

The Board of Supervisors met on 4/18/17 at 10:00 a.m. in the Story County Administration Building. Members present: Marty Chitty, Lauris Olson, and Rick Sanders, with Sanders presiding. (all audio of meetings available at storycountyiowa.gov). Sanders stated a number of reports on the agenda will be moved to later Board meetings: the Ames Economic Development Commission will report of 4/25/17; Community Services and Veterans Affairs will report on 5/2/17.

UPDATE FROM ISG ON THE PIPELINE INSPECTIONS – Project Manager Evan Del Val, civil engineer at ISG, reported on inspections now that spring construction has begun. Sanders asked if landowners have issues, will they be addressed. Del Val stated yes. Sanders stated the pipeline is supposed to be completed by mid-May. Del Val stated ISG's contract is not complete until there is full restoration of topsoil, plant growth, conservation items, 70% establishment of planting, and completion of drainage and conservation items. Olson asked how issues are being tracked. Del Val stated there is not tracking per se but issues are being addressed as they occur. Olson asked if Story County could get a list of calls received. Del Val stated legal issues submitted to the Iowa Utilities Board can be forwarded. Sanders asked about a final report and major issues for Story County. Chitty asked how the public will know when the pipeline is operational. Del Val stated he does not know.

FUNDING FOR CLEAR IMPACT SCORECARD LICENSES, EFFECTIVE 7/1/17, FOR \$2,560.00 ANNUALLY – Jean Kresse, President and CEO of United Way of Story County, provided background information. All funders will share in the cost. Sanders asked about outcome data and cost comparisons. Deb Schildroth, Director of External Operations and County Services, stated the program would enhance the process to determine funding priorities. Chitty moved, Olson seconded approval of Funding for Clear Impact Scorecard Licenses, effective 7/1/17, for \$2,560.00 annually. Motion carried unanimously (MCU) on a roll call vote.

CHILDSERVE AGENCY REPORT – Brendan Messmer, Site Supervisor, provided statistics on a variety of programs including childcare, respite, supported community living, day habilitation, out-patient therapy, and day health services. Messmer stated childcare is the only Analysis of Social Services Evaluation Team (ASSET) funded program. This fall, ChildServe will add autism day health services for children ages 2-6 years.

VETERANS AFFAIRS QUARTERLY REPORT – will be given on 5/2/17.

MINUTES: 4/11/17 Minutes – Olson moved, Chitty seconded the approval of Minutes as presented. Roll call vote. (MCU)

PERSONNEL ACTIONS: 1) new hire in a) Facilities Management, effective 4/18/18, for Pat Veeder @ \$15.92/hr; b) Sheriff's Office, effective 5/1/17, for Timothy Schroeder @ \$1,827.23/bw; 2) pay adjustment in a) Emergency Management-correction for Melissa Spencer for longevity, effective date 11/13/16; b) Auditor's Office-correction for Patricia Hilleman for longevity, effective date 3/19/17 @ \$30.40. Olson moved, Chitty seconded the approval of Personnel Actions as presented. Roll call vote. (MCU)

CLAIMS: 4/20/17 Claims of \$510,005.01 (run date 3/14/17, 36 pages, on file in the Auditor's Office) and authorize the Auditor to issue checks in payments of these claims and payment requests from BooSt School Ready Services (\$41,053.55), BooST Early Childhood Services (\$4,363.93), CIDTF (\$3,190.21), Emergency Management (\$1,493.36), E911 Surcharge (\$454.08), County Assessor (\$9,858.41), and City Assessor (\$8,662.64). Sanders asked to pull Go Daddy Claim. Chitty moved, Olson seconded the approval of the claims as presented. Roll call vote. (MCU) Sanders stated items #2, #5, and #9 will be removed for individual consideration. Olson moved, Chitty seconded the approval of the Consent Agenda as amended.

1. Board of Supervisors' meeting on 5/16/17 as a limited agenda meeting, as defined [see 1/3/17 minutes for definition]
3. Contract between Story County and Tyler Technologies Eagle Recorder, effective 4/1/17-3/31/18, for \$16,923.00
4. Employment Agreement between Timothy Joseph Schroeder and Story County, effective 5/1/17, to provide training to Schroeder as a deputy sheriff and to specify the consideration that Schroeder provides the County in return
6. Renewal agreement between Story County and InfoMax for folder maintenance, effective 5/1/17-4/1/18, for \$550.08
7. Service Agreement between the State of Iowa Retirement Investors' Club Department of Administrative Services and Story County for administration of its deferred compensation program: \$400.00 implementation fee; \$150.00 annual fee
8. Nevada Jaycees Nevada's Annual Bike Ride (NABR) request to place temporary informational signs along the route in the County's rights-of-way, effective 5/6/17 from 8:00 am-6:00 pm
10. FY18 Application for County Substance Abuse Grant between Iowa Department of Public Health, subcontracted with Youth & Shelter Services for \$10,000.00
11. Quarterly Report: Recorder
12. Resolution #17-96 Setting Date and Time for Public Hearing for 5/2/17, for Consideration of Resolution #17-97, a Resolution to Enter into a Purchase Agreement for the Purchase of County Property locally known as 1411 Giddings Street, for the Amount of \$1.00, and Authorize the Signature upon the Purchase Agreement and all other Necessary Documentation to effectuate the Purchase by the Chairman of the Board Of Supervisors
13. Contract for Highway Right-of-Way with the Fincham Family Trust for the purchase of permanent easements for \$6,465.00 and \$2,125.00. Project # L-F15- -73-85
14. Contract with Peterson Contractors Inc. of Reinbeck, Iowa, for \$114,288.45 for box culvert replacement Project #L-M22- -73-85
15. Contract with Peterson Contractors Inc. of Reinbeck, Iowa, for \$46,023.92 for culvert replacement Project #L-NA21- -73-85
16. Utility Permits: #17-94, #17-95, #17-96, #17-97

Roll call vote. (MCU)

2. Contract between GoDaddy.com, LLC and Information Technology for software certificate, effective 3/27/17-3/26/20 for \$899.97 – Sanders stated the purchase by credit card contrary to County policy. The matter has been addressed and will not occur again. Olson moved, Chitty seconded approval of contract between GoDaddy.com and Information Technology. Roll call vote. (MCU)

5. Quote between ACS and Information Technology for Story County wifi upgrade, effective 4/18/17, for \$20,954.50 (budgeted) – Olson asked about when the last time this item was put out to bid via requests for proposals (RFP). Steinbeck stated this is a new contract and is under the threshold for RFP; multiple quotes were received. Olson moved, Chitty seconded the approval of the quote between ACS and Story County for the wifi upgrade. Roll call vote. (MCU)
9. Appointment to the Board of Adjustment: Steve Bruns for a five-year term ending 12/31/21 – Olson stated she was not informed about this appointment and does not know how it was made. Sanders reported on the process. Deb Schildroth, Director of External Operations and County Services, reported on upcoming appointments for Veterans Affairs and Analysis of Social Services Evaluation Team (ASSET). Olson moved, Chitty seconded the approval of appointment for Steve Bruns for the Board of Adjustment for a five-year term ending 12/31/21. Roll call vote. (MCU) Olson stated Schildroth will return to the Board for future discussions regarding a new appointment system.

SUBMITTING FY17 BUDGET AMENDMENT FOR PUBLICATION – Lisa Markley, Assistant Auditor, reported on the budget amendment process. The public hearing for the amendment will be on 5/9/17. What the Board considers today to send for publication can be lowered at the public hearing but not raised. Markley provided a summary of the amendment. Chitty moved, Olson seconded the approval of submitting FY17 Budget Amendment for Publication. Roll call vote. (MCU)

REQUEST TO EXTEND URBAN RENEWAL AREA PROJECT FUNDING FOR THE CITY OF STORY CITY – Leanne Harter, County Outreach and Special Projects Manager, provided background information on the North Park Project and stated extensions are not unusual for this type of project. Mark Jackson, City Manager of Story City, stated the core project has not changed but elements have changed based on engineering cost estimates. An extension is requested to accommodate the subsequent revisions. Sanders stated extensions have been granted to previous grants. Chitty spoke about the bidding process and construction timelines. Olson asked for additional details about the changes and Jackson provided. Discussion took place. Sanders stated to extend the deadline, and return for discuss the project change. Chitty moved, Olson seconded the approval to Extend Urban Renewal Area Project Funding for the City of Story City. Roll call vote. (MCU)

CONTRACT BETWEEN STORY COUNTY AND ROSELAND, MACKEY, HARRIS ARCHITECTS, PC FOR ARCHITECTURAL FEES FOR A BACK-UP GENERATOR AT STORY COUNTY HUMAN SERVICES CENTER (HSC) FOR \$32,500.00 (UNBUDGETED) – Cal Pearson, Facilities Management Director, provided an overview of the contract. The County will be billed as work progresses. Expenditures will be in FY18. Olson stated to strike the clause that the County shall reimburse Roseland, Mackey for expenses plus 10%. Olson moved, Chitty seconded the approval of the Architectural Fees for a Back-up Generator for the Human Services for \$32,500.00 with noted change. Roll call vote. (MCU)

COMMUNITY SERVICES QUARTERLY REPORT – will be given on 5/2/17.

AMES ECONOMIC DEVELOPMENT COMMISSION QUARTERLY UPDATE – will be given on 4/25/17.

QUARTERLY FINANCIAL REPORT – will be given on 4/25/17.

PUBLIC FORUM #2: Linda Murken, Franklin Township, outlined the procedure for her appointment to the Planning & Zoning Commission for the Board's future discussion of board appointments.

LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS: The Board members reported on meetings attended and upcoming schedules. Chitty moved, Olson seconded to adjourn at 11:08 a.m. Roll call vote. (MCU)

Rick Sanders
Chair, Board of Supervisors

Lucinda J. Martin
Auditor

Story County
Board of Supervisors Meeting
Tentative Agenda
4/18/17

1. CALL TO ORDER: 10:00 A.M.
2. PLEDGE OF ALLEGIANCE:
3. PUBLIC COMMENT #1:
This comment period is for the public to address topics on today's agenda
4. Update From ISG On The Pipeline Inspections - Evan Del Val

Department Submitting BOS

5. Discussion And Consideration Of Funding For Clear Impact Scorecard Licenses Effective 7/1/17 For \$2,560/Annually- Deb Schildroth And Jean Kresse

Department Submitting Board of Supervisors

Documents:

IMPACT SCORECARD LETTER.PDF

6. ChildServe Agency Report - Rachalle Flory

Department Submitting Auditor

Documents:

CHILDSERVE.PDF

7. Veterans Affairs Quarterly Report - Brett Mclain

Department Submitting Auditor

8. CONSIDERATION OF MINUTES:

- I. 4/11/17 Minutes

Department Submitting Auditor

9. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms

1)new hire in a)Facilities Management effective 4/18/18 for Pat Veeder @ \$15.92/hr;
b)Sheriff's Office effective 5/1/17 for Timothy Schroeder @ \$1,827.23/bw; 2)pay
adjustment in a)Emergency Management-correction Melissa Spencer for longevity
effective date 11/13/16; b)Auditor's Office-correction Patricia Hilleman for longevity
effective date 3/19/17 @ \$30.40

Department Submitting HR

10. CONSIDERATION OF CLAIMS:

I. 4/20/17 Claims

Department Submitting Auditor

Documents:

CLAIMS 042017.PDF

11. 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, May 16, 2017 As A LIMITED AGENDA

LIMITED AGENDA - NO: Public Hearings, Additional Items, Agency/Departmental Reports, and Other Reports

Department Submitting BOS

II. Consideration Of Contract Between GoDaddy.com, LLC. And Information Technology For Software Certificate Effective 03/27/17-03/26/20 For \$899.97

Department Submitting Information Technology

Documents:

GODADDY.PDF

III. Consideration Of Contract Between Story County And Tyler Technologies Eagle Recorder Effective 4/1/17-3/31/18 For \$16,923.00 (Budgeted)

Department Submitting Recorder

Documents:

TYLER CONTRACT EAGLE.PDF

IV. Consideration Of Employment Agreement Between Timothy Joseph Schroeder And Story County Effective 05/01/2017

Department Submitting Sheriff

Documents:

EMPLOYMENT AGREEMENT.PDF

V. Consideration Of Quote Between ACS And Information Technology For Story County Wifi Upgrade Effective 04/18/17 @ \$20,954.50 (Budgeted)

Department Submitting Information Technology

Documents:

ACS1.PDF

- VI. Consideration Of Renewal Agreement Between Story County And InfoMax For Folder Maintenance Effective 5/1/17-4/1/18 For \$550.08

Department Submitting Auditor

Documents:

INFOMAX1.PDF

- VII. Consideration Of Service Agreement Between The State Of Iowa Retirement Investors' Club Department Of Administrative Services And Story County For Administration Of Deferred Compensation Program For \$400 Implementation Fee And \$150 Annual Fee

Department Submitting BOS

Documents:

RIC SERVICE AGREEMENT.PDF

- VIII. Consideration Of The Nevada Jaycees Nevada's Annual Bike Ride (NABR) Request To Place Temporary Informational Signs Along The Route In The County Right-Of-Way Effective 5/6/17 At 8:00 Am To 6:00 Pm

Department Submitting Auditor

Documents:

NABR.PDF
MAP.PDF

- IX. Consideration Of Appointment To The Board Of Adjustment: Steve Bruns For A Five Year Term Ending 12/31/21

Department Submitting Board of Supervisors

Documents:

NOTICE OF APPT.PDF

- X. Consideration Of FY'18 Application For County Substance Abuse Grant Between Iowa Department Of Public Health And Subcontracted With Youth & Shelter Services For \$10,000.00

Department Submitting Auditor

Documents:

SUBSTANCE ABUSE.PDF

XI. Consideration Of Quarterly Reports: Recorder

Department Submitting Auditor

Documents:

RECORDER QTR.PDF

XII. Consideration Of Resolution #17-96 Setting Date And Time For Public Hearing For May 2, 2017, For Consideration Of Resolution No. 17-97 A Resolution To Enter Into A Purchase Agreement For The Purchase Of County Property Locally Known As 1411 Giddings St., For The Amount Of \$1.00, And Authorize The Signature Upon The Purchase Agreement And All Other Necessary Documentation To Effectuate The Purchase By The Chairman Of The Board Of Supervisors

Department Submitting Board of Supervisors

Documents:

RESOLUTION SETTING PUBLIC HEARING FOR PURCHASE OF KELLEY SHED.PDF

XIII. Consideration Of Contract For Highway Right Of Way With Fincham Family Trust For Purchase Of Permanent Easement For \$6,465.00 And \$2,125.00. Project # L-F15- -73-85

Department Submitting Engineer

Documents:

CTR FINCHAM 2.PDF
CTR FINCHAM 1.PDF

XIV. Consideration Of Contract With Peterson Contractors Inc. Of Reinbeck, Iowa For \$114,288.45 For Box Culvert Replacement Project #L-M22- -73-85

Department Submitting Engineer

Documents:

CTR PCI 590TH BOX.PDF

XV. Consideration Of Contract With Peterson Contractors Inc. Of Reinbeck, Iowa For \$46,023.92 For Culvert Replacement Project #L-NA21- -73-85

Department Submitting Engineer

Documents:

CTR PCI 250TH CULVERT.PDF

XVI. Consideration Of Utility Permit(S): #17-094, #17-095, #17-096, #17-097

Department Submitting Engineer

Documents:

UT 17 094.PDF
UT 17 096.PDF
UT 17 095.PDF
UT 17 097.PDF

12. PUBLIC HEARING ITEMS:

13. ADDITIONAL ITEMS:

I. Consideration Of Submitting FY'17 Budget Amendment For Publication - Lisa Markley

Department Submitting Auditor

Documents:

PUBLICATION AMENDMENT.PDF
MAY 2017 AMENDMENT DOCUMENTATION.PDF

II. Consideration Of Request To Extend Urban Renewal Area Project Funding For City Of Story City - Leanne Harter And Mark Jackson

Department Submitting Board of Supervisors

Documents:

URAEXTENSIONSTORYCITY.PDF

III. Consideration Of Contract Between Story County And Roseland, Mackey, Harris Architects, PC For Architectural Fees For A Back-Up Generator At Story County Human Services For \$32,500.00 (Un-Budgeted) - Cal Pearson And Leanne Harter

Department Submitting Facilities Mgmt.

Documents:

RMHA.PDF

14. AGENCY REPORTS:

15. DEPARTMENTAL REPORTS:

I. Community Services Quarterly Report - Karla Webb

Department Submitting Auditor

Documents:

CS QTR.PDF

16. OTHER REPORTS:

I. Ames Economic Development Commission Quarterly Update - Brenda Dryer

Department Submitting BOS

Documents:

AEDC.PDF

II. Quarterly Financial Report – Lisa Markley

Department Submitting Auditor

Documents:

QTR REPORT.PDF

17. 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.

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

19. 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.

Story County Meeting
Board of ~~Canvassers~~ Supervisors
4/18/17

NAME

ADDRESS

Cal Pearson
Mark A Jackson
Baeb Steinback
Kyle Best
Austin Harrington
Darren Moran
Evan DeWitt
John R. Klein
Tobias Schildroek
Brendan Messner
Jan Kress
Missa Wiegman
Connie Torresahl

FACILITIES
Story City
SC IT
SC IT
Ames trib
UWG
ISG - Des Moines
Ames
BOS
Child Serve
315 Clark - UWSC
BOS
Sheriff's Office

To: Rick Sanders, Chair
Story County Board of Supervisors
From: Jean Kresse, President and CEO
RE: Partnership – Clear Impact Scorecard
Date: March 31, 2017

Jean Kresse

In December 2016, Shannon Bardole presented to the Story County Board of Supervisors the work United Way of Story County (UWSC) has been doing in the area of community impact. United Ways across the nation have been known for raising donations and passing them through to organizations with programs that meet community needs in the area of human services. UWSC has gone beyond being just that fundraising entity and has embraced the community impact model.

We are now more adept at responding to the ever-changing landscape of needs through grant funding, leading conversations in high need areas, and building collaborations to address community-wide problems. This includes bringing new solutions and pilot projects to our communities. Important to this work is the ability to demonstrate to our stakeholders the impact programs are making in the lives of individuals and families in our community.

The UWSC Board of Directors has made a commitment to the community impact model and has spent the past two years preparing our internal organization and our community partners to better report outcomes. As part of that work Shannon Bardole was promoted to the newly created position of UWSC Community Impact Director. Shannon presented to the Story County Board of Supervisors information on the work being done – setting goals in the focus areas of education, income and health; working with partners to establish results and indicators; and identifying programs and partners that will report on performance measures. All of this is part of the Clear Impact Scorecard; the tool we have purchased to help measure program progress and outcomes that will roll up toward the identified community goals that UWSC has adopted.

Information gained through the implementation of the Clear Impact Scorecard will help ASSET volunteers and staff to better determine outcomes, trends and impact. Our goal is to have this information be one of the resources that will help guide allocation decisions. Since this is a resource that will benefit ASSET funders, most specifically UWSC, City of Ames and Story County, I respectfully request all funders share in the costs.

UWSC has purchased Clear Impact Scorecard licenses for this fiscal year for all ASSET human services partners, with the exception of those already holding licenses and three Story County libraries (Ames, Huxley and Nevada). The cost per license for the upcoming year is \$240/license. This will be an annual expense. At this point we need 32 licenses totaling \$7,680 (26 licenses for ASSET funded agencies; 3 libraries; 1 UWSC staff; 1 City of Ames staff; 1 Story County staff). This would mean each funder contributes at least \$2,560 annually.

UWSC board is committed to cover the cost of the Community Impact Director. If however, additional staff time is needed to oversee and maintain the system we would seek additional support from ASSET funders. Thank you for your consideration. I would be available to attend a Story County Board of Supervisors meeting or work directly with Deb Schildroth to address any questions or concerns.

OUR VISION.
TO IMPROVE THE QUALITY OF
LIFE IN OUR COMMUNITY
FOR INDIVIDUALS AND FAMILIES.

OUR MISSION.
UNITED WAY OF STORY COUNTY
IS A STRATEGIC LEADER IN BUILDING
COUNTYWIDE PARTNERSHIPS
TO IDENTIFY NEEDS AND TO DEVELOP,
SUPPORT AND EVALUATE EFFECTIVE
HUMAN SERVICES, ESPECIALLY
IN THE AREAS OF EDUCATION,
INCOME AND HEALTH, FOR OUR
DIVERSE COMMUNITY.

APPROVED *Approved*
DENIED
Board Member Initials: *[Signature]*
Meeting Date: *[Signature]*
Follow-up action: *[Signature]*
4-13-17



315 Clark Avenue
Ames, IA 50010
t 515.268.5142
f 515.268.5148
unitedway@uwstory.org
www.uwstory.org



childserve

Believing in the spirit of a child.

ChildServe Ames Annual Report:

ChildServe is currently serving 562 families throughout our Childcare, Respite, Supported Community Living, Day Habilitation, Out Patient Therapy, and Day Health Services. Of those families 452 are children come from Story County and the other 110 come from surrounding communities. We have seen a decrease in the respite service and an increase in therapy service while the others remained consistent from 2015-2016. In the fall we added Case Management services for children in Story County after the closing of Story County Community Services.

