27
				Eqpt Oper				
				Air hose	20000	13NV090916		54.65
				Eqpt Oper				
				Perfect View	20000	13NV091056		17.98
				Eqpt Oper				
				Brake line/union/adapter	20000	13NV091186		19.89
				Eqpt Oper				
				Core charge Credit	20000	13CR010159		24.00-
				Eqpt Oper				
				Battery	20000	13NV091417		165.66
				Eqpt Oper				
				Air/oil filters	20000	13NV091924		34.87
				Eqpt Oper				
				Air filters	20000	13NV091981		33.58
				Eqpt Oper				
				Towels	20000	13NV092088		14.50
				Eqpt Oper				
				Rubber Clamp	20000	13NV092242		3.99
				Eqpt Oper				
				Towels	20000	13NV092507		77.70
				Eqpt Oper				
				Towels	20000	13NV092817		29.00
				Eqpt Oper				
				Degreaser	20000	13NV093071		29.99
			Vendor Total	1,249.28			*	
Aureon	77279	10/15/2020	221.07	Phone				
				Phone 10/1-10/31	20000	789006335		180.87
				Phone				
				Phone 10/1-10/31	20000	789006335		40.20
			Vendor Total	221.07			*	
Bauer Built	77303	10/15/2020	210.00	Eqp. Oper.				
				Repair on tractor tire	20000	270143888		210.00
			Vendor Total	210.00			*	
Big 8 Tyre Center	77304	10/15/2020	43.90	Equip Rep				
				Tire repair	20000	82297		21.95

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Equip Rep Tire repair	20000	82297		21.95
	Vendor Total		43.90	*				
Joseph D Bottorf	77278	10/15/2020	151.94	Empl Mlg/Exp Boot Reimb.	20000	4801410		151.94
	Vendor Total		151.94	*				
Capital Sanitary Supply	77312	10/15/2020	124.52	Cust. Sup. Foam Soap	20000	C313359		62.26
				Cust. Sup. Foam Soap	20000	C309904		62.26
	Vendor Total		124.52	*				
City Of Colo	77285	10/15/2020	22.57	Util. Water/Sewer 8/18/20-9/15/20	20000			22.57
	Vendor Total		22.57	*				
Crystal Clear Water Company	77269	10/15/2020	81.00	Sup water	20000	614272		8.50
				Sup Water/cooler rental	20000	580637		25.25
				Sup Water	20000	597179		8.50
				Sup Water/cooler rental	20000	514202		16.75
				Sup Water	20000	530564		17.00
				Sup Finance Charge	20000	616462		5.00
	Vendor Total		81.00	*				
Door & Fence Store Inc	77299	10/15/2020	267.50	Eqp. CPS Safety reversing eyes	20000	2988672		125.00
				Eqp. Labor on repair	20000	2988672		142.50
	Vendor Total		267.50	*				
Fast Lane Auto Care	77296	10/15/2020	122.67	Eqp oper. Red Thunder/wash/wax/brush	20000	BW5183		122.67
	Vendor Total		122.67	*				
Heartland Coop	77318	10/15/2020	1,141.17	Veh fls/mnt Tank Diesel - Colo	20000	16598		647.28
				Veh fls/mnt Tank Diesel - Collins	20000	25959		493.89
	Vendor Total		1,141.17	*				
Hokel Machine Supply	77305	10/15/2020	615.93	Mnt Hose /sleeve	20000	769366		88.74
				Mnt Various Hyd hose	20000	770812		266.62

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Mnt Car reamer/shank	20000	770865		133.62
				Mnt Chisel/blades/knife	20000	771169		170.42
				Mnt Return on blades	20000	771169		120.45-
				Mnt Various hoses	20000	772141		76.98
			615.93	* Vendor Total				
IMWCA	77280	10/15/2020	3,391.53	Ins/Bonds Work Comp #4	20000	77900		3,391.53
			3,391.53	* Vendor Total				
Iowa Dept of Transportation	77298	10/15/2020	175.36	Eqp/Sup Rain gear	20000	63697		175.36
			175.36	* Vendor Total				
Iowa Prison Industries	77290	10/15/2020	2,197.50	Sup Stop/Weight/Regulatory Signs	20000	956678		2,197.50
			2,197.50	* Vendor Total				
John Deere Financial	77306	10/15/2020	92.98	Sup Gas hose/nozzle	20000	4802210		92.98
			92.98	* Vendor Total				
Karl Chevrolet Inc.	77300	10/15/2020	25.03	Mnt Shield	20000	604269		25.03
			25.03	* Vendor Total				
City of Kelley	77287	10/15/2020	79.80	Utility Water/Sewer	20000			79.80
			79.80	* Vendor Total				
Key Cooperative	77288	10/15/2020	4,030.70	Veh Fls/Mnt Tank Diesel - McCallsburg	20000	0560190		795.93
				Veh Fls/Mnt Tank Diesel - Kelley	20000	0560191		3,162.77
				Veh Fls/Mnt Tank Rental - Kelley Shed	20000	0324179		72.00
			4,030.70	* Vendor Total				
Lowes Companies Inc.	77308	10/15/2020	34.64	Equip Oper Paint	20000	904802		34.64
			34.64	* Vendor Total				
Manatts Inc	77273	10/15/2020	8,082.98	Const Granular shourders, Type B	20000	2		8,332.98
				Const Less 3% Retainage	20000	2		250.00-
	77275	10/15/2020	191,795.60	Const Cleaning & Prep of Base	20000	1		1,300.00

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Const Pavement Scarification	20000		1	2,089.80
				Const Hot mix asphalt	20000		1	102,030.20
				Const Asphalt Binder	20000		1	75,933.00
				Const Asphalt samples	20000		1	450.00
				Const Pavement markings	20000		1	1,484.42
				Const Traffic Control	20000		1	2,000.00
				Const Flaggers	20000		1	3,960.00
				Const Pilot Car	20000		1	1,480.00
				Const Mobilization	20000		1	7,000.00
	77276	10/15/2020	135,751.45	Const Less 3% Retainage	20000		1	5,931.82-
				Const Cleaning & Prep base	20000		1	800.00
				Const Pavement Scarification	20000		1	11,944.14
				Const Hot Mex Asphalt	20000		1	63,008.95
				Const Asphalt Binder	20000		1	52,717.50
				Const Asphalt Pavement samples	20000		1	300.00
				Const Pavement markings	20000		1	1,459.36
				Const Flaggers	20000		1	1,980.00
				Const Pilot Cars	20000		1	740.00
				Const Mobilization	20000		1	7,000.00
				Const Less 3% Retainage	20000		1	4,198.50-
	Vendor Total		335,630.03	*				
City of McCallsburg	77316	10/15/2020	71.99	Utility Lagoon/water/Garbage/sewer	20000			71.99
	Vendor Total		71.99	*				
McFarland Clinic	77283	10/15/2020	40.00	Serv Drug Testing	20000	2956842		40.00
	Vendor Total		40.00	*				
Menards	77297	10/15/2020	110.67	Sup Recip blade for sign equipment	20000	32477		44.97

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sup Part for S27 flashing light	20000	32582		65.70
			Vendor Total	110.67 *				
Mid Iowa Fasteners	77295	10/15/2020	488.18	Prts/Sup Ties/washers/nuts/unions	20000	27426		122.52
				Prts/Sup Drill Bits	20000	27426		73.66
				Prts/Sup Plow bolts/hex nuts	20000	27426		292.00
			Vendor Total	488.18 *				
Mid-American Research Chemica	77313	10/15/2020	492.43	Eqp Oper. Glass Cleaner	20000	0713298		104.86
				Eqp Oper. Penetrating Lub	20000	0713298		147.86
				Eqp Oper. Strike Force	20000	0713298		100.85
				Eqp Oper. Bowl Cleaner	20000	0713298		138.86
			Vendor Total	492.43 *				
Midland Power Cooperative	77286	10/15/2020	30.46	Util. Street Lights	20000			30.46
			Vendor Total	30.46 *				
Midwest Cylinder Head Co.	77294	10/15/2020	41.25	Tl/Mt'l/sup labor on repair	20000	40JV004391		41.25
			Vendor Total	41.25 *				
Murphy Tractor & Equipment	77301	10/15/2020	96.87	Eqp oper. Antenna	20000	1462096		51.92
				Eqp oper. O-ring	20000	1463150		44.95
			Vendor Total	96.87 *				
Nevada Lumber Co.	77310	10/15/2020	92.28	Eqp prts/sup. 2X10 wood	20000	242980		92.28
			Vendor Total	92.28 *				
City of Nevada	77289	10/15/2020	176.40	Util. Water/Sewer/	20000			45.88
				Util. Water/Sewer/	20000			42.32
				Util. Water/Sewer/	20000			38.76
				Util. Water/Sewer/	20000			49.44
			Vendor Total	176.40 *				
Northland Products Company	77309	10/15/2020	1,224.70	Eqp. Oper. Service DM 30 12 Weeks	20000	0034517		214.95

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqp. Oper. 15W40/Deron	20000	0050457		1,009.75
			Vendor Total	1,224.70 *				
O'Halloran International	77292	10/15/2020	10,047.17	Eqp. Oper. Press Metering Valve	20000	31P85972		102.91
				Eqp. Oper. Retractor Belt/Buckle	20000	31P86985		337.52
				Eqp. Oper. Credit bracket	20000	31P87006		146.11-
				Eqp. Oper. Afterma	20000	31P85958		100.61
				Eqp. Oper. Bushing/beam repair	20000	31S13088		1,104.38
				Eqp. Oper. Labor on repair	20000	31S13088		2,400.00
				Eqp. Oper. Fan belt/Tensioner	20000	31P88417		241.02
				Eqp. Oper. Air dryer	20000	31P88628		67.30
				Eqp. Oper. Filters	20000	31P88628		577.22
				Eqp. Oper. Battery	20000	31P88628		238.66
				Eqp. Oper. Navistar Diagnostic software	20000	31P88796		575.00
				Eqp. Oper. Bushings replacement	20000	31S13394		1,136.62
				Eqp. Oper. Labor on repair	20000	31S13394		2,535.00
				Eqp. Oper. Air filter safety	20000	31P88637		127.76
				Eqp. Oper. solenoid switch	20000	31S13522		199.28
				Eqp. Oper. Labor on repair	20000	31S13522		450.00
			Vendor Total	10,047.17 *				
Peterson Contractors Inc.	77274	10/15/2020	120,256.04	Serv Structural Concrete (Bridge)	20000		6	111,314.34
				Serv Reinforcing Steel	20000		6	26,157.18
				Serv Less 3% Retainage	20000		6	4,124.13-
				Serv Stockpiles Materials	20000		6	13,091.35-
			Vendor Total	120,256.04 *				
Portable Pro, Inc.	77282	10/15/2020	150.00	Equip Rent Portable Service	20000		55432	150.00
			Vendor Total	150.00 *				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Pratt Sanitation Inc.	77281	10/15/2020	160.00	Trash				
				Trash Collection - Sept 2020	20000	12295		160.00
			160.00	* Vendor Total				
Printing Services	77271	10/15/2020	181.16	Sup				
				Office supplies	20000	686824		181.16
			181.16	* Vendor Total				
Progressive Structures, LLC	77272	10/15/2020	69,058.33	Const				
				Clearing & Grubbing	31000		2	640.00
				Const				
				Excavation, Class 10 Roadway	31000		2	3,780.00
				Const				
				Excavation, Class 20 Channel	31000		2	280.00
				Const				
				Removal as per plan	31000		2	3,200.00
				Const				
				Excavation, Class 20	31000		2	1,483.50
				Const				
				Precast Concrete box culvert	31000		2	34,020.00
				Const				
				Precast Concrete box culvert S	31000		2	15,000.00
				Const				
				Engineering Fabric	31000		2	583.65
				Const				
				Revetment, Class E	31000		2	4,900.00
				Const				
				Safety Closure	31000		2	300.00
				Const				
				Traffic Control	31000		2	925.00
				Const				
				Mobilization	31000		2	2,500.00
				Const				
				Less Retainage	31000		2	2,135.82-
				Const				
				Cubic Yards item	31000		2	3,582.00
			69,058.33	* Vendor Total				
City of Roland	77314	10/15/2020	61.73	utility				
				Water/Sewer/Landfill 9/1-9/30	20000			61.73
			61.73	* Vendor Total				
City of Story City	77315	10/15/2020	46.50	Utility				
				Water/Sewer/Landfill	20000			46.50
			46.50	* Vendor Total				
Tom Walters Company	77302	10/15/2020	391.00	Rds				
				Garbage	20000	495238		391.00
			391.00	* Vendor Total				
Tompkins Industries Inc	77307	10/15/2020	423.00	Eqp oper.				
				Hose assembly	20000	404635591		129.72

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqp oper.				
				parts for repair	20000	404628895		79.97
				Eqp oper.				
				Hex plug	20000	404629370		9.62
				Eqp oper.				
				Hose assembly	20000	404629366		203.69
			Vendor Total	423.00 *				
Unity Point Clinic	77291	10/15/2020	42.00	Hlth/sfty				
				Drug Testing	20000	36315		42.00
			Vendor Total	42.00 *				
USFleet Tracking	77270	10/15/2020	419.30	Serv				
				GPS - October 2020	20000	351188		419.30
			Vendor Total	419.30 *				
WEX Bank	77277	10/15/2020	11,803.55	Veh fls/mnt				
				Gas - Sept 2020	20000	67740352		2,892.22
				Veh fls/mnt				
				Diesel - Sept 2020	20000	67740352		9,061.60
				Veh fls/mnt				
				Rebate - Sept 2020	20000	6740352		150.27-
			Vendor Total	11,803.55 *				
Ziegler Inc.	77311	10/15/2020	1,663.50	Eqp				
				Hose/coupling/seal/assembly	20000	501412740		252.78
				Eqp				
				Retainer/Pin	20000	501412739		85.68
				Eqp				
				Misc Charges	20000	500219586		198.42
				Eqp				
				Labor on repair	20000	500219586		622.50
				Eqp				
				Elements	20000	501411804		504.12
			Vendor Total	1,663.50 *				
			Department Total	569,546.99 **				
<u>Department 21 Veterans Affairs</u>								
Adams Funeral Home	1761	10/05/2020	2,033.00	Serv				
				Va services/burial	01000	R6283		2,033.00
			Vendor Total	2,033.00 *				
Aureon	1818	10/05/2020	16.83	Phone				
				Va Oct. charges	01000	789006335		16.83
			Vendor Total	16.83 *				
Brett D McLain	1866	10/06/2020	140.70	Mlg/Exp				
				Va 8/21-10/2 reimb. mlg/exp.	01000			131.50
				Mlg/Exp				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Va reimb/postage	01000			9.20
	Vendor Total		140.70	*				
Erin R Rewerts	1874	10/06/2020	359.88	Mlg/Exp				
				Va reimb. 10/5 exp.	01000			359.88
	Vendor Total		359.88	*				
	Department Total		2,550.41	**				
<u>Department 22 Conservation Board</u>								
A & M Services Inc	1946	10/07/2020	137.34	Rugs/mops				
				Sccb laundry service	01000			137.34
	Vendor Total		137.34	*				
Alliant Energy	1834	10/06/2020	44.39	Util.				
				Sccb util 8/31-9/30 riverside	01000			44.39
	Vendor Total		44.39	*				
Ames Municipal Utilities	1835	10/06/2020	392.04	Util.				
				Sccb 8/21-9/21 util.	01000	25718		392.04
	Vendor Total		392.04	*				
Aureon	1818	10/05/2020	544.45	Phone				
				Sccb Oct. charges	01000	789006335		544.45
	Vendor Total		544.45	*				
Capital Sanitary Supply	1950	10/07/2020	186.78	Cust. Sup.				
				Sccb Custodial supplies	01000			186.78
	Vendor Total		186.78	*				
Central Iowa Distributing Inc	1840	10/06/2020	230.50	Rprs/Mnt				
				Sccb supplies/HGP	01000	201863		230.50
	Vendor Total		230.50	*				
Beverley Chance	1841	10/06/2020	480.00	Serv				
				Sccb 9/28-10/11 cmpgrnd attand	01000			480.00
	Vendor Total		480.00	*				
Brandon J Clough	1842	10/06/2020	200.00	Empl Mlg/Exp				
				Sccb reimb. safety boots	01000			200.00
	Vendor Total		200.00	*				
Colo Telephone Co.	1843	10/06/2020	76.68	Comm. Srvs.				
				Sccb HGP phone/dsl/fax	01000			76.68
	Vendor Total		76.68	*				
Conley's Trucking Inc.	1845	10/06/2020	596.09	Serv				
				Sccb rock/wicks/dakins	01000	5398/5475		596.09
	Vendor Total		596.09	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
The Fastenal Company	1847	10/06/2020	163.04	Supp				
				Sccb bolts/pliers/supplies	01000	3815/3926		102.28
				Supp				
				Sccb bolts/pliers/supplies	01000	3815/3926		60.76
	Vendor Total		163.04	*				
First Class Signs	1848	10/06/2020	402.50	Off sup.				
				Sccb signs/WP/dakins	01000	17077		402.50
	Vendor Total		402.50	*				
Nancy Franz	1849	10/06/2020	43.50	Mlg/Exp				
				Sccb 1/13-2/10/20 reimb. mlg.	01000			43.50
	Vendor Total		43.50	*				
Joseph D Fullerton	1850	10/06/2020	480.00	Serv				
				Sccb 9/28-10/11 cmpgrnd attand	01000			480.00
	Vendor Total		480.00	*				
Gall's, LLC	1851	10/06/2020	122.40	Unfrm/Eqp				
				Sccb handcuff/pistol pouches	01000	16457964		122.40
	Vendor Total		122.40	*				
Joseph M Hill	1852	10/06/2020	200.00	Empl Mlg/Exp				
				Sccb reimb. sfty boots	01000			200.00
	Vendor Total		200.00	*				
Hokel Machine Supply	1853	10/06/2020	625.77	Mnt				
				Sccb supplies	01000	STOBOA		354.77
				Mnt				
				Sccb supplies	01000	STOBOA		271.00
	Vendor Total		625.77	*				
City of Huxley	1855	10/06/2020	52,071.75	Serv				
				Sccb 50% HOINT prkng lot	73000			52,071.75
	Vendor Total		52,071.75	*				
IAN	1856	10/06/2020	150.00	Educ.				
				Sccb membership/5 regist/2	01000			150.00
	Vendor Total		150.00	*				
Interstate All Battery Center	1857	10/06/2020	73.80	Veh Fls/Mnt				
				Sccb batteries	01000	0301037300		73.80
	Vendor Total		73.80	*				
Iowa Regional Utilities Assoc	1858	10/06/2020	424.81	Util.				
				Sccb water/Aug & Sept.	01000			424.81
	Vendor Total		424.81	*				
Kempker's True Value/Rental	1859	10/06/2020	5.59	Sup				
				Sccb wire/goats	01000	A110428		5.59
	Vendor Total		5.59	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Lowes Companies Inc.	1861	10/06/2020	40.98	Prt/Sup				
				Sccb supplies	01000	910291		9.00
				Prt/Sup				
				Sccb supplies	01000	910291		31.98
	Vendor Total		40.98	*				
Martin Marietta Materials	1862	10/06/2020	1,689.22	Mnt				
				Sccb rock wicks/Dakins	01000	251058		1,689.22
	Vendor Total		1,689.22	*				
McFarland Clinic	1865	10/06/2020	40.00	Serv				
				Sccb drug screen/1	01000	600019798		40.00
	Vendor Total		40.00	*				
Midland Power Cooperative	1867	10/06/2020	707.81	Util.				
				Sccb 8/1-9/1/20 util. McFP	01000			707.81
	Vendor Total		707.81	*				
OnCell Systems, Inc	1870	10/06/2020	1,425.00	Maint				
				Sccb yrly/sbscrptn 10/20-10/21	01000	2020103601		1,425.00
	Vendor Total		1,425.00	*				
Orkin	1789	10/05/2020	73.71	Serv				
				Sccb pest control	01000	28623099		73.71
	Vendor Total		73.71	*				
Outdoor Envisions	1871	10/06/2020	216.00	Supplies				
				Sccb compost/Dakins	01000	20-1862		216.00
	Vendor Total		216.00	*				
Portable Pro, Inc.	1872	10/06/2020	985.00	Equip Rent				
				Sccb restrm rent/Sept.	01000	55431		985.00
	Vendor Total		985.00	*				
Sigler Companies	1875	10/06/2020	1,124.90	Sup				
				Sccb SCC logo apparel/Staff	01000	637765		1,124.90
	Vendor Total		1,124.90	*				
Sign Pro	1877	10/06/2020	35.00	Fls/Mnt				
				Sccb vinyl lettering/signs	01000	58723		35.00
	Vendor Total		35.00	*				
Jacob J Smith	1878	10/06/2020	192.59	Reimb. boots				
				Sccb reimb. 9/21 sfty boots	01000			192.59
	Vendor Total		192.59	*				
Snyder & Associates	1879	10/06/2020	7,895.82	Serv				
				Sccb prof srv thru 8/31 ph 2	01000	19098501-8		7,895.82
	Vendor Total		7,895.82	*				
SOAR	1880	10/06/2020	100.00	Envir'l ed sup.				
				Sccb 10/10 WWW/class	01000			100.00

