

The Board of Supervisors met on 2/06/18 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 [storycountyowa.gov](http://storycountyowa.gov))

AMES COMMUNITY PRESCHOOL CENTER (ACPC) – Sandee Bodholdt, Assistant Director, reported on staffing, funding, fee scale, services provided, building upgrades, and the waiting list.

MINUTES: 1/30/18 Minutes – Olson moved, Chitty seconded approval of the Minutes as presented. Motion carried unanimously (MCU) on a roll call vote.

PERSONNEL ACTIONS: 1) new hire, effective 2/9/18, in a) Attorney's Office for Racheal Flock @ \$10.00/hr; b) Secondary Roads, effective 2/14/18, for Steven Brooks for \$25.47/hr; 2) pay adjustment, effective 2/18/18, in a) Attorney's Office for Jane Chang at \$2,485.38/bw; b) Recorder's Office for Sandra Fitzgerald \$18.66/hr; c) Treasurer's Office for Rhonda Sykes @ \$22.40/hr. Chitty moved, Olson seconded approval of the Personnel Actions as presented. Roll call vote. (MCU)

CLAIMS: 2/8/18 Claims of \$858,488.34 (run date 2/2/18, 22 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 Service (\$25,584.10), BooST Early Childhood (\$5,633.97), Holding-Seized Funds (\$1,860.00), Central Iowa Drug Task Force (CIDTF) (\$2,242.56), Emergency Management (\$614.78), E911 Surcharge (\$3,482.25), County Assessor (\$274.09), and Ames City Assessor (\$15,255.41). Chitty moved, Olson seconded approval of the Claims as presented. Roll call vote. (MCU)

Olson moved, Chitty seconded approval of the Consent Agenda as presented..

1. Contract between Protex Central and Information Technology (IT) for hardware maintenance, effective 2/1/18-1/31/19, for \$1,010.00
2. Service Agreement between Kappa Alpha Theta and Story County for security on 2/16/18 for \$65.00 an hour per deputy for a minimum of two hours
3. Resolution # 18-77, Setting a Public Hearing for 2/27/18, for Consideration of Proposed Plans, Specifications, and Form of Contract for the Tedesco Environmental Learning Corridor, Phase 2
4. Resolution #18-75, Setting a Public Hearing for 2/13/18, for Consideration of Resolution #18-76, to enter into a Purchase Agreement for the Sale of County Property, Known as Parcel "P", a Part of the Former Chicago and North Western Railroad in the east 3/8 of the NW ¼ of Section 21-85-21, located in Zearing, Iowa, for \$1.00, and Authorize the Signature Upon the Purchase Agreement and all Other Necessary Documentation to Effectuate the Sale by the Chair of the Board of Supervisors

Roll call vote. (MCU)

PARTNERING WITH THE CITY OF AMES AND IOWA STATE UNIVERSITY (ISU) TO FUND PHASE II OF MISSION CRITICAL PARTNERS' PROPOSAL FOR THE COUNTYWIDE INTEROPERABLE

COMMUNICATIONS SYSTEM AND RADIO COMMUNICATIONS PROCUREMENT SUPPORT PROPOSAL – Sanders reported the current system is outdated and no longer supported. Mission Critical Partners' proposal calls for funding of 25% from each entity: ISU, E911 Board, Story County, and City of Ames. Dina McKenna, Communications Head, Sheriff's Office, supports the recommendations. Sanders reported on the proposed timeline. Chitty reported on discussions regarding technology. Discussion took place regarding funding and procurement. Sanders asked for remarks from the public; he received none. Further discussion took place regarding funding sources. Chitty moved, Olson seconded the approval of Partnering with the City of Ames and Iowa State University to Fund Phase II of Mission Critical Partners' Proposal for the Countywide Interoperable Communications System and Radio Communications Procurement Support Program as presented. Sanders clarified Story County's portion is twenty-five percent of the total cost. Roll call vote. (MCU)

REVISED ANIMAL SHELTER IMPROVEMENT PLANS AND COST ESTIMATE OF \$368,120.00 – Sanders provided an overview. Jeff Harris of Roseland, Mackey, Harris Architects PC, reported in detail on costs. Joby Brodgen, Facilities Management Director, reported on air handling systems. Discussion took place. Chitty asked about cost. Olson asked about space. Brodgen spoke about work that Facilities can manage. Sue McCaskey, Animal Control Director, spoke about the need to house livestock at an alternate location, fundraising, and space in the building for education and training. Discussion took place. Margaret Jaynes, Environmental Health Director, stated to access the City of Nevada's wastewater system. Sanders summarized the discussion. Further discussion took place. Sanders asked McCaskey if the plans meet needs. McCaskey stated yes. Olson moved, Chitty seconded the approval of the concept of the revised Animal Shelter Improvement Plans with funding to be 50% from the General Fund and 50% from the Friends of Animals account, and directed staff to work with Harris. Roll call vote. (MCU)

CARPET AND STAIRTREADS INSTALLATION IN THE CONSERVATION CENTER MULTIPURPOSE ROOM FROM CARPET ONE FLOOR & HOME FOR \$7,018.78 (UNBUDGETED) – Joby Brodgen, Facilities Management

Director, provided detail on the project. Chitty reported on funding the project in the current year. Chitty moved, Olson seconded the approval of Carpet and Stair Treads Installation at Conservation McFarland Multipurpose Room from Carpet One Floor & Home for \$7,018.78. Roll call vote. (MCU)

INSTALLATION OF KEYLESS ENTRY AT ANIMAL CONTROL BUILDING BY STRAUSS SECURITY SOLUTIONS FOR \$9,120.74 (UNBUDGETED) – Joby Brodgen, Facilities Management Director, stated the original

budget included security cameras but after discussions with Information Technology, the internet at the Animal Control building will not support them. Chitty reported on discussions of options. Brodgen reported if capability is added in the future, the system will support cameras. Olson moved, Chitty seconded the approval of the Installation of Keyless Entry at Animal Control Building by Strauss Security Solution for \$9,120.74 as presented. Roll call vote. (MCU)

WEBSITE REFRESH FINAL DESIGN – Barb Steinback, Information Technology Director, reported on background information, process, and design options. Melanie Worley, Community Services, asked about additional changes. Steinback reported on implementation. Discussion took place. Chitty moved, Olson seconded the approval of Website Refresh Final Design. Roll call vote. (MCU)

INTEGRATED ROADSIDE VEGETATION MANAGEMENT (IRVM) QUARTERLY REPORT – written report only.

ENVIRONMENTAL HEALTH QUARTERLY REPORT – Margaret Jaynes reported on wells, funding, permits, sampling, septic systems, inspections, complaints, special projects, meetings, and trainings.

**UPDATE ON YOUTUBE VIDEOS OF THE MEETINGS OF THE BOARD OF SUPERVISORS** – Leanne Harter, County Outreach and Special Projects Manager, provided detail on the project. Christina Tesar, Intern, reviewed the process and presented a video. Harter provided additional information.

**LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS:** All three Supervisors reported on multiple meetings.

Chitty moved, Olson seconded to adjourn at 12:00 p.m. Roll call vote. (MCU)

Story County  
Board of Supervisors Meeting  
Agenda  
2/6/18

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. AGENCY REPORTS:
  - I. ACPC - Sandee Bodholdt  
  
Department Submitting Auditor  
  
Documents:  
  
ACPC.PDF
5. CONSIDERATION OF MINUTES:
  - I. 1/30/18 Minutes  
  
Department Submitting Auditor
6. CONSIDERATION OF PERSONNEL ACTIONS:
  - I. Action Forms  
1)new hire effective 2/9/18 in a)Attorney's Office for Racheal Flock @ \$10.00/hr; b) Secondary Roads effective 2/14/18 for Steven Brooks for \$25.47/hr; 2)pay adjustment effective 2/18/18 in a)Attorney's Office for Jane Chang at \$2,485.38/bw; b)Recorder's Office for Sandra Fitzgerald \$18.66/hr; c)Treasurer's Office for Rhonda Sykes @ \$22.40/hr.  
  