The childcare is the only service that is funded by the ASSET program. We have had 6 children getting assistance from ASSET that utilize the childcare program. This funding is so important for these families and they are so thankful to go to school or work while keeping their children in a center based childcare that promotes early interventions.

The center is facing a playground challenge. The center is 17 years old and the current playground surface is crumbling. We have spent the last three years repairing the concrete to keep it safe for the children. We have worked with a local contractor to get quotes to demolish and install new drainage and surfacing. We are currently applying for grants in order to fund this project.

We are also expanding the day health services this fall and plan to add autism day health services for children age 2-6years. This will be a full time program from 7:30-5pm. We will use the STAR curriculum which focuses on receptive language, expressive language and social skills. In order of us to create this new program we have decrease our overall childcare census structure.



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Mar 27, 2017 8:24 AM

Receipt #: 111595341

Customer #: 58434837

Bill To:

Story County

900 6th Street
Nevada, IA 50201
+1.5153827306

Payment Information:

Story County

Visa #####2045

Paid: \$899.97

APPROVED **DENIED**
Board Member Initials: RS
Meeting Date: 4-12-17
Follow-up action: _____

Items

Standard Wildcard SSL Renewal

Item Number: 13619

Quantity: 1

Term: 3

List Price: \$899.97

Purchase Price: \$899.97

ICANN Fee: \$0.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Rec'd 4-6-17

Invoice

Invoice No	Date	Page
025-185562	03/31/2017	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: Story County
 Attn: Recorder
 900 Sixth Street
 Nevada, IA 50201

Ship To: Story County
 Attn: Recorder
 900 Sixth Street
 Nevada, IA 50201

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44700	68414	2012-0018 Amendment	USD	NET45	05/15/2017

Description	Extended Price
Eagle Recorder Contract - Subscription - Year 1 - 04/01/2017 - 03/31/2018 - Upon Date Client Signs-off on Training Configuration & Testing State, not to Exceed a Date Mutually Agreed to by the Parties in the Project Plan	16,923.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Subscription Fee - On Premise - Eagle Document Recording	84,615.00	20%	16,923.00

APPROVED **DENIED**
 Board Member Initials: RS
 Meeting Date: 4/18/17
 Follow-up action: _____

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	16,923.00
Sales Tax	0.00
Invoice Total	16,923.00

AGREEMENT

This agreement is entered into by Story County, Iowa, hereinafter referred to as “County” and **Timothy Joseph Schroeder**, hereinafter referred to as “Employee”.

THE INTENT OF THIS AGREEMENT IS TO PROVIDE FOR THE TRAINING OF **Timothy Joseph Schroeder** AS A DEPUTY SHERIFF, AND TO SPECIFY THE CONSIDERATION THAT **Timothy Joseph Schroeder** PROVIDES THE COUNTY IN RETURN FOR THE TRAINING.

1. The County and the Employee agree that the Employee will attend the Iowa Law Enforcement Academy at the expense of the County to receive certification as a Law Enforcement Officer in accordance with the Academy’s training requirements. The County shall pay the expense of training and shall pay the employee’s regular wages during this training. The employee agrees that he/she will be responsible for reimbursing the County in accordance with the rules for reimbursement as stated hereafter in this agreement. The expenses that the Employee agrees to reimburse include the County’s cost of the Employee’s paid time attending the Academy, traveling to and from the Academy and studying for Academy classes on County time, as well as the County’s expenditure for the Employee’s food, lodging, and tuition while attending the Academy. All of these reimbursable costs are referred to generally as “total training expenses.” The Employee will not be responsible for reimbursing the County for any time spent by the Employee performing services such as dispatching, filing, patrol work, or other work assigned by the County. An estimate of the costs of the “total training expenses” set out above is listed in Exhibit “A”, which is attached hereto and by this reference incorporated into this Agreement. “Total training expenses” will be based on the actual cost incurred by the County, as these costs become known. The employee is responsible for reimbursing the County for all costs listed in Exhibit A.
2. Employee shall have a probationary period consistent with the Iowa Code and the Collective Bargaining agreement between the County and Public, Professional, and Maintenance Employees Local 2003 from the date of hire.
3. Employee shall serve as a full-time deputy sheriff of the County from the date of hire.
4. In consideration for providing for this training, Employee agrees to work for the County as a full-time deputy sheriff for at least four years from the date of hire.
5. In the event the Employee does not successfully complete the training program, Employee shall be released from employment with the County, and Employee shall reimburse the County for its “total training expenses” incurred to that date in accordance with the terms set forth in paragraphs 6 and 9.
6. In the event the Employee resigns from the Story County Sheriff’s Office without having served as a Story County deputy sheriff for at least four years, the Employee shall reimburse the County for total training expenses incurred per the following Schedule:

The amount of reimbursement shall be determined as follows:

- i) If a law enforcement officer resigns less than one year following date of hire, one hundred percent of the total training expenses.
- ii) If a law enforcement officer resigns one year or more but less than two years following date of hire, seventy-five percent.
- iii) If a law enforcement officer resigns after two years or more but less than three years following date of hire, fifty percent.
- iv) If a law enforcement officer resigns after three years or more but less than four years following date of hire, twenty-five percent.

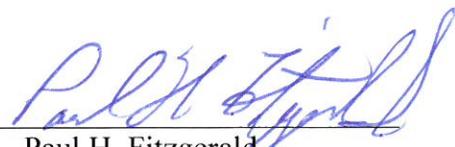
7. If the Employee is dismissed during the probationary period, or properly terminated without having served as a Story County deputy sheriff for at least four years, the employee shall reimburse the County for total training expenses incurred in accordance with the terms set forth in paragraphs 6 and 9. If the Employee is dismissed for any other reason, such as a reduction in force, the Employee shall not be required to pay the County for any unpaid training costs owed.
8. At the end of four years of service as a Story County deputy sheriff, the Employee shall have no obligation under this agreement.
9. Payment of the balance of any training expenses owed to the County by the Employee shall be made in full to the County within sixty (60) days following the Employee's last day of employment with the County.
10. If Employee is killed or permanently and totally disabled as defined by Chapter 85 or Chapter 411 of the Iowa Code, while in the employ of the County, any training expense obligation to the County shall cease.
11. This agreement may be amended or canceled only upon agreement of the Employee and with the approval of the Board of Supervisors upon the recommendation of the Sheriff.
12. Employee shall notify the County of the Employee's place of residence until such time as the debt for total training expenses is satisfied in full.
13. If reimbursement is not made in accordance with this agreement, the Employee understands that the County, at its option, may seek the Employee's decertification as an Iowa law enforcement officer and all other legal remedies that may apply.
14. The employee agrees to be responsible for payment of any attorney and/or other legal fees accumulated by the County should legal action be necessary to enforce this agreement.

Executed this 10th day of April, 2017.

Story County, Iowa



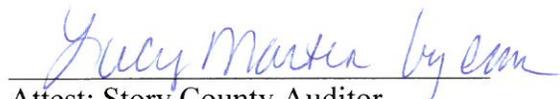
Employee

By: 

Paul H. Fitzgerald
Story County Sheriff



Board of Supervisors



Attest: Story County Auditor

Story County Sheriff's Office
Paul H. Fitzgerald, Sheriff
Exhibit A
Deputy Sheriff
Salary and ILEA Training Expenses

Item	Cost
Deputy Sheriff Salary (15 weeks)	\$14,782.30
Flex Benefits	\$435.00
IPERS	\$1,409.42
FICA	\$1,130.85
ILEA Tuition	\$6,240.00
ILEA Administration cost	\$90.00
ILEA – PIT Certification	\$125.00
ILEA – Meals (Treat America)	\$1,400.74
IA Prison Industries (ILEA Uniforms)	\$225.00
Deputy Uniform	\$300.00
Total	\$26,138.31

April 12, 2017

Story County Information Technology

Wireless

Quote Number - 118708 - 1

Prepared by:
Andy Bice
Submitted by:

11122 Aurora Avenue
Phone (855) SAFE.NAV

Des Moines, IA 50322
Fax (515) 223.7219

acsltd.com



Billing/Shipping Information

Default Bill To	Default Ship To
Story County Information Technology 900 6th Street Nevada, IA 50201 Barb Steinback bsteinback@storycounty.com	Story County Information Technology 900 6th Street Nevada, IA 50201 Barb Steinback bsteinback@storycounty.com

Pricing Details

Line Description	Qty	Extended Price
1 Access Points	40.00	\$ 13,304.50
2 Licenses & Support	40.00	\$ 7,650.00
Total		\$ 20,954.50

Additional Comments

Maintenance Renewal - - - As a convenience to our client, ACS will automatically send a renewal invoice 90 days prior to contract expiration for all maintenance contracts. Payment should be received at least 20 days prior to the expiration date to ensure a continuation of service.

Terms and Conditions

Payment Terms - Payment in full is due upon receipt of invoice.

MSA - This order is entered in conjunction with the ACS Master Service Agreement (MSA) and the terms of the MSA are incorporated as if set forth in full in this Order. If you have not executed an MSA, you can review a copy at www.acsltd.com/MSA or a copy will be provided to you on request. By signing this Order you acknowledge that you have had an opportunity to review the terms of the MSA and that you agree to the terms of both this Order and the MSA.

Taxes - All applicable taxes are the responsibility of the purchaser. Tax-exempt entities must provide appropriate exemption documentation.

Freight - If shipping charges are incurred and are known at the time of invoicing, they will be included on the invoice; otherwise they will be invoiced separately.

Pricing - Prices from manufacturers are subject to change. ACS will attempt to honor pricing on all proposals for 30 days from the proposal date.

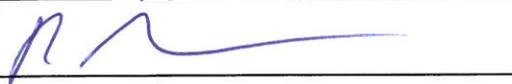
Down Payment - Orders over \$25,000 require a 25% down payment with the order (unless financed). The remaining balance is due upon delivery of equipment to ACS or buyer.

Finance Charge - A Finance Charge is applied to all past due invoice over 30 days. The Annual Percentage Rate (APR) is 18.0%.

Warranty - All warranties are per the manufacturer, as applicable. The manufacturer or their designated representative will provide all warranty maintenance of equipment defined in this proposal. The manufacturer is solely responsible for the performance of the equipment under normal working conditions.

Customer Acceptance

I have read and agree to the above Terms and Conditions.

Project	Wireless	Grand Total \$ 20,954.50
Quote	118708 - 1	
Date:	4-18-17	PO#:
Print Name:	Rick Sanders	Title:
Signature:		Finance Y/N:

Pricing contained in this quote is valid until 05/11/2017



SERVICE AGREEMENT

BETWEEN

**THE STATE OF IOWA
RETIREMENT INVESTORS' CLUB
DEPARTMENT OF ADMINISTRATIVE SERVICES**

AND

STORY COUNTY, IOWA



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RETIREMENT INVESTORS' CLUB SERVICE AGREEMENT

This Service Agreement ("Agreement") is between the State of Iowa Retirement Investors' Club, through the Iowa Department of Administrative Services, and Story County, Iowa. The parties agree as follows:

SECTION 1. IDENTITY OF THE PARTIES

1.1 The State of Iowa Retirement Investors' Club (RIC), through the Department of Administrative Services ("the State"), is authorized to enter into this Agreement. The State's address for purposes of this Agreement is Hoover State Office Building, 1305 E Walnut, Level A., Des Moines, IA 50319.

1.2 Story County, Iowa ("the Employer") is authorized to enter into this Agreement. The Employer's address is 900 6th Street, Nevada Iowa, 50201.

SECTION 2. PURPOSE

The parties have entered into this Agreement for the purpose of providing the State's Retirement Investors' Club (RIC) to the Employer's eligible employees.

SECTION 3. DURATION OF AGREEMENT

The effective date of this Agreement shall be July 1, 2017. The Agreement shall remain in effect until terminated by either party.

SECTION 4. DEFINITIONS

The following words shall be defined as set forth below:

4.1 **Internal Revenue Code, Code, and IRC** shall mean the Internal Revenue Code of 1986, as amended from time to time

4.2 **Program** shall mean the State of Iowa's Retirement Investors' Club (RIC), the State's deferred compensation program. The Program consists of two plans, an IRC section 457(b) employee contribution plan and an IRC section 401(a) plan.



SECTION 5. STATE SERVICES

5.1 Program. The State shall make its Program available to all of the Employer's eligible employees. The Employer shall define who is eligible for the Program. All current investment providers and products will be made available to the Employer. The Employer shall choose which provider or providers to offer to its eligible employees.

5.2 Administration. The State shall administer the Program on behalf of the Employer's employees in the same manner as for State employees. The State shall:

- 5.2.1 process approved employee requests for transfers, rollovers, and distributions;
- 5.2.2 maintain records for the participating employees;
- 5.2.3 determine whether domestic relations orders are acceptable and shall instruct providers regarding processing approved qualified domestic relations orders;
- 5.2.4 determine whether requests for unforeseeable emergency distributions and cashouts are approved; and
- 5.2.5 make plan documents, summary plan documents, and forms available to the Employer.

5.3 Optional Services. The Employer may request that the State provide additional services such as customized educational materials, on-site seminars, and contribution remittance. Requests shall be in writing by an authorized representative of the Employer. All requests for optional services shall be subject to additional fees as determined by the State. Said fees shall be agreed to by the parties prior to the performance of the optional services.

SECTION 6. EMPLOYER ACKNOWLEDGEMENTS AND RESPONSIBILITIES

6.1 Acknowledgements. The Employer acknowledges the following:

- 6.1.1 the State bids the program to providers periodically, so providers and products may change;
- 6.1.2 the State shall make all final decisions concerning IRC requirements, including unforeseeable emergency requests;
- 6.1.3 the State does not allow loans from either its 457(b) plan or its 401(a) plan;
- 6.1.4 the State does not allow unforeseeable emergency distributions from its 401(a) plan;
- 6.1.5 the State does not allow cashouts from its 401(a) plan;



- 6.1.6 the Program may change due to state or federal legislation or regulations; and
- 6.1.7 the Employer has received or has access to the Program's plan documents, summary plan document, investment policy, and administrative rules prior to the execution of this Agreement.

6.2 Responsibilities. The Employer shall:

- 6.2.1 ensure that no contributions are made in excess of the annual maximum contribution limits;
- 6.2.2 remit payment timely to the State for administrative services as agreed to in Attachment 1 or for optional services requested under section 5.3 above;
- 6.2.3 send required information and forms to the State in a timely manner;
- 6.2.4 remit contributions in a timely manner;
- 6.2.5 adhere to the Program's regulations and requirements, including payroll effective dates;
- 6.2.6 inform new employees of the Program upon hire;
- 6.2.7 allow the State to review any materials the Employer prepares which mention the Program, including any employee handbooks or marketing materials; and
- 6.2.8 inform the State of any changes to its eligibility rules or other items that may impact the State's administration of the Program.

SECTION 7. TERMS

7.1 Termination. Either party may terminate this Agreement upon 30 day's written notice. Notwithstanding the foregoing, should the Employer terminate this Agreement during the first year, the Employer shall pay to the State a termination fee in the amount of \$250.

7.2 Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Service Agreement.

7.3 Counterparts. The parties agree that this Agreement has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

7.4 Delay or Impossibility of Performance. Neither party shall be in default under this Agreement if performance is delayed or made impossible by circumstances or



ATTACHMENT 1: FEES

1. The Employer agrees to pay the State fees as described herein:

Initial Fee

RIC Implementation Fee	\$ 400
------------------------	--------

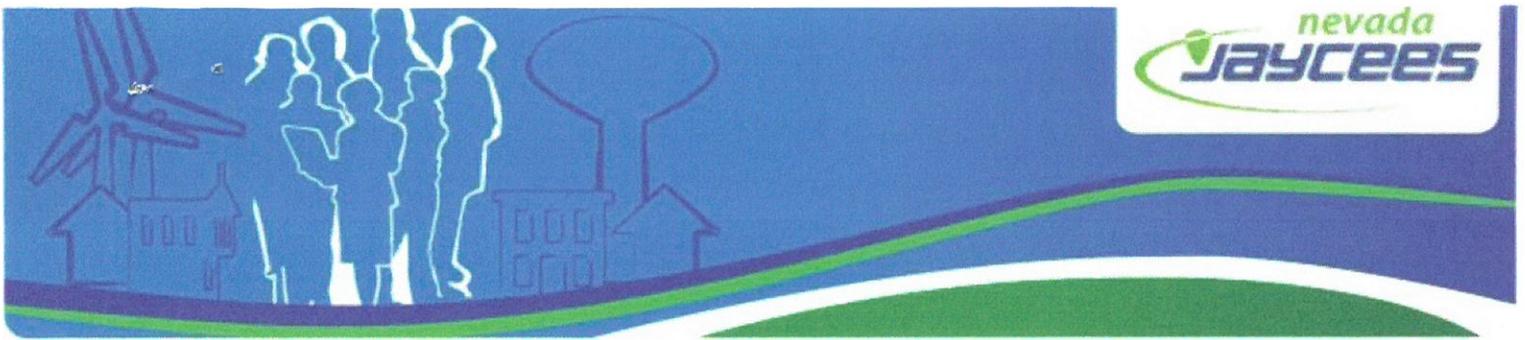
Annual Fee

RIC Annual Fee	\$ 150
----------------	--------

Optional Fees

	\$
--	----

2. The parties agree that the fees may be renegotiated yearly.
3. Initial fees shall be paid within 30 days of the commencement of the Service Agreement. Annual fees and fees for any additional services shall be paid within 30 days of receipt of the State's invoice.
4. Fees for any additional requested services shall be agreed to by the parties prior to the provision of the services and shall be based on the State's actual expenses in providing the services.
5. Should the Employer terminate this Service Agreement within the first year, the Employer shall pay to the State an early termination fee of \$250.



P.O. Box 284 - Nevada, IA 50201 - nevadajaycees@gmail.com - www.facebook.com/NevadaJaycees
President: Jessie Frerichs; Vice Presidents: Katie Augustus and Lauren Devereaux

March 7, 2017

Story County Board of Supervisors
Story County Courthouse
900 6th St.
Nevada, Iowa 50201

RECEIVED
MAR 29 2017
STORY COUNTY
BOARD OF SUPERVISORS

RECEIVED
MAR 29
M
STORY COUNTY
BOARD OF SUPERVISORS

Dear Board of Supervisors:

The Nevada Jaycees will be hosting Nevada's Annual Bike Ride (NABR) on Saturday, May 6, 2017. The bike ride will have three routes (14, 32 and 47-mile route) throughout Story County. We are estimating 100 to 200 bike riders that day. The Nevada Jaycees chapter's general insurance policy also covers the bike ride event.

We have requested assistance from the Nevada Police Department with any needed traffic, crowd control and to escort the riders through the city at the beginning of the ride. We have also requested approval from the Story County Engineer's office for the route along the county roads.

We would like to request your approval to place temporary informational signs along the route in the County right of way. The signs are corrugated cardboard on wire supports and should not pose any safety concerns to the bikers or motorists. The riders will leave Nevada at 10:00 am and will end by 5:00 pm. We would start erecting the route signs at 8:00 am and have them removed by 6:00 pm. I have enclosed a map of the bike route and the location of the proposed signs.

If you have any questions, please contact me at (712) 660-0306.

Sincerely,

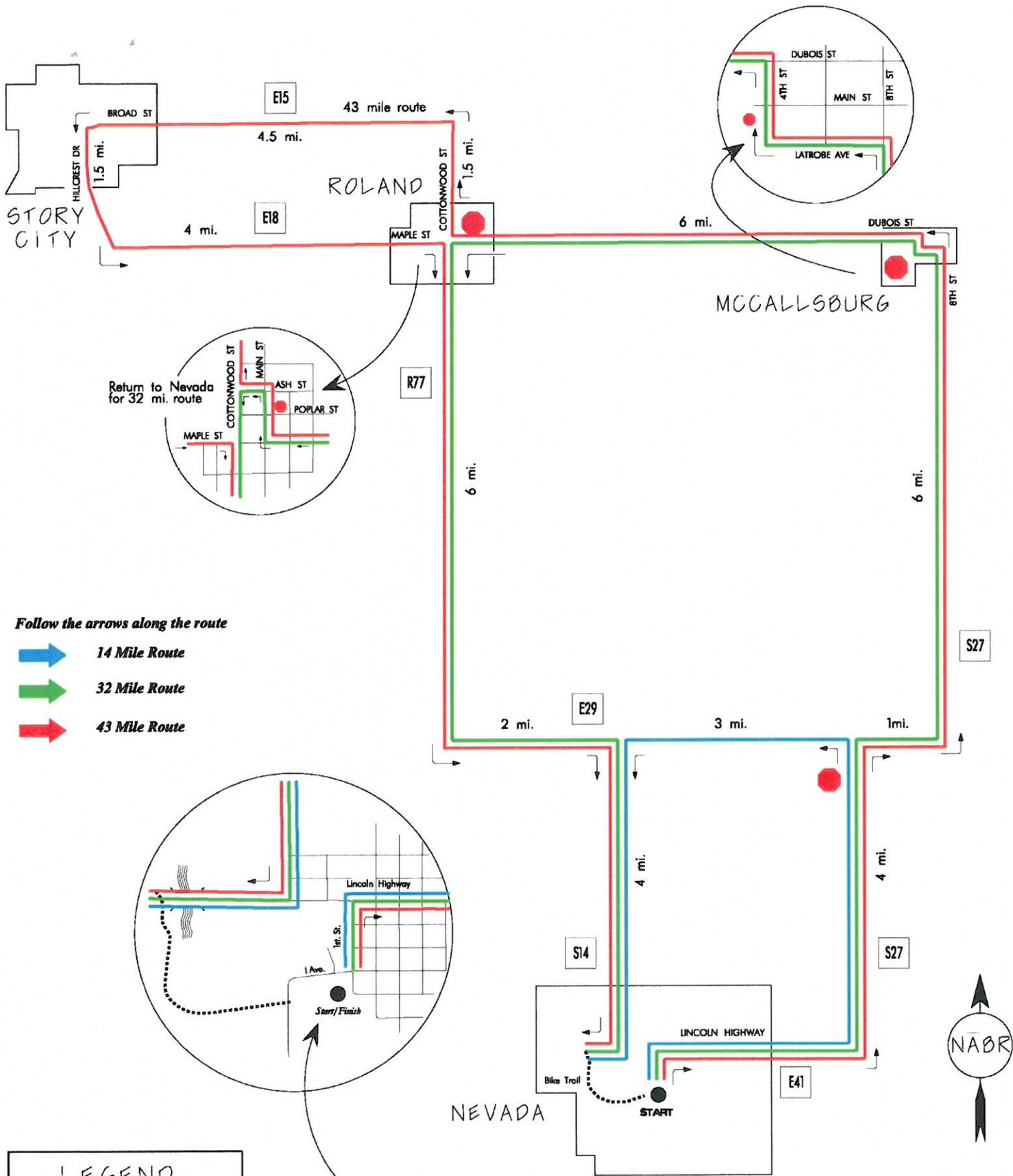
Luke Feilmeier

NABR Public Safety Coordinator

APPROVED DENIED
Board Member Initials: [Signature]
Meeting Date: 4-10-17
Follow-up action: for placement of signs in County R-O-W.