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		100.00	*				
State Bank & Trust	1881	10/06/2020	21.00	Fees				
				Sccb Jul-Sept token fees	01000			21.00
	Vendor Total		21.00	*				
Story County Extension Office	1882	10/06/2020	350.00	Educ.				
				Sccb pesticide app/cont educ.	01000			350.00
	Vendor Total		350.00	*				
Titan Roofing & Exteriors, In	1884	10/06/2020	1,380.00	Serv				
				Sccb install gutters riverside	01000	1742		1,380.00
	Vendor Total		1,380.00	*				
Verizon Wireless	1933	10/07/2020	160.04	Phn				
				Sccb civil/new sim/xoom/phn	01000	9863365927		160.04
	Vendor Total		160.04	*				
Waste Management of Ames	1886	10/06/2020	2,098.84	Trash Serv				
				Sccb garbage/Sept.	01000			2,098.84
	Vendor Total		2,098.84	*				
WEX Bank	1887	10/06/2020	220.78	Veh fls/mnt				
				Sccb fuel	01000	67805495		220.78
	Vendor Total		220.78	*				
City of Zearing	1889	10/06/2020	94.50	Util.				
				Sccb 8/23-9/22/20 wtr/wste wtr	01000	128700		94.50
	Vendor Total		94.50	*				
	Department Total		76,502.62	**				
<u>Department 23 Environmental Health</u>								
Aureon	1818	10/05/2020	91.39	Phone				
				EnvHlth Oct. charges	01000	789006335		91.39
	Vendor Total		91.39	*				
Bart Clark	1820	10/05/2020	930.90	Well Plugging				
				EnvHlth rehab/water well	01000			930.90
	Vendor Total		930.90	*				
Office Depot	1942	10/07/2020	26.56	Sup				
				EnvHlth office sup.	01000	6478350001		26.56
	Vendor Total		26.56	*				
USPS	1833	10/05/2020	1.50	EnvHlth postage 9/21-10/4/20	01000			1.50
	Vendor Total		1.50	*				
	Department Total		1,050.35	**				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 24 I.R.V.M.</u>								
Aureon	1818	10/05/2020	40.20	Phone Irvm Oct. charges	11000	789006335		40.20
		Vendor Total	40.20	*				
B & W Control Specialists Inc	1836	10/06/2020	49,273.88	Contract lbr Irvm 8/20-9/23 brush control	11000	57012		49,273.88
		Vendor Total	49,273.88	*				
Big 8 Tyre Center	1837	10/06/2020	658.94	Equip Rep Irvm serv call/tires/oil chang	11000	1000234		658.94
		Vendor Total	658.94	*				
Brekke's Town & Country Store	1838	10/06/2020	135.60	Sup Irvm rye	11000	49441		135.60
		Vendor Total	135.60	*				
Hokel Machine Supply	1853	10/06/2020	10.33	Mnt Irvm supplies	11000	STOBOA		10.33
		Vendor Total	10.33	*				
Iowa Regional Utilities Assoc	1858	10/06/2020	137.12	Util. Irvm water/Aug & Sept.	11000			137.12
		Vendor Total	137.12	*				
WEX Bank	1887	10/06/2020	120.73	Veh fls/mnt Irvm fuel	11000	67805495		120.73
		Vendor Total	120.73	*				
		Department Total	50,376.80	**				

Department 25 Community Services

Aureon	1818	10/05/2020	67.31	Phone Cser Oct. charges	01000	789006335		67.31
		Vendor Total	67.31	*				
County Relief Utility Account	1846	10/06/2020	512.85	Util. Cser replenish util. acct.	01000			512.85
		Vendor Total	512.85	*				
Hunziker Development Co LLC	1771	10/05/2020	524.50	Serv Cser Sept 2020 rent	01000			524.50
		Vendor Total	524.50	*				
Legacy Assets & Assoc. Mngmt	1860	10/06/2020	500.00	Rent Cser rent/Sept. 2020	01000			500.00
		Vendor Total	500.00	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Gina McAndrews	1863	10/06/2020	395.00	Rent				
				Cser rent/Sept. 2020	01000			395.00
	Vendor Total		395.00	*				
Rolling Hills Mobile Home Par	1798	10/05/2020	260.00	Rent				
				Cser Sept. 2020 rent	01000			260.00
	Vendor Total		260.00	*				
Sigler Companies	1876	10/06/2020	62.48	Sup				
				Cser office sup.	01000	392761		62.48
	Vendor Total		62.48	*				
Department Total			2,322.14	**				

Department 26 Community Life

Alliant Energy	1947	10/07/2020	57.61	Util.				
				Clp util/duluth	01000	3805921000		57.61
	Vendor Total		57.61	*				
Ames Municipal Utilities	1948	10/07/2020	1,394.33	Util.				
				Clp util.	01000	2064/4794		1,394.33
	Vendor Total		1,394.33	*				
Interstate All Battery Center	1952	10/07/2020	22.80	Veh Fls/Mnt				
				Clp batteries	01000	0303010825		22.80
	Vendor Total		22.80	*				
Kuberski Brother's Lawncare	1777	10/05/2020	400.00	Serv				
				Clp mowing/Sept.	01000	1970		400.00
	Vendor Total		400.00	*				
Lowes Companies Inc.	1778	10/05/2020	10.42	Prt/Sup				
				Clp bulbs/shade/cleaner	01000	9800117269		10.42
	Vendor Total		10.42	*				
Menards	1955	10/07/2020	9.98	Sup				
				Clp supplies	01000			9.98
	Vendor Total		9.98	*				
Orkin	1789	10/05/2020	231.04	Serv				
				Clppest control	01000	28623099		231.04
	Vendor Total		231.04	*				
Department Total			2,126.18	**				

Department 50 Human Services Center

A & M Services Inc	1946	10/07/2020	190.82	Rugs/mops				
				Hsc laundry service	01000			190.82

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		190.82	*				
Aureon	1818	10/05/2020	16.83	Phone				
				Hsc Oct. charges	01000	789006335		16.83
	Vendor Total		16.83	*				
Capital Sanitary Supply	1950	10/07/2020	2,004.13	Cust. Sup.				
				Hsc Custodial supplies	01000			2,004.13
	Vendor Total		2,004.13	*				
Century Link	1764	10/05/2020	163.92	Phn				
				Hsc 9/16-10/15/20 phn/fire/lby	01000	3183/9349		163.92
	Vendor Total		163.92	*				
Geotech Midwest, Inc.	1766	10/05/2020	500.00	Serv				
				Hsc analysis/geo/Q3	01000	10012020		500.00
	Vendor Total		500.00	*				
IDville	1951	10/07/2020	293.00	Software				
				Hsc new badge software	01000	3690585		293.00
	Vendor Total		293.00	*				
Interstate All Battery Center	1952	10/07/2020	22.80	Veh Fls/Mnt				
				Hsc batteries	01000	0303010825		22.80
	Vendor Total		22.80	*				
Kuberski Brother's Lawncare	1777	10/05/2020	200.00	Serv				
				Hsc mowing/Sept.	01000	1970		200.00
	Vendor Total		200.00	*				
Menards	1955	10/07/2020	141.35	Sup				
				Hsc supplies	01000			141.35
	Vendor Total		141.35	*				
Orkin	1789	10/05/2020	85.89	Serv				
				Hsc pest control	01000	28623099		85.89
	Vendor Total		85.89	*				
Plumb Supply Co.	1956	10/07/2020	519.87	Sup				
				Hsc plumbing sup.	01000	6880594		519.87
	Vendor Total		519.87	*				
Strauss Security Solutions	1960	10/07/2020	6,086.99	Mnt				
				Hsc supplies/phn cage	01000	594907		4,444.22
				Mnt				
				Hsc supplies/phn cage	01000	594906		1,642.77
	Vendor Total		6,086.99	*				
	Department Total		10,225.60	**				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
A & M Services Inc	1946	10/07/2020	901.17	Rugs/mops Fmgt laundry service	01000			901.17
	Vendor Total		901.17	*				
Ames Municipal Utilities	1948	10/07/2020	24.13	Util. Fmgt util/shed	01000	16940		24.13
	Vendor Total		24.13	*				
Aureon	1818	10/05/2020	192.81	Phone Fmgt Oct. charges Phone Fgmt Oct. charges	01000	789006335		188.02
	Vendor Total		192.81	*	01000	789006335		4.79
Capital Sanitary Supply	1950	10/07/2020	1,683.31	Cust. Sup. Fmgt Custodial supplies	01000			1,683.31
	Vendor Total		1,683.31	*				
Geotech Midwest, Inc.	1766	10/05/2020	500.00	Serv Fmgt analysis/geo/Q3	01000	10012020		500.00
	Vendor Total		500.00	*				
IDville	1951	10/07/2020	293.00	Software Fmgt new badge software	01000	3690585		293.00
	Vendor Total		293.00	*				
Iowa Dept of Transportation	1953	10/07/2020	28.00	Eqp/Sup Fmgt trash bags	01000	63637		28.00
	Vendor Total		28.00	*				
John Deere Financial	1954	10/07/2020	369.92	Sup Fmgt uniform	01000	1111277373		369.92
	Vendor Total		369.92	*				
Kuberski Brother's Lawncare	1777	10/05/2020	505.00	Serv Fmgt mowing/Sept.	01000	1970		505.00
	Vendor Total		505.00	*				
Menards	1955	10/07/2020	39.30	Sup Fmgt supplies Sup Fmgt supplies	01000			13.86
	Vendor Total		39.30	*	01000			25.44
City of Nevada	1784	10/05/2020	145.68	Util. Fmgt water/sewer 8/3-9/1	01000	2606001		145.68
	Vendor Total		145.68	*				
Orkin	1789	10/05/2020	88.71	Serv Fmgt pest control	01000	28623099		88.71
	Vendor Total		88.71	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Pratt Sanitation Inc.	1793	10/05/2020	336.00	Trash				
				Fmgt garbage/Sept.	01000	12295		336.00
			336.00	*				
Strauss Security Solutions	1960	10/07/2020	9,130.65	Mnt				
				Fmgt door mag/kyls sup/lock	01000	4906/4249		9,130.65
			9,130.65	*				
USPS	1833	10/05/2020	12.20	Fmgt 9/21-10/4/20 postage	01000			12.20
			12.20	*				
			14,249.88	**				
<u>Department 52 Information Technology</u>								
Aureon	1818	10/05/2020	865.42	Phone				
				It Oct. charges	01000	789006335		411.22
				Phone				
				IT Oct. charges	01000	789006335		454.20
			865.42	*				
CDW Government Inc.	1763	10/05/2020	2,476.76	Data Proc Sup				
				IT adobe pro/9	01000	LQVM431		1,586.61
				Data Proc Sup				
				IT adobe cloud/1	01000	LQVM431		890.15
			2,476.76	*				
Electronic Engineering	1765	10/05/2020	90.00	Eqp.				
				IT rent/IPMUX/2/Oct.	01000	80048286		90.00
	1821	10/05/2020	90.00	Eqp.				
				IT rent 9/1-9/30 IPMUX/2	01000	80047617		90.00
			180.00	*				
Iowa One Call	1775	10/05/2020	22.50	Fbr Opt.				
				IT faxes/notif of DIG/Aug.	01000	225398		22.50
			22.50	*				
IP Pathways, LLC	1963	10/07/2020	5,421.12	Serv				
				IT netapp renewal 11/20-10/21	01000	14324		3,791.56
				Serv				
				NetApp warranty 5/21-10/21	01000	14324		1,629.56
			5,421.12	*				
Newegg Business Inc.	1785	10/05/2020	264.70	Sup				
				IT cisco transceivers	01000	1302948148		264.70
	1823	10/05/2020	279.99	Sup				
				IT western digital SSD	01000	1302958042		279.99
			544.69	*				
Verizon Wireless	1933	10/07/2020	40.01	Phn				
				IT civil/new sim/xoom/phn	01000	9863365927		40.01

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		40.01	*				
Windstream Communications	1888	10/06/2020	44.95	Phn				
				IT 9/28-10/27 phn/internet/fax	01000	091139933		44.95
	Vendor Total		44.95	*				
Department Total			9,595.45	**				
<u>Department 53 Planning & Development</u>								
Aureon	1818	10/05/2020	240.34	Phone				
				P&D Oct. charges	11000	789006335		240.34
	Vendor Total		240.34	*				
Office Depot	1942	10/07/2020	26.56	Sup				
				P&D office sup.	11000	6478350001		26.56
	Vendor Total		26.56	*				
USPS	1833	10/05/2020	40.90	P&D postage 9/21-10/4/20	11000			40.90
	Vendor Total		40.90	*				
Department Total			307.80	**				
<u>Department 54 Justice Center Facilities</u>								
A & M Services Inc	1946	10/07/2020	638.50	Rugs/mops				
				Jc laundry service	01000			638.50
	Vendor Total		638.50	*				
Alliant Energy	1947	10/07/2020	12,393.07	Util.				
				Jc util.	01000	90000/1000		12,393.07
	Vendor Total		12,393.07	*				
Capital Sanitary Supply	1950	10/07/2020	1,560.09	Cust. Sup.				
				Jc Custodial supplies	01000			1,560.09
	Vendor Total		1,560.09	*				
Geotech Midwest, Inc.	1766	10/05/2020	500.00	Serv				
				Jc analysis/geo/Q3	01000	10012020		500.00
	Vendor Total		500.00	*				
IDville	1951	10/07/2020	293.00	Software				
				Jc new badge software	01000	3690585		293.00
	Vendor Total		293.00	*				
Iowa Dept of Transportation	1953	10/07/2020	28.00	Eqp/Sup				
				Jc trash bags	01000			28.00
	Vendor Total		28.00	*				
J.F. Ahern Co.	1776	10/05/2020	1,444.00	Supplies				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Jc serv/Sprinklers	01000	399883		1,444.00
			1,444.00	*				
John Deere Financial	1954	10/07/2020	339.57	Sup	01000	1111277373		339.57
			339.57	Jc uniform				
				*				
Kuberski Brother's Lawncare	1777	10/05/2020	2,600.00	Serv	01000	1970		2,600.00
			2,600.00	Jc mowing/Sept.				
				*				
Lowes Companies Inc.	1778	10/05/2020	30.35	Prt/Sup	01000	9800117269		30.35
			30.35	Jc bulbs/shade/cleaner				
				*				
City of Nevada	1784	10/05/2020	1,997.77	Util.	01000	36906001		1,997.77
			1,997.77	Jc water/sewer 8/3-9/1				
				*				
Orkin	1789	10/05/2020	112.20	Serv	01000	28623099		112.20
			112.20	Jc pest control				
				*				
Plumb Supply Co.	1956	10/07/2020	50.23	Sup	01000	6893736		50.23
			50.23	Jc plumbing sup.				
				*				
Pratt Sanitation Inc.	1793	10/05/2020	528.00	Trash	01000	12295		528.00
			528.00	Jc garbage/Sept.				
				*				
Reese Electric Motor Co.	1957	10/07/2020	117.60	Eqp oper.	01000	202885		117.60
			117.60	Jc circuit brd/bearings				
				*				
Sargent Metal Fabricating	1958	10/07/2020	9,678.00	Bldg/Equip	01000	50997		9,678.00
			9,678.00	Jc vent cover grates				
				*				
			32,310.38	**				

Department Total 32,310.38 **

Department 59 Dept. Human Services

Aureon	1818	10/05/2020	909.24	Phone	01000	789006335		909.24
			909.24	Dhs Oct. charges				
				*				
Heuss Printing Inc	1770	10/05/2020	259.36	Sup	01000	139387		259.36
			259.36	Dhs supplies				
				*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Mail Services, LLC	1781	10/05/2020	855.92	Ntcs/Pstg				
				Dhs mail 8/2-9/11	01000	1749810		478.93
				Ntcs/Pstg				
				Dhs mail 8/2-9/11	01000	1751028		196.47
				Ntcs/Pstg				
				Dhs mail 8/2-9/11	01000	1752432		180.52
			855.92	Vendor Total *				
Quill Corporation	1795	10/05/2020	260.67	Sup				
				Dhs office sup.	01000	870858		260.67
			260.67	Vendor Total *				
U.S. Cellular	1809	10/05/2020	567.03	Phn				
				Dhs 8/28-9/27 cell phn	01000	392447907		567.03
			567.03	Vendor Total *				
Xerox Corporation	1815	10/05/2020	412.35	Serv				
				Dhs meter usage 7/21-8/21	01000	11226989		173.45
				Serv				
				Dhs meter usage 7/21-8/21	01000	11225990		238.90
			412.35	Vendor Total *				
			3,264.57	Department Total **				
<u>Department 60 Mental Health Administr.</u>								
Aureon	1818	10/05/2020	100.97	Phone				
				Mh Oct. charges	10000	789006335		100.97
			100.97	Vendor Total *				
IMWCA	1772	10/05/2020	71.96	Ins/Bonds				
				Mh wrk comp/install #4 20-21	10000	77900		71.96
			71.96	Vendor Total *				
Office Depot	1869	10/06/2020	72.12	Sup				
				Mh office sup.	10000	5683846001		72.12
			72.12	Vendor Total *				
Sigler Companies	1876	10/06/2020	197.84	Sup				
				Mh office sup.	10000	392761		197.84
			197.84	Vendor Total *				
			442.89	Department Total **				
<u>Department 61 Juvenile Court Services</u>								
Youth Emergency Services &	1816	10/05/2020	886.35	Serv				
				Jcs shelter 8/31/Chotkuac	01000			46.65
				Serv				
				Jcs shelter 8/1-8/18/Holveck	01000			839.70

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		886.35	*				
	Department Total		886.35	**				
<u>Department 91 Insurances</u>								
Story County Health Self Ins	1959	10/07/2020	148,056.37	Ins				
				INS Sept/Oct claims/Sept prem.	91000			148,056.37
	Vendor Total		148,056.37	*				
	Department Total		148,056.37	**				
<u>Department 92 Dental Insurance</u>								
Story County Self Insurance	1883	10/06/2020	9,041.45	Ins				
				INS Sept/Oct claims/Sept admin	92000			9,041.45
	Vendor Total		9,041.45	*				
	Department Total		9,041.45	**				
<u>Department 99 Countywide Services</u>								
Adams Funeral Home	1890	10/07/2020	1,600.00	Serv				
				Cwde transport/temple/gibson	01000	000588		1,600.00
	Vendor Total		1,600.00	*				
Ames Tribune	1891	10/07/2020	136.50	Publ.				
				Cwde 9/1-9/30 papers	28000	0003416		136.50
	Vendor Total		136.50	*				
Boone Co Sheriff	1894	10/07/2020	47.75	Crt Cst				
				Cwde srv/fees stoneburner	02000	202000651		47.75
	Vendor Total		47.75	*				
The Bridge Home	1949	10/07/2020	2,347.68	ER Shltr				
				Cwde aug 2020 serv.	01000			2,347.68
	Vendor Total		2,347.68	*				
Brown's Heavy Equipment, Inc.	1895	10/07/2020	1,218.68	Equip Rep				
				Cwde Mrap brakes	22000	37118		1,218.68
	Vendor Total		1,218.68	*				
BTX Iowa Inc.	1896	10/07/2020	125.00	Serv				
				Cwde medical care/Turner	01000	3106093020		125.00
	Vendor Total		125.00	*				
Alexis Crane	1899	10/07/2020	47.00	Wit fees				
				Cwde reimb. mlg/witness fee	02000			47.00
	Vendor Total		47.00	*				

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Nichole Crane	1900	10/07/2020	12.70	Wit fees				
				Cwde reimb. mlg/witness fee	02000			12.70
	Vendor Total		12.70	*				
Payton Crane	1901	10/07/2020	20.00	Wit fees				
				Cwde reimb. witness fee	02000			20.00
	Vendor Total		20.00	*				
Tia Crane	1902	10/07/2020	20.00	Wit Fees				
				Cwde reimb. witness fee	02000			20.00
	Vendor Total		20.00	*				
Julie R Erickson	1903	10/07/2020	52.42	Empl Mlg/Exp				
				Cwde reimb. 9/23-10/1 exp.	02000			52.42
	Vendor Total		52.42	*				
Fareway Store #426	1905	10/07/2020	309.60	Fd/Prov.				
				Cwde groc. commissary	28000			309.60
	Vendor Total		309.60	*				
Amy Fritz	1907	10/07/2020	200.00	Serv				
				Cwde investigate/Vogelsang	01000			200.00
	Vendor Total		200.00	*				
Hamilton County	1767	10/05/2020	46.50	Crt Cst				
				Cwde srv/fees/Crane/FECR058134	02000	20-000411		46.50
	Vendor Total		46.50	*				
Pamela J. Hayes	1769	10/05/2020	162.00	Crt Cst				
				Cwde transcript/Jimenez	02000	28252/8426		162.00
	Vendor Total		162.00	*				
Heuss Printing Inc	1910	10/07/2020	280.50	Sup				
				Cwde checks	28000	139479		280.50
	Vendor Total		280.50	*				
IMWCA	1772	10/05/2020	9,460.46	Ins/Bonds				
				Cwde wrk comp/install #4 20-21	02000	77900		9,460.46
	Vendor Total		9,460.46	*				
Iowa Division Investigations	1774	10/05/2020	406.50	Serv				
				Cwde serv/fees/mlg.	02000	20-345		71.00
				Serv				
				Cwde serv/fees/mlg.	02000	20-348		70.00
				Serv				
				Cwde serv/fees/mlg.	02000	20-372		121.00
				Serv				
				Cwde serv/fees/mlg.	02000	20-373		144.50
	1913	10/07/2020	160.00	Serv				
				Cwde serv fees/mlg.	02000	20-374		60.00
				Serv				
				Cwde serv fees/mlg.	02000	20-379		50.00

