

The Board of Supervisors met on 3/13/18 at 10:00 a.m. in the Story County Administration Building. Members present: Marty Chitty and Rick Sanders, with Sanders presiding. Lauris Olson participated via conference call. (all audio of meetings available at storycountyiowa.gov)

PUBLIC COMMENT #1: Brenda Dryer, Ames Economic Development Commission, commented on Story County's unemployment rate.

VOLUNTEER CENTER ANNUAL REPORT – Anne Owens, Executive Director reported on new volunteers, increasing requests for services, upcoming events, and statistics.

LUTHERAN SERVICES IN IOWA AGENCY REPORT – Alyssa Rasmussen, Service Coordinator, reported on services provided, crisis childcare, statistics, hours served, and outreach to rural communities.

MINUTES: 2/27/18 & 3/6/18 Minutes – Chitty moved, Sanders seconded the approval of the minutes as submitted. Motion carried unanimously (MCU) on a roll call vote.

PERSONNEL ACTIONS: 1) new hire in Community Services, effective 3/19/18, for Tyler Lennon @ \$20.20/hr. Chitty moved, Sanders seconded approval of the Personnel Actions as presented. Roll call vote. (MCU)

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

1. Renewal Class C Native Wine (WCN) License for AYA Ranch, LLC, Prairie Moon Estate Winery & Vineyards, 3801 W. 190th Street, Ames, Iowa, effective 5/15/18-5/14/19, including Sunday Sales
2. FY19 Provider and Program Participant Agreement with the Assault Care Center Extending Shelter & Support (ACCESS), effective 7/1/18-6/30/19: ACCESS - Emergency Shelter (not to exceed \$29,341.00) \$127.00/24-hour period of food and shelter; Battering - Crisis Intervention (not to exceed \$2,029.00) \$132.00/staff hour; Battering - Counseling and Support (not to exceed \$20,571.00) \$136.00/staff hour; Battering - Court Watch (not to exceed \$2,165.00) \$138.00/staff hour; Rape Relief - Crisis Intervention (not to exceed \$1,740.00) \$152.00/staff hour; Rape Relief - Counseling and Support (not to exceed \$3,233.00) \$136.00/staff hour; Education and Awareness (not to exceed \$1,590.00) \$125.00/staff hour
3. Change Order #2 with Jensen Builders, Ltd. for \$7,450.00 for the Kelley and Roland sheds
4. Purchase Agreement with O'Halloran International, Inc., Des Moines, Iowa, for the purchase of a 2019 International Dump Truck and Plow for \$201,764.00 (for FY19)
5. Bid Tabulation for Project #PM-2018 - Painted Pavement Markings
6. Service Agreement between Alpha Gama Delta Sorority and Story County, effective 3/24/18, for a minimum of two hours at a cost of \$65 an hour per deputy
7. Service Agreement between Iowa Department of Transportation and Story County, effective 3/15/18, at a cost of \$65 an hour per deputy
8. Easement Agreement with Iowa Regional Utilities on Praeri Rail Trail
9. Grazing Lease Agreement between Story County Conservation and Finch Livestock Exchange
10. Contract between Story County Conservation Board and Finco Tree/Wood Service to supply and sell firewood at Story County Conservation campgrounds, effective 4/1/18-10/31/18
11. Cooperative Agreement between Prairie Rivers of Iowa Resource Conservation & Development and Story County Conservation for coordination, installation of watershed, and creek signage, effective 3/19/18-8/31/18, for \$22,031.00
12. Utility Permits: #18-64, #18-65, #18-66
13. Resolution #18-87 Setting a Date for a Public Hearing for 3/20/18 for the Vacation of a 15-Foot-Wide Walkway and Utility Easement Area located between Lot 5 and Lot 6 (except Parcel "A") in the Forrest Park Subdivision

Roll call vote. (MCU)

INTRODUCTION OF ELECTED OFFICIALS AND DEPARTMENT HEADS – Sanders introduced County Attorney Jessica Reynolds, County Auditor Lucy Martin, County Recorder Stacie Herridge, County Outreach and Special Projects Manager Leanne Harter, Facilities Management Director Joby Brodgen, Director of External Operations and County Services Deb Schildroth, Community Services Director Karla Webb, Veterans Affairs Director Brett McLain, Conservation Director Mike Cox, Planning and Development Director Jerry Moore, Information Technology Director Barbara Steinback, and Engineer Darren Moon.

FY19 PROPOSED BUDGET – Lisa Markley, Assistant Auditor, presented the proposed budget for FY19 as published. She stated the Board may adopt a budget lower than published but not higher. Markley reported on valuation, assessment limitations, departmental work sessions, bargaining unit agreements, and proposed wages for nonunion staff. Sanders provided additional detail. Markley reported on health insurance costs, fund types within the budget, proposed tax rates, and revenues and expenses by service area. She provided hypothetical examples of property tax percentages per taxing authority for both urban and rural areas.

RESOLUTION #18-85, AS RECOMMENDED BY THE STORY COUNTY COMPENSATION BOARD, SETTING ELECTED OFFICIAL SALARIES – Sanders reported the Compensation Board recommended a 3% increase.

Discussion took place. Chitty moved, Sanders seconded the approval of Resolution #18-85, Setting Elected Official Salaries as Recommended by the Story County Compensation Board. Roll call vote. (MCU)

RESOLUTION #18-86, FOR THE FY19 BUDGET AS PRESENTED – Sanders opened the public hearing at 10:43 a.m. Hearing no comments, Sanders closed the public hearing at 10:43 a.m. Chitty moved, Sanders seconded to approve Resolution #18-86, FY19 Budget and Certify Taxes as Published which includes Assignment of Funds as follows: Amount in the General Fund for Specific Purposes; Amount in the Ending Rural Fund as unallocated Local Option Sales Tax (40%); Capital Projects Funds as assigned for Animal Control Building Remodel and to Direct the Auditor to Properly Certify and File the Budget and Certificate of Taxes. Roll call vote. (MCU)

PURCHASE OF TRAILER FOR CONSERVATION FROM THOMAS BUS SALES FOR \$2,895.00 (UNBUDGETED)

– Sanders reported on discussions during FY19 Budget work session and to make the purchase in FY18. Mike Cox, Conservation Director, reported on uses of trailer. Chitty moved, Sanders seconded approval to Purchase Trailer for Conservation from Thomas Bus Sales for \$2,895.00. Roll call vote. (MCU)

PURCHASE OF TRUCK AND TRADE-IN FOR CONSERVATION FROM KARL CHEVROLET FOR \$35,484.00 (UNBUDGETED) – Mike Cox Director, reported on need to replace fleet vehicle. Chitty moved, Sanders seconded

approval to Purchase a Truck and Trade-In for Conservation from Karl Chevrolet for \$35,484.00. Roll call vote. (MCU)

PURCHASE OF TRAIL STEP MATERIALS FOR STORY COUNTY CONSERVATION FOR \$4,377.05

(UNBUDGETED) – Mike Cox, Conservation Director, reported on the need for the McFarland Conservation Center. Discussions took place. Chitty moved, Sanders seconded approval to Purchase Trail Step Materials for Story County Conservation for \$4,377.05. Roll call vote. (MCU)

PURCHASE OF UTILITY TASK VEHICLE (UTV) FOR STORY COUNTY CONSERVATION FROM VAN WALL

EQUIPMENT FOR \$13,400.00 (UNBUDGETED) – Mike Cox, Conservation Director, reported on replacement need. Chitty moved, Sanders seconded approval to Purchase a UTV for Story County Conservation from Van Wall Equipment for \$13,400.00. Roll call vote. (MCU)

AUREON DOMAIN NAMES SERVICES FOR \$10.00/MONTHLY FEE – Barbara Steinback, IT Director, provided background and detail. Chitty moved, Sanders seconded the approval of Aureon Domain Names Services for \$10.00/monthly fee. Roll call vote. (MCU)

BID TABULATION FOR PROJECT #L-F20A--73-85 -WEST 190TH STREET HMA RESURFACING – Darren Moon, Engineer, reported the lowest bid was from Manatt's Inc., and recommended approval. Chitty moved, Sanders seconded the approval of Bid Tabulation for Manatt's Inc. at \$216,680.58. Roll call vote. (MCU)

BID TABULATION FOR PROJECT #L-L13--73-85 -120TH STREET BRIDGE REPLACEMENT – Darren Moon, Engineer, reported lowest bid was from Herberger Construction Co., Inc., and recommended approval. Chitty moved, Sanders seconded the approval of Bid Tabulation for Herberger Construction Co., for \$316,164.90. Roll call vote. (MCU)

BID TABULATION FOR PROJECT #L-C2B--73-85 -BRIDGE REPLACEMENT AND #L-LIN5--73-85 -CULVERT REPLACEMENT – Darren Moon, Engineer, reported lowest bid was from Peterson Contracting Inc. for \$218,391.10 and recommended approval. Chitty moved, Sanders seconded the approval of Bid Tabulation for Peterson Contracting Inc. for \$318,391.10. Roll call vote. (MCU)

PROPOSED AMES URBAN FRINGE PLAN (AUFPP) MAP AMENDMENT REQUEST FROM CHUCK

WINKLEBLACK REPRESENTING CLARA N. WHATTOFF AND MARTHA JEAN NORDYKE – Jerry Moore, Planning and Development Director, reported the property and the process for the request. Chitty moved, Sanders seconded the approval to allow the applicant to submit a proposed AUFPP amendment application to the City of Ames. Roll call vote. (MCU)

INFORMATION TECHNOLOGY (IT) QUARTERLY REPORT – Barbara Steinback, Director, provided updates on the website refresh, networking, and Animal Control building connection. She provided an update on the multi-agency equipment needs and the 28E agreement. The Board concurred to direct the Board Chair to speak about the issue with the Ames City Manager. Steinback reported on a new IT Orientation as part of the onboarding process.

LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS: Chitty and Sanders both reported on meetings.

Chitty moved, Sanders seconded to adjourn at 11:18 a.m. Roll call vote. (MCU)

Story County
Board of Supervisors Meeting - FY'19 Budget Hearing
Agenda
3/13/18

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. Volunteer Center Annual Report - Anne Owens, Executive Director

Department Submitting Auditor

Documents:

2017 18 SC BOS REPORT.PDF

- ii. Lutheran Services In Iowa Agency Report - Alyssa Rasmussen

Department Submitting Auditor

5. CONSIDERATION OF MINUTES:
 - i. 2/27/18 & 3/6/18 Minutes

Department Submitting Auditor

6. CONSIDERATION OF PERSONNEL ACTIONS:

- i. Action Forms
 - 1) new hire in Community Services effective 3/19/18 for Tyler Lennon @ \$20.20/hr.