Enclosure: Proposed NABR route

Emailed to Darren on
4-7-17



Follow the arrows along the route

-  14 Mile Route
-  32 Mile Route
-  43 Mile Route

LEGEND

-  14 Mile Route
-  32 Mile Route
-  43 Mile Route
-  County Hwy.
-  Rest Stops

● **START/FINISH:** COMMUNITY BLDG, STORY COUNTY FAIRGROUNDS
CORNER OF 1st. St. and I AVE.

Distances: Nevada - McCallsburg - 14 miles
 McCallsburg - Roland - 6 miles
 Roland - Story City - 6 Miles
 Roland - Nevada - 12 Miles

NOTICE OF APPOINTMENT

PERSON APPOINTED: Steve Bruns

BOARD COMMISSION OR COMMITTEE APPOINTED TO:

Board of Adjustment

LENGTH OF TERM: 5 year

(IS THIS APPOINTMENT TO FILL AN UNEXPIRED TERM? no

IF SO, WHO'S TERM? _____

WHO NEEDS TO BE NOTIFIED? Board of Supervisors

DATE APPOINTED: 4/18/17

DATE OF TERM EXPIRED: 12/31/21

~~APPROVED~~ DENIED
Board Member Initials: VB
Meeting Date: 4-18-17
Follow-up action: _____



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Application

Application: 201004 - County Substance Abuse

Program Area: Substance Abuse Prevention & Treatment

Funding Opportunity: 199367 - County Substance Abuse Programs FY18

Application Deadline: 04/21/2017

Requested Total: \$10,000.00

Instructions

"The information on this form is collected for the Iowa Department of Management to ensure consistent basic data collection from all grant applications."

Cover Sheet-General Information

Go to Application Forms

Authorized Official

Name* Rick Sanders

Title* Chair, Board of Supervisors

Organization* Story County Board of Supervisors
If you are an individual, please provide your First and Last Name.

Address* 900 6th St

City/State/Zip* Nevada
City

Iowa
State

50201
Zip

Telephone Number* 515-382-7202

E-Mail* rsanders@storycountyiowa.gov

Fiscal Officer/Agent

Please enter the "Fiscal Officer" for your Organization.

If you are an individual, please provide your First and Last Name.

Name* Lisa Markley

Title Assistant Auditor

Organization Story County Auditor

Address 900 6th St

City/State/Zip Nevada
City

Iowa
State

50201
Zip

Telephone Number 515-382-7212

E-Mail lmarkley@storycountyiowa.gov

County(ies) Participating, Involved, or Affected by this Proposal* Story County

Congressional District(s) Involved or Affected by this Proposal* 4th - Rep Steve King (R)
Congressional Map

Iowa Senate District(s) Involved or Affected by this Proposal* 23, 24, 25
District Map

Iowa House District(s) Involved or Affected by this Proposal* 45, 46, 48, 49
District Map

APPROVED **DENIED**
Board Member Initials: RS
Meeting Date: 4-18-17
Follow-up action: _____

Last Edited By: Gerri Bugg, 04/12/2017



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Application

Application: 201004 - County Substance Abuse

Program Area: Substance Abuse Prevention & Treatment

Funding Opportunity: 199367 - County Substance Abuse Programs FY18

Application Deadline: 04/21/2017

Requested Total: \$10,000 00

Instructions

Iowa Department of Public Health

Application Certification and Conditions Form

This form provides for the certification and assurance of the Applicant's intent and commitment to provide the services included in the application if an award is issued. The Certification and Conditions Form is required to be completed, signed (by typing name in the field) and dated AND 'Marked As Complete' by the Board of Health/Board of Supervisors BOH/BOS authorized signatory.

IDPH reserves the right to accept or reject any exception taken by an applicant to the terms and conditions listed. Should the applicant take exception to the terms and conditions listed by responding 'no' to any of the conditions listed, the successful applicant's exceptions may be rejected and IDPH may elect to reject the application.

To start this form, click the 'Edit' button at the top of the page and complete all the fields. Click 'Save'. If adding an attachment: click on the green plus sign in the optional field area and upload the document. Click 'Save'. Click 'Mark As Complete'.

Note: all required fields (marked with a red asterisk) must have data or information entered in order to 'Save'.

Application Certification and Conditions

[Go to Application Forms](#)

These fields must be completed by the Board Authorized Signatory.

By marking 'Yes' to each statement you are affirming and certifying your acceptance of each condition. Marking 'No' to a statement means you are taking exception to an application condition and IDPH reserves the right to reject the application.

After responding to each condition, insert your signature by typing in your name, select your title, and insert the date you completed the form. Save the form and mark as complete.

The information contained in the Application Forms is accurate, to the best of my knowledge.

* Yes

Under no circumstances will any personnel, employee or independent contractor of the contractor, be paid by the programs applied for in this grant application or by any other programs administered by the contractor to an extent that would translate to a full-time equivalency of greater than 1.0. Furthermore, no time will be "double-charged".

* Yes

The organization has the resources to meet the goals and objectives included in this application for the amount of funds applied for.

* Yes

If a contract is awarded, based on my authority, the organization is committed to fulfilling the contract conditions from the Iowa Department of Public Health.

* Yes

If a contract is awarded, it is the contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants.gov and are granted access to the Grant Tracking site at www.IowaGrants.gov. The contractor acknowledges that all assigned individuals will have full rights (add, modify, and delete) for all Grant Tracking components including contractual forms, reporting forms, and claims submission.

* Yes

If a contract is awarded, I designate the following individual as the Grantee Contact with full responsibility for assignment of appropriate individuals to this grant in IowaGrants.gov

* Lisa Markley

I have read and understood the applicable Scope of Work for this Funding Opportunity.

* Yes

The BOH or BOS Authorized Signatory must complete this form and sign it by typing in their name.

Signature* Rick Sanders

Select your title.

Title of Signatory* Board Authorized Signatory

Insert the date the Board Authorized Signatory completed and signed this form. Click 'Save' at the top of the page.

Date form completed and signed* 04/19/2016

Optional: This area is provided for the uploading of Transmittal Letter or other communication to IDPH as applicable to this application. IDPH reserves the right to make the determination of the applicability of the communications at its sole discretion.

Attachment

Last Edited By: Lisa Markley, 04/13/2017

iowa.gov - The Official Website of the State of Iowa.

Duiles Technology Partners Inc.

COUNTY RECORDER'S REPORT OF FEES COLLECTED FOR 3RD QUARTER
FISCAL YEAR 2016-2017

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 3rd Fiscal Quarter ending March 31, 2017, and the same has been paid to the County Treasurer.

Change of Title Fees	01000-08000-4100-07	\$3,345.00
Records Management Fees	27000-08000-4140-07	\$2,776.00
Electronic Transaction Fees	56000-08000-4160-07	\$2,776.00
Real Estate Transfer Tax	01000-08000-4040-07	\$29,174.48
Recording Fees	01000-08000-4000-07	\$55,015.19
Snowmobile Fees	01000-08000-4010-07	\$346.25
Boat Fees	01000-08000-4020-07	\$162.50
Hunting & Fishing Fees	01000-08000-4030-07	\$7.50
UCC Fees	01000-08000-4050-07	\$0.00
Copy Fees	01000-08000-4060-07	\$1,180.75
ATV Fees	01000-08000-4070-07	\$420.00
Vital Records Fees	01000-08000-4130-07	\$4,560.00
Passport Fees	01000-08000-4150-07	\$12,995.00
Boat Title Fees	01000-08000-4120-22	\$155.00
Interest	01000-00054-6000-07	\$15.96
Overages	01000-00055-8220-07	\$212.90
DNR Fees	01000-08000-4080-07	\$0.00
Total paid to Story County Treasurer		\$113,142.53

All of which is respectfully submitted this 11th day of April, 2017.


Stacie Herridge, Story County Recorder

Subscribed and sworn to before me, the undersigned, and filed in my office this 12th day of April, 2017


Lucy Martin, Story County Auditor

APPROVED **DENIED**

Board Member Initials: AS

Meeting Date: 4-18-17

Follow-up action: _____

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER
Prepared by Leanne Harter, AICP, CFM, County Outreach and Special Projects Manager, 900 6th Street, Nevada, Iowa 50201 515-382-7247

STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION NUMBER 17-96

SETTING DATE AND TIME FOR PUBLIC HEARING FOR MAY 2, 2017, FOR CONSIDERATION OF RESOLUTION NO. 17-97 A RESOLUTION TO ENTER INTO A PURCHASE AGREEMENT FOR THE PURCHASE OF COUNTY PROPERTY LOCALLY KNOWN AS 1411 GIDDINGS ST., FOR THE AMOUNT OF \$1.00, AND AUTHORIZE THE SIGNATURE UPON THE PURCHASE AGREEMENT AND ALL OTHER NECESSARY DOCUMENTATION TO EFFECTUATE THE PURCHASE BY THE CHAIRMAN OF THE BOARD OF SUPERVISORS

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, that in order to acquire an interest in real property, for the purpose and use as a maintenance shed facility, will consider a Purchase Agreement between Story County Iowa, and Committee for Agricultural Development, to purchase the property at 1411 Giddings St.;

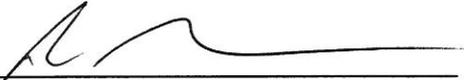
AND WHEREAS, notice of a Public Hearing by the Story County Board of Supervisors on the proposed Purchase Agreement is heretofore given in compliance with the provisions of the Code of Iowa;

AND WHEREAS, Story County will be considering the Purchase Agreement on May 2, 2017.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 2nd day of May, 2017, 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 18th day of April 2017.



Board of Supervisors
Auditor



Attest: Story County

Moved by: Olson
Seconded by: Chitty
Voting Aye: Olson, Chitty, Sanders
Voting Nay: None
Absent: None

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

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 05-15-300-110
 PROJECT No: L-F15--73-85
 ROAD No: Grant Ave. (530th)

THIS AGREEMENT made and entered into this 3rd day of February, A.D. 20 17 by and between

FINCHAM FAMILY TRUST

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

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

The East 27.00 feet of the West 60.00 feet of the North 745.30 feet of the Northwest Quarter of the Southwest Quarter in Section 15, Township 84 North, Range 24 West of the 5th P.M., Story County, Iowa. Easement contains 1.02 acres of which 0.56 acres is existing R.O.W.

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

See attached graphical representation

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

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

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

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

	Payment Amount	Agreed Performance
\$	<u>6,440.00</u>	on right of possession
\$		on conveyance of title
\$	<u>25.00</u>	on surrender of possession
\$		on possession and conveyance
\$	<u>6,465.00</u>	TOTAL LUMP SUM

BREAKDOWN:		ac.=acres	sq.ft.=square feet		\$
Land by Fee Title			ac./sq.ft.	Buildings & Improvements	\$
Underlying Fee Title			ac./sq.ft.	Fence ___ rods woven	\$
Permanent Easement	<u>0.46</u>		ac./sq.ft.	Fence ___ rods barb	\$
Temporary Easement			ac./sq.ft.		
Damages for:			<u>Future Abstract Entry in the amount of \$25.00</u>		\$ <u>25.00</u>

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

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

x Anita Finchem

- 5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 3 pages.
- 6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.
- 7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.
- 8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.
- 9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.
- 10. Seller states and warrants that , to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,
- 11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT

STATE OF IOWA; ss On this 3 day of February, 2017, before me, the undersigned, personally appeared Anita Finchem

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



BUYER'S APPROVAL

Darren Moon 4-11-17

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

[Signature] 4-18-17

Approved by: Chairperson, Story County Board of Supervisors (Date)

"Exhibit A"

STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

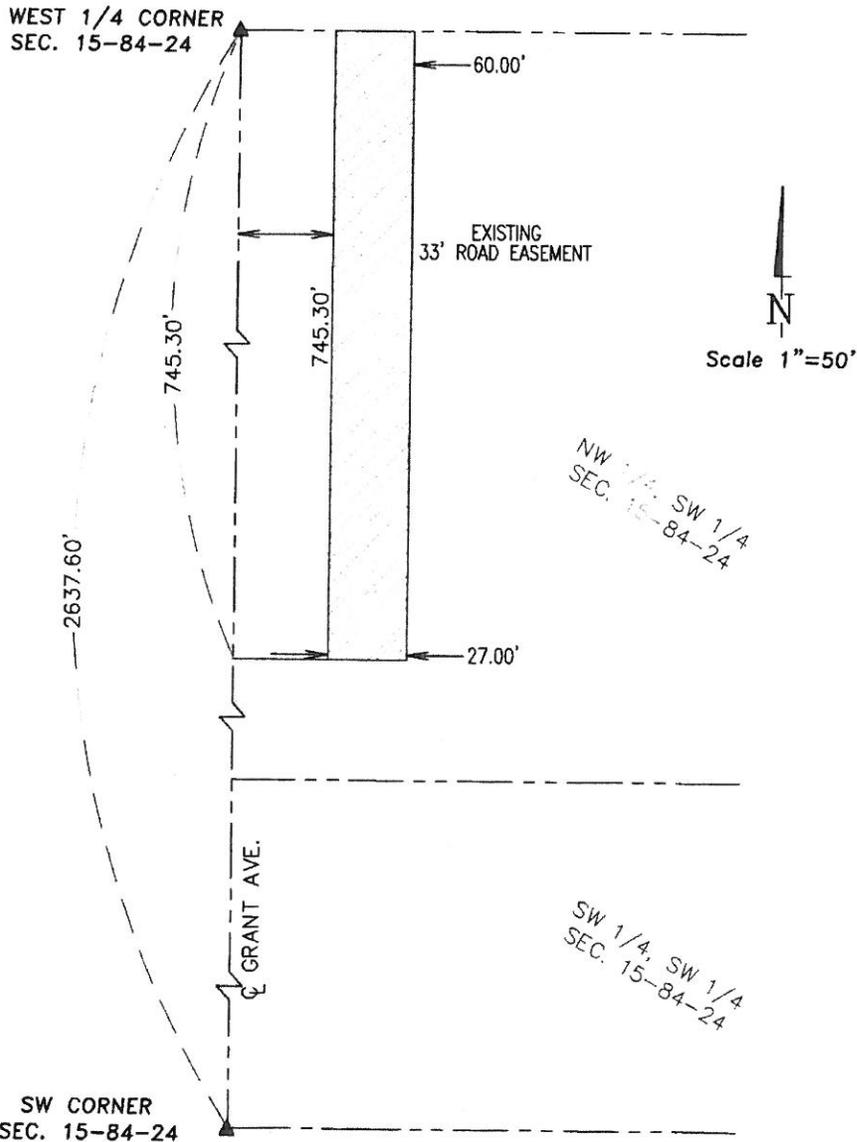
PROJECT NO. L-F15--73-85 PARCEL NO. 05-15-300-110

SECTION 15, TOWNSHIP 84N, RANGE 24W, OF THE 5TH P.M., STORY COUNTY, IOWA.

ACQUIRED FROM FINCHAM FAMILY TRUST

EXISTING R.O.W. 0.56 ACRES NEW R.O.W. 0.46 ACRES TOTAL R.O.W. 1.02 ACRES

The East 27.00 feet of the West 60.00 feet of the North 745.30 feet of the Northwest Quarter of the Southwest Quarter in Section 15, Township 84 North, Range 24 West of the 5th P.M., Story County, Iowa. Easement contains 1.02 acres of which 0.56 acres is existing R.O.W.



DATE DRAWN 06/15/16

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

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 05-15-300-160
PROJECT No: L-F15--73-85
ROAD No: Grant Ave. (530th)

THIS AGREEMENT made and entered into this 3rd day of February, A.D. 20 17 by and between

FINCHAM FAMILY TRUST

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

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

The East 22.00 feet of the West 55.00 feet of the South 299.62' of the North 1483.68 feet of the Southwest Quarter in Section 15, Township 84 North, Range 24 West of the 5th P.M., Story County, Iowa. Easement contains 0.38 acres of which 0.23 acres is existing R.O.W.

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

See attached graphical representation

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

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

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

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

	Payment Amount	Agreed Performance
\$	<u>2,100.00</u>	on right of possession
\$		on conveyance of title
\$	<u>25.00</u>	on surrender of possession
\$		on possession and conveyance
\$	<u>2,125.00</u>	TOTAL LUMP SUM

BREAKDOWN:		ac.=acres	sq.ft.=square feet			
Land by Fee Title			ac./sq.ft.	\$	Buildings & Improvements	\$
Underlying Fee Title			ac./sq.ft.	\$	Fence _____ rods woven	\$
Permanent Easement	<u>0.15</u>		ac./sq.ft.	\$ <u>2,100.00</u>	Fence _____ rods barb	\$
Temporary Easement			ac./sq.ft.	\$		
Damages for:		<u>Future Abstract Entry in the amount of \$25.00</u>				\$ <u>25.00</u>

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

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

X Anita Finchem

- 5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 3 pages.
- 6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.
- 7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.
- 8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.
- 9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.
- 10. Seller states and warrants that , to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,
- 11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT

STATE OF IOWA; ss On this 3 day of Feb, 2017, before me, the undersigned, personally appeared Anita Finchem

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

Stephanie J Jacobsen
Notary Public in and for the State of Iowa

BUYER'S APPROVAL

Darren Moon

4-11-17

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

(Date)



[Signature]

4-18-17

Approved by: Chairperson, Story County Board of Supervisors

(Date)

"Exhibit A"

STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

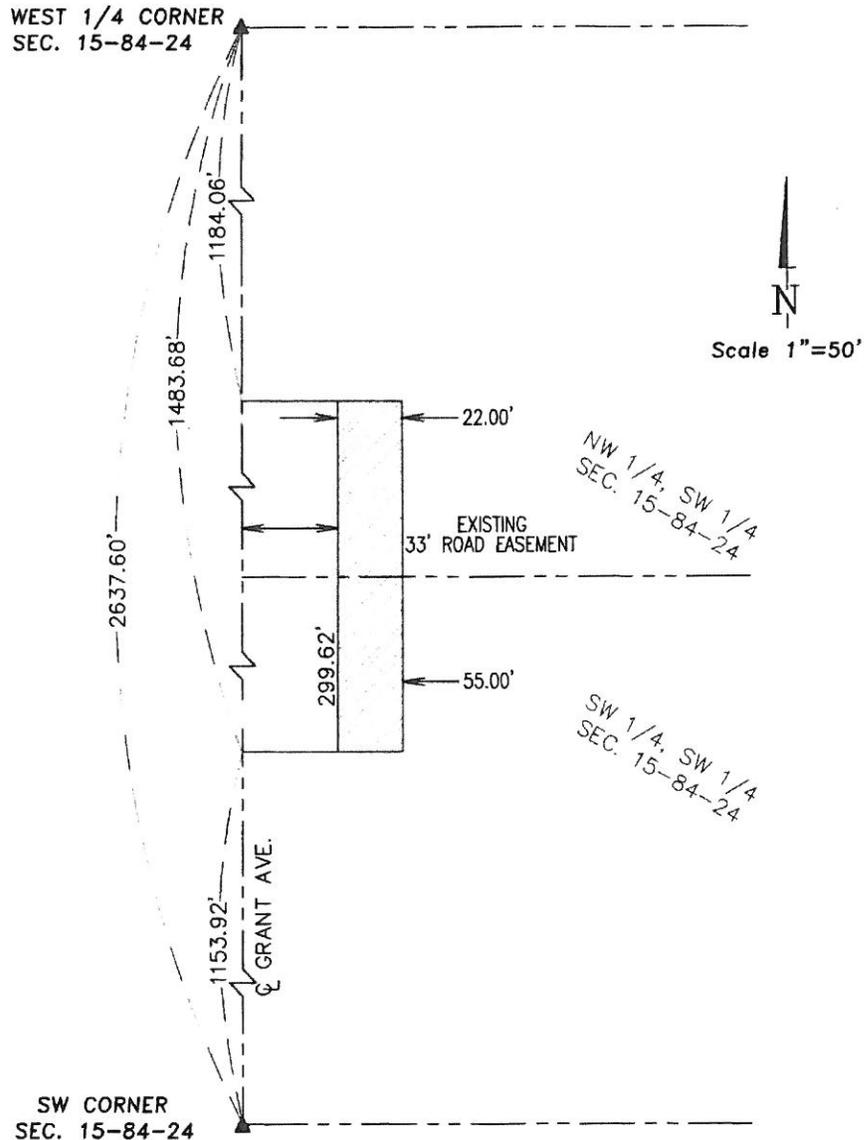
PROJECT NO. L-F15--73-85 PARCEL NO. 05-15-300-160

SECTION 15, TOWNSHIP 84N, RANGE 24W, OF THE 5TH P.M., STORY COUNTY, IOWA.