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Serv Cwde serv fees/mlg.	02000	20-380		50.00
	Vendor Total		566.50	*				
Iowa Radiology	1916	10/07/2020	206.00	Serv Cwde inmate x ray/kostyushko	01000	R355986		206.00
	Vendor Total		206.00	*				
Lowes Companies Inc.	1861	10/06/2020	21.19	Prt/Sup Sccb supplies	32000	910291		21.19
	Vendor Total		21.19	*				
McFarland Clinic	1864	10/06/2020	676.00	Serv Cwde drug screen/12 phys/2	01000	2956842		676.00
	Vendor Total		676.00	*				
Noelle K McLatchie	1935	10/07/2020	17.10	Mlg/Exp Cwde reimb. 10/6 exp.	01000			17.10
	Vendor Total		17.10	*				
Menards	1936	10/07/2020	74.95	Sup Cwde batteries	28000	32948		74.95
	Vendor Total		74.95	*				
O'Halloran International	1962	10/07/2020	8,611.72	Eqp. Oper. Cwde unit 5914 strm dmg/derech	02000	31512931		8,611.72
	Vendor Total		8,611.72	*				
One Source	1788	10/05/2020	315.00	Serv Cwde backgrnd checks/9	01000	20200930		315.00
	Vendor Total		315.00	*				
Pitney Bowes Global Fin Serv	1826	10/05/2020	3,230.76	Pstg Cwde postg mach 7/30-10/29/20	01000	3312138101		3,230.76
	Vendor Total		3,230.76	*				
Polk County Sheriff's Office	1790	10/05/2020	48.80	Crt Cst Cwde serv/crane FECR08134	02000	3859		48.80
	1791	10/05/2020	166.40	Crt Cst Cwde serv/Crane	02000	3836		48.80
				Crt Cst Cwde serv/Greenhaw	02000	3838		39.20
				Crt Cst Cwde serv/Greenhaw	02000	3839		39.20
				Crt Cst Cwde serv/Greenhaw	02000	3837		39.20
	Vendor Total		215.20	*				
Polk County Treasurer	1792	10/05/2020	184.77	Serv Cwde ME review	01000	20-03447		134.77
				Serv Cwde ME telephonic	01000	20-03448		50.00

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		184.77	*				
Prairie Rivers of Iowa RC&D	1873	10/06/2020	2,400.00	Serv Cwde monitoring/Sept.	01000	SCWM20.8		2,400.00
	Vendor Total		2,400.00	*				
PTS of America, LLC	1945	10/07/2020	3,922.00	Transp. Cwde transport/Kiel	01000	202423		3,922.00
	Vendor Total		3,922.00	*				
RDG Planning & Design	1796	10/05/2020	2,400.00	Contract lbr Cwde housing study thru 8/31	01000	37138		2,400.00
	Vendor Total		2,400.00	*				
Theresa A Ritland	1797	10/05/2020	1,303.05	Crt Cst Cwde dep/Smith	02000			126.90
				Crt Cst CWde St/Craine	02000	FECR058134		1,176.15
	1924	10/07/2020	590.50	Crt Cst Cwde depo/crane FECR058134	02000			590.50
	Vendor Total		1,893.55	*				
Troy Shramek	1799	10/05/2020	62.17	Cwde reimb. witness fee/exp.	02000	English		62.17
	Vendor Total		62.17	*				
Story Co Hunger Collaboration	1805	10/05/2020	100.00	Cwde dues/financial support	01000			100.00
	Vendor Total		100.00	*				
Story County	1803	10/05/2020	127,457.00	reimb Cwde 1/2 FY21 Allotment	02000			127,457.00
	Vendor Total		127,457.00	*				
Story County Clerk of Court	1804	10/05/2020	59.32	Filing Cwde bill of costs	02000	FECR055958		14.56
				Filing Cwde bill of costs	02000	AGCR051048		13.72
				Filing Cwde bill of costs	02000	FECR055930		15.52
				Filing Cwde bill of costs	02000	FECR055820		15.52
	Vendor Total		59.32	*				
Story County E911	1832	10/05/2020	5,565.50	Serv Cwde 8/30-9/26/20 25% reimb.	01000			5,565.50
	Vendor Total		5,565.50	*				
Story County Medical Center	1926	10/07/2020	6,978.42	Serv Cwde inmate medical 7/16-7/22	01000			6,978.42
	Vendor Total		6,978.42	*				
Story County Treasurer	1927	10/07/2020	12,000.00	Fees Cwde correct claim/wrong fund	35000			12,000.00

Disbursement Date 10/15/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		12,000.00	*				
Swanson Services Corp	1930	10/07/2020	888.18	Sup Cwde paks/bars	28000	44139		888.18
	Vendor Total		888.18	*				
Jonathan Turner	1808	10/05/2020	188.80	Cwde witness fee/exp.	02000			188.80
	Vendor Total		188.80	*				
Unity Point Clinic	1885	10/06/2020	546.00	Hlth/sfty Cwde pre-emp drug scrns/13	01000	36315		546.00
	1932	10/07/2020	21.00	Med Serv Cwde inmt med. care/kostyushko	01000	359201679		21.00
	Vendor Total		567.00	*				
VISA	1965	10/08/2020	10.69	Educ. Cwde google storage	01000	2342		10.69
	Vendor Total		10.69	*				
Webster County Auditor	1812	10/05/2020	743.51	Rent Cwde 1st qtr 2nd judicial dist	02000			743.51
	Vendor Total		743.51	*				
Webster County Sheriff	1813	10/05/2020	48.50	Crt Cst CWde serv/fees/Crane	02000	N202002619		48.50
	Vendor Total		48.50	*				
WEX Bank	1934	10/07/2020	15.75	Veh fls/mnt Cwde Sept. 2020 fuel/court	01000	67811741		15.75
	Vendor Total		15.75	*				
Rhonda Woolman	1814	10/05/2020	411.18	Witness fee Cwde witness fee/mlg/exp.	02000			411.18
	Vendor Total		411.18	*				
Youth & Shelter Services, Inc	1961	10/07/2020	17,292.07	Serv. Cwde July serv.	01000			4,363.06
				Serv. Cwde July serv.	01000			1,971.00
				Serv. Cwde July serv.	01000			752.22
				Serv. Cwde July serv.	01000			2,007.84
				Serv. Cwde July serv.	01000			8,197.95
	Vendor Total		17,292.07	*				
	Department Total		213,209.62	**				
	Report Total		1,275,173.12	***				

Disbursement Date 10/15/2020

The above claims are approved except as indicated for warrants issued 10/15/2020

Claims Disapproved: Total Claims \$ 1,275,173.12

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

Totals by Department

01	Board Of Supervisors	5,000.98
02	Auditor	15,583.62
03	Treasurer	6,914.34
04	County Attorney	5,264.53
05	Sheriff	91,804.66
07	Recorder	777.02
08	Animal Control	3,762.12
20	County Engineer	569,546.99
21	Veterans Affairs	2,550.41
22	Conservation Board	76,502.62
23	Environmental Health	1,050.35
24	I.R.V.M.	50,376.80
25	Community Services	2,322.14
26	Community Life	2,126.18
50	Human Services Center	10,225.60
51	Facilities Management	14,249.88
52	Information Technology	9,595.45
53	Planning & Development	307.80
54	Justice Center Facilities	32,310.38
59	Dept. Human Services	3,264.57
60	Mental Health Administr.	442.89
61	Juvenile Court Services	886.35
91	Insurances	148,056.37
92	Dental Insurance	9,041.45
99	Countywide Services	213,209.62
	Final Total	1,275,173.12

End of report

Section 125 Plan Annual Certification



Employer ID: 85201

Employer Name: Story County

Certification Period: January 1 to December 31, 2021

Effective January 1, 2017, IPERS-covered employers that offer elective *employer* contributions to Section 125 plans whereby some of the contributions may be received by their employees as cash, must certify annually that certain conditions are met in compliance with IPERS administrative rules and the Internal Revenue Code. Only employer contributions to fringe benefit programs that meet the requirements for coverage in Iowa Code 97B and qualify under Internal Revenue Code (IRC) Section 125 may be treated as IPERS-covered wages.

According to the IRS, a qualified Section 125 plan must be written and offer at least one permitted taxable benefit and at least one qualified benefit. Your plan must include **all** of the following:

- Description of benefits available
- Plan rules governing participation
- Requirement that participants be employees
- Procedures governing employees' elections, including periods that elections may be made; and periods during which elections are effective, provided that elections are irrevocable
- The manner in which contributions may be made (for example, through salary reductions)
- Maximum amount of employer contributions available through the plan
- Plan year
- If paid time off, required ordering rules for non-elective and elective paid time off
- If flexible spending arrangements, provisions for complying with requirements
- If grace period, provisions for complying
- If distributions from health Flexible Spending Arrangements to employees' Health Savings Accounts, provisions for complying

I have legal and binding authority for the employer named above and I am authorized to complete this form. I certify that this employer is making employer contributions to a qualified plan under IRC Section 125. I acknowledge my organization's failure to comply with Iowa Code § 97B.58 and/or Iowa Administrative Code 495 relieves IPERS of all liability to any member or beneficiary.

Authorized signature: _____ Date: _____

Your name: Linda Murken Title: Board of Supervisors, Chair

Phone: 515-382-7200 Email: lmurken@storycountyiowa.gov

Please sign and return to IPERS by December 31.

EMAIL: employerrelations@ipers.org FAX: 515-281-0053

MAIL: IPERS, P.O. Box 9117, Des Moines, IA 50306-9117

COUNTY AUDITOR'S REPORT OF FEES COLLECTED

STATE OF IOWA }
STORY COUNTY }

TO THE BOARD OF SUPERVISORS OF STORY COUNTY:

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees collected, I, Lucy Martin, Auditor of the above named County and State, do hereby certify that the following is a true and correct statement of fees collected by me in my office for the quarter ending September 30, 2020 and the same has been paid to the Story County Treasurer.

For Elections for Other Entities Elections		\$ 241.00
Misc Elections	241.00	
City/School Elections		
Special Elections		
For Other Office Fees		\$ 4,207.69
Plat Books	282.90	
Computer Lists		
Fiscal Agent Fees	3,820.14	
Map Copies		
Copies	104.65	
Miscellaneous		
	TOTAL	\$ 4,448.69

Treasurer's Receipts for the above are attached.



LUCY MARTIN
Story County Auditor
October 5, 2020

COUNTY RECORDER'S REPORT OF FEES COLLECTED FOR 1st QUARTER
FISCAL YEAR 2020-2021

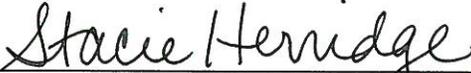
STATE OF IOWA}
COUNTY OF STORY}

TO: THE STORY COUNTY BOARD OF SUPERVISORS

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees, I, Stacie Herridge, Recorder of the above-named County and State do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the 1st Fiscal Quarter ending Sept. 30, 2020, and the same has been paid to the County Treasurer.

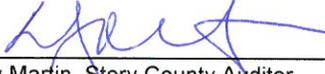
Change of Title Fees	01000-08000-4100-07	\$4,645.00
Records Management Fees	27000-08000-4140-07	\$4,294.00
Electronic Transaction Fees	56000-08000-4160-07	\$4,294.00
Real Estate Transfer Tax	01000-08000-4040-07	\$43,308.10
Recording Fees	01000-08000-4000-07	\$105,238.00
Snowmobile Fees	01000-08000-4010-07	\$51.25
Boat Fees	01000-08000-4020-07	\$376.25
Hunting & Fishing Fees	01000-08000-4030-07	\$2.50
UCC Fees	01000-08000-4050-07	\$0.00
Copy Fees	01000-08000-4060-07	\$1,061.25
ATV Fees	01000-08000-4070-07	\$793.75
Vital Records Fees	01000-08000-4130-07	\$6,532.00
Passport Fees	01000-08000-4150-07	\$200.00
Boat Title Fees	01000-08000-4120-22	\$325.00
Interest	01000-00054-6000-07	\$21.63
Overages	01000-00055-8220-07	\$228.50
DNR Fees	01000-08000-4080-07	\$2.50
Total paid to Story County Treasurer		\$171,373.73

All of which is respectfully submitted this 2nd day of October, 2020.



Stacie Herridge, Story County Recorder

Subscribed and sworn to before me, the undersigned, and filed in my office this 2nd day of October, 2020.



Lucy Martin, Story County Auditor

Revised April 12, 2016

Office Use Only

Total to Story County Treasurer	\$171,373.73
Total to DNR via ACH	\$6,475.70
Total to IVES via ACH	\$21,123.00
Total to Dept. of Revenue	\$245,317.45
	\$444,289.88

**Story County Sheriff's Report
Total Income Earned
For the Quarter Ending September 30, 2020**

Civil Fees (01000-01000-4400-05)	\$30,768.18
Civil Fees (Credit Card)	1,069.50
Permits to Carry Concealed Weapon (01000-01000-4410-05)	\$13,460.00
Permits to carry Concealed Weapon - Credit Card	\$3,000.00
Interest (01000-00054-6000-05)	\$9.82
Work Release (01000-01000-4400-05)	\$125.00
Total	\$48,432.50

Total Paid to Story County Treasurer **\$48,432.50**



Paul H. Fitzgerald, Sheriff

Dated 09/30/2020
PHF:kan

Interoffice
MEMORANDUM

Story County Sheriff's Office

To: Sheriff Paul Fitzgerald 
From: LT Leanna Ellis
Date: October 6, 2020
Re: Vehicle purchase

On August 22, 2020, the Story County Sheriff's Office assisted Boone County with a pursuit as it came into Story County jurisdiction. In order to end the pursuit, legal intervention was utilized which resulted in totaling damage to one of our patrol cars. The fleeing subject was ultimately taken into custody and charged in Boone County with Kidnapping, 3rd Degree Sexual Abuse, Felony Eluding, and Driving While License Denied or Revoked.

It is respectfully requested that we purchase a replacement vehicle for the one destroyed during this incident. A bid for a vehicle with the attached specifications was provided by Ames Ford Lincoln (\$39,494.96) and was compared to the State bid price for the same vehicle at Stiver's Ford (\$39,003). Therefore, I am asking that we purchase the vehicle from Stiver's under the state bid prices.

Additional costs as it pertains to this vehicle include storage and tow fees from Central Iowa Towing and tear out/changeover costs from Keltek. I am still in the process of acquiring a quote from Keltek for the changeover, as we have yet to determine what equipment can be reused; but I am expecting Keltek's cost to be between \$13,000 and \$15,000.

It is my understanding that all expenses as it pertains to this vehicle will need to come from our insurance/insurance reserve. The county may be able to work with the Boone County Attorney to seek restitution in this case.

To summarize, I am requesting approval to purchase a replacement vehicle from Stiver's Ford for the amount of \$39,003 and pre-approval of changeover costs not to exceed \$15,000. Thank you for your time and consideration in this matter.

STORY COUNTY SHERIFF'S OFFICE

Paul H. Fitzgerald, Sheriff

Marked Patrol SUV Unit Specifications

2021 Ford Police Interceptor Utility (White), 3.0 V6 EcoBoost with 10-Speed Automatic Transmission, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/vinyl rear seats, vinyl flooring, Air Bags – Front, Side Impact and Canopy, automatic headlamps, and full size spare tire.

Required Specifications

Predrilled headlamps

Rear view screen in radio

Front Deflector plate (76D)

Grill wiring (60A)

4 keys/fobs keyless entry (55F)

Center Wheel Caps ILO full size

Noise Suppression Bond (60R)

Hidden Door Lock Plunger and Rear Door Handle, window and locks Inoperable (52P)

Rear camera on demand (19V)

Dome light – rear cargo area – Red/White (17T)

Courtesy lamp disable (when any door is opened) (43D)

Whelen LED Driver's only spot lamp (51T)

Rear console plate for wiring pass through (85R)

Reverse sensing system (76R)

H8 AGM Battery 850 CCA/92 amp (19K)

Rear hatch enable, deletes overhead rear hatch and timer release (18D)

Outside mirror mounted side marker LED's (63B)

Tail Lamp/Police interceptor housing (86T)

BLIS – bling spot monitoring (55B)

Keyed alike 1435X (59E)

Level 3 Ballistic Door panel for driver's door (90D)

Class III Trailer Tow Lighting Package (52T)

Front License plate bracket (153)

If you have any questions, please feel free to contact me at PH: 515-382-7474.

PURCHASE PRICE PER VEHICLE _____



Axon Enterprise, Inc.'s TASER 7 Agreement

This TASER 7 Agreement ("**Agreement**") applies to Agency's TASER 7 purchase from Axon Enterprise, Inc. ("**Axon**"). Agency will receive TASER 7 Conducted Energy Weapon ("**CEW**") hardware, accessories, warranty, and services documented in the attached Quote Appendix ("**Quote**").

- 1 **Term.** The start date is based on the initial shipment of TASER 7 hardware ("**Start Date**"). If shipped in the first half of the month, the Start Date is the 1st of the following month. If shipped in the last half of the month, the Start Date is the 15th of the following month. The TASER 7 term will end upon completion of the associated TASER 7 subscription in the Quote ("**Term**"). If the Quote has multiple TASER 7 ship dates, each shipment will have a 60-month term, starting on the shipment of TASER 7 as described above.
- 2 **Unlimited Duty Cartridge Plan.** If the Quote includes "**Unlimited Duty Cartridge Plan**", this section applies. Agency must purchase an Unlimited Duty Cartridge Plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and ones that only use a CEW for training. Agency may not resell cartridges received under any TASER 7 plan. Axon will only replace cartridges used in the line of duty.
- 3 **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. During the Term, Axon will issue Agency a voucher annually beginning on the Start Date. The voucher has no cash value. Agency cannot exchange it for another product or service. If the Quote includes Axon Online Training or Virtual Reality Content (collectively, "**Training Content**"), Agency may access Training Content during the Term. Axon will deliver all Training Content electronically. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility.
- 4 **Payment.** Unless specified in the Quote, Axon will invoice Agency on the Start Date and then on the Start Date anniversary during the Term, if annual payments are elected. Payment is due net 30 days from the invoice. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. Unless Agency provides Axon a valid and correct tax exemption certificate applicable to the purchase and ship-to location, Agency is responsible for all taxes associated with the order.
- 5 **Shipping.** Axon may make partial shipments and ship from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon delivery to common carrier by Axon. Agency is responsible for any shipping charges in the Quote. Shipping dates are estimates only. If the Quote includes future deliveries of hardware, Axon will ship hardware to Agency's address on the Quote.
- 6 **Returns.** All sales are final and no refunds or exchanges are allowed, except for warranty returns or as provided by state or federal law.
- 7 **Hardware Limited Warranty.** Axon warrants that Axon-manufactured hardware is free from defects in workmanship and materials for 1 year from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's



Axon Enterprise, Inc.'s TASER 7 Agreement

receipt. Used CEW cartridges are deemed to have operated properly. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured Devices.

If Axon receives a valid warranty claim for Axon manufactured hardware during the warranty term, Axon's sole responsibility is to repair or replace the hardware with the same or like hardware, at Axon's option. Replacement hardware will be new or like new. Axon will warrant the replacement hardware for the longer of (a) the remaining warranty of the original hardware or (b) 90-days from the date of repair or replacement.

If the Quote includes an extended warranty, the extended warranty coverage begins on the Start Date and continues for the Term for the hardware covered by the extended warranty on the Quote.

If Agency exchanges hardware or a part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering hardware for service, Agency must upload hardware data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the hardware sent to Axon for service.

- 8** **Warranty Limitations.** Axon's warranty obligations exclude damage related to (a) failure to follow instructions on product's use; (b) products used with products not manufactured or recommended by Axon; (c) abuse, misuse, intentional, or deliberate damage to the product; (d) force majeure; (e) products repaired or modified by persons other than Axon without the written permission of Axon; or (f) products with a defaced or removed serial number.

To the extent permitted by law, the warranties and remedies set forth above are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement. Axon's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon product will not exceed the purchase price paid to Axon for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.

- 9** **Spare Products.** Axon may provide Agency a fixed number of spares for TASER 7 hardware in the Quote ("**Spare Products**"). Spare Products will replace non-functioning units. If Agency uses a Spare Product, Agency must return non-functioning units to Axon, and Axon will repair or replace the non-functioning unit. If Agency does not return Spare Products to Axon within 30 days of termination of this Agreement, Axon will invoice Agency the MSRP then in effect for all unreturned Spare Products.



Axon Enterprise, Inc.'s TASER 7 Agreement

10 **Trade-In.** If a trade-in discount is on the Quote, Agency must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon. Agency must ship batteries via ground shipping. Axon will pay the shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in discount. Agency may not destroy Trade-In Units and receive a trade-in discount.

Agency Size	Days to Return from Start Date
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

11 **Product Warnings.** See www.axon.com/legal for the most current Axon product warnings.

12 **Design Changes.** Axon may make changes in the design of any of Axon's products and services without notifying Agency or making the same change to products and services previously purchased. Axon may replace end of life products with the next generation of that product without notifying Agency.

13 **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:

13.1. TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.

13.2. Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.

13.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.

14 **Delays.** Axon will use reasonable efforts to deliver products and services as soon as practicable. If delivery is interrupted due to causes beyond Axon's control, Axon may delay or terminate delivery with notice.

15 **Proprietary Information.** Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services. Agency will not directly or indirectly cause any proprietary rights to be violated.

16 **Export Compliance.** Each party will comply with all import and export control laws and regulations.

17 **Assignment.** Agency may not assign or transfer this Agreement without Axon's prior written approval.



Axon Enterprise, Inc.'s TASER 7 Agreement

- 18 **Governing Law; Venue.** The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

- 19 **Entire Agreement.** This Agreement, including the appendices, represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.**Agency**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Axon Enterprise, Inc.'s TASER 7 Agreement

TASER 7 Evidence.com Terms of Use Appendix

1 **Definitions.**

"Agency Content" is data uploaded into, ingested by, or created in Axon Evidence within Agency's tenant, including media or multimedia uploaded into Axon Evidence by Agency. Agency Content includes Evidence but excludes Non-Content Data.

"Evidence" is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

"Non-Content Data" is data, configuration, and usage information about Agency's Axon Evidence tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

2 **Subscription Term.** The TASER 7 Axon Evidence Subscription Term begins on the Start Date.