Department Submitting Auditor

7. 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 Renewal Class C Native Wine (WCN) License For AYA Ranch, LLC, Prairie Moon Estate Winery & Vineyards, 3801 W 190th St., Ames, Ia. Effective 5/15/18-5/14/19 Including Sunday Sales

Department Submitting Auditor

Documents:

LIQ LIC.PDF

II. Consideration Of FY19 Provider And Program Participant Agreement With ACCESS Effective 7/1/18-6/30/19

ACCESS-Emergency Shelter (Not to exceed \$29,341) \$127.00/1 24 Hr Period of Food and Shelter; Battering-Crisis Intervention (Not to exceed \$2,029) \$132.00/1 Staff Hr; Battering-Counseling and Support (Not to exceed \$20,571) \$136.00/1 Staff Hr; Battering-Court Watch (Not to exceed \$2,165) \$138.00/1 Staff Hr; Rape Relief-Crisis Intervention (Not to exceed \$1,740) \$152.00/1 Staff Hr; Rape Relief-Counseling and Support (Not to exceed \$3,233) \$136/1 Staff Hr; Education and Awareness (Not to exceed \$1,590) \$125.00/1 Staff Hr

Department Submitting Board of Supervisors

Documents:

ACCESSFY19.PDF

III. Consideration Of Change Order Number 2 With Jensen Builders, Ltd. For \$7,450.00 For The Kelley And Roland Sheds

Department Submitting Engineer

Documents:

JENSEN CHANGE ORDER 002.PDF

IV. Consideration Of Purchase Agreement With O'Halloran International, Inc., Des Moines, IA, For The Purchase Of 2019 International Dump Truck And Plow For \$201,764.00 (For FY2019)

Department Submitting Engineer

Documents:

PURCHASE ORDER 2019 DUMP TRUCK AND PLOW.PDF

V. Consideration Of Bid Tabulation For Project #PM-2018 - Painted Pavement Markings

Department Submitting Engineer

Documents:

PROJECT PM 2018 PAINTED PAVEMENT MARKINGS.PDF

VI. Consideration Of Service Agreement Between Alpha Gama Delta Sorority And Story County Effective 3/24/18 For A Minimum Of 2/Hrs For \$65/Hr Per Deputy

Department Submitting Sheriff

Documents:

ALPHA GAMA DELTA CONTRACT 186.PDF

VII. Consideration Of Service Agreement Between Iowa DOT And Story County Effective

3/15/18 For \$65/Hr Per Deputy

Department Submitting Sheriff

Documents:

DOT CONTRACT 1804.PDF

VIII. Consideration Of Easement Agreement With Iowa Regional Utilities On Praeri Rail Trail

Department Submitting Conservation

Documents:

EASEMENT AGREEMENT WITH IRUA ON PRAERI RAIL TRAIL.PDF

IX. Consideration Of Grazing Lease Agreement Between Story County Conservation And Finch Livestock Exchange

Department Submitting Conservation

Documents:

GRAZING LEASE AGREEMENT.PDF

X. Consideration Of Contract Between Story County Conservation Board And Finco Tree/Wood Service To Supply And Sell Firewood At Story County Conservation Campgrounds From 4/1/18-10/31/18

Department Submitting Conservation

Documents:

URGE MEMO FIREWOOD CONTRACT.PDF
FIREWOOD CONTRACT.PDF

XI. Consideration Of Cooperative Agreement Between Prairie Rivers Of Iowa RC&D And Story County Conservation For Coordination, Installation Of Watershed, And Creek Signage Effective 3/19-8/31/18 For \$22,031

Department Submitting Conservation

Documents:

URGE MEMO COOPERATIVE AGREEMENT WITH PRI.PDF
PRAIRIE RIVERS COOPERATIVE AGREEMENT.PDF

XII. Consideration Of Utility Permit(S): #18-64: #18-65: #18-66

Department Submitting Engineer

Documents:

UT 18 064.PDF
UT 18 065.PDF
UT 18 066.PDF

- XIII. Consideration Of Resolution #18-87 Setting A Date For A Public Hearing For March 20, 2018 For The Vacation Of A 15 Feet Wide Walkway And Utility Easement Area Located Between Lot 5 And Lot 6 (Except Parcel A) In The Forrest Park Subdivision

Department Submitting Planning and Development

Documents:

RESOLUTION 18 87 SETTING HEARING.PDF

8. PUBLIC HEARING ITEMS:

- I. INTRODUCTIONS: Elected Officials And Department Heads
II. BUDGET INFORMATION - Lisa Markley, Assistant Auditor

Department Submitting Auditor

Documents:

FY19 BUDGET HANDOUT.PDF

- III. FY 2019 Proposed Budget - Lisa Markley

Department Submitting Auditor

- IV. Consideration Of Resolution #18-85, As Recommended By The Story County Compensation Board Setting Elected Official Salaries OR - Lisa Markley

Department Submitting Auditor

Documents:

RES 1885 1.PDF

- V. Consideration Of Resolution #18-85, For Lowering The Elected Official Salaries – Lisa Markley

Department Submitting Auditor

Documents:

RES 1885 2.PDF

- VI. PROCEDURES THAT WILL BE FOLLOWED FOR THE HEARING:

Give your name and address

Each person that wishes to make a comment will be heard before receiving second comments from those who have already spoken

Please keep comments as brief as possible

VII. DISCUSSION AND ACTION ON PROPOSED BUDGET:

VIII. Consideration Of Resolution #18-86, For The Fiscal Year 2019 Budget As Presented OR
- Lisa Markley

Department Submitting Auditor

Documents:

RES 18 86.PDF

IX. Consideration Of Resolution #18-86, To Reduced Fiscal Year 2019 Budget – Lisa
Markley

Department Submitting Auditor

9. ADDITIONAL ITEMS:

I. Consideration For Purchase Of Trailer For Conservation From Thomas Bus Sales For
\$2,895 (Un-Budget) - Mike Cox

Department Submitting Conservation

Documents:

CONSERVATION TRAILER PURCHASE.PDF

II. Consideration For Purchase Of Truck And Trade-In For Conservation From Karl
Chevrolet For \$35,484 (Un-Budget) - Mike Cox

Department Submitting Conservation

Documents:

CONSERVATION TRUCK PURCHASE.PDF

III. Discussion And Consideration Of Purchase Of Trail Step Materials For Story County
Conservation For \$4,377.05 (Unbudgeted) - Mike Cox

Department Submitting Conservation

Documents:

PURCHASE OF TRAIL STEP MATERIALS FOR CONSERVATION.PDF

IV. Discussion And Consideration Of Purchase Of UTV For Story County Conservation
From Van Wall Equipment For \$13,400 (Unbudgeted) - Mike Cox

Department Submitting Conservation

Documents:

PURCHASE OF UTV FOR CONSERVATION.PDF

- V. Discussion And Consideration Of Aureon Domain Names Services For \$10.00/Monthly Fee - Barbara Steinback

Department Submitting Information Technology

Documents:

MASTER SERVICES AGREEMENT.PDF
TM CONTRACT.PDF

- VI. Discussion And Consideration Of Bid Tabulation For Project #L-F20A--73-85 -West 190th Street HMA Resurfacing -Darren Moon

Department Submitting Engineer

Documents:

BID TAB W 190TH ST HMA RESURFACING.PDF

- VII. Discussion And Consideration Of Bid Tabulation For Project #L-L13--73-85 -120th Street Bridge Replacement -Darren Moon

Department Submitting Engineer

Documents:

BID TAB 120TH ST BRIDGE REPLACEMENT.PDF

- VIII. Discussion And Consideration Of Bid Tabulation For Project #L-C2B--73-85 -Bridge Replacement And #L-LIN5--73-85 -Culvert Replacement -Darren Moon

Department Submitting Engineer

Documents:

BID TAB LC2B 7385 BRIDGE REPLACEMENT AND LLIN5 7385 CULVERT REPLACEMENT.PDF

- IX. Discussion And Consideration Of Proposed Ames Urban Fringe Plan Map Amendment Request From Chuck Winkleblack Representing Clara N. Whattoff And Martha Jean Nordyke - Jerry Moore

Department Submitting Planning and Development

Documents:

EMAIL 1.PDF
EMAIL 2.PDF
PLANNING STAFF MEMO.PDF
SUBJECT PROPERTY MAP.PDF

10. DEPARTMENTAL REPORTS:

I. Information Technology Quarterly Report - Barbara Steinback

Department Submitting Auditor

Documents:

IT QUARTERLY REPORT.PDF

11. OTHER REPORTS:

12. 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.

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

14. 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 – FY' 19 Budget
3/13/18

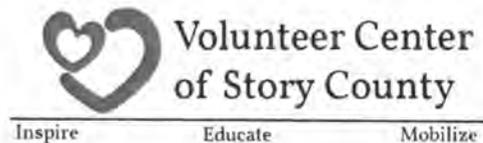
NAME

ADDRESS

Anne Owens
 Jerry Moore
 Joby Brandy
 Patrick Mink
 Theresa McCarley
 Barb Steinback
 Heidi Dyer
 Stacie Herridge
 Judy Farthing
 Glenn
 Gussa Takatabai
 Deb Schildroth
 Mike Cox
 Nellie McArthur
 Parker Moore
 GUSSA RASMUSSEN
 BJA Mohr
 Kaula Webb
 Ann Minkley
 Jessica Reynolds
 Lucy MARTIN

VCSC 110 Crystal St, Ames,
 P&P
 Facilities MGMT
 Zed Property
 SC AC
 SC IT
 AEDL
 Recorder
 LWV
 BO's
 CSC
 BOS office
 Conservation
 BOS
 ETOG
 LSI
 VIA
 Comm Sense
 Aud
 SCAD
 ADI P.C

2017-18 Board of Supervisors Report



Thank you for the continued support of the Volunteer Center of Story County through the ASSET funding process.

The VCSC continues to provide support for volunteering our community by making referrals between individuals and 190 partner agencies, supporting the engagement efforts of our partners through professional development opportunities and efforts to support and engage young people through service learning.

Vital Statistics

To Date:

- 2,316 referrals of 1,463 volunteers have been made through the online referral system, VCSC events and custom service projects.
 - This is the third year in a row, the number of registered volunteers in our system as increased by an average of 2,000 new volunteers.
 - For FY16-17 a total of 2,780 referrals of 2,119 volunteers were made.
 - We expect to mobilize an additional 700-1,000 volunteers before the end of the 17-18 year through Stash the Trash, Nevada High School Day of Service, Summer Learning Programs and Rummage Rampage registrations.
 - 2,502 hours have been served by volunteers in the VCSC-led events and opportunities this year.
- Both YSS and Overflow Thrift Store have achieved national certification as Service Enterprises. High performing organizations that effectively engage volunteers through all levels of their operations.
- Serving 190 partner agencies by recruiting volunteers and helping them to build their skills in recruiting, managing, retaining, and recognizing volunteers.
- Offered two advanced volunteer management training workshops for our partners on working with skill based volunteers and marketing/branding volunteer programs.