ACQUIRED FROM FINCHAM FAMILY TRUST

EXISTING R.O.W. 0.23 ACRES NEW R.O.W. 0.15 ACRES TOTAL R.O.W. 0.38 ACRES

The East 22.00 feet of the West 55.00 feet of the South 299.62' of the North 1483.68 feet of the Southwest Quarter in Section 15, Township 84 North, Range 24 West of the 5th P.M., Story County, Iowa. Easement contains 0.38 acres of which 0.23 acres is existing R.O.W.



DATE DRAWN 06/15/16

CONTRACT
STORY County -- 332-Box Culverts

Project No. : L-M22--73-85

THIS AGREEMENT made and entered by and between STORY County, Iowa, by its Board of Supervisors consisting of: Rick Sanders, Chairperson, Marty Chitty and Lauris Olson, Contracting Authority, and PETERSON CONTRACTORS INC. of, REINBECK, IA 50669-0155, Contractor.

WITNESSETH: That the contractor, for and in consideration of One Hundred Fourteen Thousand Two Hundred Eighty Eight Dollars and Forty Five Cents (\$114,288.45) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specification therefore, and in the locations designated in the notice to bidders, the various items of work as listed in the quantity and unit price tabulation

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under the date of February 14, 2017

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-M22--73-85 in STORY County, Iowa, the within contract, the contractor's bond and the general and detailed plans are and constitute the basis of the contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Division No.	Work Days	Specified Starting Date	Approximate Starting Date	Late Start Date	Completion Date	Liquidated Damages Per Day
1	20			25-Sep-2017		\$1,000.00

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as of the 14th Day of April, 2017.

Story County, Iowa, Contracting Authority

By 
Chairperson, County Board of Supervisors

Date: 4-18-17

PETERSON CONTRACTORS INC., Contractor

By  Fed. ID: 42-0721654

Recommended for approval by:

 4-11-17
Darren R. Moon, P.E. Date

SCHEDULE OF PRICES -- CONTRACT
STORY County, Iowa -- Project L-M22--73-85

Type of work : 332-Box Culverts

Line No.	Item Code	Item	Quantity		Unit Price	Amount
1	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	311.1	CY	\$ 16.000	\$ 4,977.60
2	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	53.4	CY	\$ 7.000	\$ 373.80
3	2401-6745625	REMOVAL OF EXISTING BRIDGE	1.00	LS	\$ 4,000.000	\$ 4,000.00
4	2402-2720000	EXCAVATION, CLASS 20	83	CY	\$ 8.000	\$ 664.00
5	2415-2100000	PRECAST CONCRETE BOX CULVERT,	42.0	LF	\$ 1,365.000	\$ 57,330.00
6	2415-2200000	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION,	2	EACH	\$ 12,900.000	\$ 25,800.00
7	2435-0251218	INTAKE, SW-512, 18 IN.	1	EACH	\$ 2,365.000	\$ 2,365.00
8	2502-8215830	SUBDRAIN, TILE, 30 IN. DIA.	100.0	LF	\$ 56.000	\$ 5,600.00
9	2507-3250005	ENGINEERING FABRIC	106.7	SY	\$ 6.500	\$ 693.55
10	2507-6800061	REVTMENT, CLASS E	77.00	TON	\$ 48.500	\$ 3,734.50
11	2518-6910000	SAFETY CLOSURE	4	EACH	\$ 100.000	\$ 400.00
12	2528-8445110	TRAFFIC CONTROL	1.00	LS	\$ 1,350.000	\$ 1,350.00
13	2533-4980005	MOBILIZATION	1.00	LS	\$ 7,000.000	\$ 7,000.00
		TOTAL				\$114,288.45

This contract, and all sub-contracts that derive from it, requires compliance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

IOWADOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649315

Contract I.D.: _____

County: Story

KNOW ALL PERSONS BY THESE PRESENTS: That we,

Peterson Contractors, Inc.

of

P.O. Box A, Reinbeck, IA 50669-0155

(hereinafter called the Principal) and

Travelers Casualty and Surety Company of America

of

One Tower Square, Hartford, CT 06183

(hereinafter called the Surety) are held and firmly bound unto the

Story County _____

(Iowa DOT, County, or City name, etc.)

(hereinafter called the Contracting Authority) Iowa, in the sum of

One Hundred Fourteen Thousand Two Hundred Eighty-eight And 45/100THS _____ dollars

(\$ **114,288.45** _____).

lawful money of the United States, to the payment of which sum, well and truly to be made, we bind ourselves, our executors, administrators, successors, and assigns jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT whereas the above bounden Principal did enter into a written contract with the Contracting Authority to perform

332-Box Culverts, Project No: L-M22--73-85

Copy of which contract, together with all of its terms, covenants, conditions, and stipulations, is incorporated herein and made a part hereof as fully and completely as if said contract were recited at length; and whereas, the principal and sureties on this bond hereby agree to pay all persons, firms, or corporations having contracts directly with the principal or with subcontractors, all just claims due them for labor performed or materials furnished, in the performance of the contract on account of which this bond is given, when the same are not satisfied out of the portion of the contract price which the public corporation is required to retain until completion of the public improvements, but the principal and sureties shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law.

Now, if the principal shall in all respects fulfill his said contract according to the terms and tenor thereof, and shall satisfy all claims and demands incurred for the same, and shall fully indemnify and save harmless the Contracting Authority from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Contracting Authority all outlays and expense which it may incur in making good any such default, then the obligation is to be void and of no effect; otherwise to remain in full force and effect. Every surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the contractor in which to perform the contract.
2. That the bond shall remain in full force and effect until the contract is completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage is being charged against the contractor.
3. To any change in the plans, specifications, or contract, when such change does not involve an increase of more than 20 percent of the total contract price, and shall then be released only as to such excess increase.
4. That no provision of this bond or of any other contract shall be valid which limits to less than five years from the completion of the contract the right to sue on this bond for defects in work quality or material not discovered or known to the Contracting Authority at the time such work is accepted.

This bond is to be considered a performance bond and secures the Contracting Authority the right to recover from the contractor on account of material or labor entered into the work or work performed not in accordance with the contract, specifications, or plans. The contractor does not by this obligation guarantee to maintain the work for five years.

IOWADOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649315

Contract I.D.: _____

County: Story

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 2017,

Peterson Contractors, Inc. Travelers Casualty and Surety Company of America

By: _____ Principal By: _____ Surety

president Anne Crowner, Attorney-in-Fact
Cordell Q. Peterson Title _____ Title _____

Address: One Tower Square, Hartford, CT 06183

By: _____ Principal By: _____ Surety

_____ Title _____ Title _____

Address: _____

By: _____ Principal By: _____ Surety

_____ Title _____ Title _____

Address: _____

For contracts where a County Board of Supervisors is the Contracting Authority:

This bond approved by the Board of Supervisors of <u>Story</u> County,	
this <u>18th</u> day of <u>April</u> , 2017	
<u>[Signature]</u>	<u>Chair BOS</u>
Signature	Title

For contracts where neither the DOT nor a County Board of Supervisors is the Contracting Authority:

This bond approved by the _____ (Contracting Authority)	
this _____ day of _____,	
_____	_____
Signature	Title

DISCLOSURE STATEMENT FOR CONTRACTOR'S PERFORMANCE BONDS

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the IDOT and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Persons outside the Department may occasionally request this information. Failure to provide all required information will result in denial of the award of the contract.

IOWADOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649315

Contract I.D.: _____

County: Story

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, **2017**,

Peterson Contractors, Inc.
By: *Cordell Q. Peterson* Principal
president
Cordell Q. Peterson Title

Travelers Casualty and Surety Company of America
By: *[Signature]* Surety
Anne Crowner, Attorney-in-Fact
Title

Address: One Tower Square, Hartford, CT 06183

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title

Address: _____

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title

Address: _____

For contracts where a County Board of Supervisors is the Contracting Authority:

This bond approved by the Board of Supervisors of Story County, this _____ day of _____, **2017**

Signature Title

For contracts where neither the DOT nor a County Board of Supervisors is the Contracting Authority:

This bond approved by the _____ (Contracting Authority) this _____ day of _____, _____

Signature Title

DISCLOSURE STATEMENT FOR CONTRACTOR'S PERFORMANCE BONDS

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the IDOT and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Persons outside the Department may occasionally request this information. Failure to provide all required information will result in denial of the award of the contract.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In-Fact No. 231471

Surety Bond No. or Project Description: Principal: Peterson Contractors, Inc.

106649315 Oblige: Story County

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Craig E. Hansen, Jay D. Freiermuth, Brian M. Deimerly, Cindy Bennett, Anne Crowner, Tim McCulloh, Stacy Venn, Shirley S. Bartenhagen, and Dione R. Young of the City of West Des Moines State of Iowa, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of October, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

[Signature]
Robert L. Raney, Senior Vice President

On this the 24th day of October, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 2017 .



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CONTRACT
STORY County -- 331- Pipe Culverts

Project No. : L-NA21--73-85

THIS AGREEMENT made and entered by and between STORY County, Iowa, by its Board of Supervisors consisting of: Rick Sanders, Chairperson, Marty Chitty and Lauris Olson, Contracting Authority, and PETERSON CONTRACTORS INC. of, REINBECK, IA 50669-0155, Contractor.

WITNESSETH: That the contractor, for and in consideration of Forty Six Thousand Twenty Three Dollars and Ninety Two Cents (\$46,023.92) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specification therefore, and in the locations designated in the notice to bidders, the various items of work as listed in the quantity and unit price tabulation

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under the date of February 14, 2017

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-NA21--73-85 in STORY County, Iowa, the within contract, the contractor's bond and the general and detailed plans are and constitute the basis of the contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Division No.	Work Days	Specified Starting Date	Approximate Starting Date	Late Start Date	Completion Date	Liquidated Damages Per Day
1	15			03-Oct-2017		\$800.00

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as of the 18th Day of April, 2017.

Story County, Iowa, Contracting Authority

By [Signature]
Chairperson, County Board of Supervisors

Date: 4-18-17

PETERSON CONTRACTORS INC., Contractor

By [Signature] Fed. ID: 42-0921654

Recommended for approval by:

[Signature] 4-11-17
Darren R. Moon, P.E. Date

SCHEDULE OF PRICES -- CONTRACT
STORY County, Iowa -- Project L-NA21--73-85

Type of work : 331- Pipe Culverts

Line No.	Item Code	Item	Quantity	Unit Price	Amount
1	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	461.2 CY	\$ 10.000	\$ 4,612.00
2	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	59.3 CY	\$ 10.250	\$ 607.83
3	2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	26.4 CY	\$ 74.000	\$ 1,953.60
4	2401-6745650	REMOVAL OF EXISTING STRUCTURES	1.00 LS	\$4,000.000	\$ 4,000.00
5	2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	155.5 CY	\$ 4.500	\$ 699.75
6	2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	11.3 CY	\$ 600.000	\$ 6,780.00
7	2404-7775000	REINFORCING STEEL	386 LB	\$ 3.000	\$ 1,158.00
8	2417-1060060	CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	180 LF	\$ 80.000	\$14,400.00
9	2507-3250005	ENGINEERING FABRIC	135.1 SY	\$ 5.000	\$ 675.50
10	2507-6800061	REVTMENT, CLASS E	93.00 TON	\$ 48.250	\$ 4,487.25
11	2518-6910000	SAFETY CLOSURE	4 EACH	\$ 100.000	\$ 400.00
12	2528-8445110	TRAFFIC CONTROL	1.00 LS	\$1,250.000	\$ 1,250.00
13	2533-4980005	MOBILIZATION	1.00 LS	\$5,000.000	\$ 5,000.00
TOTAL					\$46,023.93

This contract, and all sub-contracts that derive from it, requires compliance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

IOWADOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649314

Contract I.D.: _____

County: Story

KNOW ALL PERSONS BY THESE PRESENTS: That we,

Peterson Contractors, Inc.

of

P.O. Box A, Reinbeck, IA 50669-0155

(hereinafter called the Principal) and

Travelers Casualty and Surety Company of America

of

One Tower Square, Hartford, CT 06183

(hereinafter called the Surety) are held and firmly bound unto the

Story County _____

(Iowa DOT, County, or City name, etc.)

(hereinafter called the Contracting Authority) Iowa, in the sum of

Forty-six Thousand Twenty-three And 93/100THS _____ dollars

(\$ **\$46,023.93** _____).

lawful money of the United States, to the payment of which sum, well and truly to be made, we bind ourselves, our executors, administrators, successors, and assigns jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT whereas the above bounden Principal did enter into a written contract with the Contracting Authority to perform

Project No: L-NA21--73-85; 331 - Pipe Culverts

Copy of which contract, together with all of its terms, covenants, conditions, and stipulations, is incorporated herein and made a part hereof as fully and completely as if said contract were recited at length; and whereas, the principal and sureties on this bond hereby agree to pay all persons, firms, or corporations having contracts directly with the principal or with subcontractors, all just claims due them for labor performed or materials furnished, in the performance of the contract on account of which this bond is given, when the same are not satisfied out of the portion of the contract price which the public corporation is required to retain until completion of the public improvements, but the principal and sureties shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law.

Now, if the principal shall in all respects fulfill his said contract according to the terms and tenor thereof, and shall satisfy all claims and demands incurred for the same, and shall fully indemnify and save harmless the Contracting Authority from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Contracting Authority all outlays and expense which it may incur in making good any such default, then the obligation is to be void and of no effect; otherwise to remain in full force and effect. Every surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the contractor in which to perform the contract.
2. That the bond shall remain in full force and effect until the contract is completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage is being charged against the contractor.
3. To any change in the plans, specifications, or contract, when such change does not involve an increase of more than 20 percent of the total contract price, and shall then be released only as to such excess increase.
4. That no provision of this bond or of any other contract shall be valid which limits to less than five years from the completion of the contract the right to sue on this bond for defects in work quality or material not discovered or known to the Contracting Authority at the time such work is accepted.

This bond is to be considered a performance bond and secures the Contracting Authority the right to recover from the contractor on account of material or labor entered into the work or work performed not in accordance with the contract, specifications, or plans. The contractor does not by this obligation guarantee to maintain the work for five years.

IOWADOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649314

Contract I.D.: _____

County: Story

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 2017.

Peterson Contractors, Inc.
By: [Signature] Principal
Condell Q. Peterson Title

Travelers Casualty and Surety Company of America
By: [Signature] Surety
Anne Crowner, Attorney-in-Fact Title

Address: One Tower Square, Hartford, CT 06183

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title

Address: _____

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title

Address: _____

For contracts where a County Board of Supervisors is the Contracting Authority:

This bond approved by the Board of Supervisors of Story County,
this 13 day of April, 2017
[Signature] Signature Chair B-5 Title

For contracts where neither the DOT nor a County Board of Supervisors is the Contracting Authority:

This bond approved by the _____
(Contracting Authority)
this _____ day of _____,

Signature Title

DISCLOSURE STATEMENT FOR CONTRACTOR'S PERFORMANCE BONDS

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the IDOT and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Persons outside the Department may occasionally request this information. Failure to provide all required information will result in denial of the award of the contract.

IOWA DOT

CONTRACTOR'S PERFORMANCE BOND

Bond Number: 106649314

Contract I.D.: _____

County: Story

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, **2017**,

Peterson Contractors, Inc.
By: *Cordell Q. Peterson* Principal
president
Cordell Q. Peterson Title

Travelers Casualty and Surety Company of America
By: *Anne Crowner* Surety
Anne Crowner, Attorney-in-Fact Title
Address: One Tower Square, Hartford, CT 06183

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title

By: _____ Principal
_____ Title

By: _____ Surety
_____ Title
Address: _____

For contracts where a County Board of Supervisors is the Contracting Authority:

This bond approved by the Board of Supervisors of Story County,
this _____ day of _____, **2017**

Signature Title

For contracts where neither the DOT nor a County Board of Supervisors is the Contracting Authority:

This bond approved by the _____
(Contracting Authority)
this _____ day of _____,

Signature Title

DISCLOSURE STATEMENT FOR CONTRACTOR'S PERFORMANCE BONDS

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the IDOT and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Persons outside the Department may occasionally request this information. Failure to provide all required information will result in denial of the award of the contract.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In-Fact No. 231471

Surety Bond No. or Project Description: Principal: Peterson Contractors, Inc.

106649314 Obligee: Story County

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Craig E. Hansen, Jay D. Freiermuth, Brian M. Deimerly, Cindy Bennett, Anne Crowner, Tim McCulloh, Stacy Venn, Shirley S. Bartenhagen, and Dione R. Young of the City of West Des Moines State of Iowa, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of October, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 24th day of October, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021.



Marie C Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

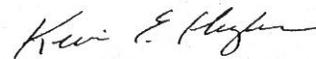
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 2017 .



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



CERTIFICATE OF LIABILITY INSURANCE

PETER-3 OP ID: COZA

DATE (MM/DD/YYYY)
06/29/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LSB Insurance 242 Tower Park Waterloo, IA 50701 Kevin Boyle		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):	
INSURED Peterson Contractors, Inc. Reinbeck Motors, Inc. PO Box A/104 Blackhawk St Reinbeck, IA 50669		INSURER(S) AFFORDING COVERAGE INSURER A : Hartford Fire Insurance Co INSURER B : Trumbull Insurance Co INSURER C : Berkshire Hathaway Ins Co INSURER D : Zurich American Ins Co INSURER E : INSURER F :	
		NAIC # 27120 16535	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blnkt Contractual <input checked="" type="checkbox"/> XCU Coverage GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X		41CSEQU2151	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 Deductibl \$ 0
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X		41UENQU2152	07/01/2016	07/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ none	X		47-XSF-100514-01	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		41WNQU2150	07/01/2016	07/01/2017	<input checked="" type="checkbox"/> WVC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Rent/Lease Equip			CPP9267064-06	07/01/2016	07/01/2017	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Iowa Department of Transportation and 99 counties are listed as Additional Insured.

CERTIFICATE HOLDER**CANCELLATION**

Iowa Dept of Transportation
 & 99 Counties
 Fax: 319-833-3139
 800 Lincoln Way
 Ames, IA 50010

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

COUNTY NAME: STORY	NOTICE OF PUBLIC HEARING AMENDMENT OF CURRENT COUNTY BUDGET	CO NO: 85
------------------------------	--	---------------------

The County Board of Supervisors will conduct a public hearing on the proposed amendment to the current County budget as follows:

Meeting Date: 05/09/2017	Meeting Time: 10:00 a.m.	Meeting Location: Public Meeting Room, 900 6th St. Nevada, IA
-----------------------------	-----------------------------	--

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, the proposed amendment. An approved budget amendment is required in order to permit increases in any class of expenditures as last certified or last amended.