Department Submitting HR
7. CONSIDERATION OF CLAIMS:
  - I. 2/8/18 Claims  
  
Department Submitting Auditor  
  
Documents:  
  
CLAIMS 020818.PDF
8. CONSENT AGENDA:  
(All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Board votes on the motion.)
  - I. Consideration Of Contract Between Protex Central And Information Technology For

Hardware Maintenance Effective 2/1/18-1/31/19 For \$1010.00

Department Submitting Information Technology

Documents:

PROTEXCENTRAL.PDF

- II. Consideration Of Service Agreement Between Kappa Alpha Theta And Story County For Security On 02/16/2018 For \$65/ Hour Per Deputy For A Minimum Of 2/Hrs

Department Submitting Sheriff

Documents:

KAPPA ALPHA THETA CONTRACT.PDF

- III. Consideration Of Resolution # 18-77, Setting A Public Hearing For February 27, 2018, For Consideration Of Proposed Plans, Specifications, And Form Of Contract For The Tedesco Environmental Learning Corridor, Phase 2

Department Submitting Conservation

Documents:

RESOLUTION 1877 FOR SETTING PUBLIC HEARING TELC PHASE 2.PDF

- IV. Consideration Of Resolution #18-75, Setting A Public Hearing For February 13, 2018, For Consideration Of Resolution #18-76, To Enter Into A Purchase Agreement For The Sale Of County Property, Known As Parcel "P", A Part Of The Former Chicago And North Western Railroad In The E3/8 Of The NW¼ Of Section 21-85-21, Located In Zearing, Iowa, For \$1.00, And Authorize The Signature Upon The Purchase Agreement And All Other Necessary Documentation To Effectuate The Sale By The Chairman Of The Board Of Supervisors

Department Submitting Attorney's Office

Documents:

RESOLUTION 1875 SETTING PUBLIC HEARING FOR SALE OF PARCEL P.PDF

9. PUBLIC HEARING ITEMS:

10. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Partnering With The City Of Ames And Iowa State University To Fund Phase II Of The Mission Critical Proposal For The Countywide Interoperable Communications System And Radio Communications Procurement Support Proposal - Rick Sanders

Department Submitting Board of Supervisors

Documents:

MCPREPORT.PDF  
PHASE II PROCUREMENT PROPOSAL.PDF

- II. Discussion And Consideration Of Revised Animal Shelter Improvement Plans And Cost Estimate Of \$368,120 - Sue McCaskey, Joby Brodgen, Jeff Harris

Department Submitting Board of Supervisors

Documents:

REVISEDPLANSANDESTIMATE.PDF

- III. Discussion And Consideration Of Carpet And Stairtreads Installation At Conservation McFarland Multipurpose Room From Carpet One Floor & Home For \$7,018.78 (Unbudgeted) - Joby Brodgen

Department Submitting Facilities Management

Documents:

CONSERV MULTIPURPOSE CARPET.PDF

- IV. Discussion And Consideration Of Installation Of Keyless Entry At Animal Control Building By Strauss Security Solutions For \$9,120.74 (Unbudgeted) - Joby Brodgen

Department Submitting Facilities Management

Documents:

STORYANIMALCONTROLWITHOUTCAMERAS.PDF

- V. Discussion And Consideration Of Website Refresh Final Design - Barb Steinback And Leanne Harter

Department Submitting Board of Supervisors

Documents:

IA STORY COUNTY INTERIOR.PDF  
IA STORY COUNTY HOME.PDF

11. DEPARTMENTAL REPORTS:

- I. IRVM Quarterly Report - Joe Kooiker

Department Submitting Auditor

Documents:

BOS OUTLINE 282018.PDF  
IRVM YEARLY DATA THRU FY17 UPDATED AUG 3 2017.PDF  
QTR REPORT.PDF

II. Environmental Health Quarterly Report - Margaret Jaynes

Department Submitting Auditor

Documents:

BOS 02 18.PDF

12. OTHER REPORTS:

- I. Update On Youtube Videos Of The Meetings Of The Board Of Supervisors - Christina Tesar And Leanne Harter

Department Submitting Board of Supervisors

13. 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.

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

15. 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 Board of Supervisors  
Meeting  
2/6/18

NAME

ADDRESS

Sandee Bodholdt  
Joby J. Brogren  
Barb Steinback  
Jonathan Eickholt  
Judith Farthing  
Marist Jorgensen  
Jim Kaum  
Susan McMaskey  
Ryan Bachman Brewer Engineering  
Lisa Markley  
Miss [unclear]  
[unclear]  
Cherie Jorgensen  
Jeff Harris  
Melanie Worley  
Deb Schildroth

920 Carroll Ave., Ames  
Facilities  
SC IT  
Facilities  
LWR  
FH  
3423 Clinton Ct., Ames  
SCAC  
~~Des Moines~~  
Aud  
PCJ  
SCSO  
SCSO  
1615 Golden Aspen Ames  
SC Comm. Services  
BOS Office

## **ACPC Report to Story County Board of Supervisors | 2.6.18**

*Presented by Sandee Bodholdt-ACPC Assistant Director*

1. How ASSET funds are used at ACPC and how it benefits Story County Funding Priorities
2. Status of our Building/Staffing
3. ACPC Waitlist

### **ASSET FUNDING**

ACPC currently receives \$152,367 in ASSET funding, \$16,000 from Story County. Story County priorities are addressed in various ways through quality early childhood programming such as:

- Safety and wellbeing of children and adults
- Move towards self-sufficiency for parents
- Early screenings and intervention services for young children.

ACPC uses ASSET funds to subsidize our sliding fee scale with discounts that vary from as little as \$25 to as much as \$350. The majorities of families who qualify, receive larger discounts.

During the last fiscal year, we served 385 children about 30% in our preschool programming and 70% in our school-age program. 20% of our families utilized the sliding fee scale in the last year.

ACPC employs 27 full-time professional staff, and approximately 55 student staff in our program at large. We believe one of our strengths is that we serve broader Story County, not only families and children affiliated with the University. ACPC is extremely active in the community through various field trips, speakers, swimming, library visits, and participation in various local events and initiatives such as Story County Reads, and Step into Storybooks. We encourage both children and families to engage with the community often and early.

### **Building Status/Staffing**

We are now in the midst of a HVAC retrofit project costing just under \$1m, the project includes the installation of Three Phase Electrical, revamping the pneumatic system, and an air handler system overhaul. Recently we also discovered the need for an updated fire panel for the continued safety of our building long-term.

ACPC has taken out a considerable loan in order to fund this project which will reduce the amount of funds we will be able to allocate to other needs such as increasing staff wages. It is for this reason that we have requested additional funds this fiscal year to supplement our teachers' wages. With the unemployment rate so low in Ames it is increasingly difficult to find staff, and even more difficult to attract top-talent. We hope that in a combination of our benefits package, and slight wage increases we will be able to attract and retain high-quality staff at all levels.

**Waitlist**

All of our programs at the main center, and several of our school-age sites are currently working off of a waitlist. As of September, more than 180 children have been added to our waitlist with the longest wait in our youngest classrooms. We are working to expand our staff at school-age sites to enable the accommodation of additional children, and renovating our empty classroom to enroll more children.