3 **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Axon Evidence Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end-users than the Quote specifies.

4 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Axon Evidence to Agency and Agency end-users.

5 **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program to protect Axon Evidence and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

6 **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency users comply with this Agreement; (b) ensuring Agency owns Agency Content and no Agency Content or Agency end user's use of Agency Content or Axon Evidence violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Evidence. If Agency becomes aware of any violation of this Agreement by an end-user, Agency will immediately terminate that end user's access to Axon Evidence.



Axon Enterprise, Inc.'s TASER 7 Agreement

Agency is also responsible for maintaining the security of end-user names and passwords and taking steps to maintain appropriate security and access by end-users to Agency Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them to any other entity or person. Agency may download the audit log at any time. Agency shall contact Axon immediately if an unauthorized third party may be using Agency's account or Agency Content or if account information is lost or stolen.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content in order to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence Services; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "PII"), to improve, analyze, support, and operate Axon's current and future products and services.
- 8 **Storage.** Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9 **Location of Data Storage.** Axon may transfer Agency Content to third party subcontractors for storage. Axon will determine the locations of data centers where Agency Content will be stored. For United States agencies, Axon will ensure all Agency Content stored in Axon Evidence remains within the United States. Ownership of Agency Content remains with Agency.
- 10 **Suspension.** Axon may suspend Agency access or any end-user's right to access or use any portion or of Axon Evidence immediately upon notice, if:
- 10.1. The Termination provisions of the TASER 7 Terms and Conditions apply;
 - 10.2. Agency or an end-user's use of or registration for Axon Evidence (i) poses a security risk to Axon Evidence or any third party, (ii) may adversely impact Axon Evidence or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent;
- Agency remains responsible for all fees incurred through the date of suspension without any credits for any period of suspension. Axon will not delete any of Agency Content on Axon Evidence due to suspension, except as specified elsewhere in this Agreement.
- 11 **Axon Evidence Warranty.** Axon warrants that Axon Evidence will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. Axon disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to Axon Evidence.



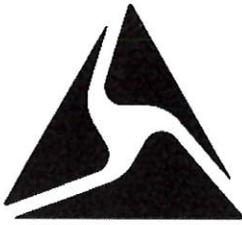
Axon Enterprise, Inc.'s TASER 7 Agreement

- 12 **Axon Evidence Restrictions.** All Axon Evidence subscriptions will immediately terminate if Agency does not comply with any term of this Agreement. Agency and Agency end-users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 12.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Evidence;
 - 12.2. reverse engineer, disassemble, or decompile Axon Evidence or apply any other process to derive any source code included in Axon Evidence, or allow any others to do the same;
 - 12.3. access or use Axon Evidence with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 12.4. use trade secret information contained in Axon Evidence, except as expressly permitted in this Agreement;
 - 12.5. access Axon Evidence to build a competitive product or service or copy any features, functions, or graphics of Axon Evidence;
 - 12.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Evidence; or
 - 12.7. use Axon Evidence to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third-party privacy rights, or to store or transmit malicious code.
- 13 **After Termination.** Axon will not delete Agency Content for 90 days following termination. During these 90 days, Agency may retrieve Agency Content only if all amounts due have been paid. There will be no application functionality of Axon Evidence during these 90 days other than the ability to retrieve Agency Content. Agency will not incur any additional fees if Agency Content is downloaded from Axon Evidence during these 90 days. Axon has no obligation to maintain or provide any Agency Content after these 90 days and will thereafter, unless legally prohibited delete all of Agency Content stored in Axon Evidence. Upon request, Axon will provide written proof that all Agency Content has been successfully deleted and fully removed from Axon Evidence.
- 14 **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's Data Egress Services, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 15 **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Evidence on behalf of U.S. Federal department, Axon Evidence is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data," as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Evidence on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue the use of Axon Evidence.



Axon Enterprise, Inc.'s TASER 7 Agreement

16 **Survival.** Upon any termination of this Agreement, the following sections will survive: Agency Owns Agency Content, Storage, Axon Evidence Warranty, and Axon Evidence Restrictions.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-257585-44111.648AB

Issued: 10/07/2020

Quote Expiration: 10/16/2020

Account Number: 116108

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Michael Peck
 Story County Sheriff's Office - IA
 1315 S. "B" AVE.
 Nevada, IA 50201
 US

BILL TO

Story County Sheriff's Office - IA
 1315 S. "B" AVE.
 P.O. BOX 265
 Nevada, IA 50201
 US

SALES REPRESENTATIVE

Ashley Bittl
 Phone: 480-515-6309
 Email: abittl@taser.com
 Fax: (888) 855-5281

PRIMARY CONTACT

Michael Peck
 Phone: (515) 382-7464
 Email: mpeck@storycountyiowa.gov

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		70	38.00	38.00	2,660.00
20213	TASER 7 CQ HANDLE CLASS 3R		2	0.00	0.00	0.00
20020	TASER 7 BATTERY PACK, NON-RECHARGEABLE		2	0.00	0.00	0.00
20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND		2	0.00	0.00	0.00
74208	TASER 7 SINGLE BAY BATTERY DATAPORT, NORTH AMERICA		1	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		4	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
20219	TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY		2	0.00	0.00	0.00
20221	SINGLE BAY DATAPORT 4-YEAR EXTENDED WARRANTY		1	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		6	0.00	0.00	0.00
Other						
20227	TASER 7 CQ BUDGET PLAN		2	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
20224	TASER 7 CQ BUDGET PAYMENT	12	2	468.00	468.00	936.00
					Subtotal	3,596.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	3,596.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		70	38.00	38.00	2,660.00
Other						
20224	TASER 7 CQ BUDGET PAYMENT	12	2	468.00	468.00	936.00
					Subtotal	3,596.00
					Estimated Tax	0.00
					Total	3,596.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
20020	TASER 7 BATTERY PACK, NON-RECHARGEABLE		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		70	38.00	38.00	2,660.00
Other						
20224	TASER 7 CQ BUDGET PAYMENT	12	2	468.00	468.00	936.00
					Subtotal	3,596.00
					Estimated Tax	0.00
					Total	3,596.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		70	38.00	38.00	2,660.00
Other						
20224	TASER 7 CQ BUDGET PAYMENT	12	2	468.00	468.00	936.00
					Subtotal	3,596.00
					Estimated Tax	0.00
					Total	3,596.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		70	38.00	38.00	2,660.00
Other						
20224	TASER 7 CQ BUDGET PAYMENT	12	2	468.00	468.00	936.00
					Subtotal	3,596.00
					Estimated Tax	0.00
					Total	3,596.00

Grand Total 17,980.00

Summary of Payments

Payment	Amount (USD)
Year 1	3,596.00
Year 2	3,596.00
Year 3	3,596.00
Year 4	3,596.00
Year 5	3,596.00
Grand Total	17,980.00

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Ashley Bittl at abittl@taser.com or fax to (888) 855-5281

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER

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

Please return to:
Planning & Development

**STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION NO. 21-25**

SETTING DATE AND TIME FOR PUBLIC HEARING FOR OCTOBER 20, 2020, FOR FIRST CONSIDERATION OF ORDINANCE NO. 290 AMENDING CERTAIN BOUNDARIES OF THE OFFICIAL ZONING MAP OF STORY COUNTY IOWA, AS REFERENCED IN SECTIONS 86.02 OF THE STORY COUNTY CODE OF ORDINANCES, FOR PORTIONS OF THE NORTHEAST OF THE NORTHWEST QUARTER OF SECTION 22 OF LINCOLN TOWNSHIP (PARCEL 04-22-100-200), UNDER THE OWNERSHIP ELEY, RAYMOND W & TAMARA K, 14167 720TH AVENUE, ZEARING, IOWA, 50278, FROM THE A-1 AGRICULTURAL ZONING DISTRICT TO THE A-2 AGRIBUSINESS DISTRICT AND RESOLUTION #21-26 CORNERSTONE TO CAPSTONE (C2C) COMPREHENSIVE PLAN FUTURE LAND USE MAP AMENDMENT FROM THE AGRICULTURAL CONSERVATION AREA TO THE COMMERCIAL / INDUSTRIAL AREA.

WHEREAS, the Board of Supervisors approved the *Code of Ordinances of Story County, Iowa*, on May 21, 2013, and amended on May 29, 2018; and

WHEREAS, Section 1.11 (2)(A) states a proposed ordinance shall be considered and receive a favorable vote for passage in accordance with Section 331.302 (6) of the Code of Iowa, as amended; and

AND WHEREAS, Section 1.11 (2)(B) states the title of the proposed ordinance shall be published in accordance with Section 331.305 of the *Code of Iowa*, as amended, prior to its first consideration by the Board. Copies of the full text of the ordinance shall be made available to the public at the time of publication at the office of the County Auditor, and the published notice shall specify where such copies may be obtained; and

AND WHEREAS, at their October 7, 2020, meeting, the Story County Planning and Zoning Commission recommended approval (vote 6-0) of the Official Zoning Map Amendment and C2C Future Land Use Map Amendment request.

NOW THEREFORE BE IT RESOLVED that a public hearing date on this matter be held on the proposed Ordinance No. 290 and Resolution #21-26 on the 20th day of October, 2020, in the Public Meeting Room of the Story County Administration Building, 900 6th Street Nevada, Iowa, at 10:00 AM and the Board of Supervisors directs Planning and Development staff to place copies of the full text of the ordinance with the Office of the County Auditor.

IT IS FURTHER RESOLVED that the Chair of the Board of Supervisors and the County Auditor are authorized and they are hereby directed to certify a copy of this Resolution upon its approval by the Board of Supervisors.

Dated this ____ day of _____, 20____.

Chairperson, Board of Supervisors

Attest:

County Auditor

<u>ROLL CALL</u>	<u>Lauris Olson</u>	Yea___	Nay___	Absent___
<u>FOR ALLOWANCE</u>	<u>Lisa Heddens</u>	Yea___	Nay___	Absent___
	<u>Linda Murken</u>	Yea___	Nay___	Absent___

<u>ALLOWED BY VOTE</u>				
<u>OF BOARD</u>		Yea___	Nay___	Absent___

_____	Above tabulation made by _____
CHAIRPERSON	



**STATE OF IOWA
APPLICATION FOR FEDERAL / STATE ASSISTANCE
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE**

GRANT / PROGRAM		GRANT ID		AWARDING AGENCY	
Public Assistance - CFDA 97.036				DHS-FEMA	
APPLICANT LEGAL NAME				FEDERAL EMPLOYER IDENTIFICATION #	
PHYSICAL ADDRESS				FISCAL YEAR START DATE	
CITY	STATE	POSTAL CODE	COUNTY		
ORGANIZATION TYPE (check one)					
<input type="checkbox"/> State Agency		<input type="checkbox"/> City		<input type="checkbox"/> Special District	
<input type="checkbox"/> County		<input type="checkbox"/> Township		<input type="checkbox"/> Private Non-Profit	
<input type="checkbox"/> Other > >		Organization Type: _____			

APPLICANT'S DESIGNATION OF AUTHORIZED REPRESENTATIVE(S)

The signatures of the individual(s) named below shall be recognized as certification that, to the best of their knowledge and belief, the information on this application is complete and accurate, and that their respective designation to sign and file documents on behalf of the applicant cited above is authorized by official resolution, code, or statute, recognized by the governing body of the applicant as legally binding. A change of Authorized Representative will require submittal of a revised application form.

AUTHORIZED REPRESENTATIVE

NAME		JOB TITLE			
ORGANIZATION NAME			E-MAIL ADDRESS		
MAILING ADDRESS		CITY	STATE	POSTAL CODE	
OFFICE TELEPHONE #		FACSIMILE #		CELLULAR TELEPHONE #	
^ CERTIFIED BY AUTHORIZED REPRESENTATIVE OR CHIEF FINANCE OFFICER			^ DATE		

CHIEF FINANCE OFFICER

NAME		JOB TITLE			
ORGANIZATION NAME			E-MAIL ADDRESS		
MAILING ADDRESS		CITY	STATE	POSTAL CODE	
OFFICE TELEPHONE #		FACSIMILE #		CELLULAR TELEPHONE #	
^ CERTIFIED BY AUTHORIZED REPRESENTATIVE OR CHIEF FINANCE OFFICER			^ DATE		

STATE OF IOWA
APPLICANT'S ASSURANCES AND CERTIFICATIONS

NOTE: Certain of these assurances and certifications may not be applicable to this project or program. If you have questions, please contact the Awarding Agency. Certain Federal assistance Awarding Agencies may require applicants to certify to additional assurances not included in this document. Applicants will be instructed by the Awarding Agency if additional assurances are required.

AS THE DULY DESIGNATED AUTHORIZED REPRESENTATIVE FOR THIS APPLICANT, I DO HEREBY AGREE IN THEIR NAME AND ON THEIR BEHALF TO ALL OF THE FOLLOWING TERMS AND CONDITIONS OF THIS GRANT.

I HOLD HARMLESS AGREEMENT

Pursuant to sections 403 and 407 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288), as amended, (42 U.S.C. §§5170 et seq. and 5173(b)), the undersigned agrees to indemnify, hold harmless, and defend the United States of America and the State of Iowa, as well as their agents and employees, from any claims arising from the removal of debris or wreckage for this disaster event. This applicant agrees that debris removal from public and private property will not occur until such time as the land-owner provides an unconditional authorization for the removal of debris.

II CERTIFICATION REGARDING LOBBYING

As required by the regulations implementing the New Restrictions on Lobbying (44 CFR §18), this applicant hereby certifies that, to the best of their knowledge and belief:

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

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

III DEBARMENT, SUSPENSION, & OTHER RESPONSIBILITY MATTERS

As required by Executive Order #12549, Debarment and Suspension, and implemented by 44 CFR Part 17, for prospective participants in primary covered transactions, as defined in 44 CFR Part 17, §17.510.

This applicant hereby certifies that it and its principals:

1. (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.
- (b) Have not within a three-year period preceding this application been convicted of, or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (c) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local), with commission of any of the offenses enumerated in the preceding paragraph of this certification.
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the applicant is unable to certify to any of the statements in this certification, they shall attach an explanation to this application.

IV ASSURANCES - CONSTRUCTION & NON-CONSTRUCTION PROGRAMS

This duly authorized representative for this applicant does hereby certify that it:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the Awarding Agency, the Comptroller of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award or assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards, or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives, and will include a covenant in the title of real property in accordance with Awarding Agency directives, and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
5. Will provide and maintain competent, adequate engineering supervision at all construction sites to ensure that the complete work conforms with the approved plans and specifications, and will furnish progress reports and other information as required by the assistance awarding agency, or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728 - 4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen (19) statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personal Administration (5 CFR §900, Sub-part F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of a lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to:
 - (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin.
 - (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 - 1683 and 1685 - 1686), which prohibits discrimination on the basis of sex.
 - (c) Section 504 of the Rehabilitation Act of 1973, as amended (U.S.C. §794), which prohibits discrimination on the basis of handicaps.
 - (d) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101 - 6107), which prohibits discrimination on the basis of age.
 - (e) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to non-discrimination on the basis of drug abuse.
 - (f) The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism.
 - (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records.
 - (h) Title VIII of the Civil Rights Act of 1968, (42 U.S.C. §§3601 et seq.), as amended, relating to non-discrimination in the sale, rental, or financing of housing.
 - (i) Any other non-discrimination provisions in the specific statute(s) under which application for Federal assistance is being made.
 - (j) The requirements on any other non-discrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501 - 1508 and 7324 - 7328) which limit the political activities of employees whose principle employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327 - 333) regarding labor standards for federally-assisted construction sub-agreements.
14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with the environmental standards which may be prescribed pursuant to the following:
 - (a) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190 and Executive Order (EO) 11514.
 - (b) Notification of violating facilities pursuant to EO 11738.
 - (c) Protection of wetlands pursuant to EO 11990.
 - (d) Evaluation of flood hazards in flood plains in accordance with EO 11988.
 - (e) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.).
 - (f) Conformity of Federal actions to State (Clean Air) Implementation Plans under section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.).
 - (g) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523).
 - (h) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the Awarding Agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
19. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
20. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133.
21. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
22. Is responsible for repayment of funds as a result of subsequent refunds, corrections, overpayments, or disallowed costs for ineligible expenditures.

THE SIGNATURE CERTIFICATION OF THIS FORM SHALL BE TREATED AS A MATERIAL REPRESENTATION OF FACT UPON WHICH RELIANCE WILL BE PLACED WHEN THE GRANTEE DETERMINES TO AWARD THE COVERED TRANSACTION, GRANT, OR COOPERATIVE AGREEMENT.

V CERTIFICATION OF DRUG-FREE WORKPLACE REQUIREMENTS

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988 and 44 CFR Part 17, Sub-part F. The regulations, published in the May 25, 1990 Federal Register, require certification by sub-grantees, prior to award, that they will maintain a drug-free workplace. The certification that follows is a material representation of fact upon which reliance will be placed when the Agency determines to award the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment (44 CFR Part 17, subpart C, 17.300, and subpart D, 17.400).

1. The Sub-grantee certifies that it will or will continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sub-grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - (b) Establishing an ongoing drug-free awareness program to inform employees about -
 - (1) The dangers of drug abuse in the workplace.
 - (2) The sub-grantee's policy of maintaining a drug-free workplace.
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs.
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the notification statement required by paragraph (a).
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
 - (1) Abide by the terms of the statement.
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
 - (e) Notifying the agency in writing within ten calendar days after receiving notice under sub-paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
 - (f) Taking one of the following actions within 30 calendar days of receiving notice under sub-paragraph (d)(2), with respect to any employee who is so convicted -
 - (1) Taking appropriate personnel action against such an employee, up to and including termination of employment, consistent with the requirements of the Rehabilitation Act of 1973, as amended, - or -
 - (2) Requiring the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), & (f).

The terms and conditions of this certification apply to any and all sites and locations at which the sub-grantee works or otherwise conducts business.

Applicant Name

Grant ID

Certified by

Date

**STATE OF IOWA
SINGLE AUDIT REQUIREMENTS FOR FEDERAL GRANTS**

AS THE DULY DESIGNATED AUTHORIZED REPRESENTATIVE FOR THIS APPLICANT, I DO HEREBY AGREE IN THEIR NAME AND ON THEIR BEHALF TO ALL OF THE FOLLOWING TERMS AND CONDITIONS OF THIS GRANT.

The Code of Federal Regulations (2 CFR 200, Subpart F), the "Single Audit Act, as amended", and the "Single Audit Act Amendments of 1996, as amended", require that Non-Federal entities that expend \$750,000.00 or more in a year in Federal awards must have a single audit conducted in accordance with 2 CFR §200, Subpart F - Audit Requirements. A program specific audit may be conducted in place of a single audit conducted in accordance with 2 CFR §200.501 (c).

The Single Audit Act provides that the audit shall be made by an independent auditor, and in addition to the financial audit, requires that the independent auditor determine and report on whether the organization has internal control systems to provide reasonable assurance that it is managing Federal assistance programs in compliance with applicable laws and regulations. In order to provide this assurance the auditor must make a study and evaluation of internal control systems used in administering Federal assistance programs. The study and evaluation must be made whether or not the auditor intends to place reliance on such systems.

Completed audits must be submitted to the Federal Audit Clearinghouse (2 CFR §200.512)

Applicant Name

Grant ID

Certified by

Date

THE SIGNATURE CERTIFICATION OF THIS FORM SHALL BE TREATED AS A MATERIAL REPRESENTATION OF FACT UPON WHICH RELIANCE WILL BE PLACED WHEN THE GRANTEE DETERMINES TO AWARD THE COVERED TRANSACTION, GRANT, OR COOPERATIVE AGREEMENT.

Iowa Homeland Security Emergency Management Department Revenue and Expenditure Account Form

Pursuant to 2 CFR §200.302(b) The financial management system of each non-Federal entity must provide for the following : Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Accurate, current and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §200.327 and 2 CFR §200.328. Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. Effective control over, and accountability for, all funds, property, and other assets. Please provide the revenue and expenditures accounts used to track funds by fiscal year, disaster, and separate project worksheet. If there is not enough room, please attach a list of account codes or a copy of the chart of accounts along with the code key used to identify funding. Use of the general fund account is not acceptable.

Grant ID	Applicant Name
Applicant ID	
Expenditure Account Number or Identifying Number	
Revenue Account Number or Identifying Number	

I hereby certify the above Account Numbers or Identifying Numbers will be used for all future revenue and expenditure activity associated to the above disaster number.

Signatures	
^ Authorized Representative or Chief Finance Officer	DATE

Iowa Homeland Security Emergency Management Department Data Universal Number System (DUNS) Number

The DUNS number is a unique nine-digit identification number provided by Dun and Bradstreet (D&B). The DUNS number is site specific giving each distinct physical location of an entity (branches, divisions, and headquarters).

Obtaining a DUNS Number:

If you have a DUNS number please provide the nine-digit number below

If you are not sure if you have DUNS number visit <http://fedgov.dnb.com/webform>, create an account based on the information for your agency and update or validate the information associated with the number.

If you do not have a DUNS number please visit <http://fedgov.dnb.com/webform>, create an account based on the information for your agency and request a DUNS be assigned accordingly.

You will need to provide the following information:

- Legal Name
- Headquarters name and address for your organization
- Doing business as (DBA) or other name for which your organization is commonly known
- Physical Address, City, State and Zip Code
- Mailing address (is separate from Headquarters and/or physical location)
- Telephone Number
- Contact Name and Title
- Number of Employees at your physical location

Grant ID	
Applicant ID	Applicant Name
DUNS Number	

Prepared By: _____

The following 3 questions are required fields in the federal reporting system. All you need to do is put an "X" next to YES or NO when answering the question.