Organization Priorities

The VCSC 2017-20 Strategic Plan focuses on three priorities:

- Sustainability of the organization – financially, programmatic and infrastructure.
 - We are working to diversify our sources of funding
 - Developing fee-for-service programs and programs to support workplace volunteer programs
 - Allocating resources and reviewing policies to ensure an attractive work environment to recruit and retain staff (paid and volunteer)
- Relationships with the organization
 - Continuing efforts to strengthen relationship with Iowa State and exploring the possibility of opening a satellite office on campus.
 - Recruiting members for the new Story County Works Employee Volunteer Council launching in April 2018 of local employers, partner agencies and interested individuals



110 Crystal Street Ames, IA 50010 • www.vcstory.org • (515) 268-5323



VCSC Staff Reports
April & May 2017

- Encouraging our partners to advocate for and promote the VCSC when appropriate through their networks.
- Awareness of the organization in the community –
 - Expanding our social media presence through a Facebook Live series launching in March highlighting our relationships with our partner agencies
 - Launching a redesigned website by June 2018

Current Challenges to the Organization:

The continued growth of volunteer referrals, growing number of volunteers engaged in VCSC programs, increased interest in support for workplace volunteer programs, increase student enrollment at Iowa State, Silver Cord service requirements of local high schools, and increasing number of collaborative efforts (Rummage Rampage, Blast Back to School Fair, Winter Weatherization, and Summer Learning programs) continues to stretch the resources of the VCSC.

ASSET funding comprises 85% of the annual operating budget, with the remaining deriving from grants (5%), program fees (5%) and individual contributions (5%). The current budget and funding allows for programs and services at the 2015-16 numbers and does not allow for sustaining the current and projected growth of the organization. The organization is looking at making changes in the scale of projects and existing services if additional funding is not secured for future years.

Return on Volunteer Investment:

FY17-18 Story County Investment –

$$2,502 \text{ hours} \times \$20.93/\text{vol. hour} = \$52,367 / \$1,500 = \mathbf{\$34.91}$$

for every one hour and dollar to date.

Applicant License Application (WCN000007)

Name of Applicant: AYA Ranch, LLC
 Name of Business (DBA): Prairie Moon Estate Winery & Vineyards
 Address of Premises: 3801 W 190th St
 City Ames County: Story Zip: 50014
 Business (515) 232-2747
 Mailing 6423 Pine Grove Lane
 City Ames State IA Zip: 50014

Contact Person

Name Steven Nissen
 Phone: (515) 232-4217 Email mattnissen@prairiemoonwinery.com

Classification Class C Native Wine (WCN)

Term: 12 months

Effective Date: 05/15/2017 2018

Expiration Date: 05/14/2018 2019

Privileges:

Class C Native Wine (WCN)

Sunday Sales

APPROVED **DENIED**
 Board Member Initials: RS
 Meeting Date: 3/13/18
 Follow-up action: _____

Status of Business

Business Type: Limited Liability Company
 Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

Steven Nissen

First Name: Steven

Last Name: Nissen

City: Ames

State: Iowa

Zip: 50014

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Selective Insurance Co of South Carolina
 Policy Effective Date: 05/15/2017 Policy Expiration 05/15/2018
 Bond Effective _____ Dram Cancel Date: _____
 Outdoor Service Effective _____ Outdoor Service Expiration _____
 Temp Transfer Effective _____ Temp Transfer Expiration Date: _____

RECEIVED

MAR 02 2018

STORY COUNTY
BOARD OF SUPERVISORS

**Story County
Provider and Program Participation Agreement**

THIS AGREEMENT (the Agreement), entered into this First day of July, 2018 is by and between **Story County** and **ACCESS** (Provider).

The statements and intentions of the parties, to this Agreement, are as follows:

Story County is a governmental entity organized under the Code of Iowa, governed by the Board of Supervisors. Story County is interested in contracting with Provider to purchase Covered Services for the benefit of Story County Individuals.

Provider is interested in contracting with Story County to provide Covered Services for the benefit of Story County Individuals.

In consideration of the premises and promises contained herein, it is mutually agreed by and between Story County and Provider as follows:

SECTION 1

Definitions

Co-payment: The amount which may be charged to Story County Individual at the time services are rendered.

Subcontract: The act in which one party to the original contract enters into a contract with a third party to provide some or all of the services listed in the original contract.

SECTION 2

Duties of Provider

Section 2.1 Provision of Covered Services. Provider shall provide Covered Services to each Story County Individual who is eligible to receive such services to the extent designated in Attachment A, Service Definitions and Rates. The programs or services must conform to the standardized definitions used by the Analysis of Social Services Evaluation team (ASSET). Such services shall be rendered in compliance with applicable laws and regulations. Provider shall also provide Covered Services in a manner which: (a) documents the services provided, in conformance with Federal (including the Health Insurance Portability and Accountability Act, HIPAA, if applicable), State and local laws and regulations, (b) protects the confidentiality of the Story County Individual's medical records, and (c) records and maintains specified program information and performance measures in Clear Impact Scorecard at <https://app.resultsscorecard.com> at the frequency defined through ASSET.

Section 2.2 Access to Books and Records. Unless otherwise required by applicable statutes or regulation, Provider shall allow Story County access to books and records, for purposes of appeals, utilization, grievance, claims payment review, individual medical records review or

financial audits, during the term of this contract and seven (7) years following its termination. Provider shall provide records or copies of records as requested.

SECTION 3

Claims Submission and Payment

Section 3.1 Claims Submission. Provider agrees to submit all claims and supporting documentation for reimbursement no later than forty-five (45) days from the date Covered Services are rendered.

Section 3.2 Claims Payment. Story County will make monthly payments to the Provider based upon the reimbursement requests submitted by the Provider in accordance with Attachment A to this contract. The maximum total amount payable by Story County under this agreement is detailed on Attachment A, and no greater amount shall be paid.

Section 3.3 Compensation to Provider. Provider agrees to accept payment from Story County for Covered Services provided to Story County Individuals under this Agreement as payment in full, less any Co-payment or other amount which is due from Story County Individuals for such services. Compensation for Covered Services is included as Attachment A, Service Definitions and Rates.

For Providers accessing funding through the Story County ASSET process, an agency audit or IRS Form 990 shall be submitted within six months following the end of the agency's fiscal year. If an agency audit or IRS Form 990 is not submitted, Story County reserves the right to withhold payments until the audit and/or IRS Form 990 is submitted.

SECTION 4

Relationship Between the Parties

Section 4.1 Relationship Between Story County and Provider. The relationship between Story County and Provider is solely that of independent contractor and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture. Provider shall maintain Social Security, worker's compensation and all other employee benefits covering Providers employees as required by law.

SECTION 5

Hold Harmless, Indemnification and Liability Insurance

Section 5.1 Provider Hold Harmless and Indemnification. Provider shall defend, hold harmless and indemnify Story County against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Story County that arise out of acts or omission of Provider or Provider's employees, agents or representatives in the discharge of its responsibilities under this Agreement.

Section 5.2 Story County Hold Harmless and Indemnification. Story County shall defend, hold harmless and indemnify Provider against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Provider that arise out of acts or omission of Story County or Story County employees, agents or representatives in the discharge of its responsibilities under this Agreement.

Section 5.3 Provider Liability Insurance. Provider shall procure and maintain, at the Provider's own expense, insurance in amounts sufficient to provide coverage in the following areas, when applicable: (1) comprehensive general liability; (2) comprehensive motor vehicle liability and (3) professional liability. Provider shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsement for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The County reserves the right to require complete, certified copies of all required insurance policies, at any time.

SECTION 6

Laws and Regulations

Section 6.1 Laws and Regulations. Provider warrants that it is, and during the term of this Agreement will continue to be, operating in full compliance with all applicable federal (including the Health Insurance Portability and Accountability Act, HIPAA) and state laws.

Section 6.2 Reports from State Authority or Agency. The Provider will be expected to comply fully with all rules and regulations imposed by a State licensing authority. All written or verbal communications or reports from a State authority or agency, including but not limited to summaries of inspection reports or complaints of abuse or neglect resulting in investigation(s), shall be provided to Story County immediately upon receipt of same by the Provider.

Section 6.3 Compliance with Civil Rights Laws. Provider agrees not to discriminate or differentiate in the treatment of any individual based on sex, race, color, age, religion, national origin or otherwise qualified handicapped individual. Provider agrees to ensure services are rendered to Story County Individuals in the same manner, and in accordance with the same standards and with the same availability, as offered to any other individual receiving services from Provider.

Section 6.4 Equal Opportunity Employer. Story County is an equal employment opportunity employer. Story County supports a policy which prohibits discrimination against any employee or applicant for employment on the basis of age, race, sex, color, national origin, religion, physical or mental disability, veteran or any other classification protected by law or ordinance. Provider agrees that it is in full compliance with Story County's Equal Employment Policy as expressed herein.

Section 6.5 Confidentiality of Records. Story County and Provider agree to maintain the confidentiality of all information regarding Covered Services provided to Story County Individuals under this Agreement in accordance with any applicable laws and regulations. Provider acknowledges that in receiving, storing, processing, or otherwise dealing with

information from Story County about Individuals, it is fully bound by federal (including the Health Insurance Portability and Accountability Act, HIPAA, if applicable) and state laws and regulations governing the confidentiality of medical records and mental health records.

SECTION 7

Term and Termination

Section 7.1 Term. The term of this Agreement shall be for a period of one (1) year, commencing on the date first above written.

Section 7.2 Termination of Agreement Without Cause. Either party may terminate this Agreement without cause upon ninety (90) days prior written notice of termination to the other party.

Section 7.3 Termination With Cause by Story County. Story County shall have the right to terminate this Agreement immediately by giving written notice to Provider upon the occurrence of any of the following events: (a) restriction, suspension or revocation of Provider's license, certification or accreditation; (b) Provider's loss of any liability insurance required under this Agreement; (c) chapter 7 bankruptcy files by the Provider, or (d) Provider's material breach of any of the terms or obligations of this Agreement.

Section 7.4 Termination With Cause by Provider. Provider shall have the right to terminate this Agreement immediately by giving written notice to Story County upon the occurrence of Story County's material breach of any of the terms or obligations of this Agreement.

Section 7.5 Information to Story County Individuals. Provider acknowledges the right of Story County to inform Story County Individuals of Provider's termination and agrees to cooperate with Story County in deciding on the form of such notification.

Section 7.6 Nonrenewal of Agreement. Either party may choose not to renew this agreement upon ninety (90) days written notice to the other party prior to the expiration of the contract.

SECTION 8

Amendments

Section 8.1 Amendment. This Agreement may be amended at any time by the mutual written agreement of the parties. In addition, Story County may amend this Agreement upon sixty (60) days advance notice to Provider and if Provider does not provide written objection to Story County within the sixty (60) day period, then the amendment shall be effective at the expiration of the sixty (60) day period.

Section 8.2 Regulatory Amendment. Story County may also amend this Agreement to comply with applicable statutes and regulations and shall give written notice to Provider of such amendment and its effective date. Such amendment will not require sixty (60) days advance written notice.

SECTION 9

Other Terms and Conditions

Section 9.1 Non-Exclusivity. This Agreement does not confer upon the Provider any exclusive right to provide services to Story County Individuals in Provider's geographical area. Story County reserves the right to contract with other providers. The parties agree that Provider may continue to contract with other organizations.