Nevada, Iowa  
**Story County, Iowa**  
 Lucinda Martin, Auditor

IN ACCOUNT WITH (Vendor) Protex Central  
 Address P. O. Box 1467  
 Hastings, NE 68901

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT
01/29/2018	2018-200902	Story County Administration Fire Suppression Inspection	\$1,010.00
Dates: 02/01/2018 - 01/31/2019			
<b>APPROVED</b> <b>DENIED</b> Board Member Initials: <u>AS</u> Meeting Date: <u>2/1/18</u> Follow-up action: _____ _____ _____			
<b>TOTAL CLAIM</b>			<b>\$1,010.00</b>

BILLS MUST BE FULLY ITEMIZED WITH INVOICES ATTACHED

FOR AUDITOR'S OFFICE USE ONLY

Claim Number \_\_\_\_\_  
 Warrant Number \_\_\_\_\_  
 Date Paid \_\_\_\_\_  
 APPROVED BY BOARD OF SUPERVISORS ON DATE \_\_\_\_\_

CODE NUMBER(S)

Maintenance  
 01000-09110-444-52 \$1,010.00

AMOUNT CLAIMED \$ **\$1,010.00**

CLAIMANT SIGNATURE (if applicable) \_\_\_\_\_  
 DEPARTMENT APPROVAL \_\_\_\_\_



Remit To: P.O. Box 1467 - Hastings, NE 68901

**Pre-Bill Services for Inspections**

<b>Date</b> Jan 29, 2018	<b>Page</b> 1 of 1
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**Invoice No:** 2018-200902

**Bill To:**

Story County Administration - IT Department  
900 6th St.  
Nevada, IA 50201

**Ship To:**

Story County Administration - IT Department  
900 6th St.  
Nevada, IA 50201

<b>Description</b> 2018 Inspection Agreements	<b>Customer No.</b> 200902	<b>Terms</b>
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Qty. Ord.	Description	Unit Price	UOM	Extended Price
2.0000	Story County Administration - IT Department - Fire Suppression Inspections - April, Oct	505.00	Each	1010.00

**Comments:**

This order invoice is for your 2018 inspections. Please pay in full by March 1, 2018 to receive a 5% service discount throughout the year. Please call 800-274-0888 with any questions. HAPPY NEW YEAR!!!

**Subtotal:** 1,010.00  
**Total Sales Tax:** 0.00  
**Total Order:** 1,010.00

**STORY COUNTY SHERIFF  
SERVICE AGREEMENT  
# 18-01**

The following agreement is intended to be the sole and only agreement between the parties and supersedes all other agreements. All terms and conditions are in their customary usage and any additional definitions of terms or conditions are stated in this agreement.

**Definitions:**

**The Agreement** is this five-page agreement identified by the numerical designation and any and all attachments reference.

**Story County Sheriff**, hereinafter (the "Service Provider") agrees to provide the services as listed in this agreement.

**The Kappa Alpha Theta** sorority hereinafter (the "Contractor") agrees to employ the Service Provider as set forth by the terms listed in this agreement.

**The Parties**, refers to the "Service Provider" and the "Contractor".

**Additional Terms**, if none then state "none":

None \_\_\_\_\_

**Terms**

Service Provider:  
**Story County Sheriff's Office**  
1315 South "B" Avenue  
Nevada, IA 50201  
515-382-7457

Contractor Address:  
**Kappa Alpha Theta**  
2239 Knapp St.  
Ames, Iowa 50014  
515-292-4872

**I Description of Services**

The Service Provider shall provide the services of law enforcement during the times and days specified at the location(s) indicated. These services include, but are not limited to, armed deputies in marked patrol vehicles and dispatch services including 911 emergencies. Specific instructions for services shall be included in division II for "Additional Services". This agreement should be considered as in addition to the law enforcement responsibilities of the Story County Sheriff for geographic area of Story County. However, this agreement shall not supplant or subordinate the law enforcement and public safety duties and responsibilities of the Story County Sheriff's Office and this agreement shall at all times remain subordinate to the duties, responsibilities and discretion of the Sheriff, his deputies, agents and employees under all circumstances.

**II Additional Services**

List the specific additional services requested by the Contractor. Include any specific instructions to the Service Provider from the Contractor which are to be made a part of this agreement. (Refer to attachments here and staple attachments to back.)  
**Duty Requirements attached**

**III Times and location(s)**

The Contractor requires the services of the Service Provider at the following location:  
(For more than one location list in section C and make attachments as necessary.)

Location: Prairie Moon Winery  
3801 W 190<sup>th</sup> St  
Ames, Iowa 50014

**A.** If the services is to continue for an indefinite period complete this section only.

State date of service:  
Day Month Year

**B.** If the service is to be for a single date complete this section only.

Date of service: 16 February 2018  
Day Month Year

**C.** If the service is for more than one date or is to continue on different dates at different locations use the chart below.

Start date of service:  
Day Month Year

**Chart**

<b>Days</b>	<b>Times</b>
Monday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.
Tuesday _____	_____ a.m. to _____ a.m. and _____ p.m. to _____ a.m.
Wednesday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.
Thursday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.
Friday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.
Saturday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.
Sunday _____	_____ a.m. to _____ p.m. and _____ p.m. to _____ a.m.

**Additional Locations:**  
Address:  
City/rural:

(If necessary attach additional descriptions)

**IV Duration of Agreement**

This agreement shall be in effect for the period(s) stated in section III. For continuing agreements, it shall remain in effect until terminated in accordance with the section VII of this agreement.

**V Fees**

The Contractor agrees to pay:

Sixty-five dollars (\$65.00) per hour for a minimum of two (2) hours for the Story County Sheriff, and each Story County Deputy Sheriff, Senior Reserve Deputy, Dispatcher, Detention Officer, Diver (dive team members are required to work in a team of four) and civilian employees.

Thirty-two dollars and 50 cents (\$32.50) per hours for a minimum of two (2) hours/for each Story County Sheriff's Reserve (Reserves are required to work in pairs unless authorized by the Sheriff or designee).

**VI Payment**

Contractor agrees to pay for \_\_\_ one time/or multiple event in advance; or pay on a XX monthly basis as invoiced by the Story County Sheriff. (Check which payment)

**VII Changes or Termination during the Agreement**

The parties recognize that the business of law enforcement and private interest may change. The Contractor understands that public protection or economic demands may require the Service Provider to focus resources in other areas. The Service Provider recognizes that private business may develop other needs or demands. This understanding is to ensure both parties have the ability to amend or terminate the agreement before the expiration date. The parties may amend the agreement only in writing signed by both the Contractor and the Service Provider. Termination of the agreement shall be written notice. An agreement for single or multiple events where payment has been made in advance requires \_\_\_ days notice for a full refund. All other agreements require thirty (30) days notice. During the thirty-day period the parties agree to perform their respective obligations unless otherwise agreed in writing. The foregoing requirements for amendment or termination shall not apply when, in the sole discretion of the Sheriff, his deputies, agents and employees; the duties and responsibilities of the Sheriff's Office to protect and promote public safety and law enforcement require that the resources and personnel for the Sheriff's Office be redirected away from Contractor's event or venue to respond to emergency or urgent calls for assistance by any person or entity other than the Contractor. In the event that personnel or resources of the Sheriff's Office are redirected to respond to an emergency or urgent call away from Contractor's venue, or if circumstances require additional resources/personnel to maintain order and safety at the venue covered by this agreement, the parties will later endeavor to negotiate a fair and reasonable accommodation which may include but is not necessarily limited to refund of any prepaid services not delivered by the Service Provider, or additional payment from the contractor.

**VIII Confidentiality**

It is necessary that the Contractor understand when contracting with a public entity that The contract is public information and will be produced when requested as required by

law. The Contractor should be mindful of the public's right to know.

**IX Liability**

The Parties shall maintain insurance during this agreement. Each party will be Responsible for their respective acts. The Service Provider, its employees or Agents shall not be responsible for any special, incidental or consequential Damages to the Contractor while acting in performance of this agreement.

**X Acts of God and Acts of Others**

The Service Provider is not responsible in the event of a natural disasters, or acts of civil unrest, or acts of Contractors employees, agents or third persons which prevent Service Provider from performing as expected or originally intended under this agreement.

**XI Hazards**

Contractor shall have a duty to inform the Service Provider of any known hazards, either natural or manmade, which may pose a danger to an employee or agent of the Service Provider, that exist upon or appurtenant to any property owned or leased by the Contractor. This shall be a continuing duty for the Contractor.