Sub Compensation Q1

"As provided to you (HSEMD) by your sub-awardee, in your sub-awardee's business or organization's preceding completed fiscal year, did its business or organization (the legal entity to which the DUNS number it provided belongs) received (1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?"

Put an "X" next to your answer:

	Yes
	No

If your response is YES, you must provide a response to Sub Compensation Q2. If your response is NO, you do not need to respond to the following questions.

Sub Compensation Q2

If you answered YES to Sub Compensation Q1, then "As provided to you [HSEMD] by your sub-awardee, does the public have access to information about the compensation of the executives in the sub-awardee's business or organization (the legal entity to which the DUNS number it provided belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?"

You only need to answer this if you responded YES to Sub Compensation Q1.

Put an "X" next to your answer:

	Yes
	No

If you answer YES, you do not have to provide additional information.

If you answer NO, you must provide the names and amounts of the five most highly compensated executives of the sub-awardee's organization.

Sub Comp Employer Compensation

If you answered NO to Sub Compensation Q2, then "provide the name and total compensation for the five (5) most highly compensated executives in the sub-awardee's business or organization (the legal entity to which this DUNS number is assigned)". Enter the names and total compensation of each of the top 5 executives below.

1	
2	
3	
4	
5	

Prepared By: _____

**STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION NUMBER 21-29**

SETTING DATE AND TIME FOR PUBLIC HEARING FOR OCTOBER 20, 2020, FOR CONSIDERATION OF RESOLUTION NO. 21-30 A RESOLUTION TO ENTER INTO A PURCHASE AGREEMENT FOR THE SALE OF COUNTY PROPERTY KNOWN Part of the vacated railroad right-of-way located in the Southeast Quarter of the Southwest Quarter of Section 21, Township 82 North, Range 23 West of the 5th P.M., City of Cambridge, Story County, Iowa, being more particularly described as follows: Commencing at the Northeast Corner of Lot 10 in the Subdivision of Part of the Southeast Quarter of said Southwest Quarter; thence S11°44'50"E, 186.36 feet along the east line of said Lot 10 and said line extended; thence S88°17'53"W, 74.58 feet to the point of beginning; thence continuing S88°17'53"W, 127.06 feet; thence N11°42'31"W, 36.59 feet to the north line of said vacated railroad right-of-way; thence following said line N88°17'53"E, 30.30 feet; thence N01°42'07"W, 15.00 feet; thence N88°17'53"E, 104.51 feet; thence departing said line S00°08'44"E, 51.04 feet to the point of beginning, containing 0.14 acres., FOR THE AMOUNT OF \$5.00, AND AUTHORIZE THE SIGNATURE UPON THE PURCHASE AGREEMENT AND ALL OTHER NECESSARY DOCUMENTATION TO EFFECTUATE THE PURCHASE BY THE CHAIR OF THE BOARD OF SUPERVISORS

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, that in order to dispose of an interest in real property, will consider a Purchase Agreement between Story County Iowa, and Larry and Ruth Purvis, to sell the property;

AND WHEREAS, notice of a Public Hearing by the Story County Board of Supervisors on the proposed Purchase Agreement is heretofore given in compliance with the provisions of the *Code of Iowa*;

AND WHEREAS, Story County will be considering the Purchase Agreement on October 20, 2020.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 20th day of October, 2020, in the Public Meeting Room of the Story County Administration Building, 900 6th Street, Nevada, Iowa, at 10:00 AM.

IT IS FURTHER RESOLVED that the Chair of the Board of Supervisors and the County Auditor are authorized and they are hereby directed to certify a copy of this Resolution upon its approval by the Board of Supervisors.

Dated this 13th day of October, 2020.

Chairperson, Board of Supervisors

Attest:

County Auditor

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

ALLOWED BY VOTE
OF BOARD Yea___ Nay___ Absent___

_____ Above tabulation made by _____
CHAIRPERSON

Chairperson declared this Resolution ADOPTED AND APPROVED



Leading the Data Center Revolution™

IP Pathways
 3600 109th St.
 Urbandale, IA 50322
 (515) 422-9300

Bill To:
Story County Attn: Barb Steinback 900 6th Street Nevada, IA 50201 United States

Date	Invoice
10/08/2020	23167
Account	
Story County	

Terms	Due Date	PO Number	Reference
Net 30 days	11/07/2020		Order #5763

Products	Quantity	Price	Amount
<u>Billable Products</u>			
CS-O2-4HR: SupportEdge Premium 4hr Onsite, AFF A200	2.00	\$1,895.78	\$3,791.56
CS-WARRANTY-EXTENSION: Warranty Extension Point-of-Sale, FAS2554, Post Warranty	2.00	\$814.78	\$1,629.56
Total Products:			\$5,421.12

Please remit payment to: IP Pathways 3600 109th St. Urbandale, IA 50322 Pay by ACH: VisionBank 925 SE Gateway Dr. Grimes, IA 50111 Routing: 073905187 Account: 41003713 Account Name: IP Pathways LLC	Invoice Subtotal:	\$5,421.12
	Sales Tax:	\$0.00
	Invoice Total:	\$5,421.12
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$5,421.12

STORY COUNTY UTILITY PERMIT

Date 10/8/20

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa authorize to do business within the State of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 595th Ave., from along W side 595th to E side of 595th Ave. a distance of 1150 feet. ~~miles~~ Ave.

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:
Directional boring from West ROW line to East ROW line under 595th Ave. installing a 1" PVC Service Line a minimum of 5 feet deep; AND ROW Occupancy on the West side of 595th Ave. installing 3" PVC water main a minimum of 5 feet deep. See attached Plan Sheet.
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

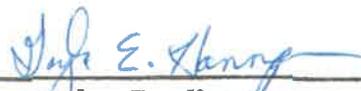
Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

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.

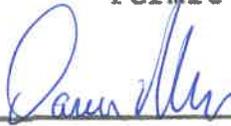
Date 10-7-2020

Iowa Regional Utilities Association
Name of Company (Applicant - Permittee)


by Gayla E. Hannagan, Phone no. 641-792-7011
Permit Manager

Recommended for Approval:

Date 10-8-20

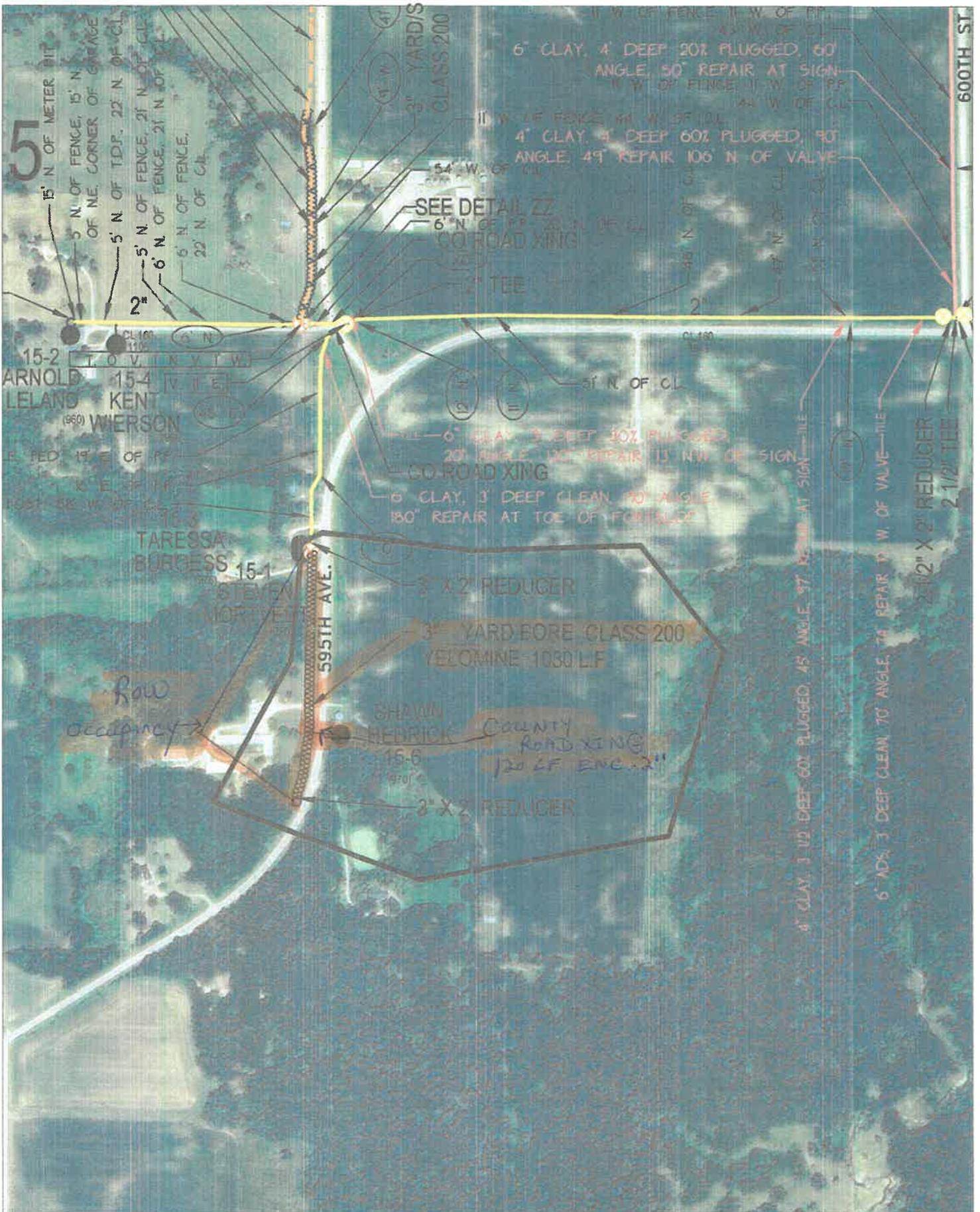

County Engineer Phone no. 515-382-7355

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.



STORY COUNTY UTILITY PERMIT

Date 10/8/20

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa authorize to do business within the State of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 670th Ave., from East side of 670th Ave to 31839 670th Avenue, a distance of 100 feet. 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: Directional boring from East ROW line to West ROW line under 670th Avenue installing a 1" PVC service line a minimum of 5 feet deep. See attached Plan Sheet.
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.

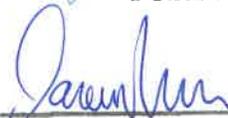
Date 10-6-2020

Iowa Regional Utilities Association
Name of Company (Applicant - Permittee)


by Gayla E. Hannagan, Phone no. 641-792-7011
Permit Manager

Recommended for Approval:

Date 10-8-20


County Engineer Phone no. 515-382-7355

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.

50' S. OF MARK AT FIELD ENTRANCE
7' S. OF CL
HUNTERS
25' S. OF PP. 5' OF CL
50' OF PP. 5' OF CL
41' S. OF CL
45' S. OF CL

22' E.
30'
34' N.
36' N.

6' X 2 1/2" TEE
COUNTY ROAD XING

7' W.

12' E.

MARK
KETCHUM
242
(000)

GOES INTO SHED BEHIND
12' E. OF MARK KETCHUM
TILE - 4" DIA. 2' DEEP
SEEK TO BE 3' DEEP

2" COUNTY HWY XING 247-H-3
4" PVC ENC. 90 L.F.

670TH AVE

2 1/2"

County Road
XING for
1" PVC Service Line

2 1/2" COUNTY HWY XING 247-H-4
PVC ENC. 90 L.F.

T.O.V. 2'S

320TH ST

2"

2 1/2" TEE
2 1/2" X 2" REDUCER

DEAN
JORDAN

STORY COUNTY UTILITY PERMIT

Date 10/8/20

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa authorize to do business within the State of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 585th Ave., from West side of 585th Ave to 33870 585th Avenue, a distance of 100 feet. 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:
Directional boring from West ROW line to East ROW line under 585th Avenue installing a 1" PVC service line a minimum of 5 feet deep.
See attached Plan Sheet.
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 10-6-2020

Iowa Regional Utilities Association
Name of Company (Applicant - Permittee)

Gayla E. Hannagan
by Gayla E. Hannagan, Phone no. 641-792-7011
Permit Manager

Recommended for Approval:

Date 10-8-20

Dawn Allen
County Engineer Phone no. 515-382-7355

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.



SHEET 212 PARTIAL	REVISIONS BY	DRAWN BY GAK 1/11/2019	IOWA REGIONAL UTILITIES ASSOCIATION 1351 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8254 (641) 792-7011	STORY COUNTY	N 1" = 300'
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STORY COUNTY UTILITY PERMIT

Date 10/8/20

To the Board of Supervisors, Story County, Iowa:

The Midland Power Cooperative Company, incorporated under the laws of Iowa, with its principal place of business at 2005 S. Story St Boone IA 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 1 phase primary on secondary route N. Dakota Ave., from West side of N. Dakota to East side of N. Dakota, a distance of 198' feet.

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 10/06/2020

Midland Power Cooperative
Name of Company (Applicant - Permittee)

Todd Jensen 515-370-5269
by Phone no.

Recommended for Approval:

Date 10-6-20

Darren 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.

IOWA 93 MIDLAND POWER COOPERATIVE STAKING SHEET

Name: Nathan Terry
 Location #: 357-016-5529
 Address: 4248 N. Dakota Ave
 Phone #: 515-451-4876

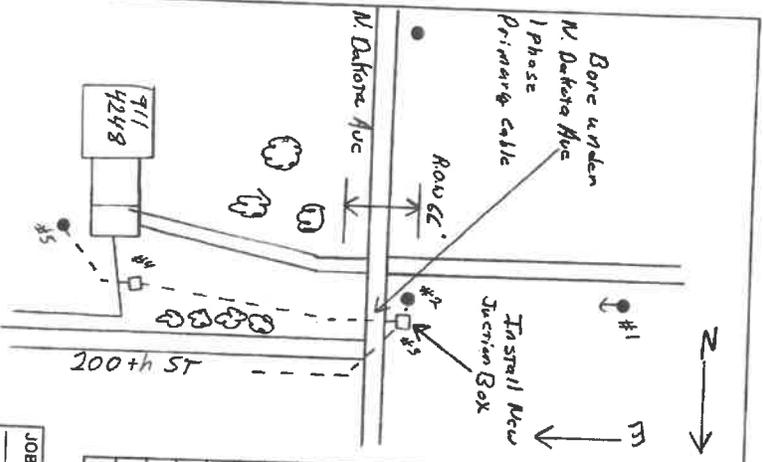
Sub: 31
 Feeder: 5
 Phase: A
 Line Sec: _____

County: Story
 Township: Franklin
 School Dist.: _____

WORK ORDER CODE	
New Construction	<input checked="" type="checkbox"/>
System Improvement	<input type="checkbox"/>
Replacement	<input type="checkbox"/>
Retire No. Replace	<input type="checkbox"/>

WORK ORDER NO. 13578
 740# 101
 Staked By TL Date 10-5-2021
 Sheet No. 1 of 1
 Comptd By _____ Date _____

SKETCH OF WORK



Pole No.	Pri. (Back) Span	Poles H & C		Line Trans. Angle "G"	Ground "M2" Ohm	GUY		Anchor "F"	SECONDARY		Misc. & Remarks	Unit	No. CONST. RET.
		Misc.	Pri. Unit			Unit No.	Lead		Unit No. J or K	(Back) Span			
#1		306	1A1			1	1	1.12					
#2		353	1A1B										
#3	5'	414	1A1B										
#4	198'	414	1A1B										
#5	30'	353	1A1B										

JOB BRIEFING

Const. Complet _____
 Return Complet _____
 Material Ticket Complet _____
 500 BH 9-90

- Nominal Voltage
- Fault Current Available
- Hazardous Induced Volting
- Presence Protective Volting
- Equipment Grounds
- Pole Condition
- Environmental Condition

CONSTRUCTION

Conductor	Pri.	Sec.	O.H.	URD	Pole Line Ft.	No. of Wires	Total Feet
770	X				198	1	255
470	X				30		80'
452	X						
TOTALS							

RETIREMENT

Conductor	Pri.	Sec.	O.H.	URD	Pole Line Ft.	No. of Wires	Total Feet
TOTALS							

STORY COUNTY UTILITY PERMIT

Date 10/08/20

To the Board of Supervisors, Story County, Iowa:

The Consumers Energy Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 2074 242nd St, Marshalltown, IA 50158, 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 electric on secondary route 585th Ave. from 33845 585th Ave under the road to 33870 585th Ave to a distance of 365 feet.

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 cuttrench.

Date 10-05-20

Consumers Energy
Name of Company (Applicant - Permittee)

641-485-4064
by Phone no.

Recommended for Approval:

Date 10-5-20

515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

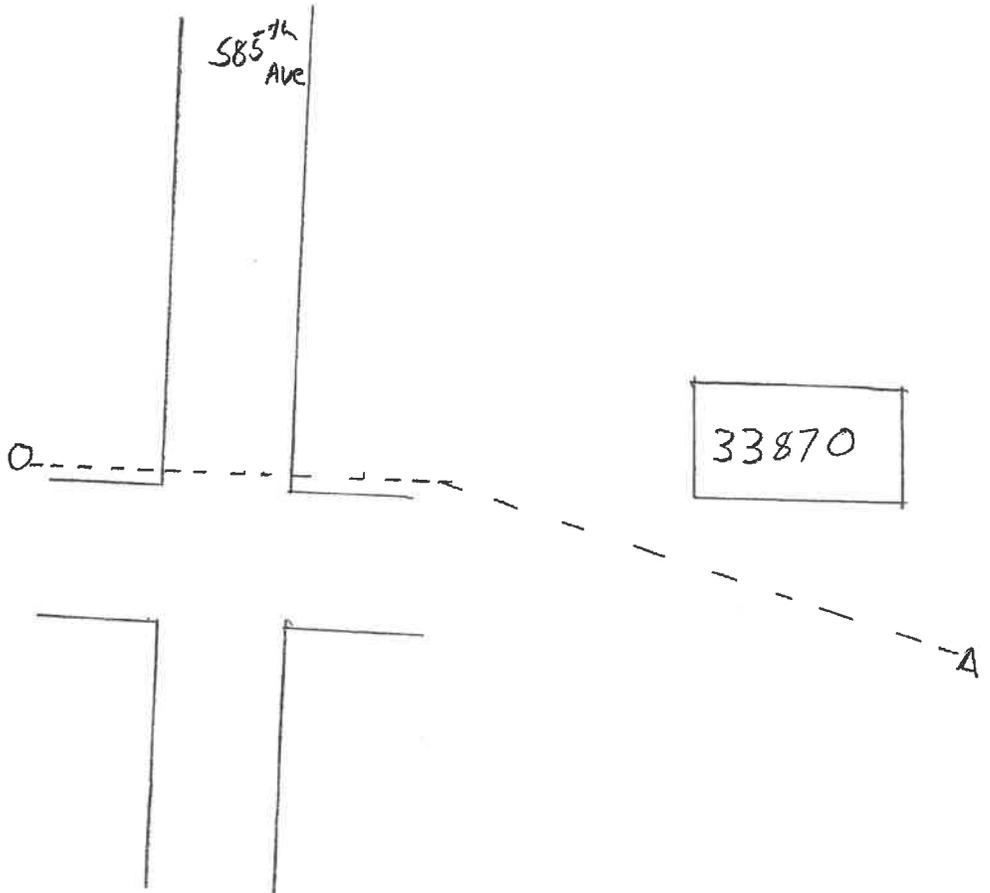
Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.



33845

585th
Ave

33870



Bore under the roadbed a minimum of 4 foot and install 2 inch Duct containing 7200 volt electric cable.

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER

Prepared by Matthew Cory, Story County Environmental Health Department, 900 6th St., Nevada, Iowa 50201 515-382-7245

**Please return to:
Board of Health**

RESOLUTION NO. 21-27

RESOLUTION TO APPROVE THE STORY COUNTY BOARD OF HEALTH FACE COVERING REGULATION

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services declared a national public health emergency related to the dangers posed by COVID-19; and WHEREAS, on March 13, 2020, the President of the United States signed an emergency disaster declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act authorizing emergency response measures in all fifty states in response to COVID-19; and

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

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

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

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

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

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

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

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

FACE COVERING REGULATION

Section 1. Authority and Applicability

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

Section 2. Definitions

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

Section 3. General Regulations

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

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

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

Section 4. Enforcement, Penalties and Implementation

This regulation is not intended to be punitive or stigmatizing and is in the best interest of health, safety, and economic recovery.

- 4.1. Penalties under Section 4 are not enforceable until one of the following:
 - A. Governor of Iowa delegates authority to local governments.
 - B. Governor's Proclamation of Disaster Emergency is lifted or allowed to expire.
- 4.2. A violation shall constitute a simple misdemeanor.
- 4.3. The first offense shall be punishable by the minimum fine for a simple misdemeanor.

- 4.4. The second or subsequent offense shall be punishable by a fine up to the maximum fine for a simple misdemeanor.
- 4.5. This regulation shall become effective upon approval of the Board of Supervisors and publication in the local paper of record as described in Iowa Code section 137.104(l)(b)(2).
- 4.6. This regulation shall be lifted by resolution of the Board of Supervisors at the request of the Board of Health at the earliest date as determined by the Board of Health using data and statistics available.

DRAFT



**STORY COUNTY
BOARD OF SUPERVISORS**

**LISA HEDDENS
LINDA MURKEN
LAURIS OLSON**

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

DATE: October 5, 2020
Revised October 7, 2020
TO: Story County Supervisors
FROM: Linda Murken, Board Chair
SUBJECT: Criteria for Re-Closing Offices or Buildings

As we reopen county offices and buildings to the public, after closing them on March 27, 2020, we need to have an idea under what circumstances we would re-close an office or offices, or a building or buildings.