Section 9.2 Assignment. Provider may not assign any of its rights and responsibilities under this Agreement to any person or entity without the prior written approval of Story County.

Section 9.3 Subcontracting. Provider may not subcontract any of its rights and responsibilities under this Agreement to any person or entity without prior notification to Story County.

Section 9.4 Entire Agreement. This Agreement and attachments attached hereto constitute the entire agreement between Story County and Provider, and supersedes or replaces any prior agreements between Story County and Provider relating to its subject matter.

Section 9.5 Rights of Provider and Story County. Provider agrees that Story County may use Provider's name, address, telephone number, and description of Provider and Provider's care and specialty services in any promotional activities. Otherwise, Provider and Story County shall not use each other's name, symbol or service mark without prior written approval of the other party.

Section 9.6 Invalidity. If any term, provision or condition of this Agreement shall be determined invalid by a court of law, such invalidity shall in no way effect the validity of any other term, provision or condition of this Agreement, and the remainder of the Agreement shall survive in full force and effect unless to do so would substantially impair the rights and obligations of the parties to this Agreement.

Section 9.7 No Waiver. The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach.

Section 9.8 Notices to Story County. Any notice, request, demand, waiver, consent, approval or other communication to Story County which is required or permitted herein shall be in writing and shall be deemed given only if delivered personally, or sent by registered mail or certified mail, or by express mail courier service, postage prepaid, as follows:

Story County Board of Supervisor's Office
Story County Administration Building
900 6th Street
Nevada Iowa 50201
Attention: Deb Schildroth

Section 9.9 Notices to Provider. Any notice, request, demand, waiver, consent, approval or other communication to Provider which is required or permitted herein shall be in writing and shall be deemed given only if delivered personally, or sent by registered mail or certified mail, or by express mail courier service, postage prepaid, as follows:

ACCESS
PO Box 1429
Ames, Iowa 50014
Attention: Tess Cody

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

COUNTY:

PROVIDER:

By: 

By: Tess Cody

Print Name: Rick Sanders

Print Name: Tess Cody

Print Title: Story County Board of Supervisors

Print Title: Executive Director

Date: 3/13/18

Date: 2-27-18

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
FISCAL YEAR: 2019**

Service Description	Unit of Service		Rate
Emergency Shelter Not to Exceed \$29,341	1 24 Hour Period of Food and Shelter		\$127.00
Battering - Crisis Intervention Not to Exceed \$2,029	1 Staff Hour		\$132.00
Battering - Counseling and Support Not to Exceed \$20,571	1 Staff Hour		\$136.00
Battering – Court Watch Not to Exceed \$2,165	1 Staff Hour		\$138.00
Rape Relief – Crisis Intervention Not to Exceed \$1,740	1 Staff Hour		\$152.00
Rape Relief – Counseling and Support Not to Exceed \$3,233	1 Staff Hour		\$136.00
Education and Awareness Not to Exceed \$1,590	1 Staff Hour		\$125.00



AIA[®]

Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
 Secondary Roads Building
 Improvements - Kelley & Roland
 Shed
 900 6th Street,
 Nevada, IA 50201

CONTRACT INFORMATION:
 Contract For: General Construction

CHANGE ORDER INFORMATION:
 Change Order Number: 002

Date: October 31, 2017

Date: February 21, 2018

OWNER: *(Name and address)*
 Story County

 900 6th Street
 Nevada, IA 50201

ARCHITECT: *(Name and address)*
 HAILA Architecture | Structure |
 Planning, Ltd.
 413 Kellogg Avenue
 Ames, IA 50010

CONTRACTOR: *(Name and address)*
 Jensen Builders, Ltd

 2097 NE 60th Avenue
 Des Moines, IA 50313

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- | | |
|--|----------------------|
| 1. Overexcavate and install structural fill. | ADD \$1,974.00 |
| 2. Fill for parking area (existing was unuseable). | ADD \$5,476.00 |
| | Total ADD \$7,450.00 |

The original Contract Sum was	\$ 1,033,400.00
The net change by previously authorized Change Orders	\$ 20,860.00
The Contract Sum prior to this Change Order was	\$ 1,054,260.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,450.00
The new Contract Sum including this Change Order will be	\$ 1,061,710.00

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HAILA Architecture | Structure |
 Planning, Ltd.

Jensen Builders, Ltd

Story County

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Chad West, AIA
 PRINTED NAME AND TITLE

Alex Bonzer, Project Manager
 PRINTED NAME AND TITLE

Rick Sanders, Chair of B.O.S.
 PRINTED NAME AND TITLE

February 21, 2018
 DATE

2/23/18
 DATE

3/13/18
 DATE



DESIGN-BUILD GENERAL CONTRACTOR

1175 S 32nd Street • Fort Dodge, IA 50501 • Phone (515) 573-3292 • Fax (515) 573-5146
2097 NE 60th Avenue • Des Moines, IA 50313 • Phone (515) 292-5000 • Fax (515) 292-5100

Change Request

To: Chad West
Halla Architecture, Structure,
413 Kellogg Avenue
Ames, IA 50010

Number: 5
Date: 12/19/17
Job: 18-022 Story County Sec Roads Sheds
Phone:

Description: Additional Granular for Parking in Roland - Existing Material Not Useable

We are pleased to offer the following specifications and pricing to make the following changes:

The existing gravel materials that we were supposed to reclaim and use for parking area was unuseable. Great Plains Pipe and Structure had to use new materials.

Great Plains Pipe & Structure:
Provide 181 tons of fill for parking area.
Materials = \$4,721
Subtotal = \$4,721

Subtotal = \$4,721
Bond = \$47
Overhead and Profit (15%) = \$708

Total = \$5,476

The total amount to provide this work is \$5,476.00

If you have any questions, please contact me at (515)573-3292.

Submitted by: Alex Bonzer
JENSEN BUILDERS LTD

Approved by: _____
Date: _____



DESIGN-BUILD GENERAL CONTRACTOR

1175 S 32nd Street • Fort Dodge, IA 50501 • Phone (515) 573-3292 • Fax (515) 573-5146
2097 NE 60th Avenue • Des Moines, IA 50313 • Phone (515) 292-5000 • Fax (515) 292-5100

Change Request

To: Chad West
Haila Architecture, Structure,
413 Kellogg Avenue
Ames, IA 50010

Number: 4
Date: 12/19/17
Job: 18-022 Story County Sec Roads Sheds
Phone:

Description: Overexcavate & Structural Fill - Roland

We are pleased to offer the following specifications and pricing to make the following changes:
Great Plains Pipe and Structures was required to overexcavate and install structural fill in the amount of 23 cubic yards. Terracon report details the extent of the work.

Great Plains Pipe & Structure:
Overexcavate and fill an approximate area of 25' x 25' x 1' deep.
Labor / Equipment = \$1,012
Materials = \$690
Subtotal = \$1,702

Subtotal = \$1,702
Bond = \$17
Overhead and Profit (15%) = \$255

Total = \$1,974

The total amount to provide this work is \$1,974.00

If you have any questions, please contact me at (515)573-3292.

Submitted by: Alex Bonzer
JENSEN BUILDERS LTD

Approved by: _____
Date: _____

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
16-06**

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 Alpha Gama Delta 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:
Alpha Gama Delta Sorority
2118 Sunset Drive
Ames, Iowa 50010
913-269-7173

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 190th Street
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:

24 March 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

Days

Times

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 Maci Codina 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

Sgt. Elizabeth Quinn

Maci Codina

Address:

Story County Sheriff
1315 South "B" Avenue
Nevada, IA 50201
515-382-7457
equinn@storycounty.com

Alpha Gamma Delta Sorority
2118 Sunset Drive
Ames, Iowa 50010
913-269-7173
mjcodina@iastate.edu

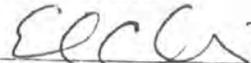
Billing Address:

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

Make payment payable to: Story County Treasurer

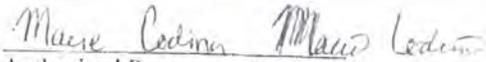
Mail Payments to: Story County Sheriff
P O Box 265
1315 South "B" Avenue
Nevada, IA 50201

Service Agreement Signatures

Service Provider

Authorized Representative

Sergeant, Support Services
Title

3/7/18
Date

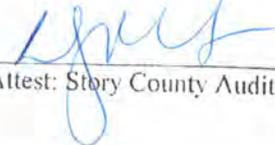
Contractor

Authorized Representative

AGD VP of Event Planning
Title

3/7/2018
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 3/13/18


Board of Supervisors


Attest: Story County Auditor

(Staple attachments to back)

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
18-04**

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 Iowa Department of Transportation (DOT) fraternity 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:
Iowa DOT
800 Lincolnway
Ames, Iowa 50010
(515) 239-1101

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.

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 (NAME) 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

Jesse Tibodeau

Address:

**Story County Sheriff
1315 South "B" Avenue
Nevada, IA 50201
515-382-7457
gbackous@storycountyiowa.gov**

**Iowa DOT
800 Lincolnway
Ames, Iowa 50010
515-239-1542
Jesse.Tibodeau@iowadot.us**

Billing Address:

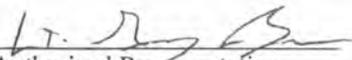
Contact Person: Same as above.
Contractor Billing Address: Same as above

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

3/7/2018
Date

Contractor


Authorized Representative

District Construction Engineer
Title *District One*

3/7/2018
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 3/13/18


Board of Supervisors


Attest: Story County Auditor

(Staple attachments to back)

Prepared by: Gayla E. Hannagan of Iowa Regional Utilities Association, 1351 Iowa Speedway Drive, Newton, Iowa, 50208 (Telephone: 641-792-7011)

WHEN RECORDED RETURN TO: Iowa Regional Utilities Association, R-O-W Department, 1351 Iowa Speedway Drive, Newton, Iowa 50208

LIMITED EASEMENT

No: 238-85-22-24-ZZ

RE:

Abandoned Railroad Right-of-Way in the Northeast Quarter (NE $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Twenty-four (24), Township Eighty-five (85) North, Range Twenty-two (22) West of the 5th P.M., Story County, Iowa; subject to easements and public roads of record.