**XII Inconsistent Terms**

The Contractor by this agreement has attempted to reduce the chance for misunderstanding by the inclusion of all terms. The Contractor and the Service Provider agree to resolve any dispute in a manner using common English usage of the term(s) in dispute.

**XIII Representative**

The Contractor designates Emma Roe as their representative and contact for this agreement with the following address and phone numbers listed below. The Service Provider requires twenty-four (24 hr(s) contact information from the Contractor and agrees to supply the same twenty-four (24 hr(s) contact to the Contractor.

Service Provider Representative

Contractor Representative

**Lt. Gary Backous**

**Emma Roe**

Address:

Story County Sheriff  
1315 South "B" Avenue  
Nevada, IA 50201  
515-382-7457  
[gbackous@storycountyiowa.gov](mailto:gbackous@storycountyiowa.gov)

Kappa Alpha Theta  
2239 Knapp St  
Ames, Iowa 50014  
319-429-3278  
[eroe@iastate.edu](mailto:eroe@iastate.edu)

Billing Address:

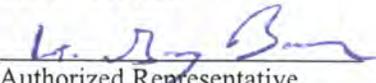
Contact Person: Same as above.  
Contractor Billing Address: Same as above

Make payment payable to: **Story County Treasurer**

Mail Payments to: **Story County Sheriff  
P O Box 265  
1315 South "B" Avenue  
Nevada, IA 50201**

**Service Agreement Signatures**

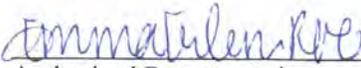
Service Provider

  
Authorized Representative

Lieutenant, Support Services  
Title

1/29/2018  
Date

Contractor

  
Authorized Representative

Kappa Alpha Theta Events Director  
Title

01/23/2018  
Date

The Service Provider representative has the authority to enter this agreement as authorized by the Story County Board of Supervisors. The date of this agreement by the Board of Supervisors is 2/6/2018

  
Board of Supervisors

  
Attest: Story County Auditor

(Staple attachments to back)

STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NUMBER#18-77

SETTING DATE AND TIME FOR PUBLIC HEARING FOR FEBRUARY 27, 2018, FOR CONSIDERATION ON THE PROPOSED PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE TEDESCO ENVIRONMENTAL LEARNING CORRIDOR, PHASE 2

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, will consider proposed plans, specifications, and form of contract for construction of Phase 2 of the Tedesco Environmental Learning Corridor;

AND WHEREAS, notice of a Public Hearing by the Story County Board of Supervisors on the proposed plans, specifications, and form of contract, is heretofore given in compliance with the provisions of the *Code of Iowa*;

AND WHEREAS, Story County will be considering the plans, specifications, and form of contract on February 27, 2018.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 27<sup>th</sup> day of February 2018, in the Public Meeting Room of the Story County Administration Building, 900 6<sup>th</sup> 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 6th day of February 2018.

  
\_\_\_\_\_  
Board of Supervisors

  
\_\_\_\_\_  
Attest Story County Auditor

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

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

STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NUMBER #18-75

SETTING DATE AND TIME FOR PUBLIC HEARING FOR FEBRUARY 13, 2018, FOR CONSIDERATION OF RESOLUTION #18-76 A RESOLUTION TO ENTER INTO A PURCHASE AGREEMENT FOR THE SALE OF COUNTY PROPERTY KNOWN AS PARCEL "P", A PART OF THE FORMER CHICAGO AND NORTH WESTERN RAILROAD IN THE E3/8 OF THE NW1/4 OF SECTION 21-85-21, LOCATED IN ZEARING, IOWA FOR THE AMOUNT OF \$1.00, AND AUTHORIZE THE SIGNATURE UPON THE PURCHASE AGREEMENT AND ALL OTHER NECESSARY DOCUMENTATION TO EFFECTUATE THE SALE BY THE CHAIRMAN OF THE BOARD OF SUPERVISORS

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, that in order to dispose of an interest in real property, will consider a Purchase Agreement between Story County, Iowa, and Zearing Fertilizer, Inc., to sell the property as described above;

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;

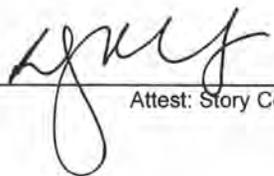
AND WHEREAS, Story County will be considering the Purchase Agreement on February 13, 2018.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 13<sup>th</sup> day of February 2018, in the Public Meeting Room of the Story County Administration Building, 900 6<sup>th</sup> 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 6<sup>th</sup> day of February, 2018.

  
\_\_\_\_\_  
Board of Supervisors  
Auditor

  
\_\_\_\_\_  
Attest: Story County

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



APPROVED

DENIED

Board Member Initials: RS

Meeting Date: 2/6/18

**M**

Follow-up action: \_\_\_\_\_

**MissionCriticalPartners**

Because the Mission Matters

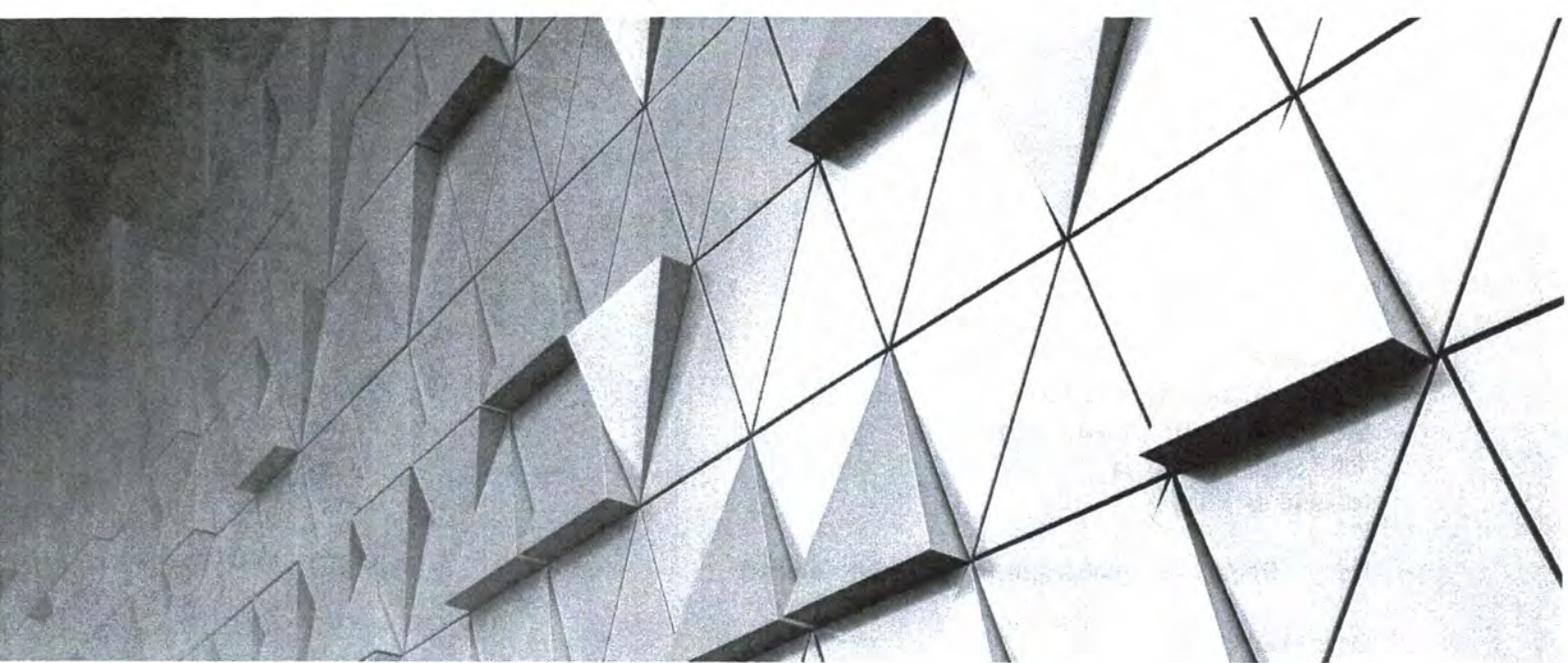
## Radio Technology and Systems Assessment