The factors that led us to re-open the Administrative Building, the Justice Center and the Engineer's/Secondary Roads office included:

- A decline in the new positive COVID-19 case rate in Story County and
- Mitigation efforts in place in Story County operations, to include a requirement that face coverings be worn in county buildings when not able to social distance, revised capacity rates in our public meeting rooms to accommodate social distancing, utilizing electronic means to conduct meetings and provide public access, increased sanitation products and protocols, installing Plexiglas shields for customer-facing work stations.

Factors which might increase rates include:

- The Governor has lifted bar closing restrictions in Story County, effective Monday, October 5;
- With colder weather, outdoor dining will no longer be possible, which will probably increase the number of people eating in indoors in restaurants;
- In-person socializing will be moving indoors in private residences;
- Schools are open and many students are participating in in-person learning and
- Influenza season is upon us.

The purposes for re-closing offices or buildings would be the same as our initial closing, which was to protect the health of our employees and members of the public, by slowing the spread of the virus. The experience of the last six months has shown that we can provide services to the public through means other than in-person (mail, telephone, email, website) when necessary.

Suggested criteria to consider for possible new re-closing decisions:

- A two-week increase in the new positive COVID-19 case rate in Story County;
- Significant problems in enforcing our social distancing and face covering requirements for county buildings;
- A significant increase in the number of positive COVID-19 cases among Story County employees.

Special Considerations:

- If we re-close the Administration Building, the Auditor will need to ensure that early in-person voting options for the November 3 election remain available.
- If we re-close portions of the Justice Center but the Courts continue operation, we will need to continue to provide access and support for Court operations.
- **Offices will honor previously-scheduled in-person appointments when possible.**

LM

Hiring Freeze Exemption Request

Position Title: Planning Intern (Temp) Date Submitted: 10-6-20

Division/Department: P&D Dept Preferred Start Date: Mid Nov 2020

Requestor: Jerry L. Moore Board Approval: 10-6-20

What job function will this position serve?

With the departure of the P & D Director and with the interim director taking on director and continuing with planner duties, and with an aggressive Work Program and request to participate in Strategic Plan implementation, the new temporary planning intern will assist with daily and long range planning work. There are 25 Work Program items and we are working on 10 plus items and will be short of completing all items. COVID 19 and the derecho caused shifts in our work activities. We spent three weeks working on finding a site and working on details for the general public's vegetative debris.

Why do you consider this position to be essential?

The P & D Dept planning interns take on alot of work assisting the dept staff with research and review of zoning permits, development cases, property research, preparing staff reports, PowerPoint presentations, attend PZC, BOA and BOS meetings and they help with taking the lead on doing research for Work Program assignments. Interns learn what its like to be a county planner and they take on valuable work that can translate into opportunities for meaningful employment in planning when they graduate.

What are the consequences if this position is not filled?

The existing planning staff will likely put in more hours and some of the long range projects will not get completed. The planners need to focus on more higher level planning work and less of the routine assignments.

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

With the directors departure and with a planner being promoted to interim director, the interim director will have alot to do with the director and planner duties and with oversight of the dept and all staff. The new temporary position will assist the interim director and the new director respond to daily and long range planning assignments.

What are the funding sources for this position?

Tax revenue. The current planning intern position budget is \$9570 for FY21. The new temporary planning intern position cost for FY21 is approximately \$6820.

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

Likely long range planning assignments will not get accomplished and with the new temporary planning intern position they will be able to assist with daily and long range assignments and the current intern will be able to assist in filling the void assisting the interim director with new tasks that arise. After the new director is appointed, they can assess the service and staffing needs of the department.

Hiring Freeze Exemption Request

Position Title: Temporary Winter Help Date Submitted: 10-13-20

Division/Department: Secondary Roads Preferred Start Date: 11-16-20

Requestor: Darren Moon Board Approval: _____

What job function will this position serve?

This would be one temporary winter truck driver position and this person would help out with snow plow duties. This was done last winter and it worked out well. This temporary position would go from November through March.

Why do you consider this position to be essential?

I consider our road maintenance employees essential especially during winter snow plow season.

What are the consequences if this position is not filled?

If we have an outbreak of Covid in our maintenance department this winter, this could impact our ability to maintain the roads and keep them in a safe condition. We need to be fully staffed with trained plow truck drivers and this extra help is part of our backup plan.

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

Job requires a CDL and training. We are also looking at backup help from IRVM if needed as two of them have CDL's.

What are the funding sources for this position?

Secondary Road Fund and we already have some summer temporary help funds budgeted that will help fund this position.

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

We will run the risk of being short on plow truck drivers this winter.

STORY COUNTY FAÇADE IMPROVEMENT GRANT PROGRAM APPLICATION FORM



PROJECT INFORMATION

PROJECT ADDRESS 312 Main St PROPERTY OWNER Bjorkstrom Funeral Home
BUSINESS OWNER (IF DIFFERENT FROM PROPERTY OWNER) _____ NAME OF BUSINESS _____

CONTACT INFORMATION

APPLICANT (CITY CONTACT PERSON) Jennifer Davies CONTACT ADDRESS 101 Story St.
PHONE 515-685-2531 E-MAIL cityofsiater@iowacomm.net

AMOUNT REQUESTED: \$1840⁰⁰ MATCHING AMOUNT \$1840⁰⁰

APPLICATION ATTACHMENT CHECKLIST

In addition to the completed application, please attach the following:

- Written consent from property owner giving permission to conduct improvements
- Color photographs of existing conditions
- Written statement that outlines in detail scope of the project
- Project budget that includes detailed cost estimates prepared by contractors
- Any design documents prepared by a licensed architect or engineer, if available

PLEASE READ

By signing below you certify that to the best of your knowledge you have submitted all the required information to apply for a façade grant and that the information is accurate. You further acknowledge that you have read and agree to the Terms of Agreement outlined on the back of this form.

SIGNATURE OF PROPERTY/BUSINESS OWNER: [Signature] DATE 9-10-20

SIGNATURE OF APPLICANT: [Signature] Mayor DATE 9-9-20
Name and Title (Chief Elected Official)

SUBMIT COMPETED APPLICATION TO:
Story County – County Outreach and Special Projects Manager
900 6th Street - Nevada, Iowa 50201
or email to: lharter@storycountyiowa.gov

Terms of Agreement

- The applicant is the city.
- The applicant and property/business owner meets all of the eligibility criteria outlined in the **Story County Façade Improvement Grant Program**.
- No funds are approved for the proposed improvements until the applicant is notified in writing and meets all Program requirements. **Work completed prior to final approval is ineligible for funding.**
- All funds are distributed on a reimbursement basis after all work is completed.
- The applicant shall ensure that work is performed in a satisfactory manner, as determined by the County, conforming to the approved application, project budget, and project schedule.
- The applicant shall be responsible for at least the matching funds equal to or greater than the maximum provided by the County. The applicant shall keep record of all documents, receipts, lien waivers, etc., to substantiate that they are in conformance with this requirement.
- No changes to the approved project plans shall be made without prior consent from Story County.
- Grant funds shall be disbursed only upon the satisfactory completion of the project in accordance with the approved plans for the project. It is the responsibility of the applicant and/or business to demonstrate that the project is satisfactorily complete.
- Grant funds are only to be used for the scope of the project approved by the County, and no other renovations or improvements of the structure or business.
- The applicant authorizes Story County to promote their approved project, including, but not limited to, displaying a sign at the site during and after the construction, and using photographs and descriptions of the project in County media materials.

Acknowledgement of Terms of Agreement

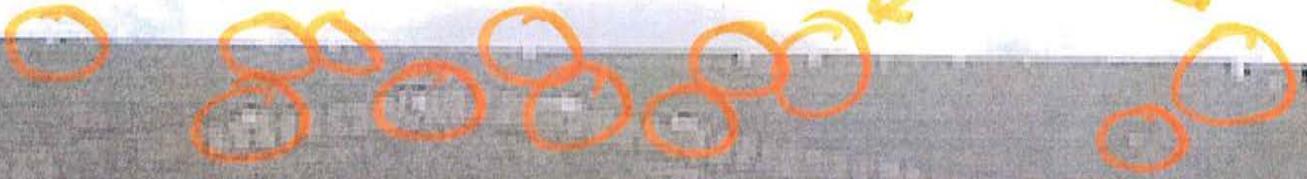
SIGNATURE OF APPLICANT:

 Mayor
Name and Title (Chief Elected Official)

DATE 9-9-20

The property at 312 Main Street is in immediate need of tuckpointing. As you can see from attached pictures, the façade is missing bricks and/or mortar to the point where you can see daylight through. The City has barricaded the sidewalk due to the hazard of falling bricks. An Estimate of \$9200.00 is attached. The City has approved matching funds of \$1840.00 and are requesting \$1840.00 from the Story County Façade Improvement Grant Program in order to help defray the cost of this project for the property owner.

missing bricks
and/or
mortar.



12





Iowa Tuckpointing

Business Number 515-494-0891
710 Patterson Dr. Carlisle, Iowa 50047
5154940891
www.iowatuckpointing.com
iowatuckpointing@gmail.com

ESTIMATE
EST0013

DATE
08/13/2020

TOTAL
USD \$9,200.00

TO

Joe Reimers

312 Main St. Slater, Iowa 50244
515-890-1273
joe@adamssoderstrum.com

DESCRIPTION	RATE	QTY	AMOUNT
Lift rental	\$1,200.00	1	\$1,200.00
Tuckpointing 100% of front of building	\$8,000.00	1	\$8,000.00
	TOTAL		USD \$9,200.00

STATEMENT OF LOSS

Member: Story County
 Cert. No: 432
 Claim No: ICP054958
 Our File: 26409
 Date of Loss: 7/11/2020

Item:	Buildings	<u>RCV</u>	<u>DEPR</u>	<u>ACV</u>	<u>DED</u>	<u>DUE</u>
Loc.5-5	Ranger House	\$ 8,469.55	\$ -	\$ 8,469.55		\$ -
Loc.26-8	Shelter House w/Fireplace	\$ 3,087.69	\$ -	\$ 3,087.69		\$ -
Loc.26-20	Blue Herron Shelter	\$ 2,242.27	\$ -	\$ 2,242.27		\$ -
Loc.26-48	Plover Bay Shelter	\$ 2,154.70	\$ -	\$ 2,154.70		\$ -
Loc.28-13	Oriole Ridge Lodge	\$ 12,526.24	\$ -	\$ 12,526.24		\$ -
Loc.28-49	Bob White Shelter	\$ 2,342.38	\$ -	\$ 2,342.38		\$ -
Loc.28-50	Meadowlark Shelter	\$ 2,249.23	\$ -	\$ 2,249.23		\$ -
Loc.28-51	Goldfinch Shelter	\$ 2,069.05	\$ -	\$ 2,069.05		\$ -
Loc.28-83	Restroom/Shower and Storm Shelter	\$ 23,321.52	\$ -	\$ 23,321.52		\$ -
	TOTALS	\$ 58,462.63	\$ -	\$ 58,462.63	\$50,000.00	\$ 8,462.63

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 5-5; Ranger House
Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
Restoration/Service/Remodel

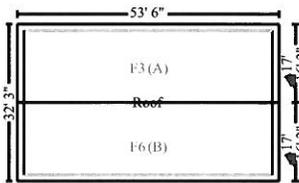
Estimate: 26409-05-05

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-05-05

Main Level



Roof

1818.70 Surface Area
 174.99 Total Perimeter Length
 18.19 Number of Squares
 53.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
5. Remove Laminated - comp. shingle rfg. - w/out felt	18.19 SQ	55.21	0.00	1,004.27	(0.00)	1,004.27
Includes: Dump fees, hauling, disposal, and labor to remove composition shingles and felt.						
6. Laminated - comp. shingle rfg. - w/out felt	20.33 SQ	197.12	0.00	4,007.45	(0.00)	4,007.45
7. Ridge cap - High profile - composition shingles	53.50 LF	6.13	0.00	327.96	(0.00)	327.96
8. Roofing felt - 30 lb.	14.98 SQ	32.29	0.00	483.70	(0.00)	483.70
9. Ice & water barrier	321.00 SF	1.55	0.00	497.55	(0.00)	497.55
13. R&R Drip edge	174.99 LF	2.40	0.00	419.98	(0.00)	419.98
10. R&R Continuous ridge vent - shingle-over style	53.50 LF	8.65	0.00	462.78	(0.00)	462.78
11. R&R Flashing - pipe jack	1.00 EA	43.28	0.00	43.28	(0.00)	43.28
12. R&R Roof vent - turtle type - Plastic	4.00 EA	56.79	0.00	227.16	(0.00)	227.16
14. R&R Rain cap - 4" to 5"	1.00 EA	35.40	0.00	35.40	(0.00)	35.40
16. Roof mount power attic vent - Detach & reset	1.00 EA	140.66	0.00	140.66	(0.00)	140.66
17. R&R Power attic vent cover only - plastic	1.00 EA	84.96	0.00	84.96	(0.00)	84.96
18. R&R Gutter - aluminum - up to 5"*	108.00 LF	6.80	0.00	734.40	(0.00)	734.40
Totals: Roof			0.00	8,469.55	0.00	8,469.55
Total: Main Level			0.00	8,469.55	0.00	8,469.55
Line Item Totals: 26409-05-05			0.00	8,469.55	0.00	8,469.55

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
145.86 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
1,818.70 Surface Area	18.19 Number of Squares	0.00 Total Perimeter Length
53.50 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	8,469.55
Replacement Cost Value	\$8,469.55
Net Claim	\$8,469.55

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 26-8; Shelter House w/Fireplace
Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
Restoration/Service/Remodel

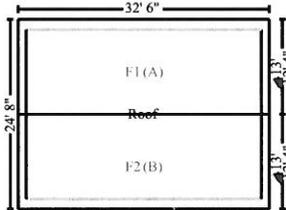
Estimate: 26409-26-08-1

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-26-08-1

Main Level



Roof

845.03 Surface Area
 117.00 Total Perimeter Length

8.45 Number of Squares
 32.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
16. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt	8.45 SQ	53.86	0.00	455.12	(0.00)	455.12
18. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	9.33 SQ	188.98	0.00	1,763.18	(0.00)	1,763.18
19. Roofing felt - 15 lb.	8.45 SQ	27.26	0.00	230.35	(0.00)	230.35
20. R&R Drip edge	117.00 LF	2.40	0.00	280.80	(0.00)	280.80
21. R&R Chimney flashing - average (32" x 36")	1.00 EA	358.24	0.00	358.24	(0.00)	358.24
Totals: Roof			0.00	3,087.69	0.00	3,087.69
Total: Main Level			0.00	3,087.69	0.00	3,087.69
Line Item Totals: 26409-26-08-1			0.00	3,087.69	0.00	3,087.69

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
80.67 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
845.03 Surface Area	8.45 Number of Squares	117.00 Total Perimeter Length
32.50 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	3,087.69
Replacement Cost Value	\$3,087.69
Net Claim	\$3,087.69

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 26-20; Blue Herron Shelter
 Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
 Restoration/Service/Remodel

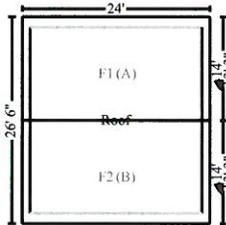
Estimate: 26409-26-20-1

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-26-20-1

Main Level



Roof

670.40 Surface Area	6.70 Number of Squares
103.87 Total Perimeter Length	24.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
16. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt	6.70 SQ	53.86	0.00	360.86	(0.00)	360.86
18. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	7.67 SQ	188.98	0.00	1,449.48	(0.00)	1,449.48
19. Roofing felt - 15 lb.	6.70 SQ	27.26	0.00	182.64	(0.00)	182.64
20. R&R Drip edge	103.87 LF	2.40	0.00	249.29	(0.00)	249.29
Totals: Roof			0.00	2,242.27	0.00	2,242.27
Total: Main Level			0.00	2,242.27	0.00	2,242.27
Line Item Totals: 26409-26-20-1			0.00	2,242.27	0.00	2,242.27

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
94.67 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
670.40 Surface Area	6.70 Number of Squares	103.87 Total Perimeter Length
24.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	2,242.27
Replacement Cost Value	\$2,242.27
Net Claim	\$2,242.27

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 26-48; Plover Bay Shelter
 Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
 Restoration/Service/Remodel

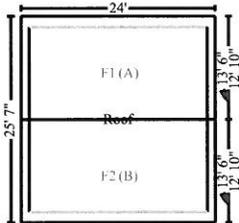
Estimate: 26409-26-48-1

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-26-48-1

Main Level



Roof

647.21 Surface Area
 101.93 Total Perimeter Length
 6.47 Number of Squares
 24.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
16. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt	6.47 SQ	53.86	0.00	348.47	(0.00)	348.47
18. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	7.33 SQ	188.98	0.00	1,385.22	(0.00)	1,385.22
19. Roofing felt - 15 lb.	6.47 SQ	27.26	0.00	176.37	(0.00)	176.37
20. R&R Drip edge	101.93 LF	2.40	0.00	244.64	(0.00)	244.64
Totals: Roof			0.00	2,154.70	0.00	2,154.70
Total: Main Level			0.00	2,154.70	0.00	2,154.70
Line Item Totals: 26409-26-48-1			0.00	2,154.70	0.00	2,154.70

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
87.53 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
647.21 Surface Area	6.47 Number of Squares	101.93 Total Perimeter Length
24.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	2,154.70
Replacement Cost Value	\$2,154.70
Net Claim	\$2,154.70

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 28-13; Oriole Ridge Lodge
Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
Restoration/Service/Remodel

Estimate: 26409-28-13

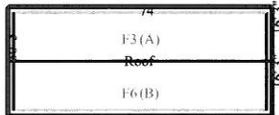
Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-28-13

Main Level

Roof



2372.59 Surface Area
 212.12 Total Perimeter Length

23.73 Number of Squares
 74.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
5. Remove Laminated - comp. shingle rfg. - w/out felt	23.73 SQ	55.21	0.00	1,310.13	(0.00)	1,310.13
Includes: Dump fees, hauling, disposal, and labor to remove composition shingles and felt.						
6. Laminated - comp. shingle rfg. - w/out felt	26.33 SQ	197.12	0.00	5,190.17	(0.00)	5,190.17
7. Ridge cap - composition shingles	74.00 LF	3.63	0.00	268.62	(0.00)	268.62
8. Roofing felt - 30 lb.	19.29 SQ	32.29	0.00	622.87	(0.00)	622.87
9. Ice & water barrier	444.00 SF	1.55	0.00	688.20	(0.00)	688.20
13. R&R Drip edge	212.12 LF	2.40	0.00	509.09	(0.00)	509.09
10. R&R Continuous ridge vent - shingle-over style	48.00 LF	8.65	0.00	415.20	(0.00)	415.20
16. R&R Chimney flashing - large (32" x 60")	1.00 EA	475.80	0.00	475.80	(0.00)	475.80
17. R&R Gutter guard - one piece seamless gutter system	104.00 LF	29.29	0.00	3,046.16	(0.00)	3,046.16
Totals: Roof			0.00	12,526.24	0.00	12,526.24
Total: Main Level			0.00	12,526.24	0.00	12,526.24
Line Item Totals: 26409-28-13			0.00	12,526.24	0.00	12,526.24

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
128.34 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
2,372.59 Surface Area	23.73 Number of Squares	0.00 Total Perimeter Length
74.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	12,526.24
Replacement Cost Value	\$12,526.24
Net Claim	\$12,526.24

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 28-49; Bob White Shelter
 Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waulkee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
 Restoration/Service/Remodel

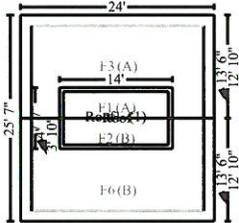
Estimate: 26409-28-49

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-28-49

Main Level



Roof

668.91 Surface Area	6.69 Number of Squares
145.92 Total Perimeter Length	25.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
5. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt Includes: Dump fees, hauling, disposal, and labor to remove composition shingles and felt.	6.69 SQ	53.86	0.00	360.32	(0.00)	360.32
6. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	7.67 SQ	188.98	0.00	1,449.48	(0.00)	1,449.48
8. Roofing felt - 15 lb.	6.69 SQ	27.26	0.00	182.37	(0.00)	182.37
13. R&R Drip edge	145.92 LF	2.40	0.00	350.21	(0.00)	350.21
Totals: Roof			0.00	2,342.38	0.00	2,342.38
Total: Main Level			0.00	2,342.38	0.00	2,342.38
Line Item Totals: 26409-28-49			0.00	2,342.38	0.00	2,342.38

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
361.70 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
668.91 Surface Area	6.69 Number of Squares	0.00 Total Perimeter Length
25.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	2,342.38
Replacement Cost Value	\$2,342.38
Net Claim	\$2,342.38

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 28-50; Meadowlark Shelter
Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
Restoration/Service/Remodel

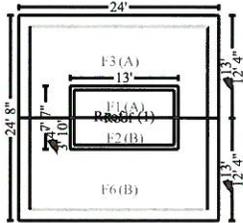
Estimate: 26409-28-50

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-28-50

Main Level



Roof

644.67 Surface Area
 141.99 Total Perimeter Length
 6.45 Number of Squares
 25.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
5. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt Includes: Dump fees, hauling, disposal, and labor to remove composition shingles and felt.	6.45 SQ	53.86	0.00	347.40	(0.00)	347.40
6. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	7.33 SQ	188.98	0.00	1,385.22	(0.00)	1,385.22
8. Roofing felt - 15 lb.	6.45 SQ	27.26	0.00	175.83	(0.00)	175.83
13. R&R Drip edge	141.99 LF	2.40	0.00	340.78	(0.00)	340.78
Totals: Roof			0.00	2,249.23	0.00	2,249.23
Total: Main Level			0.00	2,249.23	0.00	2,249.23
Line Item Totals: 26409-28-50			0.00	2,249.23	0.00	2,249.23