County Telephone No.: (515) 382-7212	For Fiscal Year Ending: 6/30/2017
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Iowa Department of Management Form 653 A-R Sheet 1 of 2 (Publish) (revised 05/01/14)	Total Budget as Certified or Last Amended	Proposed Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 23,613,131		23,613,131
Less: Uncollected Delinquent Taxes - Levy Year	2		0
Less: Credits to Taxpayers	3 1,027,338		1,027,338
Net Current Property Taxes	4 22,585,793	0	22,585,793
Delinquent Property Tax Revenue	5 1,000		1,000
Penalties, Interest & Costs on Taxes	6 50,000		50,000
Other County Taxes/TIF Tax Revenues	7 3,404,906	150,000	3,554,906
Intergovernmental	8 8,487,656	(96,759)	8,390,897
Licenses & Permits	9 62,680	18,000	80,680
Charges for Service	10 1,829,130	(42,470)	1,786,660
Use of Money & Property	11 739,759	1,449,750	2,189,509
Miscellaneous	12 902,120	(97,730)	804,390
Subtotal Revenues	13 38,063,044	1,380,791	39,443,835
Other Financing Sources:			
General Long-Term Debt Proceeds	14 1,574,600		1,574,600
Operating Transfers In	15 2,945,822		2,945,822
Proceeds of Fixed Asset Sales	16 2,000	907,880	909,880
Total Revenues & Other Sources	17 42,585,466	2,288,671	44,874,137
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 11,306,800	743,790	12,050,590
Physical Health & Social Services	19 2,531,098	90,207	2,621,305
Mental Health, ID & DD	20 1,562,480	1,059,290	2,621,770
County Environment & Education	21 3,830,946	259,878	4,090,824
Roads & Transportation	22 6,223,800	299,214	6,523,014
Government Services to Residents	23 1,375,385	3,100	1,378,485
Administration	24 5,436,953	231,440	5,668,393
Nonprogram Current	25 307,000		307,000
Debt Service	26 1,351,043	13,000	1,364,043
Capital Projects	27 6,001,204	(518,490)	5,482,714
Subtotal Expenditures	28 39,926,709	2,181,429	42,108,138
Other Financing Uses:			
Operating Transfers Out	29 3,020,422		3,020,422
Refunded Debt/Payments to Escrow	30		0
Total Expenditures & Other Uses	31 42,947,131	2,181,429	45,128,560
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (361,665)	107,242	(254,423)
Beginning Fund Balance - July 1,	33 16,449,348		16,449,348
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0		0
Fund Balance - Nonspendable	35 0		0
Fund Balance - Restricted	36 8,503,537	(1,423,082)	7,080,455
Fund Balance - Committed	37 661,140	1,600,000	2,261,140
Fund Balance - Assigned	38 1,243,218	871,780	2,114,998
Fund Balance - Unassigned	39 5,679,788	(941,456)	4,738,332
Total Ending Fund Balance - June 30,	40 16,087,683	107,242	16,194,925

Explanation of changes:

Revenues from DAPL easement on HOINT, sale of Community Life Building. Expenditures for remaining payroll needs, MHDS regional payment.

APPROVED **DENIED**

Board Member Initials:

Meeting Date: 4-18-17

Follow-up action:

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
Treasurer	03	100,000	Interest on Investments	
		35,000	Auto Registration Fees	
		10,000	MV mailing fees	
Department Total		145,000		
Attorney	04	1,670	Violence Against Women Grant	Grants
		660	Local Gov't Payments	
		(100,000)	Collection-Fine Recovery	
<i>General Fund</i>		<u>(97,670)</u>		
		385	Other State Grants	Grants
<i>General Supp Fund</i>		<u>385</u>		
Department Total		(97,285)		
Sheriff	05	4,800	Miscellaneous	
		135,000	Care of Prisoners	
		1,000	Misc Federal Grants	Grants
		(40,000)	Sheriff Fees	
		(50,000)	Prisoner Room/Board	
		5,400	Fuel Tax Refunds	
<i>General Fund</i>		<u>56,200</u>		
		6,500	Other State Grants	Grants
		3,200	Other General Gov't Fees	
<i>Rural Fund</i>		<u>9,700</u>		
		1,000	Donations	
		500	Sale of Seized Property	Spec. Law
<i>Special Law Enforcement Fund</i>		<u>1,500</u>		
Department Total		67,400		
Recorder	07	5,000	Passport Fees	
Department Total		5,000		
Animal Control	08	(4,000)	Animal Control Fees	
<i>Rural Fund</i>		<u>(4,000)</u>		
		700	Interest on Investments	
		8,000	Donations	
<i>Friends of Animals</i>		<u>8,700</u>		
Department Total		4,700		
Engineer	20	(75,000)	Miscellaneous	
		8,650	Sale of Fixed Assets	
		3,100	FEMA	
		220,000	State Payments	State funding
		18,000	Trip Permits	
		1,500	Workers Comp	
Department Total		176,250		
Veterans Affairs	21	4,800	Donations	
Department Total		4,800		
Conservation	22	(3,750)	Building Rent	
		2,000	Miscellaneous	

Revenues

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
		(434,000)	Watershed Improvement HG	
		(84,855)	Other State Grants	Grants
		16,700	Watershed Improvement HG	
		(14,000)	Other General Gov't Fees	
		1,900	Boat Rentals	
		680	Recreations Fac Rentals	
		(150)	Firewood	
		1,250	Fuel Tax Refunds	
General Fund		<u>(514,225)</u>		
		200	Interest on Investments	
		20,940	State Grants	Grants
REAP fund total		<u>21,140</u>		
		1,300	Interest on Investments	
		(7,000)	Donations	
Friends of Conservation		<u>(5,700)</u>		
Department Total		(498,785)		
Environmental Health	23	9,286	Well Testing	State funding
		3,600	Local Gov't Payments	
Department Total		12,886		
IRVM	24	6,980	Miscellaneous	
		(12,000)	Drainage District Services	
		(1,100)	Other State Grants	Grants
		360	Fuel Tax Refunds	
Department Total		(5,760)		
Community Services	25	8,800	Other Health Fees	
Department Total		8,800		
Community Life	26	(250,000)	Building Rent	
Department Total		(250,000)		
Information Technology	52	4,100	Miscellaneous	
		360	Local Gov't Payments	
Department Total		4,460		
Planning & Development	53	1,900	Zoning/Subdivision Fees	
		(800)	Violation of Co Ordinance	
Department Total		1,100		
Mental Health	60	17,000	Case Management	
General Fund		<u>17,000</u>		
		2,300	Case Management	
General Supp Fund		<u>2,300</u>		
		(950)	Other Health Fees	
MHDS Fund		<u>(950)</u>		
Department Total		18,350		
Countywide Services	99	11,145	IDPH Comm Serv Grants	Grants
		(2,350)	Grip Mentoring Grant	
		1,600,000	Easement	

Revenues

4/13/2017

Dept Name	#	Amount	Reason	Funding Source		
Board of Supervisors	01	19,000	Pay Plan Staff	General Fund balance		
		3,000	Board proceedings	General Fund balance		
		4,500	Education & Training	General Fund balance		
		1,750	Equip Rent Maint	General Fund balance		
		1,000	Office Equipment	General Fund balance		
		<hr/>		29,250		
		General Fund		8,500	FICA	Gen Supp Fund
				(3,800)	IPERS	Gen Supp Fund
				(9,000)	Empl Insurance	Gen Supp Fund
		Gen Supp Fund		(4,300)		
Department Total		24,950				
Auditor	02	2,800	Bargaining Unit (Election)	General Fund balance		
		11,200	Extra Help	General Fund balance		
		(5,000)	Overtime	General Fund balance		
		5,000	Postage & Mailing	General Fund balance		
		7,000	General Election Costs	General Fund balance		
		8,500	Bargaining Unit (Mngmt)	General Fund balance		
		3,700	Pay Plan Staff	General Fund balance		
		<hr/>		33,200		
		General Fund		1,000	FICA - Elections	Gen Supp Fund
				1,400	IPERS - Elections	Gen Supp Fund
				2,400	Empl Insurance	Gen Supp Fund
				1,000	FICA - Mngmt	Gen Supp Fund
				1,000	IPERS - Mngmt	Gen Supp Fund
				(18,000)	Empl Insurance	Gen Supp Fund
		Gen Supp Fund		(11,200)		
Department Total		22,000				
Treasurer	03	6,500	Bargaining Unit -Motor Vehicle	General Fund balance		
		6,500	Bargaining Unit -Mngmt	General Fund balance		
		530	Taxable Fringe	General Fund balance		
		<hr/>		13,530		
		General Fund		2,000	Empl Insurance	Gen Supp Fund
				1,000	FICA - Mngt	Gen Supp Fund
				1,800	IPERS - Mngt	Gen Supp Fund
				(7,900)	Empl Insurance	Gen Supp Fund
		Gen Supp Fund		(3,100)		
		Department Total		10,430		
Attorney	04	90,000	Asst Salaries	General Fund balance		
		50,000	Pay Plan Staff	General Fund balance		
		6,000	Court Costs (Juvenile)	General Fund balance		
		<hr/>		146,000		
		General Fund		15,000	Extra Help	
				8,000	FICA	Gen Supp Fund
				14,000	IPERS	Gen Supp Fund
				(20,000)	Empl Insurance	Gen Supp Fund
		Gen Supp Fund		17,000		
		Department Total		163,000		
Sheriff	05	264,500	Bargaining Unit Salaries	General Fund balance		
		4,700	Pay Plan	General Fund balance		
		140	Education Incentive Pay	General Fund balance		
		900	Shift Differential	General Fund balance		
		(7,500)	Overtime	General Fund balance		
		1,500	Flex Benefits	General Fund balance		
		30,500	Uniforms & Equipment	General Fund balance		
		60,000	Office Equip & Furniture	General Fund balance		
		<hr/>		354,740		
		General Fund			Expenses	

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
		20,000	FICA	Gen Supp Fund
		24,500	IPERS	Gen Supp Fund
		(12,000)	Empl Insurance	Gen Supp Fund
<i>Gen Supp Fund</i>		<u>32,500</u>		
		105,000	Bargaining Unit Salaries	Rural Fund balance
		(250)	Education Incentive Pay	Rural Fund balance
		(700)	Shift Differential	Rural Fund balance
		7,000	Overtime	Rural Fund balance
		7,500	FICA	Rural Fund balance
		13,000	IPERS	Rural Fund balance
		30,000	Empl Insurance	Rural Fund balance
<i>Rural Fund</i>		<u>161,550</u>		
Department Total		548,790		
Recorder	07	(25,000)	Deputy Salaries	General Fund balance
		(2,100)	Flex Benefit	General Fund balance
<i>General Fund</i>		<u>(27,100)</u>		
		(2,100)	FICA	Gen Supp Fund
		(2,000)	IPERS	Gen Supp Fund
<i>Gen Supp Fund</i>		<u>(4,100)</u>		
Department Total		(31,200)		
Animal Control	08	12,700	Pay Plan	Rural Fund balance
		1,000	FICA	Rural Fund balance
		1,200	IPERS	Rural Fund balance
		(9,000)	Empl Insurance	Rural Fund balance
Department Total		5,900		
General County Betterme	10	7,500	Soil Conservation	Rural Fund
		5,000	Economic Dev for Façade Grants	Rural Fund
Department Total		12,500		
Engineer	20	6,000	Bargaining Unit- Office	Secondary Road Fund
		22,250	Pay Plan Salaries	Secondary Road Fund
		63,000	Bargaining Unit - Roads	Secondary Road Fund
		7,000	FICA	Secondary Road Fund
		12,500	IPERS	Secondary Road Fund
		3,500	Flex Benefit	Secondary Road Fund
		(39,000)	Workman's Comp	Secondary Road Fund
		223,964	New Equipment	Secondary Road Fund
Department Total		299,214		
Veteran's Affairs	21	800	Non Pay plan staff	General Fund balance
		3,600	Pay Plan Salaries	General Fund balance
		750	Taxable Fringe Benefit	General Fund balance
		5,000	Contribution-Other Gov & Org	Donation rcd August
<i>General Fund</i>		<u>10,150</u>		
		650	FICA	Gen Supp Fund
		350	IPERS	Gen Supp Fund
		(6,400)	Empl Insurance	Gen Supp Fund
<i>Gen Supp Fund</i>		<u>(5,400)</u>		
Department Total		4,750		
Conservation	22	48,500	Salaries	General Fund Balance
		(1,000)	Flex Benefit	General Fund Balance
		(7,730)	Environmental Educ Supp	General Fund Balance
		1,722	Custodial Supplies	General Fund Balance
		(10,000)	Vehicle Fuels/Maint	General Fund Balance
		1,400	Recreational Supplies	General Fund Balance
		9,650	Uniforms & Equip	General Fund Balance
		1,800	Health & Safety Expenses	General Fund Balance

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
		200	Communication Services	General Fund Balance
		5,000	Education & Training	General Fund Balance
		34,000	Grounds Maintenance	General Fund Balance
		38,530	Bldg Repairs/Maint	General Fund Balance
		2,000	Equipment Rent/Maint	General Fund Balance
		(33,000)	Contractual Labor	General Fund Balance
		18,500	Equipment & Machinery	General Fund Balance
		(100,000)	Land Acquisition	General Fund Balance
		31,000	Buildings & Equipment	General Fund Balance
		(500,000)	Watershed Improvement HG	General Fund Balance
		3,510	Wildlife Habitat Grant	General Fund Balance
		5,000	Fish Habitat Grant	General Fund Balance
General Fund		(450,918)		
		2,500	FICA	Gen Supp Fund
		4,500	IPERS	Gen Supp Fund
		(20,000)	Empl Insurance	Gen Supp Fund
Gen Supp Fund		(13,000)		
		20,200	Environmental Educ Supp	REAP Funds
		30,000	Buildings & Equipment	REAP Funds
REAP Fund		50,200		
		(110,000)	Buildings & Equipment	Conserv Acq & Cap Proj
Conservation Acq & CP		(110,000)		
		75	Myers Scholarship	Friends of Conservation
		122,000	Buildings & Equipment	Friends of Conservation
Friends of Conserv		122,075		
Department Total		(401,643)		
Environmental Health	23	15,250	Pay Plan Salaries	General Fund Balance
		6,962	Well Rehab Fund	General Fund Balance
General Fund		22,212		
		800	FICA	Gen Supp Fund
		1,400	IPERS	Gen Supp Fund
		(7,000)	Empl Insurance	Gen Supp Fund
Gen Supp Fund		(4,800)		
Department Total		17,412		
IRVM	24	2,400	Bargaining Unit Salaries	Rural Fund
		4,500	Staff Salaries	Rural Fund
		1,800	FICA	Rural Fund
		1,700	IPERS	Rural Fund
		(6,500)	Empl Insurance	Rural Fund
		(18,000)	Seed	Rural Fund
		1,000	Shop Supplies	Rural Fund
		8,000	Vehicle Fuels/Maint	Rural Fund
		200	Health & Safety	Rural Fund
		450	Communication Services	Rural Fund
		(575)	Equip. & Machinery	Rural Fund
Department Total		(5,025)		
Community Services	25	16,500	Pay Plan Staff	General Fund Balance
		5,000	Emergency Services	General Fund Balance
General Fund		21,500		
		750	FICA	Gen Supp Fund
		1,500	IPERS	Gen Supp Fund
		3,000	Empl Insurance	Gen Supp Fund
Gen Supp Fund		5,250		
Department Total		26,750		
Human Services Center	50	12,500	Bargaining Unit Salaries	General Fund Balance
		300	Taxable Fringe	General Fund Balance
		6,500	Equip Parts & Supplies Expenses	General Fund Balance

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
		1,410	Vehicle Fuels & Maint	General Fund Balance
		20,000	Bldg Repairs & Maint	General Fund Balance
General Fund		40,710		
		1,000	FICA	Gen Supp Fund
		1,400	IPERS	Gen Supp Fund
		7,000	Empl Insurance	Gen Supp Fund
Gen Supp Fund		9,400		
Department Total		50,110		
Facilities Management	51	10,500	Bargaining Unit Salaries	General Fund Balance
		14,000	Pay Plan Staff	General Fund Balance
		900	Taxable Fringe Benefit	General Fund Balance
		800	Flex Benefit	General Fund Balance
		3,100	Equip Parts & Supplies	General Fund Balance
		900	Equip Rent/Maint	General Fund Balance
General Fund		30,200		
		1,500	FICA	Gen Supp Fund
		2,300	IPERS	Gen Supp Fund
		(8,000)	Empl Insurance	Gen Supp Fund
Gen Supp Fund		(4,200)		
Department Total		26,000		
Information Technology	52	17,500	Bargaining Unit Salaries	General Fund Balance
		18,500	Pay Plan Staff	General Fund Balance
		750	Overtime	General Fund Balance
General Fund		36,750		
		2,700	FICA	Gen Supp Fund
		3,500	IPERS	Gen Supp Fund
Gen Supp Fund		6,200		
Department Total		42,950		
P&D	53	24,000	Bargaining Unit Salaries	Rural Fund
		8,300	Pay Plan Staff	Rural Fund
		2,500	FICA	Rural Fund
		3,000	IPERS	Rural Fund
		(11,000)	Empl Insurance	Rural Fund
		900	Postage & Mailing	Rural Fund
Department Total		27,700		
Justice Center Facilities	54	20,000	Bargaining Unit Salaries	General Fund Balance
		2,000	Overtime	General Fund Balance
		7,000	Equip. Parts & Supplies	General Fund Balance
		26,400	Bldg Repairs & Maint.	General Fund Balance
General Fund		55,400		
		2,000	FICA	Gen Supp Fund
		2,000	IPERS	Gen Supp Fund
		(2,500)	Empl Insurance	Gen Supp Fund
Gen Supp Fund		1,500		
Department Total		56,900		
Mental Health	60	(15,000)	Pay Plan Staff	General Fund Balance
		(1,400)	Flex Benefit	General Fund Balance
		(200)	Vehicle Fuels/Maint	General Fund Balance
		(180)	Office Supplies	General Fund Balance
		(200)	Postage & Mailing	General Fund Balance
		(1,330)	Communication Services	General Fund Balance
		(800)	Equip Rent/Maint	General Fund Balance
General Fund		(19,110)		
		(1,300)	FICA	Gen Supp Fund
		(2,300)	IPERS	Gen Supp Fund
		(7,200)	Empl Insurance Expenses	Gen Supp Fund

4/13/2017

Dept Name	#	Amount	Reason	Funding Source
<i>Gen Supp Fund</i>		<i>(10,800)</i>		
		65,000	Pay Plan Staff	County Services MHDS
		4,700	FICA	County Services MHDS
		5,800	IPERS	County Services MHDS
		1,400	Flex Benefit	County Services MHDS
		12,300	Empl Insurance	County Services MHDS
		1,000,000	Disbursement to Region	County Services MHDS
<i>County Serv MHDS</i>		<i>1,089,200</i>		
Department Total		1,059,290		
Countywide Services	99	12,000	Medical Examiner	General Fund
		11,145	IDPH Comm Serv Grant	Grant Revenue
		3,000	RSVP transportation expansion	General Fund
		29,500	Transportation - HIRTA buses	General Fund
		(2,350)	Grip Mentoring Byrne Grant	Grant Revenue
		20,000	Watershed Planning	General Fund
		4,506	Housing Trust fund contribution	General Fund
		77,450	Contrib. - Other Gov & Org	General Fund
		5,000	Safety & Protection Supplies	General Fund
		(3,500)	Education & Training	General Fund
		57,000	Equip Rent/Maint	General Fund
		8,500	Abstract/Transfer Costs	General Fund
		500	Dues & Memberships	General Fund
<i>General Fund</i>		<i>222,751</i>		
		20,000	Court Costs	Gen Supp Fund
		1,900	Empl Insurance (GiS)	Gen Supp Fund
		35,000	Insurance Reserve	Gen Supp Fund
		23,000	Insurance & Bonds	Gen Supp Fund
		(30,000)	Litigation Settlement	Gen Supp Fund
		(65,000)	Unemployment Compensation	Gen Supp Fund
<i>Gen Supp Fund</i>		<i>(15,100)</i>		
		26,000	TIF Interest	TIF Revenues
<i>TIF Fund</i>		<i>26,000</i>		
		35,000	Principal Payment	Debt Serv fund balance
		(48,000)	Bond Interest	Debt Serv fund balance
<i>Debt Service Fund</i>		<i>(13,000)</i>		
Department Total		220,651		

\$2,181,429 Total Amendment (Expenses)

General Fund:	519,265
Gen Supplemental Fund	(4,150)
County MHDS Fund	1,089,200
Rural Fund	202,625
TIF fund	26,000
Secondary Roads Fund	299,214
REAP Fund	50,200
Debt Service Fund	(13,000)
Conservation Land Acquisition	(110,000)
Friends of Conservation	122,075
	<u>2,181,429</u>

Expenses

"STATEMENT OF CHANGE IN FUNDS BALANCE"