### Final Report

PREPARED DECEMBER 2017 FOR  
STORY COUNTY, IOWA

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**MissionCriticalPartners**  
Because the Mission Matters

Radio Communications Procurement Support

Proposal

PREPARED JANUARY 16, 2018  
FOR STORY COUNTY, IOWA

~~APPROVED~~

DENIED

Board Member Initials: RS

Meeting Date: \_\_\_\_\_

Follow-up action: \_\_\_\_\_

by funding

# Introduction Letter

January 16, 2018

Amanda Roush  
E911 Database Coordinator  
Story County E911 Service Board  
1315 South B Avenue  
Nevada, IA 50201

Re: Radio Communications Procurement Support

Dear Ms. Roush:

Mission Critical Partners, LLC (MCP) is pleased to provide a proposal to Story County (County), Iowa for radio communications procurement consulting services. This proposal is for professional consulting and planning services to support the funding strategy, governance and procurement of the radio and paging services through Story County.

The MCP team serves as an independent agent with considerable experience in local government management roles, and extensive experience in performing public safety consulting services for state, local, and federal government entities.

On behalf of our team, we stand behind Story County to serve as your partner and your advocate. If you have any questions regarding the information submitted, please contact me at 864.809.9911 (cell), or by email at [DavidJones@MissionCriticalPartners.com](mailto:DavidJones@MissionCriticalPartners.com).

Sincerely,

Mission Critical Partners, LLC



David F. Jones, ENP  
Senior Vice President/Principal

APPROVED DENIED

Member Initials: \_\_\_\_\_  
Printing Date: \_\_\_\_\_  
Follow-up action: \_\_\_\_\_

Roseland  
Mackey  
Harris  
ARCHITECTS + C

1615 Goddard Aspen Drive  
Suite 110  
Aspen, CO 80510  
515.292.6075 Phone  
515.292.6370 Fax  
mcl@roselandmackey.com  
www.roselandmackey.com