Owners of Record: **STORY COUNTY, IOWA**

The undersigned record owner(s) of equitable interests in the real estate shown above or attached, for good and valuable consideration, hereby convey(s) to Iowa Regional Utilities Association, ("Association"), its successors and assigns, a perpetual easement in, to, and running with such real estate, together with a general perpetual right of ingress and egress upon such real estate and any adjacent lands of owner(s) for meter reading, pipeline maintenance, or other reasonable Association purposes. By this instrument, the Association may construct, lay, use, operate, inspect, maintain, repair, replace or remove waterlines and any necessary appurtenances thereto upon, under and through such real estate. Once the waterlines and appurtenances are completely installed and operating, then this easement (except the general rights of ingress and egress) shall reduce in scope to a width of 30 feet, the centerline of which will be the waterlines and appurtenances. During initial construction, no crop damage will be paid by the Association, unless otherwise agreed upon in writing. The Association will try to place the pipe lines within about ten to twenty feet from fences adjacent to road rights of way except to avoid natural or man-made obstructions or to comply with governmental requirements or upon verbal requests of any owner or agent of any owner prior to initial construction. The Association will fix any damage it causes to fences or tile lines. The Association will pay for crop damages it may cause due to repairs or maintenance of its property after one year from the date of initial construction. Each owner signing below represents that he, she or it has an equitable interest of record in the real estate and authority to grant these easement interests. This instrument shall be deemed dated and in full force and effect as of the first date shown on the acknowledgment(s) below. If there's any technical deficiency in this instrument or the way it was signed, then this document shall nonetheless be a perpetual easement as to all interests in the real estate held by the undersigned and a perpetual license running with the land given by the undersigned on behalf of all owners of record and occupants to the Association, its successors or assigns, for such purposes.

STORY COUNTY, IOWA

(By):



(By):

ALL PURPOSE ACKNOWLEDGMENT

STATE OF IOWA)
) ss.
COUNTY OF Story)

On this 13th day of March, A.D. 2018, before me, the
Undersigned, a Notary Public in and for said State, personally
appeared Kirk Sanders,
 to me personally known
or
 proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the
within instrument and acknowledged to me that he/she/they
executed the same as his/her/their authorized capacity(ies),
and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s)
acted, executed the instrument,

Michelle L. Bellile (Sign in Ink)
Michelle L. Bellile (Print/type Name)
Notary Public in and for the County of Story
And State of Iowa

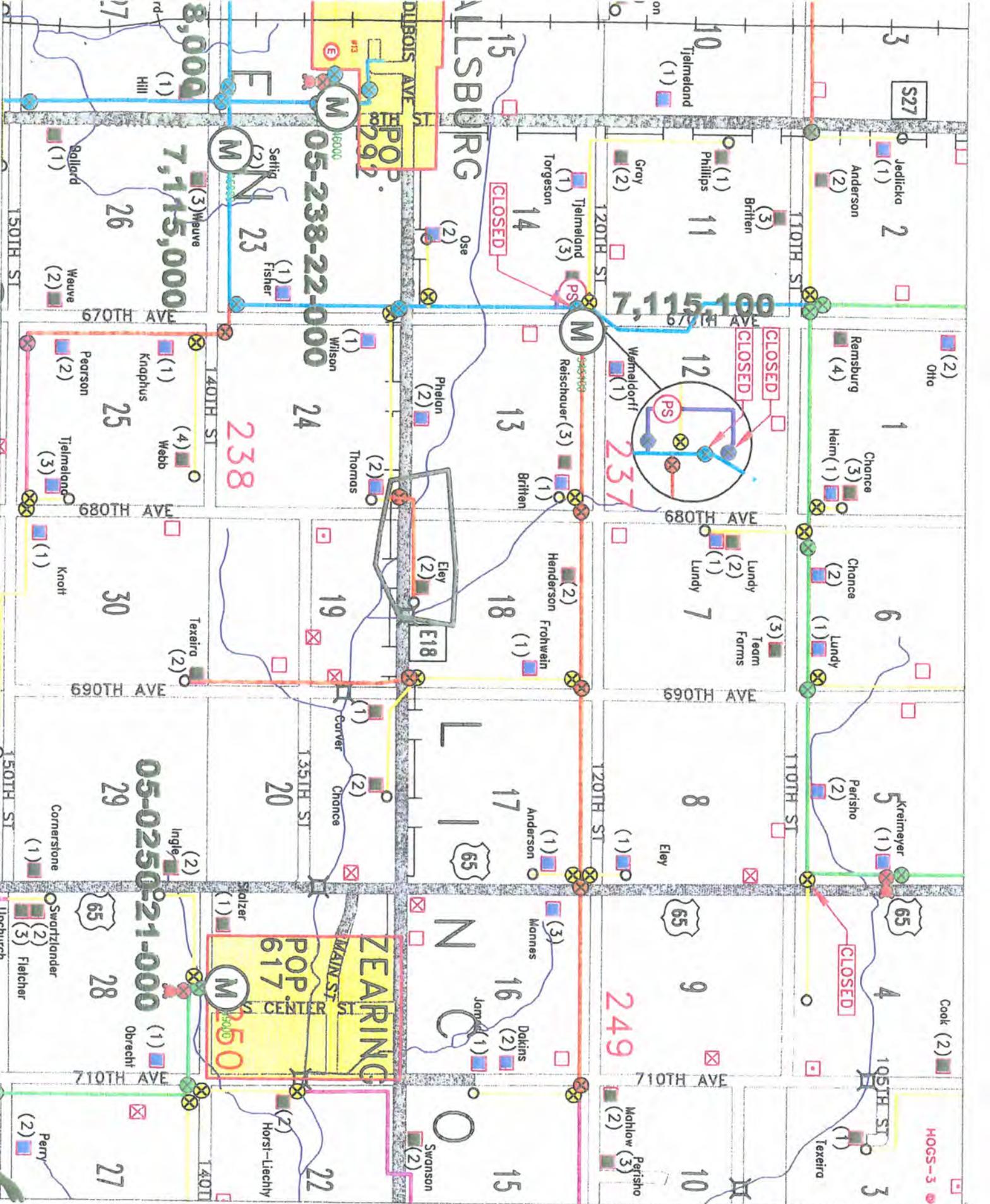


CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s):

- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNERS(s):
 - Limited Partnership
 - General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER

SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies):



THIS MAP IS BASED ON THE LATEST AVAILABLE DATA FROM THE IOWA DEPARTMENT OF TRANSPORTATION AND THE IOWA COUNTY ENGINEERS ASSOCIATION.
 REVISIONS: 01/18/2018
 DRAWN BY: [Name]
 CHECKED BY: [Name]

CENTRAL IOWA WATER ASSOCIATION
 1351 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8254
 STORY COUNTY, IOWA 50208-8254
 Drawn: 10/18/2018 10:56:30 AM

STORY COUNTY
 N
 1" = 80'

GRAZING LEASE AGREEMENT

Between Owner of Goats: Eric and Deb Finch/Finch Livestock Exchange
73860 280th St
State Center, IA 50247
641-493-2203
debfinch1977@gmail.com

And Entering Agreement with: Story County Conservation
56461 180th St
Ames, IA 50010

Any death loss will be valued at \$175.00 per goat and will be payable to the owners. Any medical costs associated with the goats being in this location will be at the expense of the owner/managing entity of the location. In other words, treatment cost of any injury (I.e., broken leg, open sore, lameness issues, major laceration) will be paid for by person or entity entering into agreement with Finch Livestock Exchange. In addition, a lease fee of \$1 per goat per month will be charged. Routine worming will be done approximately once a month at goat owner's expense. Managing entity/person of location may or may not be notified of these visits. A corral or catch pen will either be provided at the location by owner/managing entity or goat owners may set up their own corral in an area of their choosing. Mileage will not be charged for owner's visits to worm the goats. ANY and ALL health concerns must be reported to owners immediately. This includes, but is not limited to, lameness, nasal discharge, general unthriftiness or being "off" from the rest of the herd. Mileage will be paid at \$ 2.50 per loaded mile for any hauling of the goats to/from site (evacuation, pick up, delivery). Mileage will be paid at \$ 0.57 per mile for any trip where either owner is requested. This contract can be terminated or modified by owner at any time and without warning.

SIGNED and DATED: [Signature] 12 March 18

SIGNED and DATED: Debra Finch 3/7/2018

APPROVED **DENIED**
Board Member Initials: VS
Meeting Date: 3/13/18
Follow-up action: _____

Firewood Contract
Story County Conservation Board

Rec'd
3-6-18

THIS AGREEMENT is entered into by and among the **STORY COUNTY CONSERVATION BOARD AND STORY COUNTY, IOWA**, 56461 180TH Street, Ames, Iowa 50010 hereafter referred to as "COUNTY", and **FINCO TREE/WOOD SERVICE, LLC**, 52724 280th Street, Kelley, Iowa 50134, hereafter referred to as "CONTRACTOR".

The effective date of this Agreement is the date it has been signed by all parties.

The principal purpose of COUNTY entering into this contract is to provide for the availability of firewood for the better accommodation, convenience, enjoyment and welfare of those members of the public using COUNTY parks.

It is hereby agreed that:

1. Grant and Term. Subject to the terms and conditions hereof, COUNTY grants to the CONTRACTOR the right, and CONTRACTOR hereby assumes the obligation and responsibility to sell firewood at Dakins Lake and Hickory Grove Park. The Parties, upon mutual consent, may renew this agreement for two (2) additional annual periods, with the same terms and conditions.
2. County's Obligations. The COUNTY will provide the following:
 - a) Ingress and egress for CONTRACTOR and its employees in performance of their obligations and duties, park management, and normal maintenance on facility/structure used by CONTRACTOR.
3. Contractor's Obligations. CONTRACTOR will provide the following:
 - a) All necessary permits and licenses required to be in compliance with federal, state and local laws.
 - b) Compliance with all rules and regulations adopted by COUNTY in connection with the use of its Parks
 - c) Firewood will be kept in ample supply (at least 1 cord of firewood shall be stocked in each shed and restocked weekly or sooner as needed) at Dakins Lake main campground and Hickory Grove Park Breezy Bay campground. Firewood will be labeled in accordance with state requirements and will originate from STORY COUNTY Iowa. Contractor shall bundle firewood, which will be sold by the Campground Attendants. Firewood will be stocked in locked sheds provided by SCCB (1 shed at each park). Ash species firewood is prohibited.
4. Insurance. During the term of the agreement, the CONTRACTOR shall obtain and maintain in force the insurance coverage specified in this section.
 - a) Commercial General Liability coverage, written on an occurrence basis, with limits of not less than \$1,000,000 per occurrence.
 - b) Business Automobile Liability coverage with a combined single limit of not less than \$1,000,000 per occurrence applying to all owned, non-owned, or hired vehicles used in conjunction with this contract.
 - c) During the contract term, the CONTRACTOR shall add and maintain COUNTY as additional insureds in the CONTRACTOR's herein required policies.