FUND NAME & NUMBER	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE			
FY'17 BUDGET-AMENDED 8/16							
GENERAL BASIC #01000	5,771,819	19,473,236	18,994,846	6,250,209	522,108	33.83%	
GEN. SUPPLEMENTAL #02000	1,667,372	3,842,215	4,241,895	1,267,692	<i>Restricted</i>	29.89%	30.80%
COUNTY MHDS FUND #10000	470,081	2,236,889	1,203,373	1,503,597	<i>Restricted</i>		
RURAL SERVICES #11000	664,795	5,507,875	5,469,890	702,780		19.64%	
TIF #15000	11,268	1,035,182	927,025	119,425	<i>Restricted</i>		
URBAN RENEWAL PROJ #17000	464,239	442,622	442,622	464,239	<i>Restricted</i>		
SECONDARY ROADS #20000	4,923,378	7,199,944	8,483,800	3,639,522	661,140	21.63%	
SPEC. LAW ENFCMENT #22000	9,242	7,550	12,000	4,792	<i>Restricted</i>		
REAP #23000	51,999	37,550	5,000	84,549	<i>Restricted</i>		
EMPLOYEE WELLNESS #26000	11,803	0	7,040	4,763	<i>Restricted</i>		
RECORDERS RECORDS #27000	134,490	14,575	75,000	74,065	<i>Restricted</i>		
JAIL INMATE CMSRY #28000	136,058	75,275	90,000	121,333	<i>GF Assigned</i>		
DEBT SERVICE #29000	58,783	829,253	866,640	21,396	<i>Restricted</i>		
CAPITAL PROJECTS #30000	297,315	0	175,000	122,315	<i>Restricted</i>		
CAPITAL PROJECTS TIF #32000	0	1,500,000	1,500,000	0	<i>Restricted</i>		
SHERIFF RES OFFICERS #35000	26,388	5,000	20,000	11,388	<i>Restricted</i>		
CO ATTY FINE COLL #38000	220,563	65,000	5,000	280,563	<i>GF Assigned</i>		
CONSERV LAND ACQ & CAP#68000	319,214	145,000	145,000	319,214	<i>GF Assigned</i>		
FRIENDS OF CONSERV #73000	795,955	149,700	67,000	878,655	<i>Restricted</i>		
FRIENDS OF ANIMALS #74000	414,586	18,600	216,000	217,186	<i>Restricted</i>		
TOTAL	16,449,348	42,585,466	42,947,131	16,087,683			
FY'17 PROPOSED AMENDMENT							
GENERAL BASIC #01000	5,771,819	21,364,512	19,514,111	7,622,220	2,883,888	24.95%	
GEN. SUPPLEMENTAL #02000	1,667,372	3,901,830	4,237,745	1,331,457	<i>Restricted</i>	31.42%	26.15%
COUNTY MHDS FUND #10000	470,081	2,213,839	2,292,573	391,347	<i>Restricted</i>	17.07%	
RURAL SERVICES #11000	664,795	5,665,515	5,672,515	657,795		17.25%	
TIF #15000	11,268	1,035,182	953,025	93,425	<i>Restricted</i>		
URBAN RENEWAL PROJ #17000	464,239	442,622	442,622	464,239	<i>Restricted</i>		
SECONDARY ROADS #20000	4,923,378	7,376,194	8,783,014	3,516,558	661,140	32.51%	
SPEC. LAW ENFCMENT #22000	9,242	9,050	12,000	6,292	<i>Restricted</i>		
REAP #23000	51,999	58,690	55,200	55,489	<i>Restricted</i>		
EMPLOYEE WELLNESS #26000	11,803	0	7,040	4,763	<i>Restricted</i>		
RECORDERS RECORDS #27000	134,490	14,575	75,000	74,065	<i>Restricted</i>		
JAIL INMATE CMSRY #28000	136,058	75,275	90,000	121,333	<i>GF Assigned</i>		
DEBT SERVICE #29000	58,783	830,553	853,640	35,696	<i>Restricted</i>		
CAPITAL PROJECTS #30000	297,315	0	175,000	122,315	<i>Restricted</i>		
CAPITAL PROJECTS TIF #32000	0	1,500,000	1,500,000	0	<i>Restricted</i>		
SHERIFF RES OFFICERS #35000	26,388	5,000	20,000	11,388	<i>Restricted</i>		
CO ATTY FINE COLL #38000	220,563	65,000	5,000	280,563	<i>GF Assigned</i>		
CONSERV LAND ACQ & CAP#68000	319,214	145,000	35,000	429,214	<i>GF Assigned</i>		
FRIENDS OF CONSERV #73000	795,955	144,000	189,075	750,880	<i>Restricted</i>		
FRIENDS OF ANIMALS #74000	414,586	27,300	216,000	225,886	<i>Restricted</i>		
TOTAL	16,449,348	44,874,137	45,128,560	16,194,925			

fund balances



County Outreach and Special Projects Manager
Story County, Iowa
Administration Building
900 6th Street, Nevada, Iowa 50201

Ph. 515-382-7247 Email: lharter@storycountyiowa.gov
www.storycountyiowa.gov

TO: Story County Board of Supervisors
FROM: Leanne Lawrie Harter, County Outreach and Special Projects Manager
RE: Discussion and Consideration of Urban Renewal Area Project for City of Story City
DATE: April 13, 2017

Story City Administrator Mark Jackson will be attending the April 18, 2017, meeting of the BOS to request an extension for their Urban Renewal Area application previously funded by Story County.

Via email, Mr. Jackson communicated the following to me:

There are two items I want to bring to your attention regarding this project:

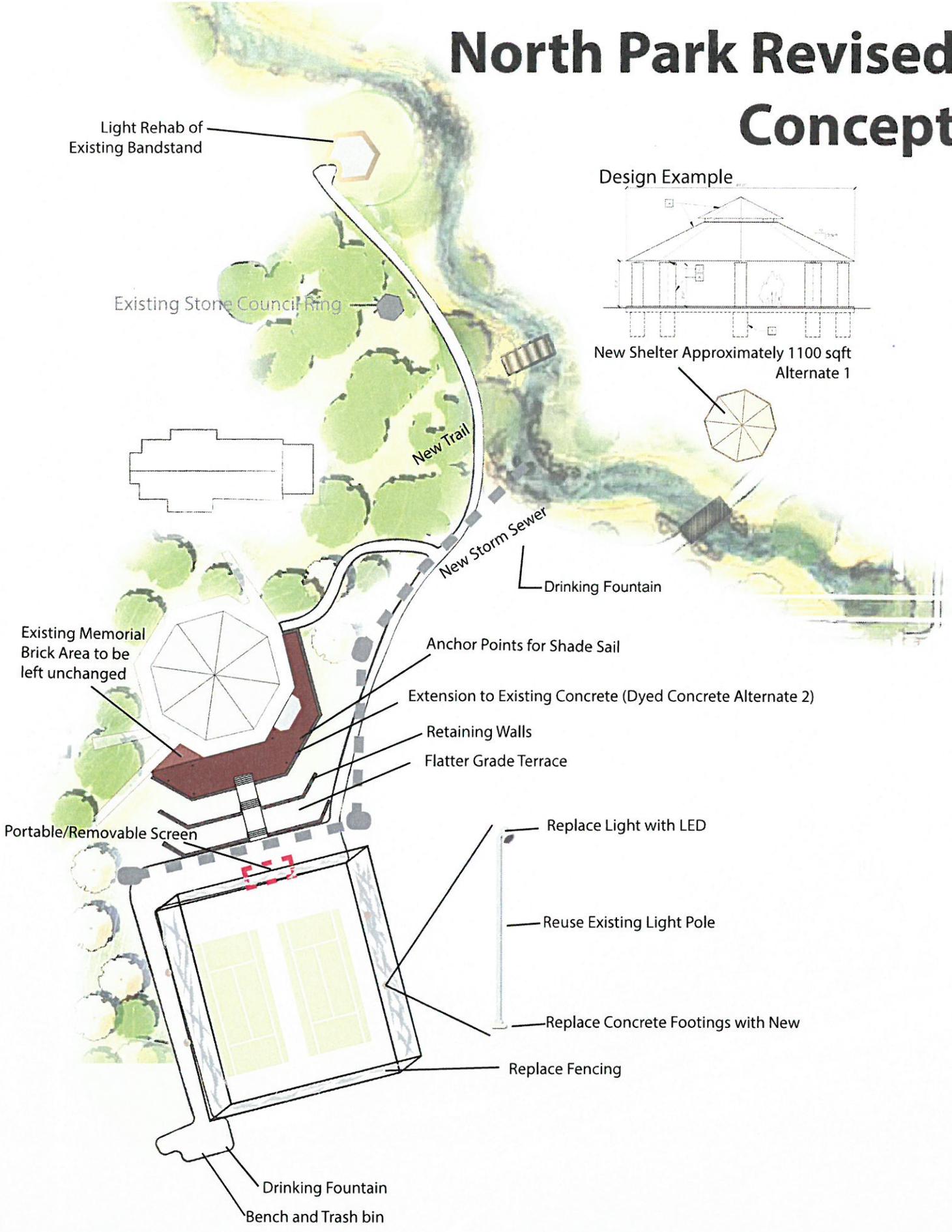
- 1) One component of the project included some restorative work to the band shell. After some geotechnical testing it was determined that this would become cost prohibitive and instead construct a large picnic shelter as part of this project. Does this require any approval on the county end?
- 2) One of the requirements is the completion of the project by November 30th. Bids from for this project are due tomorrow (Wednesday, April 12). The engineer contacted me yesterday (Monday, April 10) and indicated that he has been contacted by four of the companies who would like to bid on this project would have difficulty completing the work by November 30th. They are asking that the completion date be extended to May 1, 2018. Our engineer is of the opinion that we may receive no bids or a significant high bid of the completion date remains November 30th. He believes that if the completion date is moved to May 1, 2018 that the city would receive competitive bids.

Is it possible to move the completion date from November 30, 2017 to May 1, 2018?

At your meeting, I will present the project as originally approved and Mr. Jackson will discuss the modifications. Please don't hesitate to let me know if you have any questions.

APPROVED **DENIED**
Board Member Initials: LS
Meeting Date: 4-18-17
Follow-up action: Date: extension of

North Park Revised Concept



Light Rehab of Existing Bandstand

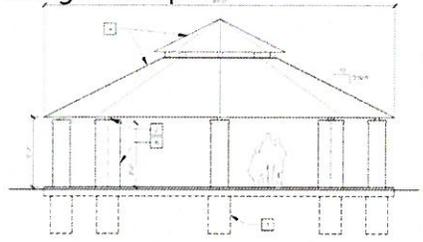
Existing Stone Council Ring

New Trail

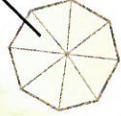
New Storm Sewer

Drinking Fountain

Design Example



New Shelter Approximately 1100 sqft Alternate 1



Existing Memorial Brick Area to be left unchanged

Anchor Points for Shade Sail

Extension to Existing Concrete (Dyed Concrete Alternate 2)

Retaining Walls

Flatter Grade Terrace

Portable/Removable Screen

Replace Light with LED

Reuse Existing Light Pole

Replace Concrete Footings with New

Replace Fencing

Drinking Fountain

Bench and Trash bin



AIA[®] Document B105[™] – 2007

Standard Form of Agreement Between Owner and Architect for a Residential or Small Commercial Project

AGREEMENT made as of the 11th day of April in the year 2017

BETWEEN the Owner:

(Name, legal status, address and other information)

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

And the Architect:

(Name, legal status, address and other information)

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

For the following Project:

(Name, location and detailed description)

Story County Human Services Building Back-up Generator Installation 2017

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

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

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

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

Init.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement in a manner consistent with locally accepted standards for professional skill and care. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Electrical Engineering

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design.

ARTICLE 2 OWNER'S RESPONSIBILITIES

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

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are instruments of the Architect's service and are for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project or termination of this Agreement, the Owner's right to use the instruments of service shall cease. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

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

Final "As-Built" drawing set will be provided to the county at project completion

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2007, Standard Form of Agreement between Owner and Contractor for a Residential or Small Commercial Project. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

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

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

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

\$32,500.00 billed monthly with the progress of work.

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

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

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

At the request of the Owner, the Architect shall provide services not included in Article 1 for additional compensation. Such services may include providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the scope, quality or budget; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; and services not completed within six (6) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

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

This contract is governed by the laws of the State of Iowa with venue in Story County District Court.
See attached Insurance Certificates for consultant insurance coverages.
See attached 2017 Emergency Generator Power Study for description of work to be completed under Option 2.

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

OWNER



(Signature)

Rick Sanders

(Printed name and title)

ARCHITECT



(Signature)

Jeffrey S. Harris, AIA, LEED AP BD+C

(Printed name and title)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/07/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ames Insurance Center Inc. 537 Main Street Suite 101 Ames IA 50010-		CONTACT NAME: PHONE (A/C, No, Ext): (515) 663-8750 FAX (A/C, No): (515) 663-8752 E-MAIL ADDRESS: jwaters@amesinsurancecenter.com	
INSURED Roseland, Mackey, Harris Architects 1615 Golden Aspen Drive Suite 110 Ames IA 50010-		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				/ /	/ /	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ NOWND \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				/ /	/ /	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$				/ /	/ /	EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		/ /	/ /	WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	PROFESSIONAL LIABILITY			105831704	08/26/2016	08/26/2017	Occurrence Limit 1,000,000 Aggregate Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER CANCELLATION

() - () -
for information purposes only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE
Juan Waters



Story County Administration

Ames, IA

**2017 EMERGENCY GENERATOR POWER
STUDY**

Bluestone Project No.: 116-185

February 28, 2017

Submitted By: Matthew Jahnke, PE

EXECUTIVE SUMMARY

Bluestone Engineering was asked to perform a study to determine the feasibility and cost of adding a backup electric generator to the building owned by Story County, but occupied by county and state employees. The goal of this study is to develop an opinion of probable cost of adding a generator to provide backup power during loss of utility power. Two options were requested for analysis as part of this study: partial backup of selected loads and backup of the entire building.

Based on our study, we would propose adding a 200kW/225kVA generator with a 600 Amp transfer switch for electrical backup of the entire building. This solution allows the building to be fully occupied and operational during an outage and represents a relatively small cost increase over the partial building backup option.

BUILDING OVERVIEW

Utility power to the building is supplied by a 208Y/120V three phase, 1200 amp service. The electrical system is comprised of a 1200 amp main service switchboard, distribution panels located within the main mechanical room on the southeast end of the main floor, which is one story above exterior finished grade. Various branch panels are located throughout the building which feed lighting, heating coils and heat pumps, receptacles, and miscellaneous loads. Based on electric utility bills ranging from June 2014 through March 2016, peak electric demand for the building occurred during the month of January 2015, with a maximum demand of 155 kVA.

The building HVAC system is a ground source geothermal system with heat pumps and electric reheat coils located throughout the building. Ventilation air is provided by an Energy Recovery Ventilator (ERV) located on the roof. Electric radiant fin tube heaters are located within stairwells and various rooms through the building as a supplemental heating source to the heat pumps.

For the partial backup option, the areas occupied by county employees would receive of emergency backup power to maintain operation during a utility outage. County employees are mainly located on the second floor, but maintaining access to the second floor along with interior and exterior lighting, maintenance areas, elevators, and a single set of restrooms is needed to allow the county employees to function during an outage. Selected heating equipment would be operable during a utility outage in the same areas of the building. Heating water pumps, heat pumps, electric fin tube heating, as well as the ERV would be required for building occupancy and to prevent freezing of water piping during a prolonged outage during winter months.

Option #1: Partial Building Backup

Backup generator for this option would be a 125kW, 208Y/120V 3-phase diesel fired unit. This size generator is capable of handling loads called out in the emergency load strategy. A single 400 amp, closed transition, automatic transfer switch and a 400 amp panelboard would be located in the main mechanical room located in the southeast corner of the main level where there is adequate room for the new equipment. The feeder for the generator would be routed underground to the building then above ground into the building through the maintenance shop located on the east end of the building.

Loads desired to be connected to the backup generator are fed from both the switchgear located in the main mechanical room on the main level, as well as from numerous panelboards spread throughout the building. All loads intending to be backed up will be connected to the new panelboard. Numerous conductors will need to be routed from the new branch panelboard in the mechanical room, to every branch panelboards located throughout the building. Circuits will then be intercepted, pulled back, and tied in to the new circuit fed from new emergency panelboard.

Generator options include a sound attenuated weather proof enclosure, 24 hour double walled belly fuel tank, fuel polishing system, battery charger, block heater, remote generator annunciator, 400 amp output circuit breakers, and an extra breaker for connection of a load bank for testing purposes. Generator placement would be exterior of the building, where the current trash dumpsters are located. Dumpsters would slide to the east, and both the generator and dumpster would have screening installed. Site grade in new area may require a retaining wall, but further investigation would be required.

Emergency Load Strategy

Required loads were identified by the owner in areas intended for operation when normal power is lost. HVAC loads were selected based upon areas identified by the owner that are intended to be occupied, as well as maintaining access to these areas. Loads identified for this option are as follows.

Lighting

- Lighting connected to the emergency system will be limited to the areas of anticipated occupation during a power outage, and to maintain access to these areas. Due to existing circuiting, additional areas may also be tied into the system.
- Areas:
 - Exterior
 - Exterior building mounted lights as needed to maintain accessibility to building
 - Exterior Site Lights
 - Lower Level
 - Garage
 - Shop Area

- Elevator Lobbies
 - Work Shop
 - Main Level
 - Lobby and Vestibule
 - Mechanical Room
 - East End Storage Areas
 - Upper Level
 - Lobby and Stairwell
 - Open Office
 - Corridors leading to Open Office
 - Restrooms
 - Conference Room 200
 - East Elevator Lobby
 - Break Room
- Life safety/egress lighting will not be included in the emergency system. This would require the installation of an additional transfer switch, as well as extensive rewiring. The existing life safety lighting would remain.

Heating

- Partial heating capacity is desired for areas planning to be occupied during a loss of utility power, as well as strategic locations to prevent water piping from freezing. Adjacent areas may be heated due to spaces being served by same heat pumps required for desired spaces.
- Electric reheat coils will not be connected to the emergency system. The intent is to heat the space to a reasonable temperature, not to maintain the space at 72 degrees. Cooling is not intended to be fed through the emergency system, though partial cooling will be available due to the HAVC system type.
- Areas:
 - Lower Level
 - West Elevator Lobby and Entrance Vestibule
 - Garage CUH
 - Shop Area
 - Work Room
 - Elevator Lobbies
 - East Storage Area
 - Comp/Phone room
 - Sprinkler/Water Room
 - Stairwells (Fin Tube)
 - Main Level
 - Elevator Lobbies
 - Stairwell (Fin Tube)
 - Mechanical Room
 - East Storage Area
 - Upper level
 - Open Office
 - Elevator lobby and stairwell
 - Restrooms

- Conference room 200
- Heating water pumps (two (2) redundant motors) need to be included as to maintain heating water flow.
- Roof mounted Energy Recovery Unit and BAS system will be tied in as well to maintain proper ventilation during a utility outage.

Miscellaneous Power

- The intent of adding an emergency generator is for maintaining operations during loss of utility power. Areas of operation in which receptacles will be tied into the emergency system is as follows:
 - Open office in Upper Level
 - General outlets in shop area
 - Elevator
- Due to existing circuiting, additional areas may be powered while on emergency power.
- Additional systems are required to be maintained in order to allow occupancy during a utility outage. The following systems will be tied into the emergency system.
 - Fire Alarm
 - Access Control
 - Data Racks (County only)
 - Garage door openers for Garage and Shop Area

Refer to Appendix B for additional information on location of loads.

Opinion of Probable Cost: Option #1.....\$315,000

Cost Breakout

Generator/Transfer Switch and Equipment:	\$170,000
Fuel Polishing System	\$7,000
Conduits and Circuits to Existing Panelboards	\$25,000
Permit and License	\$3,000
Design Fees	\$32,500
Landscaping/Screening	\$25,000
Contingency (20%)	\$52,500

Option #2: Full Building Backup

Entire building backup would require a 200kW generator and a 600A, closed transition, service rated automatic transfer switch. Generator location would be in same place as in option one and would be slightly larger in size. All existing loads would remain fed from current panelboards. Existing service entrance conductors would be intercepted and routed to the ATS located in the main level mechanical room. Conduits from the generator to the ATS would be routed similar as in Option #1. The existing service switchgear would be re-fed from the ATS and all existing distribution equipment would remain as is.

Generator options would be the same as option #1.

Opinion of Probable Cost: Option #2 \$351,000

Cost breakout

Generator/Transfer Switch and Equipment:	\$200,000
Fuel Polishing System	\$7,000
Rerouting Service Entrance Conductors to Transfer Switch.....	\$20,000
Miscellaneous Circuiting	\$5,000
Permit and License	\$3,000
Design Fees	\$32,500
Landscaping/Screening	\$25,000
Contingency (20%)	\$58,500

CONCLUSION

Full building backup can be accomplished for roughly a 10% increase in cost as compared to partial building backup. In return for this extra 10% in cost, the building will be able to be occupied and run as normal for the entire duration of a utility outage. Less manpower will also be required during an outage to keep the building occupied. Heating and cooling will be available as well to keep the building comfortable for the employees allowing them to function more efficiently.

STORY COUNTY UTILITY PERMIT

Date 4-7-17

To the Board of Supervisors, Story County, Iowa:

The MediaCom LLC Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 2205 Ingersoll Ave Des Moines, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Fiber Optic/coax on secondary route CD. E63 Hwy, from 52279 COR. E63 to 250' EAST, a distance of .05 miles.

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

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

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

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

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

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

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

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

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

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

Date 4/6/17

MEDIACOM
Name of Company (Applicant - Permittee)

by Paul May 246-1890
Phone no.

Recommended for Approval:

Date 4-7-17

James M... 515-382-7355
County Engineer Phone no.

Approved:

Date 4-18-17

[Signature]
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.