Print Record  
Revision 2/1/18

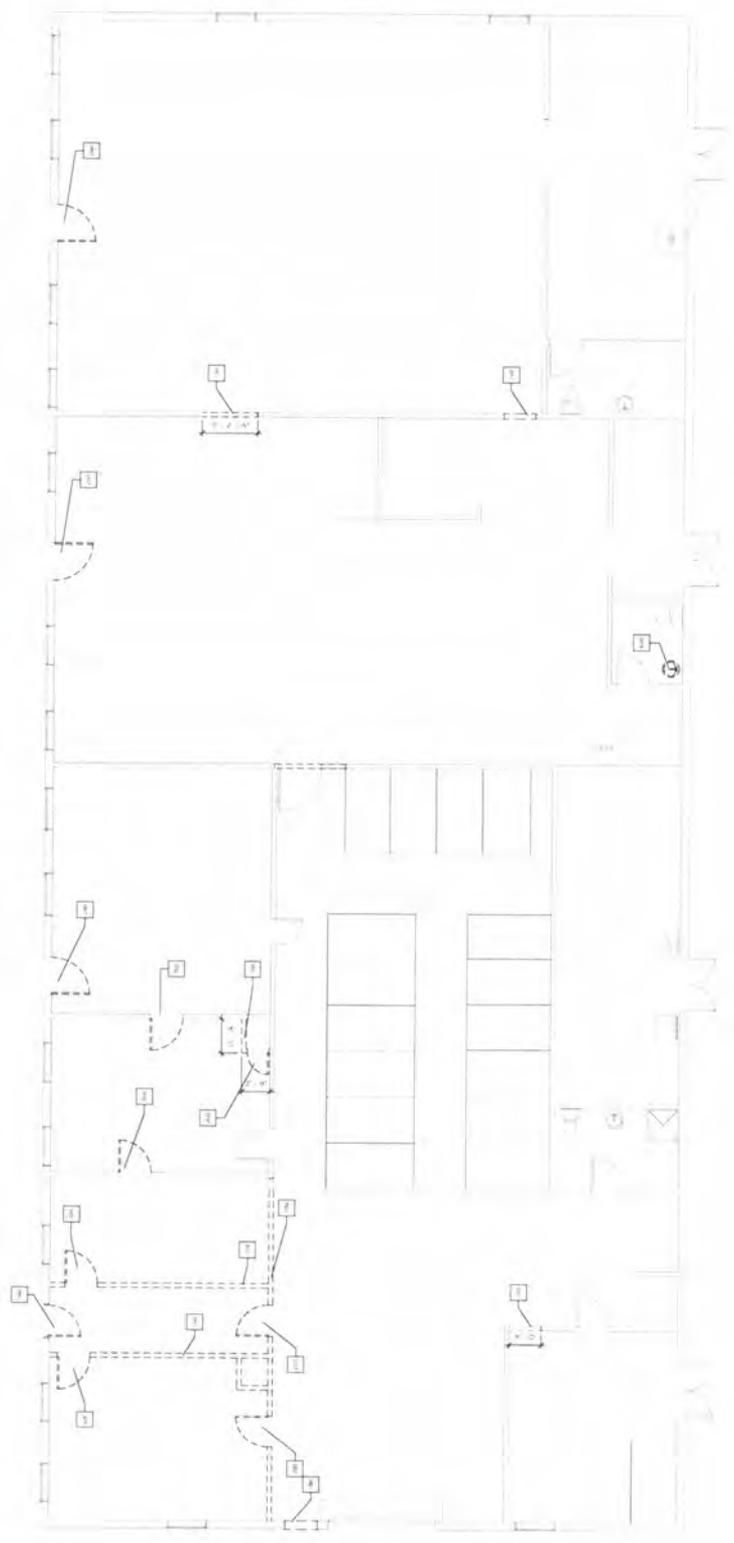
Revision Record

Consultant

PRELIMINARY ONLY  
NOT TO BE USED FOR CONSTRUCTION

STORY COUNTY ANIMAL  
SHELTER  
DEMO PLAN

A1.0



DEMOLITION NOTES	
D01	DEMO WALL
D02	DEMO DOOR
D03	DEMO PLUMBING FIXTURE

1 DEMO PLAN  
3/1/18

**APPROVED**

**DENIED**

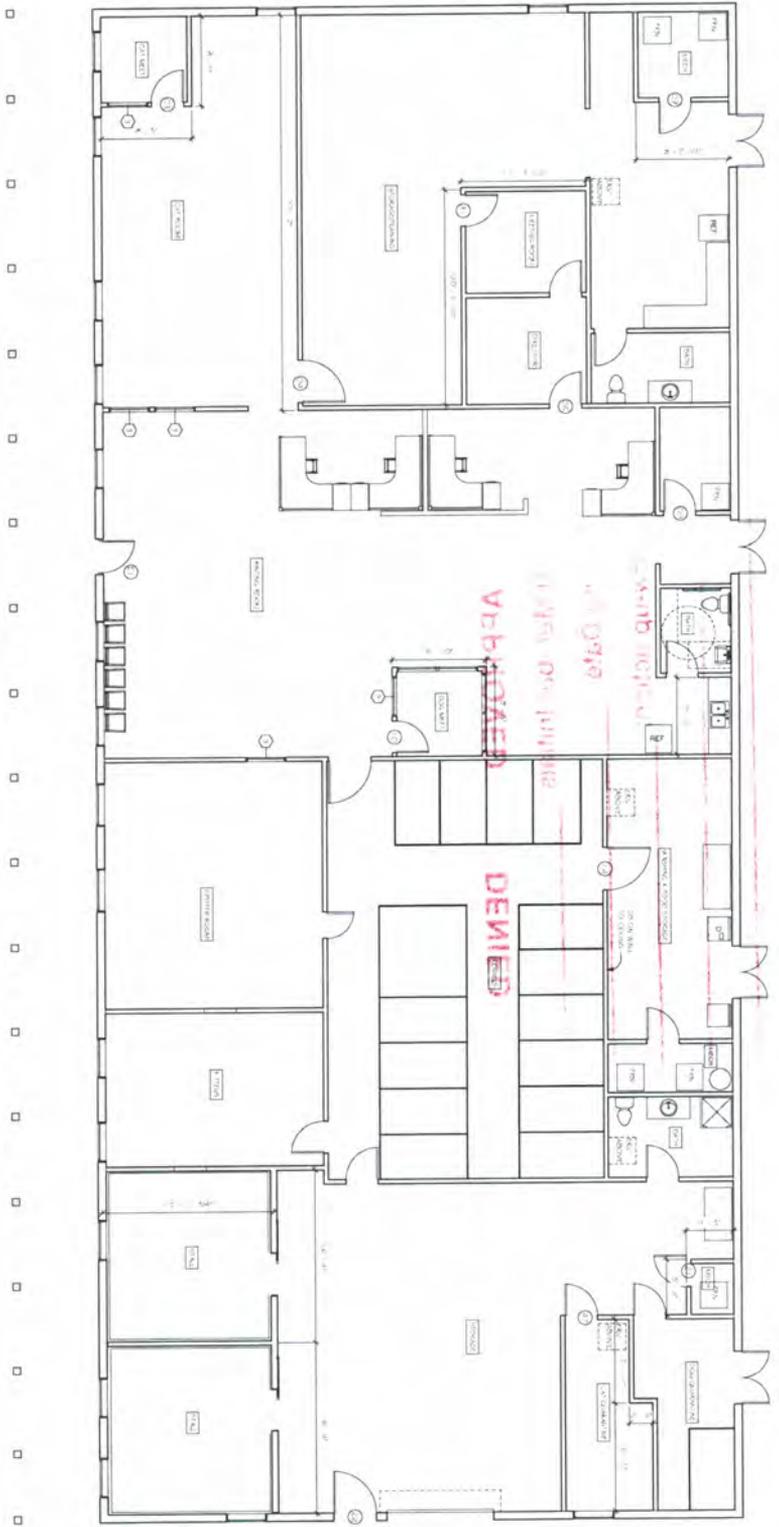
Board Member Initials: *[Signature]*

Meeting Date: 2/16/18

Follow-up action: Detailed bid

Process - Burton Hill

Friends & Family 1/2



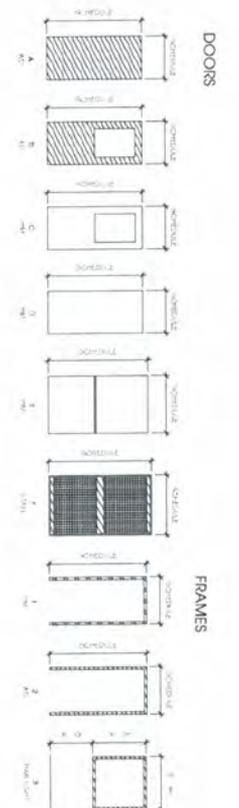
1 FLOOR PLAN  
SITC #10  
N ↑

**DOOR SCHEDULE**

NO.	TYPE	FINISH	FRAME	SWING	MARKING	REMARKS
1	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
2	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
3	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
4	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
5	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
6	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
7	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
8	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
9	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
10	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
11	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
12	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
13	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
14	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
15	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
16	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
17	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
18	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
19	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
20	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
21	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
22	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
23	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
24	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
25	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
26	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
27	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
28	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
29	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
30	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
31	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
32	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
33	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
34	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
35	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
36	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
37	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
38	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
39	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
40	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
41	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
42	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
43	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
44	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
45	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
46	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
47	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
48	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE
49	6'-0" x 8'-0"	1/2" LAM	602	R	602	OFFICE
50	6'-0" x 8'-0"	1/2" LAM	602	L	602	OFFICE

**HARDWARE GROUPS**

GROUP	DESCRIPTION	FINISH	MARKING	REMARKS
1	DOOR	1/2" LAM	602	OFFICE
2	DOOR	1/2" LAM	602	OFFICE
3	DOOR	1/2" LAM	602	OFFICE
4	DOOR	1/2" LAM	602	OFFICE
5	DOOR	1/2" LAM	602	OFFICE
6	DOOR	1/2" LAM	602	OFFICE
7	DOOR	1/2" LAM	602	OFFICE
8	DOOR	1/2" LAM	602	OFFICE
9	DOOR	1/2" LAM	602	OFFICE
10	DOOR	1/2" LAM	602	OFFICE
11	DOOR	1/2" LAM	602	OFFICE
12	DOOR	1/2" LAM	602	OFFICE
13	DOOR	1/2" LAM	602	OFFICE
14	DOOR	1/2" LAM	602	OFFICE
15	DOOR	1/2" LAM	602	OFFICE
16	DOOR	1/2" LAM	602	OFFICE
17	DOOR	1/2" LAM	602	OFFICE
18	DOOR	1/2" LAM	602	OFFICE
19	DOOR	1/2" LAM	602	OFFICE
20	DOOR	1/2" LAM	602	OFFICE
21	DOOR	1/2" LAM	602	OFFICE
22	DOOR	1/2" LAM	602	OFFICE
23	DOOR	1/2" LAM	602	OFFICE
24	DOOR	1/2" LAM	602	OFFICE
25	DOOR	1/2" LAM	602	OFFICE
26	DOOR	1/2" LAM	602	OFFICE
27	DOOR	1/2" LAM	602	OFFICE
28	DOOR	1/2" LAM	602	OFFICE
29	DOOR	1/2" LAM	602	OFFICE
30	DOOR	1/2" LAM	602	OFFICE
31	DOOR	1/2" LAM	602	OFFICE
32	DOOR	1/2" LAM	602	OFFICE
33	DOOR	1/2" LAM	602	OFFICE
34	DOOR	1/2" LAM	602	OFFICE
35	DOOR	1/2" LAM	602	OFFICE
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37	DOOR	1/2" LAM	602	OFFICE
38	DOOR	1/2" LAM	602	OFFICE
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44	DOOR	1/2" LAM	602	OFFICE
45	DOOR	1/2" LAM	602	OFFICE
46	DOOR	1/2" LAM	602	OFFICE
47	DOOR	1/2" LAM	602	OFFICE
48	DOOR	1/2" LAM	602	OFFICE
49	DOOR	1/2" LAM	602	OFFICE
50	DOOR	1/2" LAM	602	OFFICE





Story County Animal Shelter

Remodeling

Nevada, Iowa

Project Cost Opinion

RMH Architects

2/1/2018

Design Status: Design Development

Building Costs

Units      Unit Cost      Total

Division 1 - General Conditions      1      LS      10%      \$25,363

Division 2 - Sitework

*Demolition*

Remove Existing Walls      700      SF      \$2.25      \$1,575

Remove Doors & Frames      12      EA      \$150.00      \$1,800

Remove Acoustical Ceiling      750      SF      \$1.00      \$750

Remove Exist Concrete Sidewalk      420      SF      \$1.50      \$630

Remove Carpet      2,300      SF      \$1.00      \$2,300

Remove & Dispose of Debris      1      LS      \$2,500.00      \$2,500

Division 3 - Concrete

Replace Entry Sidewalk      420      SF      \$4.00      \$1,680

Division 4 - Masonry

Nothing Required

\$0

Division 5 - Metals

Patch/Repair Existing Siding      1      LS      \$2,500.00      \$2,500

Division 6 - Carpentry & Millwork

Blocking for Door Frames      350      LF      \$6.00      \$2,100

Misc Blocking and Framing      1      LS      \$1,200.00      \$1,200

Division 7 - Thermal & Moisture Protection

Nothing Required

	Units		Unit Cost	Total
<b>Division 8 - Doors &amp; Windows</b>				
<i>New Interior Doors &amp; HM Frames - Oak</i>				
Door Frames 3'-0" x 7'-0"	9	EA	\$200.00	\$1,800
Doors 3'-0" x 7'-0"	9	EA	\$250.00	\$2,250
<i>New Exterior Doors &amp; HM Frames</i>				
Door Frames 3'-0" x 7'-0"	2	EA	\$275.00	\$550
Doors 3'-0" x 7'-0"	2	EA	\$325.00	\$650
Hardware	11	EA	\$300.00	\$3,300