- d) Before conducting any on site concession activities, the CONTRACTOR will provide COUNTY with a certificate of insurance showing the coverage specified in this section in a form acceptable to COUNTY.
5. Fees. CONTRACTOR shall, for the term of this agreement, pay to COUNTY the following fees: Thirty three and three tenths (33.3) percent of gross revenue. Fees shall be payable monthly.
 6. Days of Operation. April 1, 2018 – October 31, 2018
 7. Posting Rates. CONTRACTOR shall, at all times, keep on public display the price of all goods and services provided to the public.
 8. Items to Be Sold. Firewood
 9. Non-Discrimination. The CONTRACTOR agrees to perform its obligations under this contract in a legal, non-discriminatory manner. The CONTRACTOR shall not discriminate against anyone based on race, religion, color, national origin, gender or disability. The CONTRACTOR shall comply with the Americans with Disabilities Act.
 10. Protection of Property. CONTRACTOR shall use reasonable care to protect all COUNTY property from damage caused by himself, his employees, the public, or the elements. All improvements, alterations or other changes to property must be approved by COUNTY prior to commencement of work. COUNTY makes no representation with respect to the condition of the premises or the suitability for use by the CONTRACTOR. COUNTY shall under no circumstances have any duty or responsibility concerning the condition of the facility or its suitability for use unless specifically stated herein. This includes any duty or responsibility to change, alter or repair any facility for any requested use. At the termination of this agreement, CONTRACTOR shall vacate the premises in as good a condition as they were at the time of entry by the CONTRACTOR, except for reasonable use and wear.
 11. Status of Contractor. CONTRACTOR shall at all times be deemed an independent CONTRACTOR and not an employee of COUNTY.
 12. Indemnification. The CONTRACTOR shall defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees, against any claims, loss, and/or damages directly or indirectly arising from or claiming to arise from any injury to any person(s), damage to any property, or any economic loss, arising out of, in whole or in part, (1) the CONTRACTOR's performance or non-performance of its duties under this contract; and/or (2) any defect in any services provided by the CONTRACTOR. This duty to defend, indemnify, and hold harmless shall include the CONTRACTOR's responsibility for any and all foregoing claims, even if such claims are groundless, false, and/or fraudulent and any and all equitable relief, damages, costs and attorney fees except those caused by either the COUNTY's sole negligence or its willful misconduct.

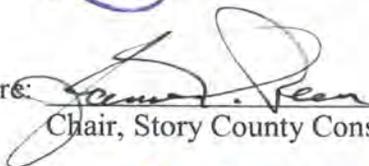
This obligation shall be continuing in nature and extend beyond the term of this agreement. The doctrine of equitable tolling extends the time within which an action for breach of this provision may be filed.

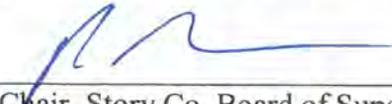
“CONTRACTOR” and “COUNTY” as used in this section, include the employees, agents, sub-contractors, and any other persons who are directly employed by or otherwise legally responsible, respectively to each party.

13. Release. COUNTY assumes no responsibility for the loss or damage of CONTRACTOR's property or improvements placed on or in the facility and CONTRACTOR hereby expressly releases and discharges COUNTY from any and all liability for loss to such property or improvements. COUNTY is not liable or responsible for any financial loss incurred by the CONTRACTOR in any or all of the facilities that operate or function during the period of this agreement.
14. Advertising. Any printed material to be used (e.g., stationery, brochures, post cards, display advertising, and other like material) in connection with the operation of this business, or any advertising in any manner or form, whether in or about the building and premises or elsewhere, or in any newspaper or otherwise, shall be provided to COUNTY for approval before being displayed, distributed, or advertised. The CONTRACTOR agrees not to display, distribute, or advertise anything not approved in writing by COUNTY.
15. Fire. If the building or other equipment used by the CONTRACTOR shall be damaged or destroyed by fire, act of God or otherwise, and the owner of same does not, within 30 days after such casualty, commence repair or replacement of these facilities and thereafter diligently continue the same to completion, then in that event, this contract shall terminate and each party shall be released from further obligations hereunder. CONTRACTOR agrees to provide all necessary fire safety equipment per COUNTY requirements.
16. Assignment. CONTRACTOR shall not assign any right, delegate any duty or authority or sublet any concession rights hereby granted, in whole or in part, without prior written approval by COUNTY.
17. Termination. Failure to meet any of these requirements will be cause for immediate termination of contract.
18. Notices. Any notices concerning this contract may be given, and all notices required by this contract or concerning performance under this contract shall be given, in writing, and shall be personally delivered or mailed addressed as shown below, or such other address or addresses as may be designated by either of the parties, in writing, from time to time.

Whenever a CONTRACTOR is a corporation or other organized entity, a properly authorized individual must sign the contract. This individual must provide a copy of an appropriate corporate resolution or similar document satisfactory to the COUNTY at the time he or she signs the agreement.

Signature:  CEO 3-6-18
Contractor Date

Signature:  12 March 18
Chair, Story County Conservation Board Date

Signature:  3/13/18
Chair, Story Co. Board of Supervisors Date



COOPERATIVE AGREEMENT

BETWEEN

STORY COUNTY CONSERVATION AND PRAIRIE RIVERS OF IOWA RC&D

This Agreement is made effective on March 19, 2018 by and between Story County Conservation, 56461 180th Street, Ames, Iowa hereinafter referred to as 'SCC', and Prairie Rivers of Iowa RC&D, 2335 230th Street, Suite 101, Ames, Iowa 50014. Prairie Rivers of Iowa RC&D is hereinafter referred to as the 'PRI' for this agreement.

The parties have agreed and do hereby enter into this agreement according to the provisions set out herein:

A. Description of Services

PRI will work with Story County Conservation (SCC) to develop and install creek and watershed signs throughout the county. These signs will raise awareness of creeks and HUC 10 watershed boundaries as people enter each watershed on paved county roads. This project will involve the following steps:

- 1) Design, order and oversee the printing and delivery of 110 creek and county road signs printed by the Iowa DOT; and design, order and oversee the printing and delivery of 52 watershed signs printed by Iowa Prison Industries – Cost: \$14,331
- 2) Working with Iowa DOT and the SCC develop a map for placement of all creek and watershed signs; then assist county personnel in installing all signs throughout Story County. – Cost: \$4,800
- 3) Develop a map in a brochure for identifying the location of all signs, oversee the brochure printing and work with SCC to locate places for the public to acquire the brochure. – Cost: \$2,900

A. Scope of Work Timeline

This contract is in effect from the date of signing through August 31, 2018.

B. Reimbursement

SCC agrees to reimburse PRI according to the description of services, described above in article "A". The maximum total payable by SCC under this agreement is that amount set forth above in article "A" and no greater amount shall be paid without written amendment, not to exceed amount of \$22,031. Payment will be made in advance.

C. Suspension/Termination

Either party may terminate this Agreement by giving written notice to the other, at least 30 days before the effective date of termination. Either party may suspend this agreement. Notification of suspension shall be in writing.

D. Entire Agreement

This Agreement contains the entire Agreement of the parties and there are no other promises or conditions in any other Agreement whether oral or written.

E. Amendment

This Agreement may be modified or amended by written order with mutual agreement by both parties.

F. Applicable Laws

The terms and provisions of this Agreement are to be construed in accordance with the applicable State and Federal laws, and the Contractor agrees to perform obligations under this Agreement in accordance with said laws including applicable audit requirements.

G. Independent Contractor Status

PRI agrees that the relationship between PRI and SCC is that of an independent contractor for employment tax purposes. PRI shall be solely responsible for all taxes relating to payments made under this agreement.

H. Laws

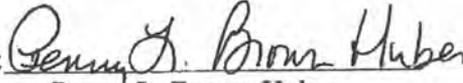
This agreement is governed by the law of the State of Iowa with venue in Story County District Court.

I. Assignment

This agreement may not be assigned or transferred by PRI without the prior written consent of the SCC.

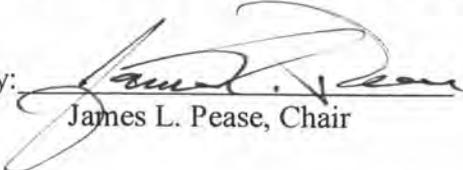
IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate and each copy shall constitute an executed counterpart original.

PRAIRIE RIVERS OF IOWA RC&D

By: 
Penny L. Brown Huber

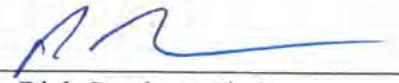
Date: 3/8/2018

STORY COUNTY CONSERVATION BOARD

By: 
James L. Pease, Chair

Date: 12 March 2018

STORY COUNTY BOARD OF SUPERVISORS

By: 
Rick Sanders, Chair

Date: 3/13/18

STORY COUNTY UTILITY PERMIT

Date 3/5/18

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa authorize to do business within the State of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 640th Avenue from ROW to ROW a distance of 100 Feet. ~~xxxx~~

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows: Directional boring and excavating from ROW to ROW of 640th Avenue installing 3" PVC water main a minimum of 5 feet deep. See attached Plan Sheet.
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

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

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

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

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

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

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

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

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

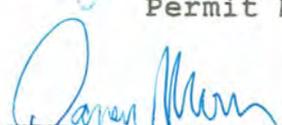
Date 3-2-2018

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


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

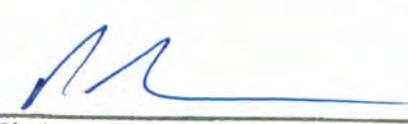
Recommended for Approval:

Date 3-5-18

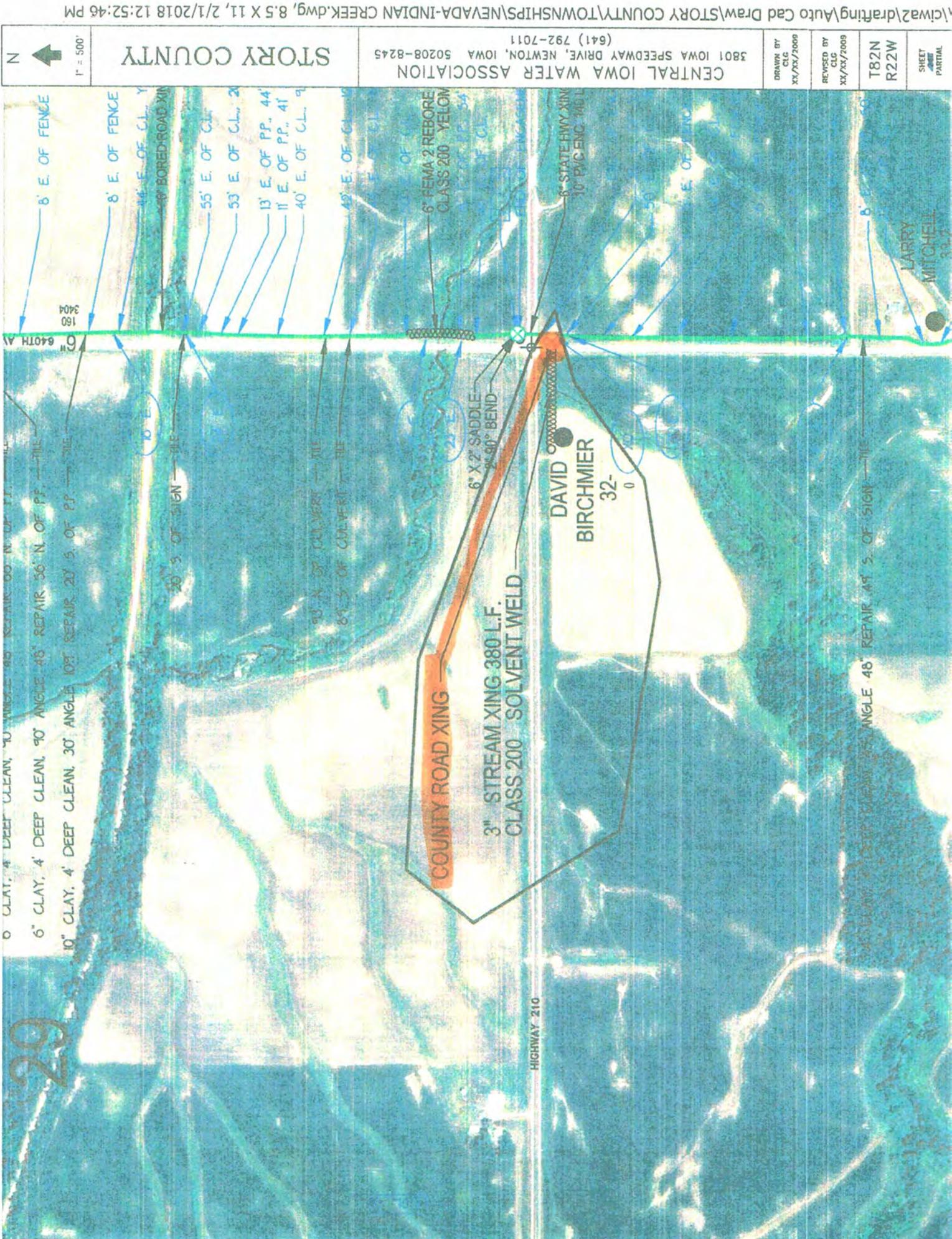

County Engineer Phone no. 515-382-7355

Approved:

Date 3/13/18


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.