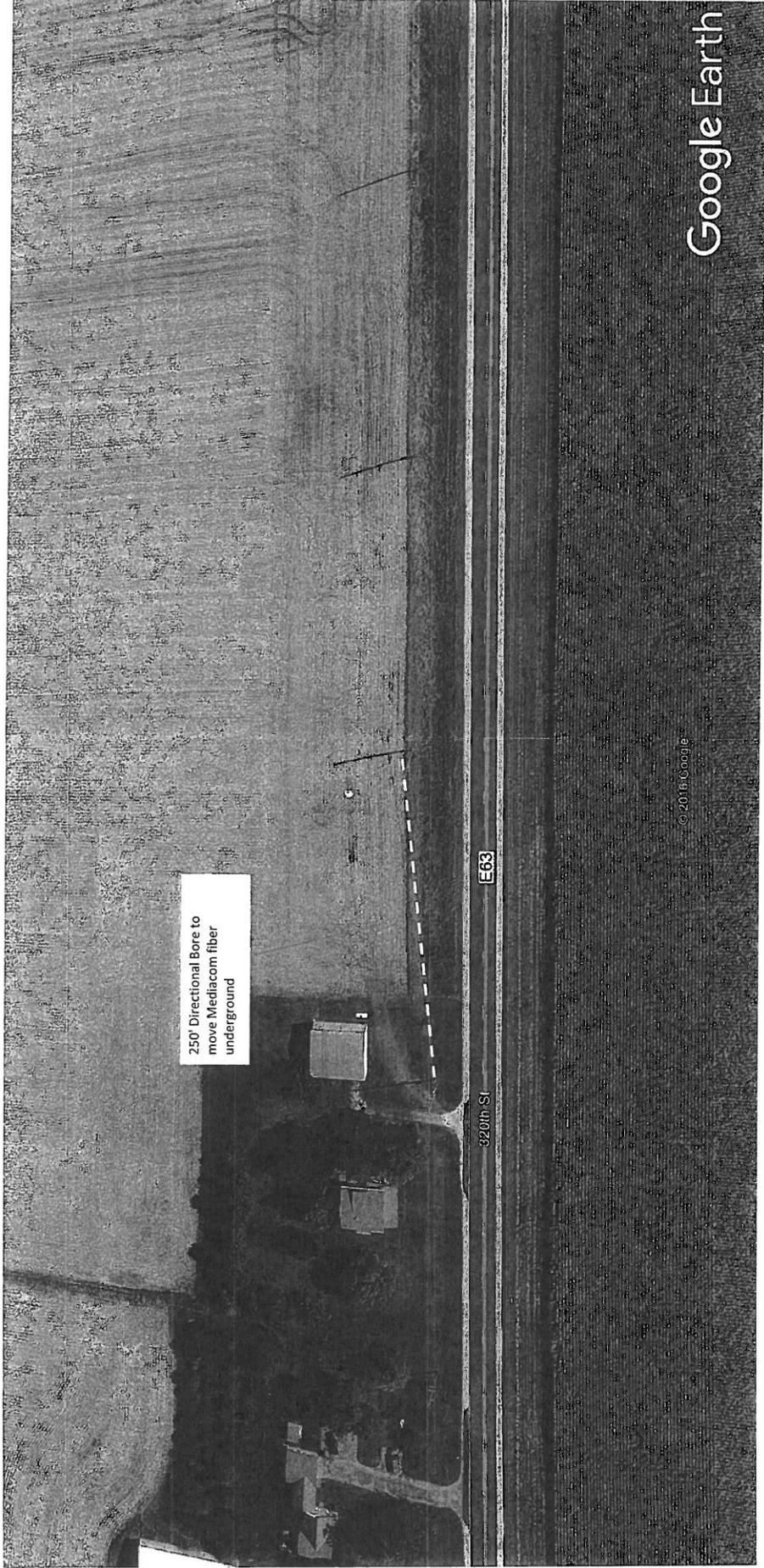
250' Directional Bore to
move Mediacom fiber
underground

320th St

E 63

© 2016 Google

Google Earth



1-00

Permit Number 17-095

STORY COUNTY UTILITY PERMIT

Date 4-11-17

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

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

150611

To provide water service per attached map(s).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date 4/7/2017

XENIA RURAL WATER DISTRICT

Name of Company (Applicant - Permittee)

ROGER OLSEN (515) 676-2117

by Roger Olsen Phone no.

Recommended for Approval:

Date 4-11-17

Darren Murn

Asst. County Engineer

515-382-7355

Phone no.

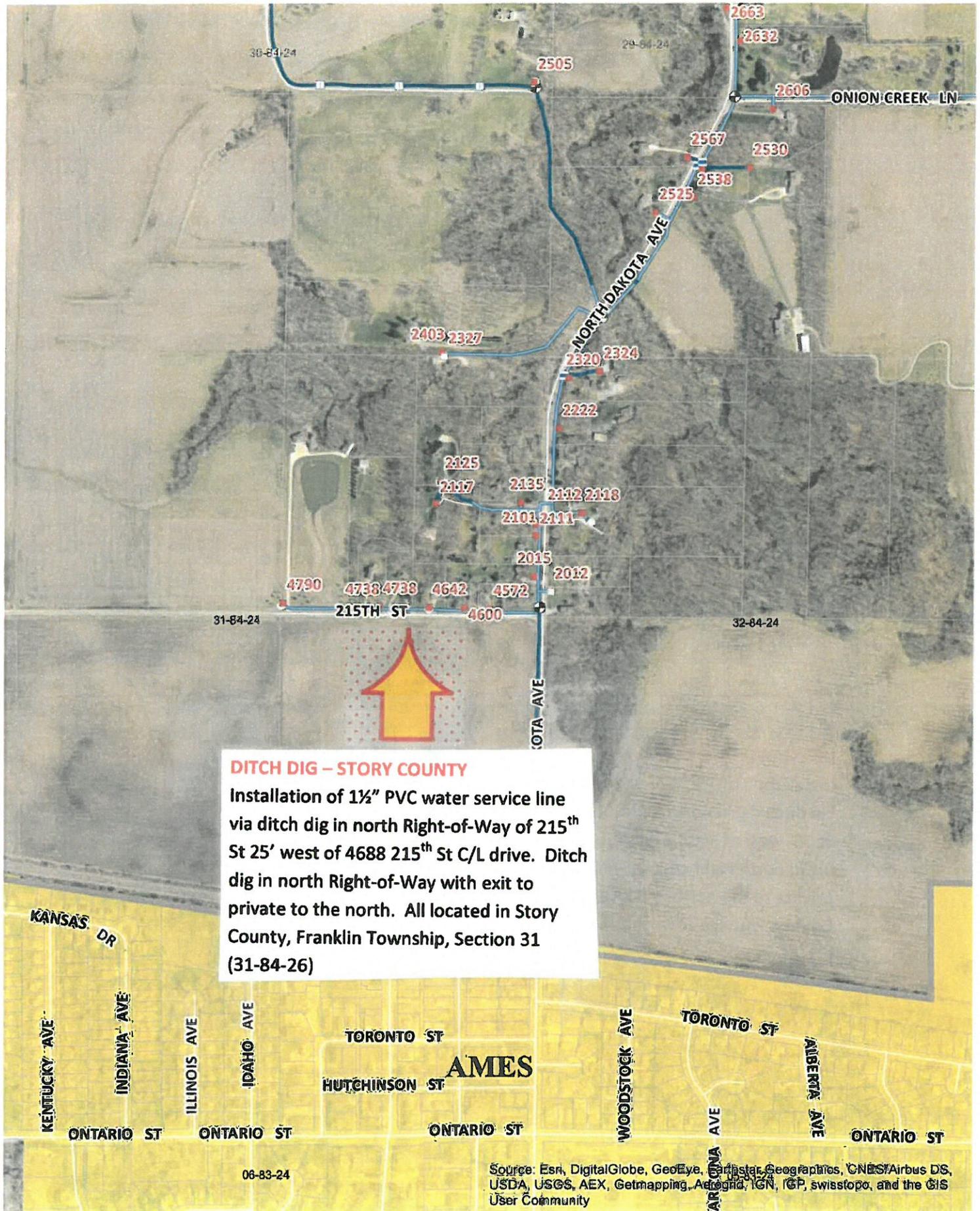
Approved:

Date 4-10-17

[Signature]

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.



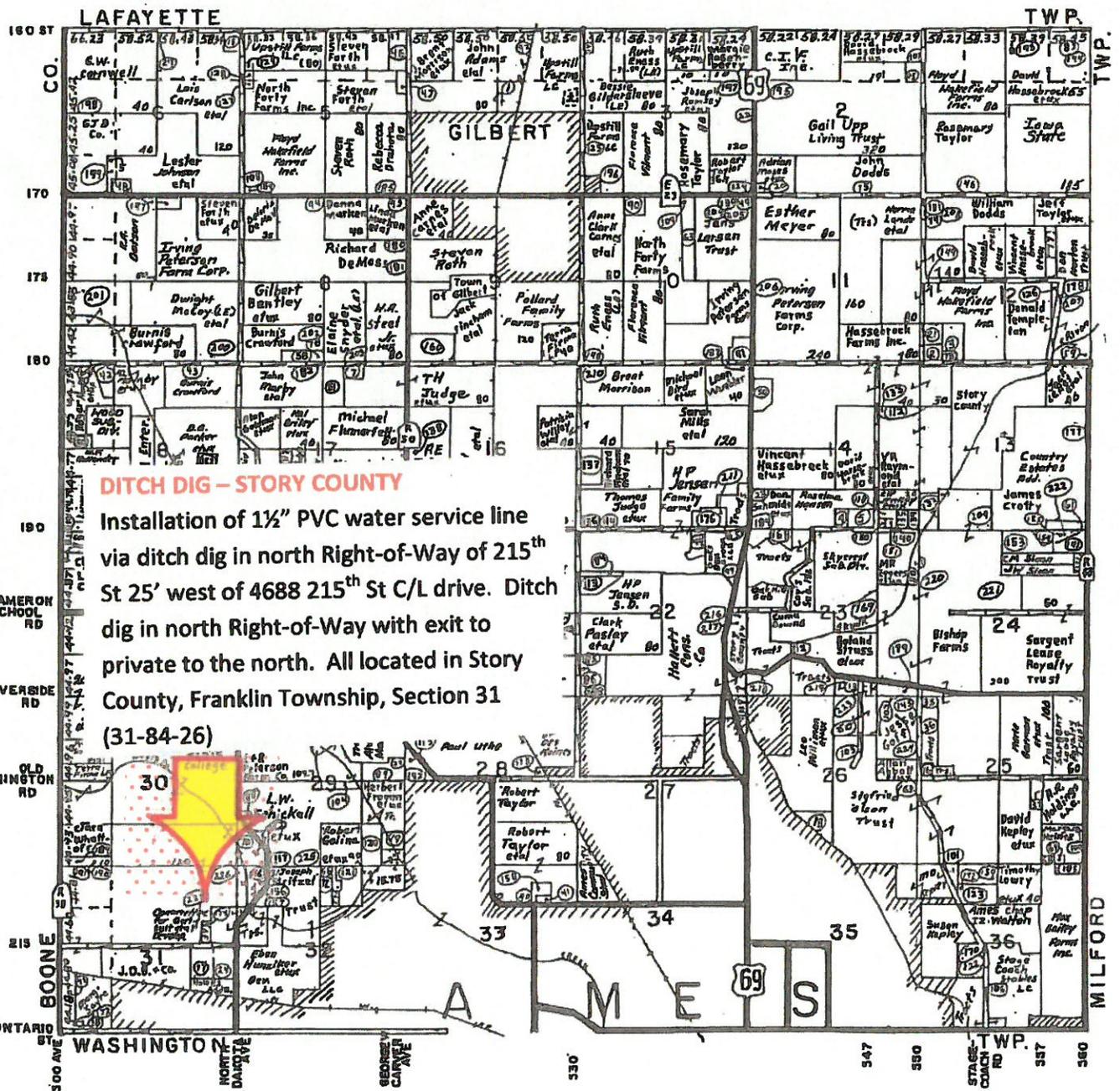
DITCH DIG – STORY COUNTY
 Installation of 1½" PVC water service line via ditch dig in north Right-of-Way of 215th St 25' west of 4688 215th St C/L drive. Ditch dig in north Right-of-Way with exit to private to the north. All located in Story County, Franklin Township, Section 31 (31-84-26)

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

T84N

FRANKLIN

R24N



DITCH DIG - STORY COUNTY

Installation of 1½" PVC water service line via ditch dig in north Right-of-Way of 215th St 25' west of 4688 215th St C/L drive. Ditch dig in north Right-of-Way with exit to private to the north. All located in Story County, Franklin Township, Section 31 (31-84-26)

STORY COUNTY UTILITY PERMIT

Date 4-11-17

To the Board of Supervisors, Story County, Iowa:

The Windstream Iowa Communications, LLC Company, incorporated under the laws of Iowa, authorize to do business within the State of Iowa, with its principal place of business at Little Rock, AR, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of copper telephone cable on secondary route 640th Ave, from 640th Ave to 640th Ave, a distance of 0 miles.

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

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

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

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

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

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

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

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

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

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

Date April 10, 2017

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

Sarah Hays (501) 748-5864
by Sarah Hays - Analyst I - OSP Eng. Phone no.

Recommended for Approval:

Date 4-11-17

Dan Munn 515-382-7355
County Engineer Phone no.

Approved:

Date 4-18-17

[Signature]
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.

LEGEND

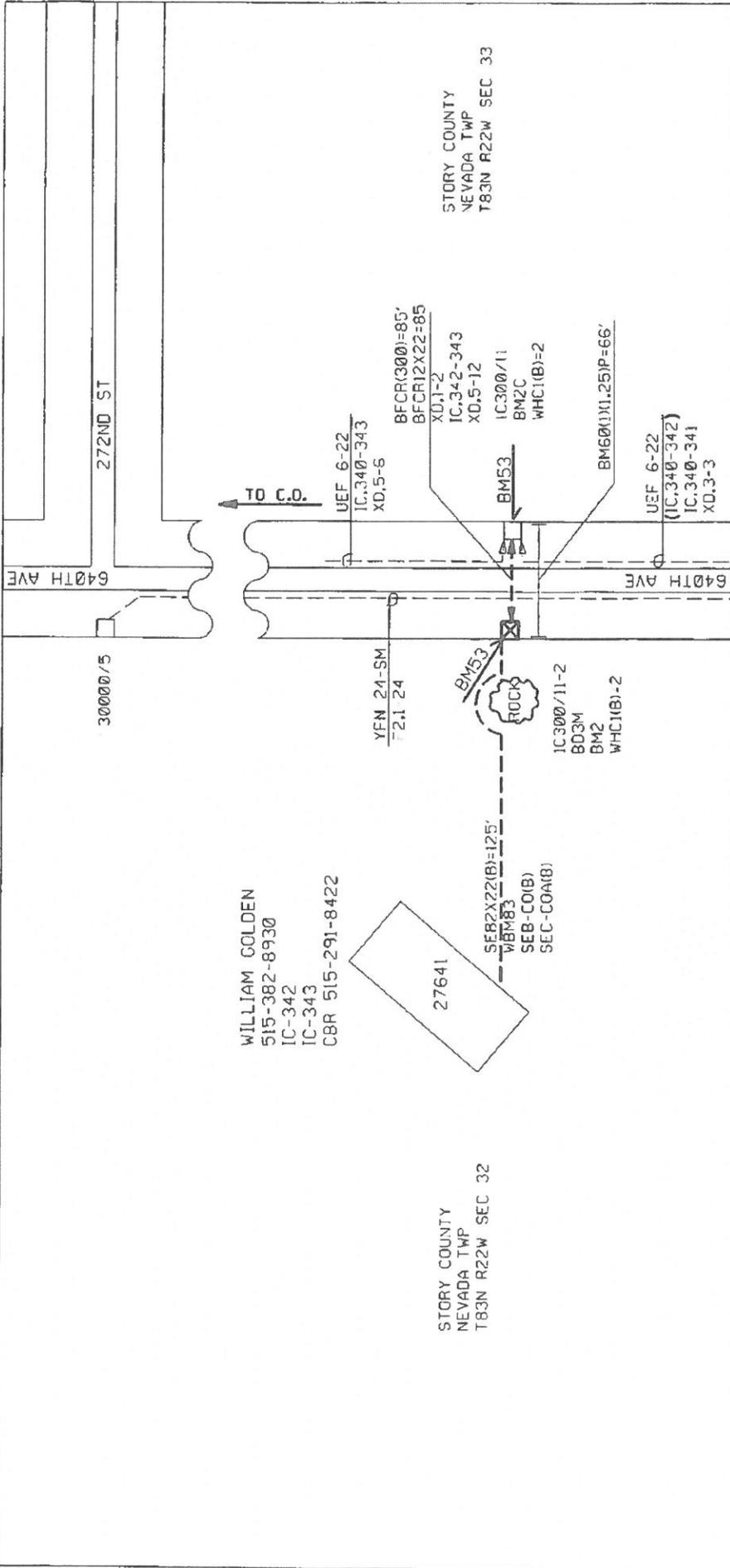
-----	EXISTING BURIED FACILITY	--X---X---X-	EXISTING BURIED FACILITY ABANDONED IN PLACE
-----	NEW BURIED FACILITY	X---X---X-	EXISTING AERIAL FACILITY REMOVED
-----	NEW BURIED FACILITY BORED AND ENCASED IN PVC PIPE	X---X---X-	EXISTING PEDESTAL REMOVED
-----	EXISTING AERIAL FACILITY	OR	EXISTING COMPANY POLE REMOVED
-----	NEW AERIAL FACILITY	OR	EXISTING HAND HOLE ABANDON IN PLACE
OR	EXISTING PEDESTAL	OR	EXISTING ANCHOR & DOWN GUY REMOVED
OR	NEW PEDESTAL		
	EXISTING COMPANY POLE		
	NEW COMPANY POLE		
	EXISTING HAND HOLE		
	NEW HAND HOLE		
	EXISTING ANCHOR & DOWN GUY		
	NEW ANCHOR & DOWN GUY		

NOTE AREA

**CALL ONE-CALL: 1-800-292-8989
48 HOURS PRIOR TO CONSTRUCTION**

ALL KNOWN OBSTRUCTIONS HAVE BEEN SHOWN.
THOSE AND OTHERS, IF ANY, ARE THE RESPONSIBILITY
OF THE CONTRACTOR OR THE WINOSTREAM CREW.


 windstream
 EXCHANGE: NORTHWEST REGION
 IOWA DIVISION
 WORK ORDER NUMBER: _____
 TITLE: _____
 TWP: _____ RING: _____ SEC: _____
 DATE: / / DRAWN BY: DAG
 ENGINEER: Dale Greff PHONE: 641-269-7725
 SHEET OF



NOTE AREA

STORY COUNTY PERMIT REQUIRED

CALL ONE-CALL: 1-800-252-8989
48 HOURS PRIOR TO CONSTRUCTION

ALL KNOWN OBSTRUCTIONS HAVE BEEN SHOWN.
THOSE AND OTHERS, IF ANY, ARE THE RESPONSIBILITY
OF THE CONTRACTOR OR THE WINDSTREAM CREW.

WINDSTREAM
NORTHWEST REGION
IOWA DIVISION

EXCHANGE NEVD
WORK ORDER NUMBER 713379870-0003
TITLE: RP NEVADA RPL DEF DROP TO 27641 640TH AV
TWP: 83N RNG: 22W SEC: 32/33
DATE: / / DRAWN BY: DAG
ENGINEER: Dale Graff PHONE: 641-269-7725
SHEET 1 OF 1

STORY COUNTY UTILITY PERMIT

Date 4/11/17

To the Board of Supervisors, Story County, Iowa:

The Colo Telephone Company Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at Colo, 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 telecommunications on secondary route See Attached Maps For Locations to _____, a distance of _____ miles.

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

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

Buried fiber optic cable. Construction consists of directional boring. Cable 36" in R/W & 48" under road.

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 _____

Colo Telephone Company

Name of Company (Applicant - Permittee)

by Larry W. Spranger

641-377-2202

Phone no.

Recommended for Approval:

Date 4-12-17

[Signature]

515-382-7355

County Engineer

Phone no.