<b>Division 9 - Finishes</b>				
Interior Partition Framing	1500	SF	\$4.50	\$6,750
Sound Batt Insulation	1500	SF	\$0.75	\$1,125
Cyp Board	3000	SF	\$3.00	\$9,000
Acoustical Ceiling	250	SF	\$4.00	\$1,000
<i>Flooring</i>				
Carpet (Mat + Install)	0	SY	\$32.00	\$0
Vinyl Base (Mat + Install)	200	LF	\$2.50	\$500
<i>Painting</i>				
New Cyp Board	3000	SF	\$1.75	\$5,250
Existing Cyp Board	3600	SF	\$1.00	\$3,600
Doors & Frames	11	EA	\$200.00	\$2,200

<b>Division 10 - Specialties</b>				
Nothing Required				\$0

<b>Division 11 - Equipment</b>				
Nothing Required				\$0

<b>Division 12 - Furnishings</b>				
Nothing Required				\$0

<b>Division 13 - Special Construction</b>				
Animal Stall Materials	1	LS	\$4,000.00	\$4,000
Acoustical Material at Kennels	1000	SF	\$2.00	\$2,000

<b>Division 14 - Conveying Systems</b>				
Nothing Required				\$0

<b>Division 15 - Mechanical</b>				
Plumbing Updates	8580	SF	\$1.50	\$12,870
HVAC Revisions	8580	SF	\$14.00	\$120,120

<b>Division 16 - Electrical</b>				
Combine Electrical Services	8580	SF	\$1.20	\$10,296
Refeed Existing Elec Panels	8580	SF	\$1.00	\$8,580
Power Revisions	8580	SF	\$3.00	\$25,740
Lighting Revisions	8580	SF	\$1.75	\$15,015

	<u>Units</u>		<u>Unit Cost</u>	<u>Total</u>
<b>Division 32 - Site Improvements</b>				
Paving (service road and staff parking)	0	SF	\$7.00	\$0
Fencing	400	LF	\$15.00	\$6,000
Sub-Total of Direct Costs				\$284,994
Contractors Overhead & Profit			10%	\$28,499
Total Construction Cost				\$313,494
Professional Fees			\$21,161	
<i>Architectural Fee</i>	3.25%			\$10,189
<i>Structural Engineering Fee</i>	1.25%			\$3,919
<i>Mechanical/Electrical Fee</i>	2.25%			\$7,054
	<u>6.75%</u>			
Project Sub-Total				\$334,654
Contingency			10%	\$33,465
Total Project Cost				\$368,120
Work potentially completed by Story County Facilities personnel			\$40,150	
Demo, Wall Framing & Drywall and Painting				
Mechanical and Electrical Costs			\$192,621	



**CARPET ONE FLOOR & HOME**  
 2818 S. DUFF AVE.  
 AMES, IA 50010  
 Telephone: 515-232-4400 Fax: 515-232-8214

ES721478

**ESTIMATE**

Sold To	Ship To
STORY COUNTY 900 6TH STREET NEVADA, IA 50201	STORY COUNTY CONSERVATION  NEVADA, IA 50201

Quote Date	Tele #1	PO Number	Quote Number
12/15/17	515-382-7401	RAMP	ES721478

Inventory	Style/Item	Color/Description	Extension
CB-XX	PROVINCIA 26 - 12'	MULBERRY	499.80
280132	JOHNSONITE 1/8" VINYL CB 4" COIL	BURGUNDY	240.00
M4099 4G	TAKE UP OLD GLUE DOWN MAGNUM PLUS GOLD PREMIUM ADH 4/GAL	NA	231.00 75.74
281208	GLUE DOWN LABOR		336.00
CTA-40-A	JOHNSONITE ADAPTOR	BLACK	15.92
COVE BASE LABOR	COVE BASE LABOR		175.00

Beautiful Guarantee may not apply to order . Ask for details.

No returns on any ordered materials.

**APPROVED** **DENIED**  
 Board Member Initials: MS  
 Meeting Date: 2/6/18  
 Follow-up action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

— 01/02/18 —  
 Sales Representative(s):  
 MIKE KNUTSON

1:44PM —  
 Material: 831.46  
 Service: 742.00  
 Misc. Charges: 0.00  
 Sales Tax: 0.00  
 Misc. Tax: 0.00

**ESTIMATE TOTAL: \$1,573.46**



**CARPET ONE FLOOR & HOME**  
 2818 S. DUFF AVE.  
 AMES, IA 50010  
 Telephone: 515-232-4400 Fax: 515-232-8214

ES721477

**ESTIMATE**

<b>Sold To</b> STORY COUNTY 900 6TH STREET NEVADA, IA 50201	<b>Ship To</b> STORY COUNTY CONSERVATION 900 6TH STREET NEVADA, IA 50201
--	---

<b>Quote Date</b> 12/15/17	<b>Tele #1</b> 515-382-7401	<b>PO Number</b> STEPS BROADLOOM	<b>Quote Number</b> ES721477
-------------------------------	--------------------------------	-------------------------------------	---------------------------------

Inventory	Style/Item	Color/Description	Extension
M4099 4G	PROVINCIA 26 - 12' MAGNUM PLUS GOLD PREMIUM ADH 4/GAL	MULBERRY NA	1,372.50 201.96
280132	TAKE UP OLD GLUE DOWN		603.90
281208	GLUE DOWN LABOR		878.40
281220	STEP CHARGE		360.00
CB-XX	JOHNSONITE 1/8" VINYL CB 4" COIL	BURGUNDY	120.00
COVE BASE LABOR	COVE BASE LABOR		300.00
CTA-40-A	JOHNSONITE ADAPTOR	BLACK	71.64

Beautiful Guarantee may not apply to order . Ask for details.

No returns on any ordered materials.

*(Faint red text and lines, possibly a signature or stamp)*

— 01/02/18 —  
 Sales Representative(s):  
 MIKE KNUTSON

1:37PM —  
 Material: 1,766.10  
 Service: 2,142.30  
 Misc. Charges: 0.00  
 Sales Tax: 0.00  
 Misc. Tax: 0.00

**ESTIMATE TOTAL: \$3,908.40**





**CARPET ONE FLOOR & HOME**  
 2818 S. DUFF AVE.  
 AMES, IA 50010  
 Telephone: 515-232-4400 Fax: 515-232-8214

ES820041

**ESTIMATE**

**Sold To**  
 STORY COUNTY  
 900 6TH STREET  
 NEVADA, IA 50201

**Ship To**  
 STORY COUNTY CONSERVATION  
  
 NEVADA, IA 50201

**Quote Date**  
 01/02/18

**Tele #1**  
 515-382-7401

**PO Number**  
 STAIRTREADS MULT ROO

**Quote Number**  
 ES820041

Inventory	Style/Item	Color/Description	Extension
VIRH40 SQ RT49RD	VISUALLY IMPAIRED RAISED COIN RAISED ROUND SURFACE RUBBER STAIR TEAD INSTALL	RUBBER STAIR TREAD RUBBER TILE	607.08 339.84 510.00
965 930	STAIR TREAD ADH. DUAL CARTRIDGE	1 GALLON NOSE CAULK	45.00 35.00

Beautiful Guarantee may not apply to order . Ask for details.

No returns on any ordered materials.