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
346.51 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
644.67 Surface Area	6.45 Number of Squares	0.00 Total Perimeter Length
25.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	2,249.23
Replacement Cost Value	\$2,249.23
Net Claim	\$2,249.23

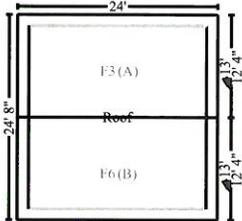
Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-28-51

Main Level



Roof

624.02 Surface Area	6.24 Number of Squares
100.00 Total Perimeter Length	24.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
5. Remove 3 tab - 25 yr. - comp. shingle roofing - w/out felt	6.24 SQ	53.86	0.00	336.09	(0.00)	336.09
Includes: Dump fees, hauling, disposal, and labor to remove composition shingles and felt.						
6. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	7.00 SQ	188.98	0.00	1,322.86	(0.00)	1,322.86
8. Roofing felt - 15 lb.	6.24 SQ	27.26	0.00	170.10	(0.00)	170.10
13. R&R Drip edge	100.00 LF	2.40	0.00	240.00	(0.00)	240.00
Totals: Roof			0.00	2,069.05	0.00	2,069.05
Total: Main Level			0.00	2,069.05	0.00	2,069.05
Line Item Totals: 26409-28-51			0.00	2,069.05	0.00	2,069.05

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
80.67 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
624.02 Surface Area	6.24 Number of Squares	0.00 Total Perimeter Length
24.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	2,069.05
Replacement Cost Value	\$2,069.05
Net Claim	\$2,069.05

Kevin P. Johnson

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Insured: Story County
Property: Loc. 28-83; Restroom/Shower & Storm Shelter
 Colo, IA 50056

Claim Rep.: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Estimator: Kevin P. Johnson
Business: 33163 Jerry Trail
 Waukee, IA 50263

Business: (515) 868-8425
E-mail: IaPropAdj@gmail.com

Claim Number: ICP054958

Policy Number: CERT 432

Type of Loss: Hail

Date Contacted: 9/15/2020 12:00 AM

Date of Loss: 7/11/2020 12:00 AM

Date Inspected: 9/24/2020 12:00 AM

Date Received: 9/15/2020 12:00 AM

Date Entered: 10/5/2020 3:14 PM

Price List: IADM8X_SEP20
 Restoration/Service/Remodel

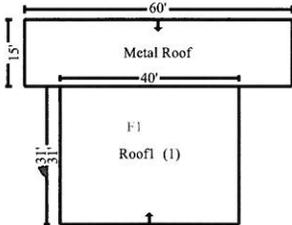
Estimate: 26409-28-83

Iowa Property Adjusting, LLC

33163 Jerry Trail
 Waukee, IA 50263
 IaPropAdj@gmail.com

26409-28-83

Main Level



Metal Roof

2140.00 Surface Area
 252.00 Total Perimeter Length
 21.40 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Standing seam metal roofing	2,140.00 SF	9.22	0.00	19,730.80	(0.00)	19,730.80
4. R&R Gable trim for metal roofing *	92.00 LF	5.79	0.00	532.68	(0.00)	532.68
17. R&R Eave trim for metal roofing *	100.00 LF	4.97	0.00	497.00	(0.00)	497.00
18. R&R Cap flashing	60.00 LF	18.22	0.00	1,093.20	(0.00)	1,093.20
19. R&R Wall flashing *	60.00 LF	8.70	0.00	522.00	(0.00)	522.00
20. R&R Flashing - pipe jack	3.00 EA	43.28	0.00	129.84	(0.00)	129.84
21. R&R Gutter - aluminum - up to 5"*	100.00 LF	6.80	0.00	680.00	(0.00)	680.00
Totals: Metal Roof			0.00	23,185.52	0.00	23,185.52

North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
23. R&R Downspout - aluminum - up to 5"*	20.00 LF	6.80	0.00	136.00	(0.00)	136.00
Totals: North Elevation			0.00	136.00	0.00	136.00
Total: Main Level			0.00	23,321.52	0.00	23,321.52
Line Item Totals: 26409-28-83			0.00	23,321.52	0.00	23,321.52

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
2,140.00 Surface Area	21.40 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Iowa Property Adjusting, LLC

33163 Jerry Trail
Waukee, IA 50263
IaPropAdj@gmail.com

Summary for Building

Line Item Total	23,321.52
Replacement Cost Value	\$23,321.52
Net Claim	\$23,321.52

Kevin P. Johnson

IDPH Adjusts Quarantine Recommendations

Having trouble viewing? [View this as a webpage](#)



Protecting and Improving
the Health of Iowans

9/29/2020

IDPH Media Release

FOR IMMEDIATE RELEASE

Contact: Amy McCoy
amy.mccoy@idph.iowa.gov

IDPH Adjusts Quarantine Recommendations

The Iowa Department of Public Health (IDPH) is making a change on quarantine recommendations for people that have been exposed to a positive case of COVID-19. This applies in *non-healthcare, non-residential* settings only. This includes businesses, education and child care settings.

- Close contacts of COVID-positive cases will no longer need to quarantine for 14 days if a face covering was worn consistently and correctly by the positive case and close contacts. The positive case must isolate. The close contacts should self-monitor.
 - Self-monitoring entails close monitoring for COVID-19 symptoms over the subsequent 14 days, staying home if any symptoms develop, and speaking with a healthcare provider about COVID-19 testing in the case of any illness.
 - If people who are self-monitoring become ill but do not get tested, they should remain home until 10 days after symptom onset.
- People currently in quarantine may be released from quarantine if a face covering was worn consistently and correctly by the positive case and close contacts during exposure.

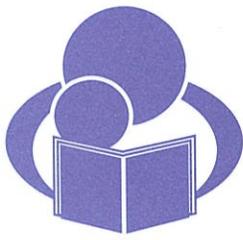
- If the positive case wore a face covering, but close contacts did not, those close contacts must be quarantined.
- If the positive case did not wear a face covering, close contacts must quarantine whether or not they wore a face covering.
- Quarantine of close contacts will still be necessary in residential and healthcare settings.

Please find an infographic depicting the new IDPH recommendations at <https://idph.iowa.gov/Portals/1/userfiles/61/covid19/resources/WhenToQuarantine.pdf>

Masks are proven to be effective in preventing the spread of COVID-19. Increased mask use will reduce the number of individuals that need to quarantine. Along with wearing a face covering, we ask that everyone continue all recommended public health strategies:

- Stay home when sick.
- Maintain social distancing of at least 6 feet whenever possible.
- Wash hands frequently.

This approach is based on data and focused feedback from community and school leaders over the past month indicating that transmission is not frequently occurring when both parties are wearing face coverings consistently and correctly. Additionally, we are aware of other jurisdictions, including Nebraska and Wyoming, that have made similar changes based on experiences in their states. We will continue to make recommendations based on best available information and adjust when needed.



Raising Readers

in Story County

ASSET Advocacy – Story County

During a meeting with Jean Kresse at United Way of Story County, in the summer of 2019, we noticed that at some point in RRSC history with ASSET, the coding for our Advocacy service had changed from Advocacy for Social Development (1.02) to Family Development/Education (1.10). It was decided for our 20-21 ASSET Budget Form/Application that we would return to the original Advocacy for social Development (1.02) coding. In doing so, we did not notice that the unit of service was different between the two codes. Family Development/Education (1.10) unit of service was client hour, whereas Advocacy for Social Development (1.02) unit of service was staff hour. In our 20-21 application, we calculated the proposed Unit of service based on client hour, when it should have been staff hour.

The number of service units we proposed for FY 20-21 was 15,000. Under the new Advocacy for Social Development (1.02) coding, this would be 15,000 staff hours, not client hours. The definition for a full time staff for ASSET application is 2080 hours of staff time. 15,000 units would equal 7 full time staff. RRSC does not employ that many staff. We made a mistake in calculating our client hour instead of our staff hour.

We met with Jean Kresse in the summer of 2020, to address this issue. Jean advised us to recalculate our proposed staff hour vs. client hour for Advocacy. In doing so, we came up with 989 staff hours or units of service, under the Advocacy for Social Development (1.02) coding. The amount that we are doing and the service we are providing has not changed, only the way in which we are recording/reporting a unit of service. As an example, if we were giving a 1 hour training to a group of 30 parents, we would calculate that as 30 client hours or 30 units of service. Now, under the new code, a 1 hour training to a group of 30 parents is calculated as 1 staff hour or 1 unit of service. Our previous calculations also included a percentage of books given to students as a unit of service, making the calculation so high as to reach the 15,000 mark proposed for FY 20-21. Moving to staff hour as the unit of service takes those books out of the calculation and brings us to our new calculation of 989 staff hours.



**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)

October 13, 2020

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

RE: Local Government Relief Fund (LGRF) Update

Dear Board of Supervisors,

This information is provided to update you on the LGRF allocation from the State in the amount of \$1,231,250.02. These funds are part of the State's Coronavirus Aid, Relief, and Economic Security (CARES) Act allocation. On September 10, 2020, you approved a resolution that was submitted with the County's application for receipt of those funds. In collaborated with Connie Toresdahl (Sheriff's Office) and Lisa Markley (Auditor's Office), I submitted the County's application for receipt of these funds.

I was later contacted by the analyst assigned to review the application and notified about a change in the guidelines that would negate the need for us to submit an additional application in order to reach our allocated maximum. While we have not received the funds yet, unless I hear something to the contrary I expect we will receive the funds later this month. It is my understanding that the funds do not need to be spent by a specific deadline.

Prior to submitting the application, I reached out to department heads and elected officials regarding unbudgeted, COVID-related purchases that met the criteria of the program. I received information from a few departments totaling less than \$2,000. Therefore, these purchases were not included on the County's application. As a result, our application was largely based on a percentage of public safety payroll costs and not the department expenditures. To reimburse those departments, I recommend that the Board authorize the Assistant Auditor to make the necessary adjustments to the applicable DH/EO budgets that provided information on eligible COVID-related expenditures for the submitted application.

Please let me know if you need additional information.

Respectfully,

Sandra King
Director of External Operations and County Services



September 29, 2020

Dear Story County Board of Supervisors,

PHC is preparing to open a safety net dental clinic in February of 2021. The clinic will be located at 3510 Lincoln Way in Ames and will be co-located with our medical clinic. Medical and dental care at one location provides patients easier access to a broad range of services as well as improved health outcomes.

MICA had previously operated the Story County Dental Clinic, serving uninsured, under-insured and Medicaid patients. A combination of staffing challenges and Covid-19 led them to close their doors in March of this year. The transition from MICA has been cordial and collaborative; and they have gifted PHC a number of pieces of equipment.

PHC is seeking FY20/21 funding that the Board had previously allocated to MICA through the ASSET process. As the Story County Dental Clinic is no longer in operation and PHC is filling the gap in care, we request the funds shift to help support the clinic PHC is building out and for ongoing operations. Expenses include (although not an exhaustive list):

- Equipment for six dental operatories
- Sterilization & infection control safety equipment and measures, compliant with new infection control guidelines instituted due to pandemic
- Supplies
- Lab Services

A snapshot of the number of uninsured, Medicaid, or insured patients we expect to serve:

- 1,200 patients from February to June 2021
- 3,600 patients in FY22 (July 1, 2021 - June 30, 2022)
- 5,280 patients in FY23
- 6,000 patients in FY24 and going forward

PHC has applied for and was accepted into the ASSET process. A budget request for FY2021/22 has been submitted for consideration.

If you would like more specific details about the project or have any questions, I would be happy to provide that information. Thank you for your consideration and the opportunity to apply for this funding.

Sincerely,

A handwritten signature in black ink that reads "Kelly Huntsman". The signature is written in a cursive style with a prominent horizontal line across the top of the letters.

Kelly Huntsman, CEO



Secondary Road Department
Darren R. Moon, P.E. County Engineer

Road Department
Quarterly Board Report
10-13-2020

Maintenance Work Update:

The Engineer's Office opened back up to the public on October 5th. We do not get a lot of walk in traffic this time of year so we have not had any issues.

Most of our efforts over the past two months have focused on derecho cleanup. We have already fixed the 261 road signs that were knocked down by the wind. We are also nearly completed with cleaning up all of the larger tree debris in the road right-of-way. Debris south of Hwy 30 was hauled to our burn site on 280th St. and debris north of Hwy 30 is being hauled to the new Milford Twp. debris site. This material will be chipped under the state chipping contract. We are working with FEMA for possible reimbursement for our damages.

We are starting to install snow equipment on our trucks in preparation for winter plowing. We are working in smaller sized work groups to help prevent the possible spread of Covid-19 throughout our department. We are also looking into some backup options for plow truck drivers this winter if needed which may include IRVM and Conservation employees.

Construction Project Updates:

Nine projects this year:

	<u>Cost</u>	<u>Status</u>
Hickory Grove Lake Asphalt Overlay	\$ 845,000	Done Soon
Lincoln 20 Box Culvert	\$ 146,000	Done
Lincoln 1 Bridge	\$ 360,000 - FM	Done
Union 17 Bridge	\$ 578,425 - SWAP	Done Soon
Indian Creek 21 Pipe Culvert	\$ 59,000	Done
535 th Ave. Paving (for H.O.I. bike trail)	\$ 146,100	Done
560 th Ave. Paving (Huxley)	\$ 1,000,000 – Bonding	Started
Timberland Drive (Story City)	\$ 200,000 – Bonding	Next Year
Collins 26 Bridge	\$ 76,100 - Bonding	Done

Construction Project Design:

- 220th St. (13th St.) paving, r.o.w. negotiations were put on hold last winter. The project has been delayed at least a year and we will have further discussion with board before proceeding with negotiations. The City of Nevada has no current plans to pave 600th Ave. south of 220th and they are in the process of annexing more land along 220th St.
- 560th Ave. paving: City of Huxley administered this project. The paving should take place this week. Road should be back open before winter. Total cost \$2,368,511.
- Timberland Drive paving near Story City is planned to be let by Story City. Letting was delayed due to floodplain permitting issues so construction will most likely happen next spring. Current plan is to keep one lane of traffic open at all times for homeowner access.

Ken Maril Historic Bridge:

Linda visited the bridge to see the issues that we have been dealing with this year with erosion and vandalism. Social media has attracted a high volume of younger visitors this summer which has escalated the vandalism to our signage and the bridge. Any new signage that we install gets stolen or damaged almost immediately. I have contacted the DOT about our options for the bridge and they plan to send us some guidance soon for historic bridges. They did mention that closing the road to the public is a possible option. I will bring this back to the board for discussion after the DOT responds with our options.

Road Use Tax Issues:

Due to the Covid-19 pandemic, fewer people are driving which is resulting in fewer gallons of gasoline being purchased. Our FY20 Road Use Tax funds came in \$351,000 over our estimated revenue so this additional funding should help make up for some of the anticipated shortfall in FY21. Current estimates are predicting around an 8% to 10% reduction in RUT for FY21. This amount would reduce our revenue by about \$500,000. We are not sure what the impact will be on future local property tax levies but the Local Option Sales Tax could also see a reduction which helps fund our motor grader lease payments.

DOT Construction Issues:

The DOT is currently working on pavement reconstruction on Hwy 30 through Nevada. S27 south of Hwy 30 is currently closed and this is resulting in heavier traffic on some gravel roads south of Nevada (19th St., and 250th Ave.). The DOT did supply some dust control in certain affected areas. This project is scheduled to last through October.

Engine Brake Ordinance Request:

We have received a request from a group of homeowners on Riverside Road to ban the use of engine brakes (jake brakes) due to the noise that they produce. This stretch of Riverside Road gets a high volume of truck traffic from the Martin Marietta mine. The engine brakes are used by the trucks to slow down as they travel down the hill near the Skunk River Bridge. I plan to put this item on a future board agenda for discussion where we can get input from the public and the Sheriff's Office as they would be responsible for the enforcement of an ordinance. Enforcement of this type of ordinance can be problematic.

New Employee:

Dillon Sanders was hired in August to fill our open Equipment Operator 1 position.

**URBAN RENEWAL PLAN
STORY COUNTY URBAN RENEWAL AREA
November 2011**

Amended October 2013
Amended May 2016
Amended August 2017
Amended October 2020

Amended September 2014
Amended September 2016
Amended August 2018

Amended October 2015
Amended June 2017
Amended October 2019

I. INTRODUCTION

Chapter 403 of the *Code of Iowa* authorizes counties to establish areas within their boundaries known as "urban renewal areas," and to exercise special powers within these areas, including financing projects using property taxes generated from incremental property tax valuations.

County boards of supervisors may create "economic development" urban renewal areas. An economic development urban renewal area may be any area of a county, which has been designated by the board of supervisors as an area which is appropriate for commercial or industrial enterprises and in which the county seeks to encourage further development.

The process by which an economic development urban renewal area may be created begins with a finding by a board of supervisors that such an area needs to be established within the County. An urban renewal plan is then prepared for the area. The Board of Supervisors must hold a public hearing on the urban renewal plan, following which, the Board may approve the plan and may adopt a tax increment ordinance.

~~More than two dozen counties in Iowa have created economic development urban renewal areas in the last decade, and, more recently, a number of counties have created these areas primarily on the basis of the significant new taxable valuation that is related to the development of "wind farms."~~

This document is intended to serve as the Urban Renewal Plan for an urban renewal area in Story County, Iowa (the "County") to be known as the Story County Urban Renewal Area (the "Urban Renewal Area"). The largest amount of new taxable valuation to be included in the Urban Renewal Area will be derived from the wind turbines located in Lincoln, Sherman, and Warren Townships, in the northeast portion of the County.

This document is an Urban Renewal Plan within the meaning of Chapter 403 of the *Code of Iowa*, and it sets out proposed projects to be undertaken within the Urban Renewal Area. It is also intended that this Urban Renewal Plan will guide the County in promoting economic development.

II. PROPERTY TO BE INCLUDED IN URBAN RENEWAL AREA

Using the authority in Chapter 403 of the *Code of Iowa*, the County Board of Supervisors has determined to include the following taxable property within the Urban Renewal Area:

1. Story Wind LLC and Garden Wind LLC wind farm turbine properties located in Lincoln, Sherman, and Warren Townships. (List of County tax parcel numbers attached as Exhibit A)
2. Demonstration wind turbine property located in Grant Township (County tax parcel numbers 10-13-100-301 and 10-13-300-106)
3. Vetter Equipment property located at the intersection of Highway 30 and 590th Avenue (County parcel number 10-09-400-400)
4. Wind turbines as identified by the following County parcel numbers: 01-01-100-201; 01-01-100-101; 15-24-200-101; 04-05-100-101; 03-29-200-301; and 03-29-200-401.

5. Wind turbines as identified by the following County parcel numbers: 10-10-100-400, 10-10-100-400, 10-10-300-100, 10-16-200-200, 11-05-400-100, 13-27-300-200, 13-27-400-200 and 13-27-400-400.

In addition, the Board of Supervisors has determined to include the following property within the Urban Renewal Area on which projects will be constructed:

1. Dakins Lake County Park (County tax parcel number 04-16-400-125) including acquisition of additional adjoining property (County tax parcel number 04-16-400-105)
2. Right-of-way of Country Club Road from the Nevada city limits south to 260th Street.
3. One-quarter mile of 590th Avenue north of its intersection with Highway 30
4. City of Collins, Iowa – Proposed improvements to Collins Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575).
5. Colo-Nesco Community School District – Proposed construction of a community playground and park on three vacant lots located on the corner of N. Center Street and E. Cleveland Street (County tax parcel number 04-21-205-240).
6. City of Kelley, Iowa – Construct enclosure around post office boxes (County tax parcel number 09-32-474-600).
7. City of McCallsburg, Iowa – Water looping project throughout the community to help improve water quality for residents near existing dead ends, helps increase the flow of water, such as in cases of need for fire suppression, and also help create a secondary supply of water in cases where a water main line needs to be shut down in a certain area (such as a water main line break).
8. City of Roland, Iowa – Removal and disposal of asbestos containing materials on property located at 218 North Main Street. (County tax parcel number 02-14-360-340).
9. City of Zearing, Iowa – Building purchase and remodel and rehabilitation of building (County tax parcel number 04-21-254-335).
10. City of Collins - Work on water lines as a result of US Hwy 65 re-grade.
11. Colo-Nesco Community School District – Proposed Phase II of playground construction (County tax parcel number 04-21-205-240)
12. City of Huxley – Proposed hard surfacing of one-mile of Heart of Iowa Trail from US Highway 69 to Trailridge Park.
13. City of Kelley – Construction of new six-inch water main on Hubbel Street.
14. City of Maxwell – Installation of curb and gutter along Trotter Blvd.
15. City of Nevada – Construction of Clock Tower Center.
16. City of Slater – Main Street improvements from Story to Tama Streets.
17. City of Zearing – Building renovations at 107 West Main Street.
18. Colo-Nesco Community School District – Phase III construction of a community playground and park on three vacant lots located on the corner of N. Center Street and E. Cleveland Street (County tax parcel number 04-21-205-240).
19. City of Huxley – Centennial Park playground expansion.
20. City of Cambridge - Construction of new multi-functional municipal building.
21. City of Slater – Main Street improvements to corner of Main Street and Marshall.
22. City of Slater – Acquisition and renovation of 404/406 Main Street.
23. City of Story City – South Park project.
24. Praeri Rail Trail Extension Planning and Construction.
25. Tedesco Environmental Learning Corridor – Phase 1, Phase 2 and Phase 3 at the Iowa State University Research Park - Financing the design, construction and facilitation of certain improvements and other work to serve the Tedesco Environmental Learning Corridor as described in the approved "Agreement for Public Improvements and Other

Work Pertaining to the Iowa State University Research Park Phase III" including:

- Native vegetation and restoration within the Tedesco Environmental Learning Corridor
 - Limited amount of mowed greenspace within the Tedesco Environmental Learning Corridor
 - Trails generally as shown on Exhibit B, both within and outside of the Tedesco Environmental Learning Corridor
 - Bridges over streams and waterways
 - Stream/Channel restoration
 - Removal of invasive species and replacement with native species
 - Assisting in the design of storm water management and treatment features within the Tedesco Environmental Learning Corridor
 - Maintenance and management of storm water management and treatment features (from outlet of storm sewer service line from HUB Building to stream) within the Tedesco Environmental Learning Corridor
 - All other items within the Tedesco Environmental Learning Corridor
 - unless specified otherwise including, without limitation federally designated wetlands or wetlands mitigation areas.
26. City of Collins – Demolition and revitalization of buildings along Main Street.
 27. City of Story City – Proposed improvements to North Park Project.
 28. City of Cambridge – Construction of Cambridge Community Center.
 29. City of Huxley – All-inclusive playground structure installation at Nord Kalsem Park.
 30. City of Slater – Decorative sidewalk, parking area replacement and decorative street lighting along Main Street.
 31. City of Gilbert – Main Street paving and utility reconstruction from Mathews Drive to 545' north of 2nd Street
 32. City of Cambridge - Utility Re-Location
 33. City of Slater - Main Street Revitalization—north and south side of Main Street from Story Street to Marshall Street
 34. City of Story City - Proposed improvements: 1) Boulevard Gateway Signage; 2) New benches and trash receptacles; 3) Addition of bike racks; 4) Building lights; 5) History plaques.
 35. City of Cambridge - Redevelopment of the 1914 Opera House, including the addition of two commercial units on the first floor and three low-cost housing units on the second floor.
 36. City of Maxwell - Water main improvements along Main Street
 37. City of Nevada - Installation of new digital sign within existing structure of outdoor sign
 38. City of Roland - Replacement of existing community pool
 39. City of Story City - Story City Carousel Pavilion Renovation Project
 40. City of Zearing - Construction of permanent restroom structure as development of Minerva Creek Park
 41. City of Collins - Construction of retention area in southeastern part of town
 42. City of Ames - Downtown Ames beautification overhaul
 43. City of Story City - Interstate 35 business sign enhancement
 44. City of Zearing – Zearing community LED signage

A map showing the location of each of these properties is set out as Exhibit B.