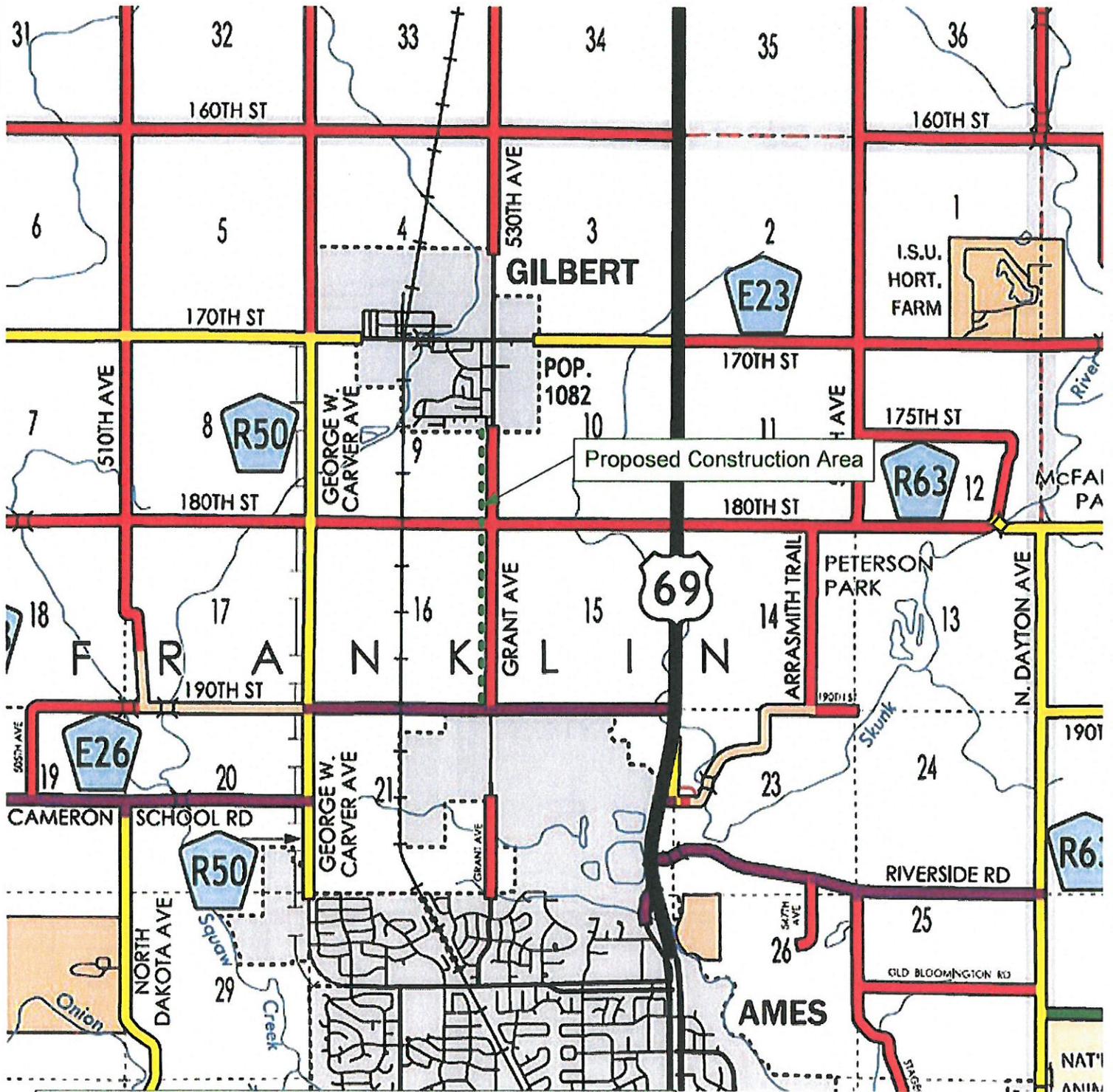
Approved:

Date 4-13-17

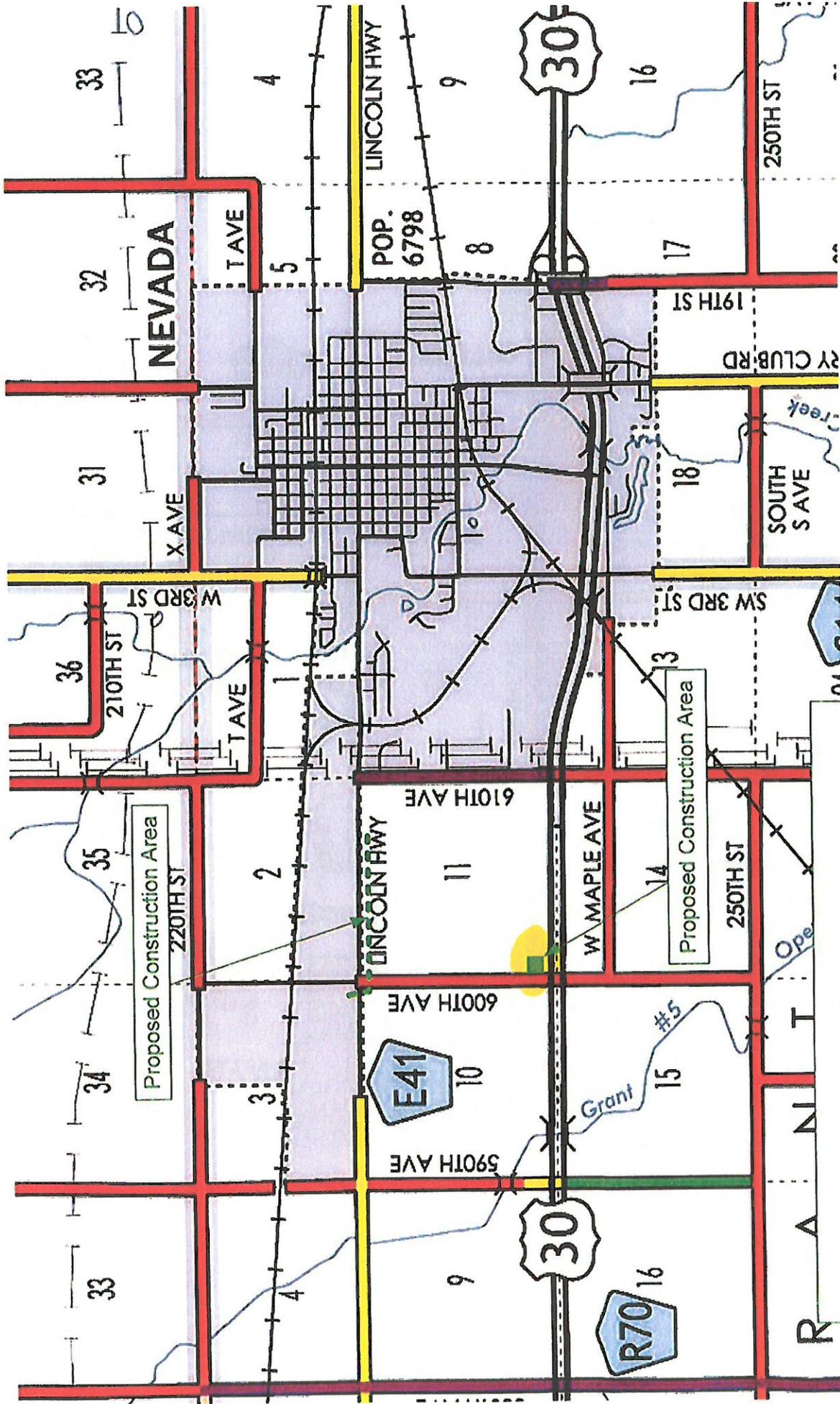
[Signature]

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.

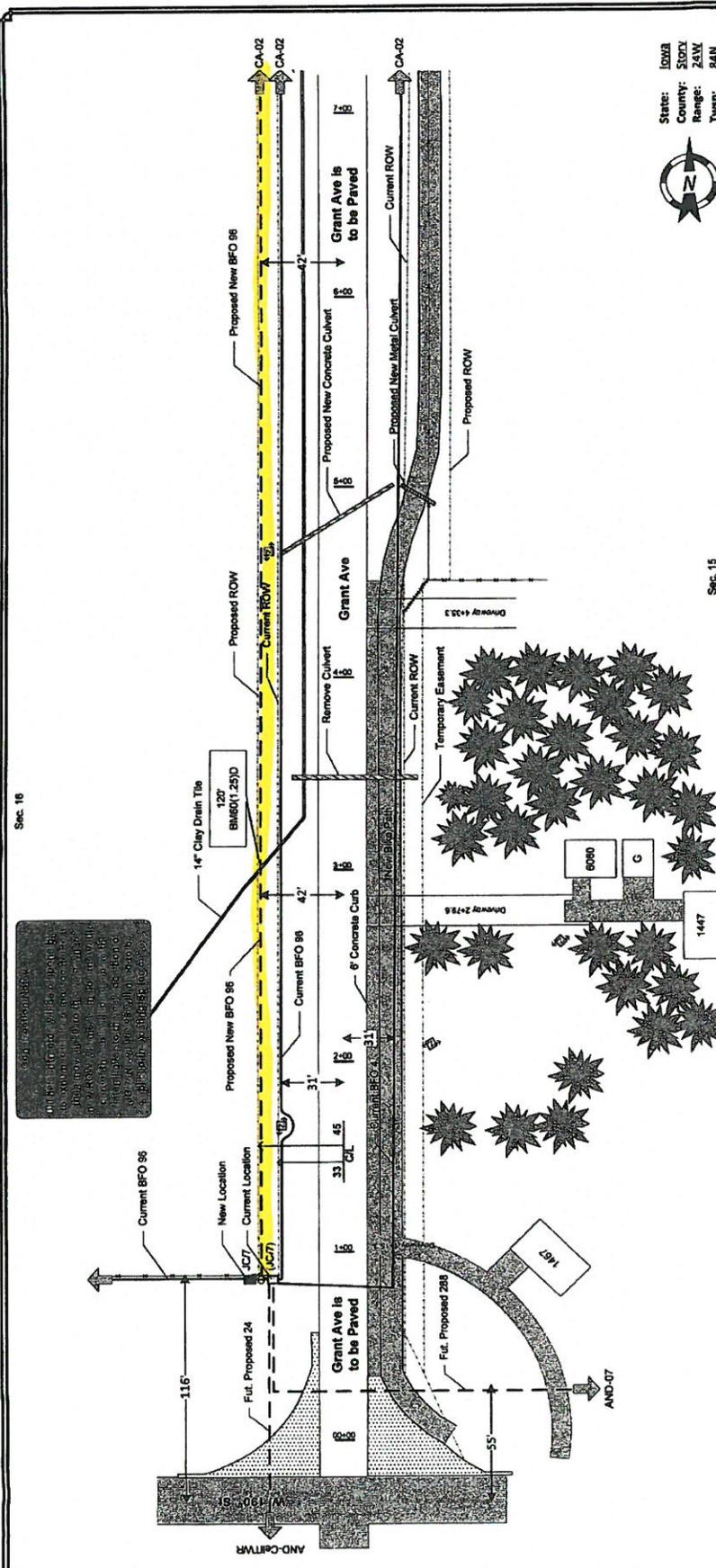


Story County
 ----- Proposed Construction



Story County

----- Proposed Construction



1207
BN601.25D

1457

1447

6090

State: Iowa
County: Story
Range: 24W
Twp: 8N



As Shaded
COLO. Tol. Co.
Name: CA-02
WO: VSL, NOV. 17
Eck: 2023
Rook: CA
ROW: Exhik

Staked By: EWS Date: 2/17
Revised By: Date:
Plotted By: Date:
Tabbed By: Date:

Drawing Not to Scale

From	To	PT/Type	Units	Feet	BM	HO	W	Remarks
1477	1477	EUNH(FS&H&K30)	BFO 96A	50	212/81(8)	1	12	BHF 1
1477	1477		BFO 24A	50	20-1	30	11A	HRFO 1

COLO TELEPHONE IS RELOCATING HAND HOLE
EQUIPMENT IN DITCH FOR
THIS CONSTRUCTION



State: IOWA
County: SIOUX
Range: 23W
Twp: 83N

As Staked
 Name: COLO Tel. Co.
 WO: RM-01
 Exch: VFS, NVD-RM, 17
 Routes: AMES, RM
 ROW: Public

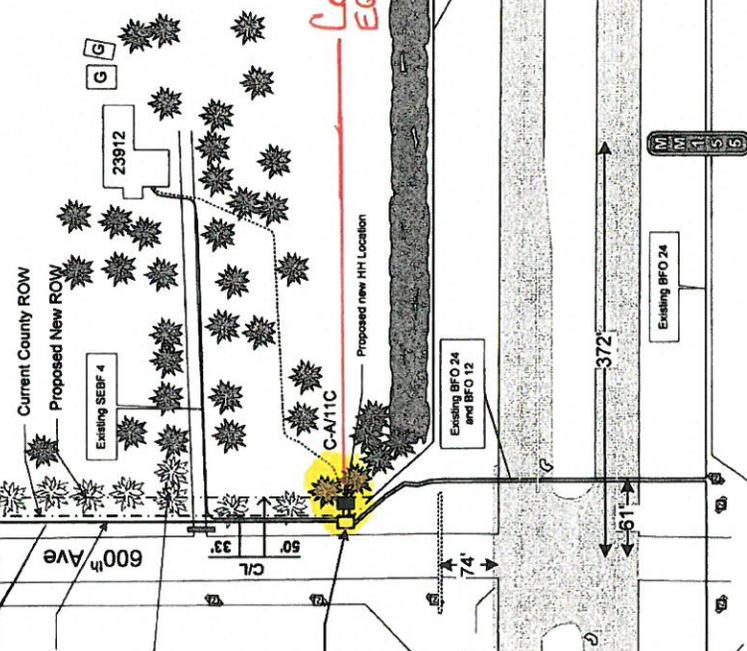
Staked By: EWS Date: 3/17
 Revised By: _____ Date: _____
 Plowed By: _____ Date: _____
 Tabbed By: _____ Date: _____

VantagePoint
 Drawing Not to Scale

Sheet 1 of 1

Construction Notes:
 Contractor will be responsible for flow new utility lines and abandonment. Utility shall be placed into existing ditch shell.

Construction Notes:
 Contractor will be responsible to acquire and move Handhole and outside box to new location. Gullies may require backfill to deep water table. (type 1/2" aggregate)



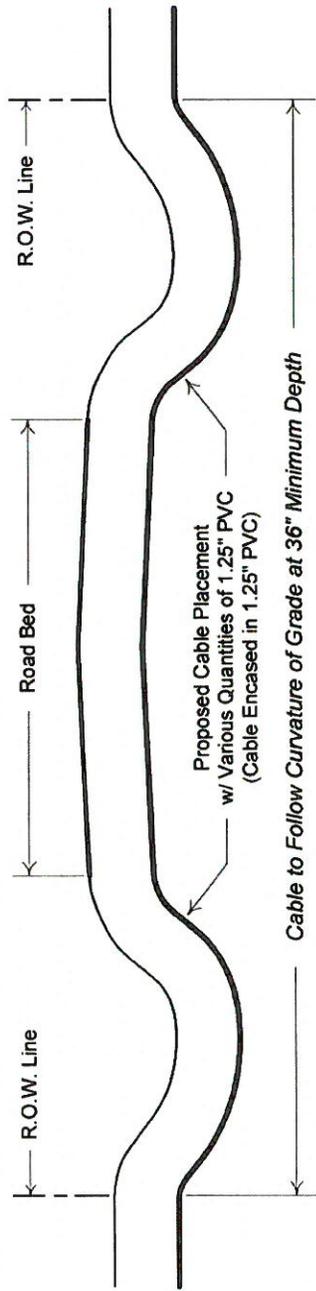
From	To	PType	Units	Feet	BM	HBFO	HO	ONT	W	Remarks
C-A11C	C-A11C	E(BHF(36x48x30)T)	2(58)(8)	1	E(M)	1	BHF	1		
C-A11C	C-A11C		20-1	20	E(55)	1	HO1	1		
C-A11C	23912	SEBO 4	E(83)	1	E(83)	1	E(H3S)	1		

BFO 24 Fiber North C-A11C will be abandoned

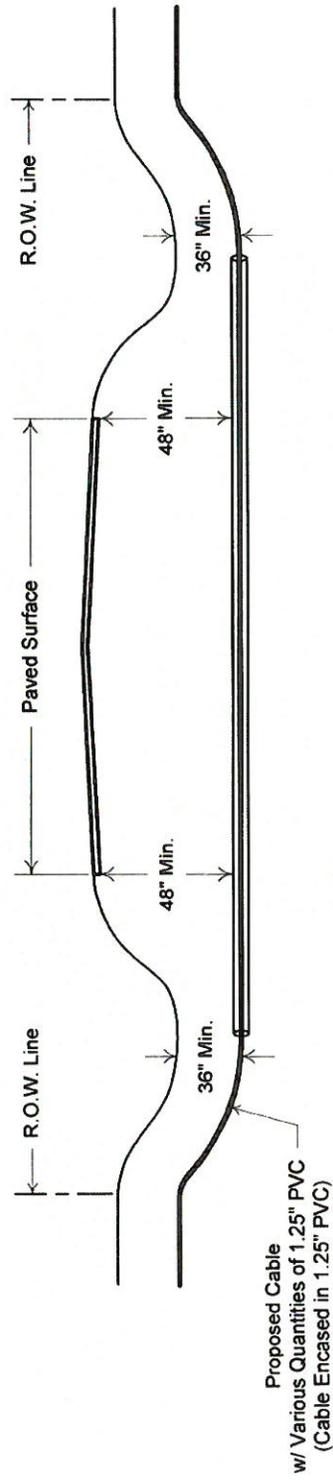
Trees in New ROW will be removed by county during project

3-75.3

02+00 New 8' Concrete Culvert being placed
 4' Wide Shoulder Pavement to be removed



Typical Buried Cable Crossing
Gravel or Dirt Roads



Note:
 Encasement to extend 6' beyond toe of fore slope to 6' beyond toe of fore slope.

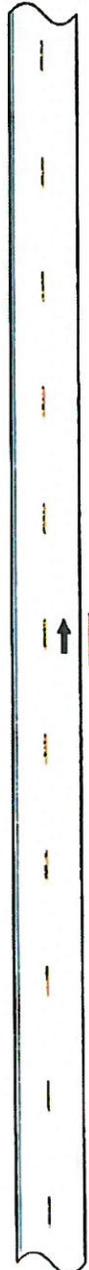
Typical Buried Cable Crossing
Bituminous or Concrete Roads

Do not allow work to interfere with the flow of traffic.

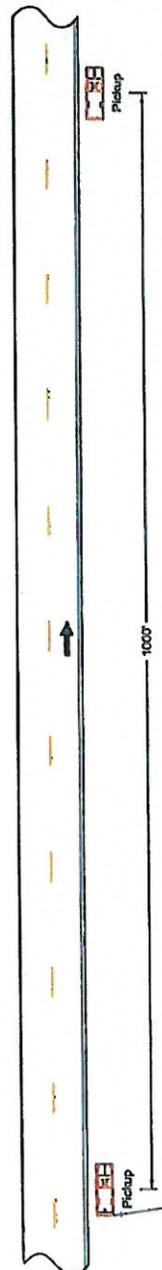
When parked, locate vehicles as far from the open traffic lane as possible. Entrances and driveways should be used whenever appropriate.

Equip all vehicles with an amber revolving light or amber strobe light.

① For work lasting longer than one hour, refer to TC-202 or TC-402.



① VEHICLE STOPPED ON SHOULDER FOR LESS THAN ONE HOUR



SLOW-MOVING OPERATION



LEGEND
 Traffic Sign
 Direction of Traffic

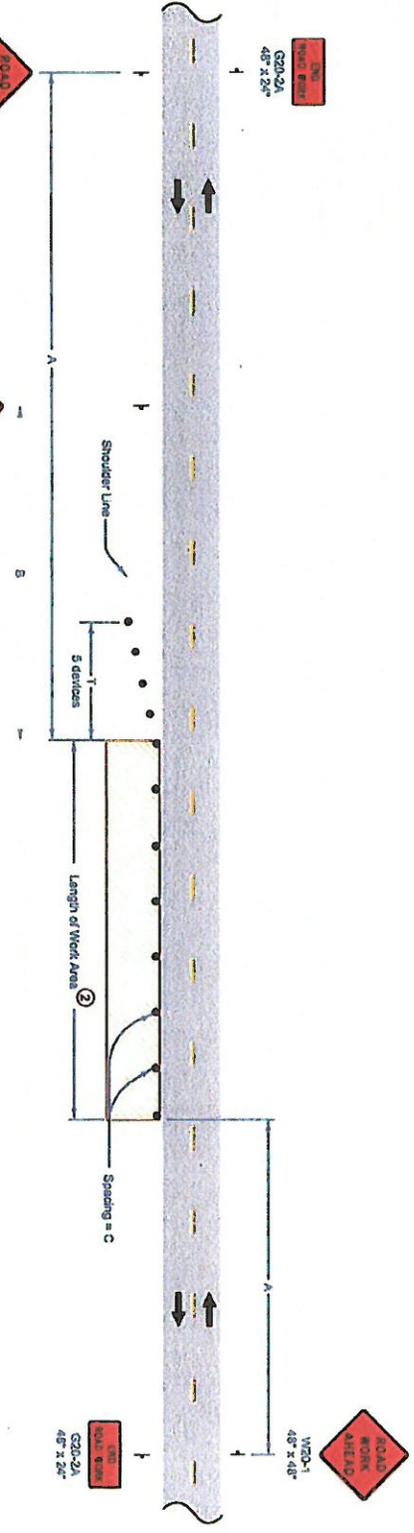
Possible Contract Item:
 Traffic Control

 Iowa Department of Transportation	REVISION	04-16-13
	2	
STANDARD ROAD PLAN TC-1		SHEET 1 of 1
REVISIONS: Modified note concerning amber vehicle warning light.		
<i>Dennis M. B.</i> APPROVED BY REGIONAL MANAGER, ICDDES		
WORK NOT AFFECTING TRAFFIC (TWO-LANE OR MULTI-LANE)		



SPEED LIMIT (mph)	A	B	C ②	T
35 or less	500'	200'	40'	100'
40-45	700'	300'	60'	200'
50 or greater	1000'	300'	100' ①	200'

- When a pavement edge drop-off exists, install a SHOULDER DROP-OFF sign.**
- No pavement edge drop-offs greater than pavement depth will be allowed during non-working hours.
- Shoulder edge drop-offs shall be mitigated according to Article 1107.03.L2 of the Standard Specifications.
- For work lasting less than one hour, refer to TC-1.
- ① When the length of a pavement edge drop-off is 1000 feet or less, the temporary flag requirement of Article 1107.03 of the Standard Specifications does not apply. Reduce channelizer spacing to 40 feet.
 - ② For work areas less than 200 feet long, use channelizers spaced at 20 feet centers or use a vehicle with an amber revolving light or amber strobe light.



Possible Contract Item:
Traffic Control

IOWA DOT

STANDARD ROAD PLAN

TC-202

REVISION
5 04-21-15

SHEET 1 OF 1

APPROVED BY: [Signature]

WORK WITHIN 15 FT OF TRAVELED WAY