— 01/24/18 —  
 Sales Representative(s):  
 MIKE KNUTSON

3:02PM —  
 Material: 1,026.92  
 Service: 510.00  
 Misc. Charges: 0.00  
 Sales Tax: 0.00  
 Misc. Tax: 0.00

**ESTIMATE TOTAL: \$1,536.92**





1	HID PROXPOINT PLUS READER - GRAY HID ADI-HU6005BGB00 HID READER-GRAY - MULLION MOUNTING	\$94.75
1	Electric Strike for Cylindrical Locksets VON DUPRIN VD5100-3FP-689	\$147.77
1	Electric Strike Latch Protector DonJo DJLELP-208 <i>Pollybagged Designed to fit most electric strikes Completely encases the keeper for maximum protection Use with keyless locks</i>	\$20.08
2	4 Element Composite Access Control Wire STRAUSS Card Access Wire <i>50 FT of YELLOW four element composite wire. Plenum Rated</i>	\$150.00

**MONTHLY HOSTING**

1	Monthly Brivo Panel Hosting* Strauss Brivo Panel Hosting <i>Allows web hosting-feature on Brivo hosted panels. Includes first door.</i>	\$20.67
6	Monthly Brivo Door Hosting* Strauss Brivo Door Hosting <i>Allows web hosting feature on Brivo hosted doors.</i>	\$52.50

**PROJECT SUMMARY**

Equipment Total	\$6,822.64
Installation Total	\$2,177.50
Design, Project Management	\$120.60
Tax	\$0.00
<b>TOTAL</b>	<b>\$9,120.74</b>

# Product Details



## WEB HOSTED CONTROL BOARD

**BIVB-ACS6008-E**

ACS WebService ACS5008 Two 2 Reader Ethernet Control Panel includes chassis enclosure and enclosure lock will accommodate three expansion boards 1 - Internal Power Supply Does not support power for electronic locks 1 - Plug-in Transformer 2 - 12v 7.0 Ah Sealed Lead Acid Battery 1 - 2 Reader Control Board



## POWER SUPPLY

**SNBPS-12-6**

POWER SUPPLY



## ELECTRIC STRIKE

**HES9600-630**

ELECTRIC STRIKE



## HID PROXPOINT PLUS READER - GRAY

**ADI-HU6005BGB00**

HID READER-GRAY - MULLION MOUNTING



## Electric Strike for Cylindrical Locksets

**VD5100-3FP-689**



## Electric Strike Latch Protector

**DJLELP-208**

Pollybagged Designed to fit most electric strikes Completely encases the keeper for maximum protection Use with keyless locks



## 4 Element Composite Access Control Wire

**Card Access Wire**

50 FT of YELLOW four element composite wire. Plenum Rated

## Terms, Scope and Acceptance

Your satisfaction is important to us, and we plan to exceed your expectations!  
This proposal is a complete package, including design, wiring, equipment, installation, and coordination of plans with architects and electricians.

All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of ninety days from installation date. If service is required, we will be happy to provide you with excellent service for your system. Strauss Security Solutions assumes no responsibility for damages, either direct or consequential, that may result from accidents associated with the design, installation, and operation of the security equipment listed herein. Prices contained in this proposal are valid for 30 days. Any changes to this proposal will be submitted in writing for approval.

Responsibilities of others: High voltage electrical wiring and cabinetry are to be supplied by others. Internet service connection will be furnished by others. Any 'prewire' locations do not include termination of wiring or wall outlets. Cabinetry must be adequate to fit this equipment and drawings must be submitted for our approval. Any conduits or trenching required to bury outdoor cabling are not included and will be provided by others.

Terms: 50% with acceptance and balance (50%) upon completion of the installation. We require 14 days advance notice before beginning each phase of the work. This equipment shall remain the property of Strauss Security Solutions until all installation and equipment charges have been paid in full.

\_\_\_\_\_  
Accepted by \_\_\_\_\_ Date 2/6/18 Strauss Security Solutions  
I accept this proposal and authorize the work to be done and accept responsibility for payments due.



Go



**APPROVED**      **DENIED**  
Board Member Initials: AS  
Meeting Date: 2/16/18  
Follow-up action: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**ENVIRONMENTAL HEALTH DEPARTMENT  
REPORT TO THE BOARD OF SUPERVISORS  
FEBRUARY 6, 2018**

Margaret Cemashko Jaynes,  
Environmental Health Director

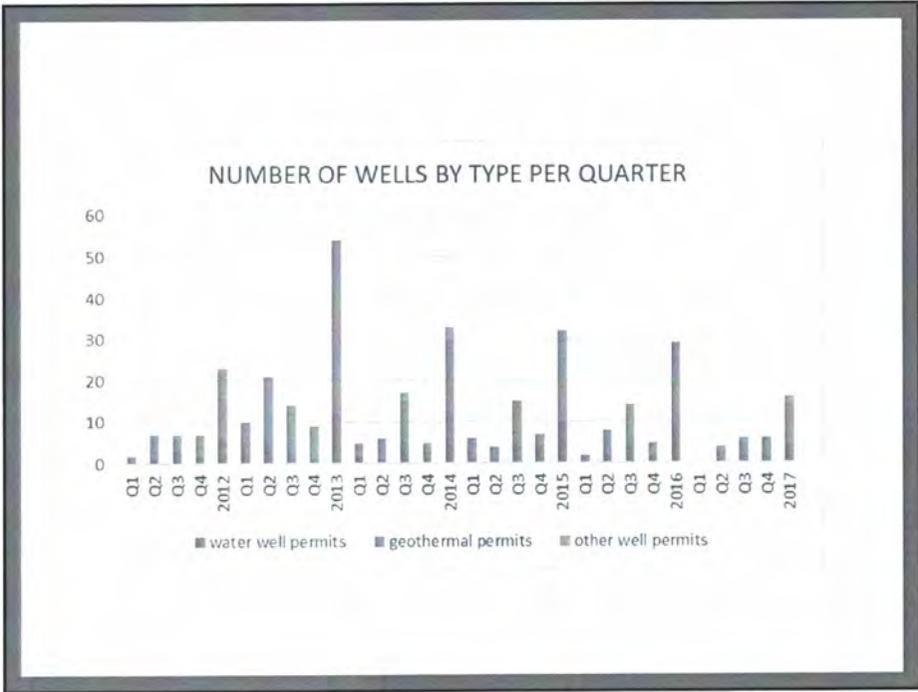


## Wells – Calendar Year 2017

- Well permits - 10
- Pluggings - 22
- Cisterns - 0
- Rehabs - 1
- Water samples - 178
- TOT inspections – 51



•GTC total award: \$30,600 Remaining: \$14,500



## SEPTICS - Calendar Year 2017

- ✘ **96 septic permits**
- ✘ **18 septic repair permits**
- ✘ **93 septic TOT inspections**

septics

Year	Number of Permits
2013	60
2014	80
2015	80
2016	70
2017	100

## Pool ~Tattoo ~Tanning

### Pool

Chlorine levels complaint received  
Sauna mold complaints

### Tattoo

No activity

### Tanning

No activity

## Special Projects:

- Codification
- Beacon meeting for permit routing
- Meeting with Recorder re GWHSs
- Finalized MOU for Lucas Device
- Harvester Land Holdings citation
- Construction Evaluation Resolution for CAFOs
- Fernald complaints
- Water quality – reviewing all wastewater NPDES permits in Story County

## CONCEPTUAL REVIEWS FOR:

- One Heart Therapy CUP
- Hickory Grove MHP
- American Legion CUP
- Raspberry Hill CUP
- Country Living Mobile Home Park

## TRAINING & MEETINGS

### **Margaret**

Nevada Leadership  
IOWWA  
Budget workshop  
DNR field office meeting  
HR

### **Cathy**

IOWWA  
DNR field office meeting  
HR

### **Matt**

IOWWA  
DNR field office meeting  
HR

### **Stephanie**

HR