N
 1" = 500'

STORY COUNTY

CENTRAL IOWA WATER ASSOCIATION
 5801 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8245
 (641) 792-7011

DRAWN BY
 CLG
 XX/XX/2009

REVISED BY
 CLG
 XX/XX/2009

T82N
 R22W

SHEET
 PARTIAL

6" CLAY, 4" DEEP CLEAN, 90° ANGLE 48" REPAIR 36" N OF PP. TILE
 10" CLAY, 4" DEEP CLEAN, 30° ANGLE 109" REPAIR 20' S OF PP. TILE
 20' S OF SIGN TILE
 90' N OF CULVERT TILE
 83' S OF CULVERT TILE
 8' E. OF FENCE
 8' E. OF FENCE
 14' E. OF C.L.
 38' BORED ROAD XING
 55' E. OF C.L.
 53' E. OF C.L.
 13' E. OF PP., 44"
 11' E. OF PP., 41"
 40' E. OF C.L., 9"
 19' E. OF C.L.
 6" FEMA 2 REBORE CLASS 200 YELON
 6" STATE HWY XING 10" PVC ENG 140 L
 50' E. OF FENCE
 6" X 2" SADDLE 90° BEND
 COUNTY ROAD XING
 3" STREAM XING 380 L.F. CLASS 200 SOLVENT WELD
 DAVID BIRCHMIER 32-0
 6' E. OF FENCE
 LARRY MITCHELL 32-0
 6' E. OF FENCE
 48" REPAIR 49' S OF SIGN TILE
 15' DEEP CLEAN 90° ANGLE 48" REPAIR 49' S OF SIGN TILE
 HIGHWAY 210

29

Main Office
1351 Iowa Speedway Dr.
Newton, IA 50208
Ph: 800-400-6066
Fax: 641-792-6982



Branch Office
205 C Avenue
Grundy Center, IA 50638
Ph: 319-824-5920
Fax: 319-824-6045

www.irua.net

We Flow That Extra Mile!

March 2, 2018

Darren Moon
Story County Engineer
837 N Avenue
Nevada, Iowa 50201

RE: Permit Request – One (1) Road Crossing

Mr. Moon:

Please find enclosed a Story County permit application for a 3" water main installation along the South side of Iowa Highway 210 that includes one county road crossing under 640th Avenue, in Indian Creek Township in Story County.

Enclosed is the permit application and a map of this location.

If you require further information concerning this permit application, please do not hesitate to contact me.

Thank you.

Sincerely,
IOWA REGIONAL UTILITIES ASSOCIATION

Gayla E. Hannagan
Permit Manager

Enc.
GEH/dm

1-09

Permit Number 18-065

STORY COUNTY UTILITY PERMIT

Date 3/7/18

To the Board of Supervisors, Story County, Iowa:

The Huxley Communications Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at , 102 N Main St., Huxley, IA 50124, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Fiber Optics on secondary route 340th St, from 510th Ave to 50905 340th St, a distance of 0.17 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.

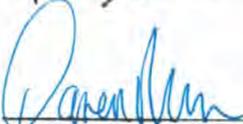
Date 3/2/2018

Huxley Communications
Name of Company (Applicant - Permittee)

Brant Strumpfer 515-597-2281
by  Phone no.

Recommended for Approval:

Date 3-7-18


County Engineer 515-382-7355
Phone no.

Approved:

Date 3/13/18


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

— ROW

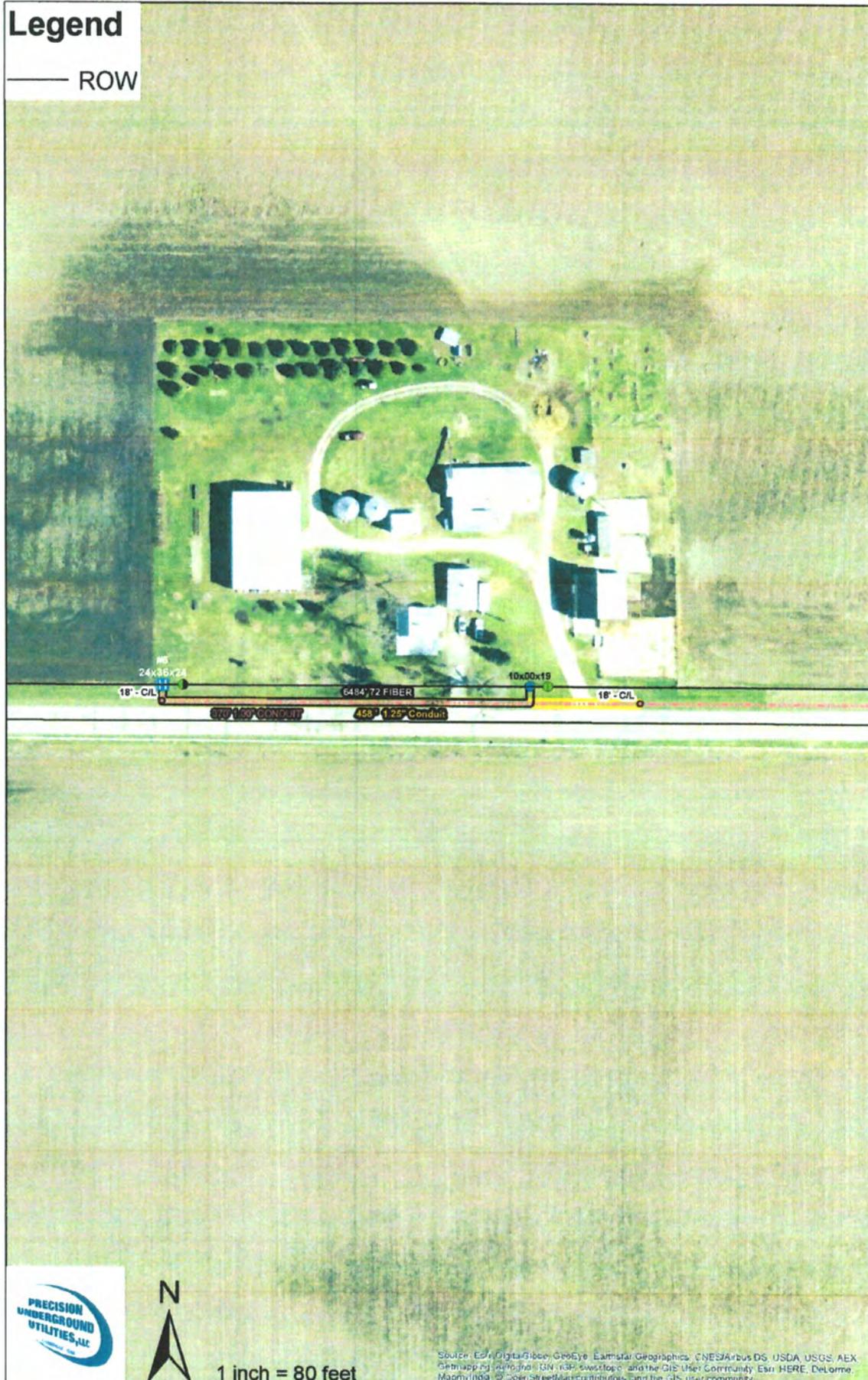


1 inch = 80 feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community. Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

Legend

— ROW



1 inch = 80 feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, GeoMapping, Airphoto, IGN, IGN, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, Mapbox, and OpenStreetMap contributors and the GIS user community

STORY COUNTY UTILITY PERMIT

Date 3/7/18

To the Board of Supervisors, Story County, Iowa:

The Huxley Communications Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at 102 N Main St., Huxley, IA 50124, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Fiber Optics on secondary route 510th Ave, from 340th St to 706 Linn St (Existing HH), a distance of 0.91 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

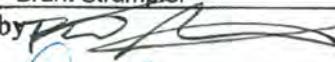
Whenever a cross road culvert or bridge is encountered along the route of the proposed cable lines, said cable shall be constructed around the ends of said cross road culvert or bridge even though this looping is not designated on the situation plans attached hereto.

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 3/2/2018

Huxley Communications
Name of Company (Applicant - Permittee)

Brant Strumpfer 515-597-2281
by  Phone no.

Recommended for Approval:

Date 3-7-18


County Engineer 515-382-7355
Phone no.