III. URBAN RENEWAL AREA OBJECTIVES

The primary objectives of the Board of Supervisors in creating the Urban Renewal Area are to use incremental property tax revenues to finance public improvements that are intended

to promote the quality of life for all residents of Story County and to encourage private investment and development that will lead to greater job retention, creation of new jobs, an increase in the tax base and the promotion of economic growth throughout the County.

IV. INITIAL PROJECTS

The Board of Supervisors has reviewed a number of possible projects that would be consistent with the objectives set out above and has determined that the following projects could be undertaken effectively during the current fiscal year:

1. Improvements to Dakins Lake County Park, including acquisition of adjacent property
2. Construction of bike trail on Country Club Road from the Nevada city limits south to 260th Street
3. Paving one-quarter mile of 590th Avenue north of its intersection with Highway 30

V. ADDITIONAL PROJECTS

The Board of Supervisors has reviewed a number of requests submitted during August 2013, 2014, 2015, 2016, 2017, and 2019 that would be consistent with the objectives set out above and has determined that the following projects could be undertaken effectively during the current fiscal year and fiscal year 2020:

- City of Collins, Iowa – Proposed improvements to Collins Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575).
- Colo-Nesco Community School District – Proposed construction of a community playground and park on three vacant lots located on the corner of N. Center Street and E. Cleveland Street (County tax parcel number 04-21-205-240).
- City of Kelley, Iowa – Construct enclosure around post office boxes (County tax parcel number 09-32-474-600).
- City of McCallsburg, Iowa – Water looping project throughout the community to help improve water quality for residents near existing dead ends, helps increase the flow of water, such as in cases of need for fire suppression, and also help create a secondary supply of water in cases where a water main line needs to be shut down in a certain area (such as a water main line break).
- City of Roland, Iowa – Removal and disposal of asbestos containing materials on property located at 218 North Main Street. (County tax parcel number 02-14-360-340).
- City of Zearing, Iowa – Building purchase and remodel and rehabilitation of building (County tax parcel number 04-21-254-335).
- City of Collins - Work on water lines as a result of US Hwy 65 re-grade.
- Colo-Nesco Community School District – Proposed Phase II of playground construction (County tax parcel number 04-21-205-240)
- City of Huxley – Proposed hard surfacing of one-mile of Heart of Iowa Trail from US Highway 69 to Trailridge Park.
- City of Kelley – Construction of new six-inch water main on Hubbel Street.
- City of Maxwell – Installation of curb and gutter along Trotter Blvd.
- City of Nevada – Construction of Clock Tower Center.
- City of Slater – Main Street improvements from Story to Tama Streets.
- City of Zearing – Building renovations at 107 West Main Street.
- Colo-Nesco Community School District – Phase III construction of a community playground and park on three vacant lots located on the corner of N. Center Street and

- E. Cleveland Street (County tax parcel number 04-21-205-240).
- City of Huxley – Centennial Park playground expansion.
- City of Cambridge – Construction of new multi-functional municipal building.
- City of Slater – Main Street improvements to corner of Main Street and Marshall.
- City of Slater – Acquisition and renovation of 404/406 Main Street.
- City of Story City – South Park project.
- Praeri Rail Trail Extension Planning and Construction.
- Tedesco Environmental Learning Corridor – Phase 1, Phase 2 and Phase 3 at the Iowa State University Research Park - Financing the design, construction and facilitation of certain improvements and other work to serve the Tedesco Environmental Learning Corridor as described in the approved "Agreement for Public Improvements and Other Work Pertaining to the Iowa State University Research Park Phase III" including:
 - Native vegetation and restoration within the Tedesco Environmental Learning Corridor
 - Limited amount of mowed greenspace within the Tedesco Environmental Learning Corridor
 - Trails generally as shown on Exhibit B, both within and outside of the Tedesco Environmental Learning Corridor
 - Bridges over streams and waterways
 - Stream/Channel restoration
 - Removal of invasive species and replacement with native species
 - Assisting in the design of storm water management and treatment features within the Tedesco Environmental Learning Corridor
 - Maintenance and management of storm water management and treatment features (from outlet of storm sewer service line from HUB Building to stream) within the Tedesco Environmental Learning Corridor
 - All other items within the Tedesco Environmental Learning Corridor
 - unless specified otherwise including, without limitation federally designated wetlands or wetlands mitigation areas.
- City of Collins – Demolition and revitalization of buildings along Main Street.
- City of Story City – Proposed improvements to North Park Project.
- City of Cambridge – Construction of Cambridge Community Center.
- City of Huxley – All-inclusive playground structure installation at Nord Kalsem Park.
- City of Slater – Decorative sidewalk, parking area replacement and decorative street lighting along Main Street.
- City of Gilbert – Main Street paving and utility reconstruction from Mathews Drive to 545' north of 2nd Street
- City of Cambridge - Utility Re-Location
- City of Slater - Main Street Revitalization—north and south side of Main Street from Story Street to Marshall Street
- City of Story City - Proposed improvements: 1) Boulevard Gateway Signage; 2) New benches and trash receptacles; 3) Addition of bike racks; 4) Building lights; 5) History plaques.
- City of Cambridge - Redevelopment of the 1914 Opera House, including the addition of two commercial units on the first floor and three low-cost housing units on the second floor.
- City of Maxwell - Water main improvements along Main Street
- City of Nevada - Installation of new digital sign within existing structure of outdoor sign
- City of Roland - Replacement of existing community pool
- City of Story City - Story City Carousel Pavilion Renovation Project

- City of Zearing - Construction of permanent restroom structure as development of Minerva Creek Park
- City of Collins - Construction of retention area in southeastern part of town
- **City of Ames - Downtown Ames beautification overhaul**
- **City of Story City - Interstate 35 business sign enhancement**
- **City of Zearing – Zearing community LED signage**

VI. TAX INCREMENT FINANCING PROCEDURES

As part of the establishment of the Urban Renewal Area, the County will adopt an ordinance to designate certain taxable property within the Urban Renewal Area from which the property taxes generated from new private development may be used to pay costs of urban renewal projects, including construction of public improvements. The use of these tax revenues in this manner is known as tax increment financing ("TIF").

Depending on the date on which debt is initially certified, an original taxable valuation is established for the property that has been designated in the ordinance, which is known as the "base valuation." The "base valuation" is the assessed value of the taxable property in an Urban Renewal Area as of January 1 of the calendar year proceeding the calendar year in which the County first certifies the amount of any obligations payable from TIF revenues to be generated within that Urban Renewal Area. When the value of this taxable property increases by virtue of new construction or any other reason, the difference between the base valuation and the new property value is the "tax increment" or "incremental value."

It is expected that the County will incur debt that can be certified by December 1, 2011, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2010. For new properties added with amendments approved October 2013, it is expected that the County will incur debt that can be certified by December 1, 2013, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2012. For new properties added with amendments approved October 2015, it is expected that the County will incur debt that can be certified by December 1, 2015, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2014. For new properties added with amendments approved September 2016, it is expected that the County will incur debt that can be certified by December 1, 2016, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2015.

Procedurally, after tax increment debt has been incurred within an Urban Renewal Area, property taxes levied by the county, the school districts, townships and the area college against the incremental value, with the exception of taxes levied to repay debt incurred by those jurisdictions and the school district physical plant and equipment levy, are allocated by state law to the County's tax increment fund rather than to each jurisdiction. These new tax dollars are then used to repay any tax increment obligation incurred in the Urban Renewal Area.

VII. EFFECTIVE PERIOD

This Urban Renewal Plan will become effective upon its adoption by the Board of Supervisors and will remain in effect until it is repealed by the Board. The collection of incremental property tax revenues will be limited by state law to no more than twenty years following the fiscal year in which the first such revenues are collected.

VII. PLAN AMENDMENTS

This Urban Renewal Plan may be amended in accordance with the procedures set forth

in Chapter 403 of the *Code of Iowa* in order to carry out any purposes consistent with Chapter 403 of the *Code of Iowa*, to add other taxable property that may produce incremental revenues and to add projects that may be financed from incremental revenues.

VIII. COUNTY FINANCIAL INFORMATION

Chapter 403 of the *Code of Iowa* requires that any urban renewal plan include certain information about County general obligation debt, the legal ability to incur additional debt and the amount of proposed debt to be incurred that would be eligible to be paid from incremental property taxes. This chart shows that information for Story County and the Story County Urban Renewal Area (December 1, ~~2019~~ 2020).

Outstanding general obligation debt		\$815,000 \$0
Current constitutional debt limit	\$410,894,835	\$426,187,688
TIF debt incurred		\$4,959,800

This chart shows that information for Story County and the Story County Urban Renewal Area as amended (October ~~2019~~ 2020):

Outstanding general obligation debt		\$815,000 \$0
Current constitutional debt limit	\$410,894,835	\$426,187,688
Proposed TIF debt to be incurred		\$43,809
Existing TIF debt	\$4,959,800	\$3,559,623

EXHIBIT A

County Tax Parcel	# of Turbines	Description	County Tax Parcel	# of Turbines	Description
03-12-300-101	1	GARDEN WIND LLC	04-35-100-201	1	STORY WIND LLC
03-12-300-201	2	GARDEN WIND LLC	04-35-100-301	1	STORY WIND LLC
03-12-400-101	1	GARDEN WIND LLC	04-35-200-101	2	STORY WIND LLC
03-13-400-201	1	GARDEN WIND LLC	04-36-100-401	1	STORY WIND LLC
03-25-100-401	1	STORY WIND LLC	04-36-200-301	2	STORY WIND LLC
03-25-200-301	2	STORY WIND LLC	04-36-200-401	1	STORY WIND LLC
03-25-200-401	1	STORY WIND LLC	04-36-300-101	1	STORY WIND LLC
04-04-100-101	1	GARDEN WIND LLC	08-02-100-101	1	STORY WIND LLC
04-04-100-201	1	GARDEN WIND LLC	08-02-100-201	2	STORY WIND LLC
04-04-200-101	1	GARDEN WIND LLC	08-04-200-101	1	STORY WIND LLC
04-04-300-401	2	GARDEN WIND LLC	08-04-200-201	1	STORY WIND LLC
04-04-400-301	1	GARDEN WIND LLC	08-08-100-401	1	STORY WIND LLC
04-06-100-201	1	GARDEN WIND LLC	08-08-200-301	1	STORY WIND LLC
04-06-200-101	2	GARDEN WIND LLC	08-08-200-401	2	STORY WIND LLC
04-08-100-301	1	GARDEN WIND LLC	08-09-100-301	1	STORY WIND LLC
04-08-100-401	1	GARDEN WIND LLC	08-09-100-401	2	STORY WIND LLC
04-17-100-101	1	GARDEN WIND LLC	08-10-300-201	1	STORY WIND LLC
04-17-100-201	1	GARDEN WIND LLC	08-10-400-101	2	STORY WIND LLC
04-17-200-101	1	GARDEN WIND LLC	08-10-400-201	1	STORY WIND LLC
04-18-200-101	1	GARDEN WIND LLC	08-11-300-101	1	STORY WIND LLC
04-18-200-201	1	GARDEN WIND LLC	08-11-300-201	1	STORY WIND LLC
04-18-300-101	1	GARDEN WIND LLC	08-13-100-201	1	STORY WIND LLC
04-18-400-101	1	GARDEN WIND LLC	08-13-200-101	2	STORY WIND LLC
04-27-300-101	1	STORY WIND LLC	08-14-200-101	1	STORY WIND LLC
04-27-300-201	2	STORY WIND LLC	08-14-200-201	1	STORY WIND LLC
04-28-300-201	1	STORY WIND LLC	08-15-300-101	1	STORY WIND LLC
04-28-400-101	2	STORY WIND LLC	08-15-300-201	1	STORY WIND LLC
04-28-400-201	1	STORY WIND LLC	08-15-400-101	2	STORY WIND LLC
04-29-100-301	1	STORY WIND LLC	08-15-400-201	1	STORY WIND LLC
04-29-100-401	2	STORY WIND LLC	08-16-100-401	2	STORY WIND LLC
04-29-200-301	1	STORY WIND LLC	08-16-200-301	1	STORY WIND LLC
04-30-100-301	1	STORY WIND LLC	08-16-200-401	1	STORY WIND LLC
04-30-100-401	1	STORY WIND LLC	08-22-300-101	1	STORY WIND LLC
04-30-200-301	1	STORY WIND LLC	08-22-300-201	2	STORY WIND LLC

04-30-200-401	2	STORY WIND LLC	08-22-400-101	2	STORY WIND LLC
04-31-100-301	1	STORY WIND LLC	08-22-400-201	1	STORY WIND LLC
04-31-100-401	1	STORY WIND LLC	08-23-100-301	2	STORY WIND LLC
04-31-200-301	2	STORY WIND LLC	08-25-300-151	3	STORY WIND LLC
04-31-200-426	1	STORY WIND LLC	08-25-400-201	2	STORY WIND LLC
04-32-100-301	1	STORY WIND LLC	08-26-300-101	1	STORY WIND LLC
04-32-100-401	2	STORY WIND LLC	08-26-300-201	1	STORY WIND LLC
04-32-200-301	1	STORY WIND LLC	08-26-400-106	1	STORY WIND LLC
04-32-200-401	1	STORY WIND LLC	08-26-400-126	1	STORY WIND LLC
04-33-300-106	1	STORY WIND LLC	08-26-400-226	1	STORY WIND LLC
04-33-300-206	2	STORY WIND LLC	08-35-200-301	2	STORY WIND LLC
04-34-400-101	1	STORY WIND LLC	08-36-200-301	2	STORY WIND LLC
04-34-400-201	1	STORY WIND LLC	08-36-200-401	1	STORY WIND LLC
Added Properties - October 2013					
County Tax Parcel	# of Turbines	Description	County Tax Parcel	# of Turbines	Descriptions
01-01-100-101	1	Hamilton Wind Energy, LLC	04-05-100-101	1	Ag Land Energy 4, LLC
01-01-100-201	1	Story Wind Energy, LLC	03-29-200-301	1	Ag Land Energy 3, LLC
15-24-200-101	1	Ag Land Energy 2, LLC	03-29-200-401	1	Ag Land Energy 1, LLC
Added Properties - October 2016					
County Tax Parcel	# of Turbines	Description	County Tax Parcel	# of Turbines	Descriptions
10-10-100-401	2	OPTIMUM WIND 3/4	10-16-200-201	1	OPTIMUM WIND 6
10-10-300-101	1	OPTIMUM WIND 5	13-27-300-201	1	MICHELANGELO 1
11-05-400-101	1	OPTIMUM WIND 7			
13-27-400-401	1	MICHELANGELO 3			

EXHIBIT B
**Map showing taxable property and location of projects to be undertaken in Story County
Urban Renewal Area**

Story County Urban Renewal Plan

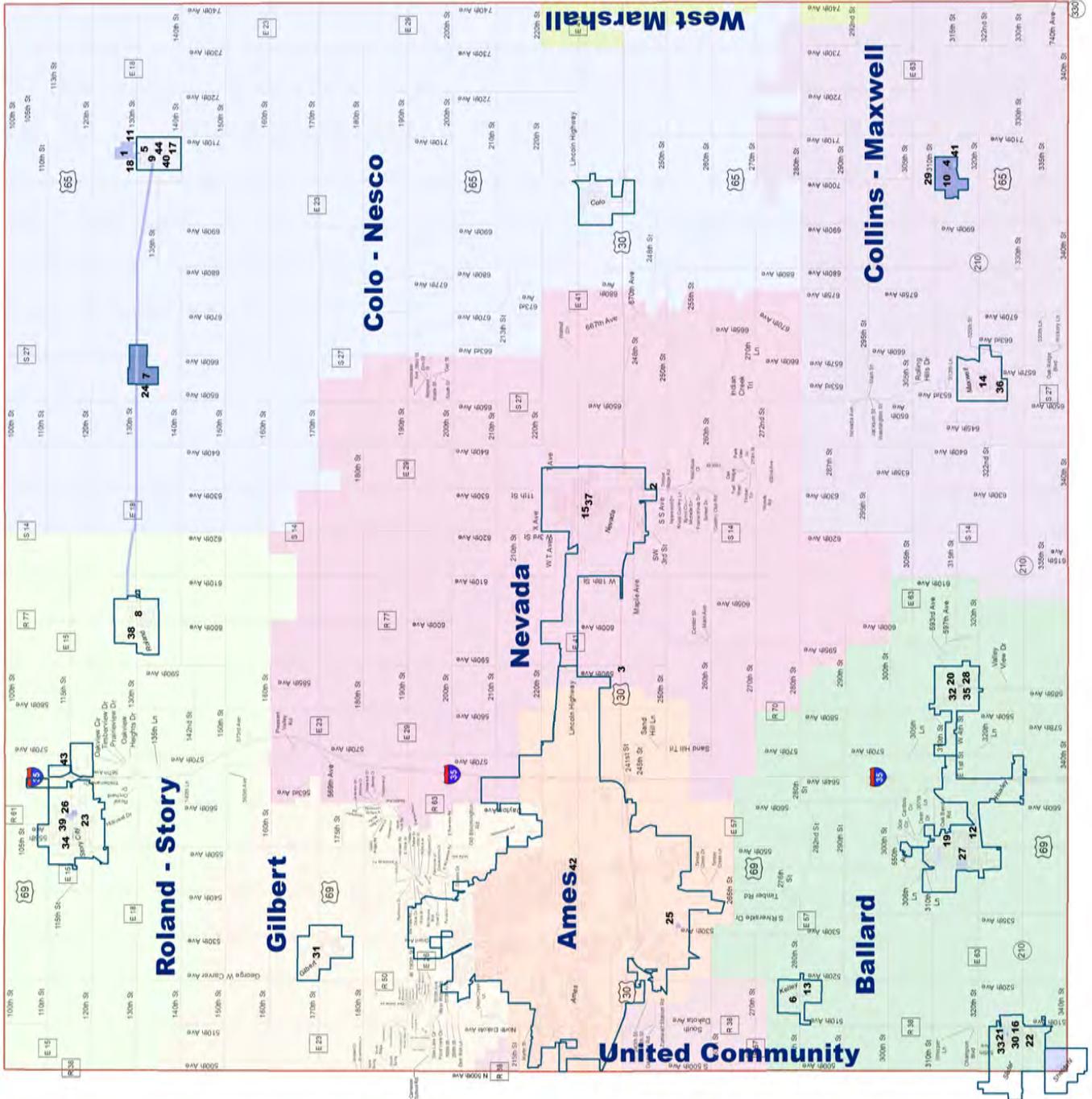


Legend

- Ames School District
- Ballard School District
- Collins - Maxwell School District
- Colo - Nesco School District
- Gilbert School District
- Nevada School District
- North Polk School District
- Roland - Story School District
- United Community School District
- West Marshall School District
- County Boundary
- Roads
- City Limits



Map printed on October 8, 2022 by the County Outreach and Special Programs Manager



Key to Urban Renewal Projects

- 1 Improvements to Dakins Lake (County tax parcel number 04-16-400-125) including acquisition of additional adjoining property (County tax parcel number 04-16-400-105)
- 2 Construction of bike trail along right-of-way of Country Club Road from the Nevada city limits south to 260th Street
- 3 Paving ¼ mile along 590th Avenue north of its intersection with Highway 30
- 4 City of Collins: Programming improvements at Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575)
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