Approved:

Date 3/13/18


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

— ROW

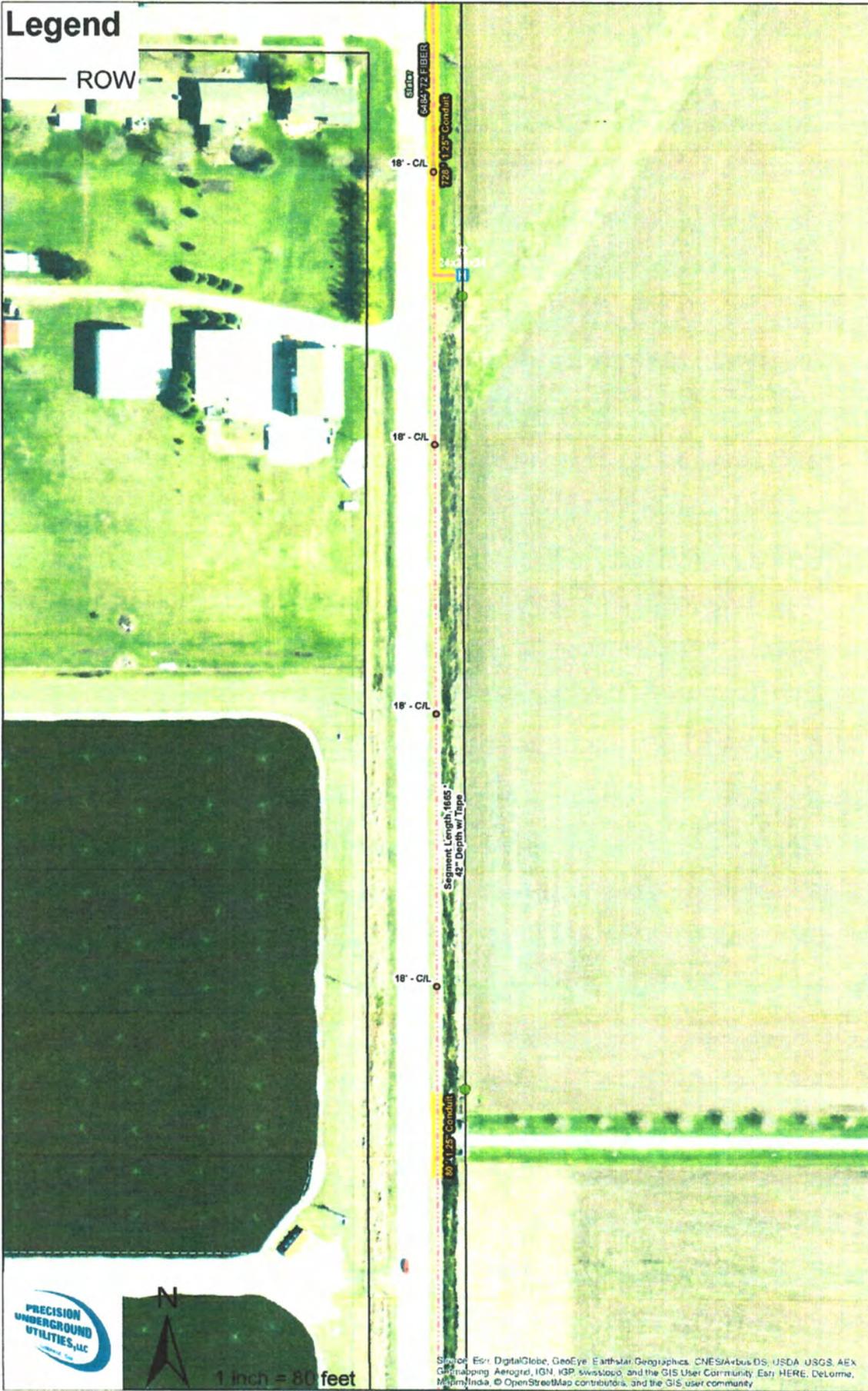


1 inch = 80 feet

Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, GeoEye, IGN, IGN, IGP, Swisstopo, and the GIS User Community; Esri, HERE, DeLorme, Mapbox, OpenStreetMap contributors, and the GIS user community

Legend

— ROW

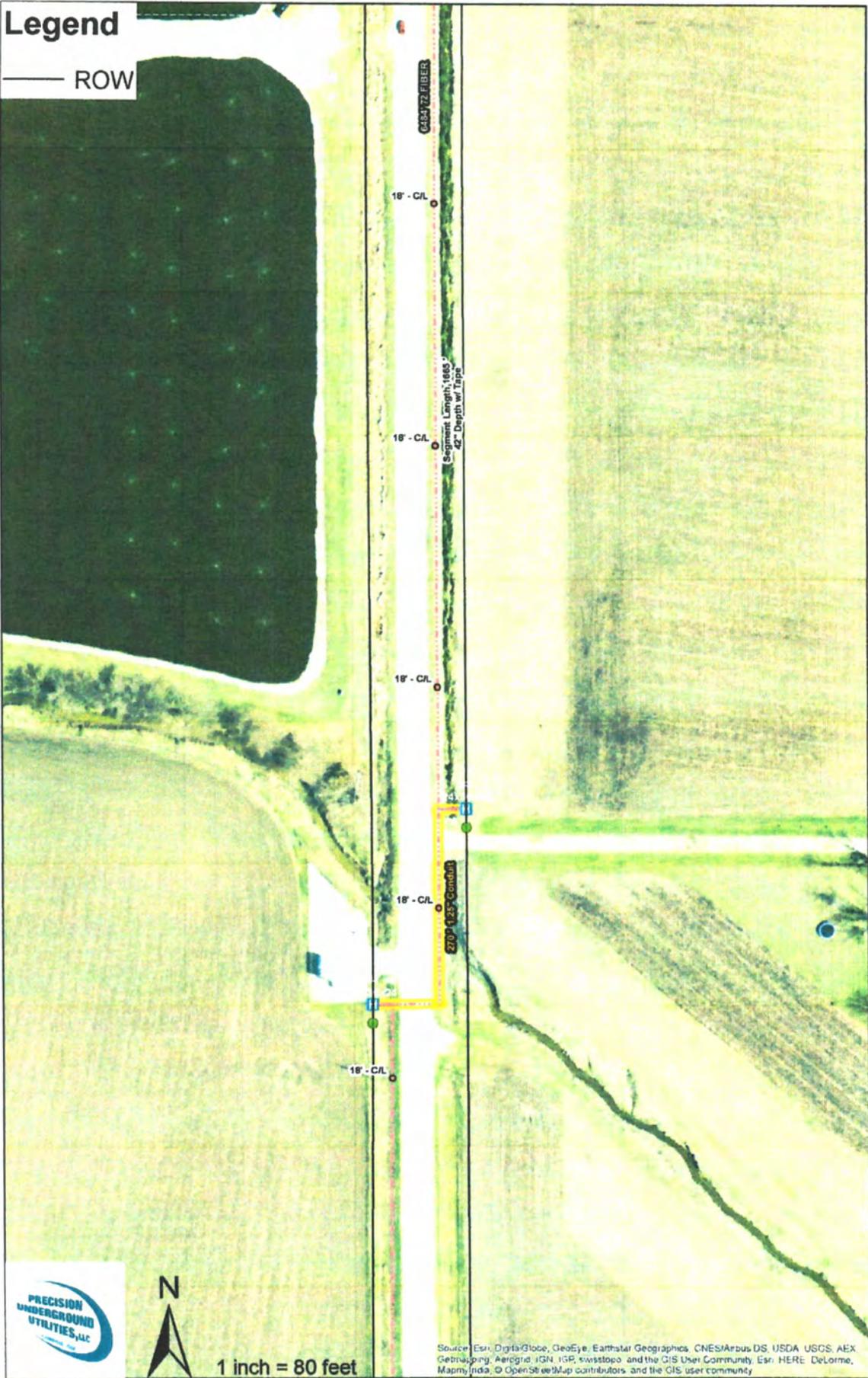


1 inch = 80 feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar, Geographics, CNES/Airbus DS, USDA, USGS, AEX, GeoMapping, Aerogrid, IGN, IGP, Swisstopo, and the GIS User Community, Esri, HERE, DeLorme, Mapbox, India, © OpenStreetMap contributors, and the GIS user community

Legend

— ROW

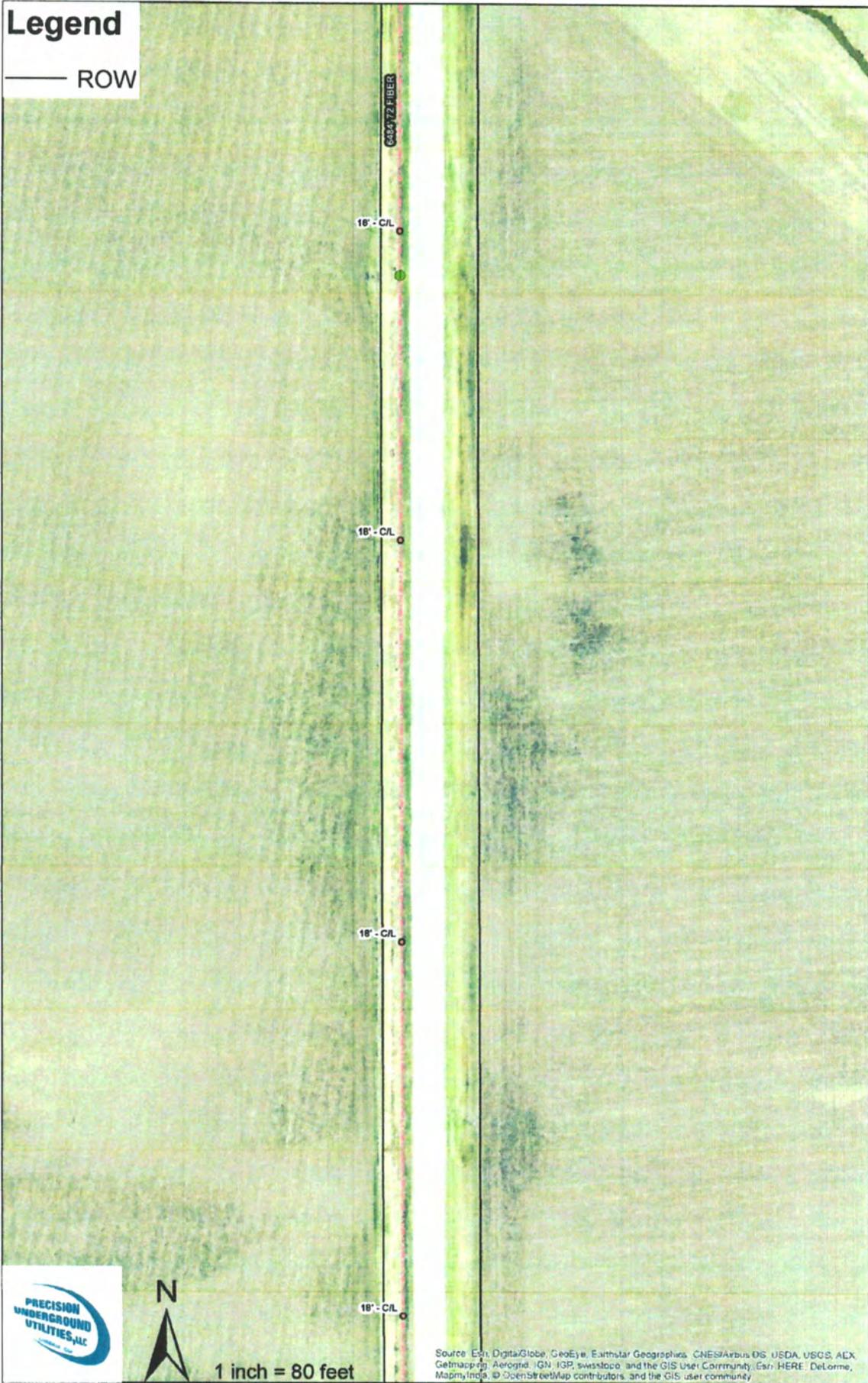


1 inch = 80 feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Geomatics, Aergrid, IGN, IGP, Swisstopo, and the GIS User Community, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

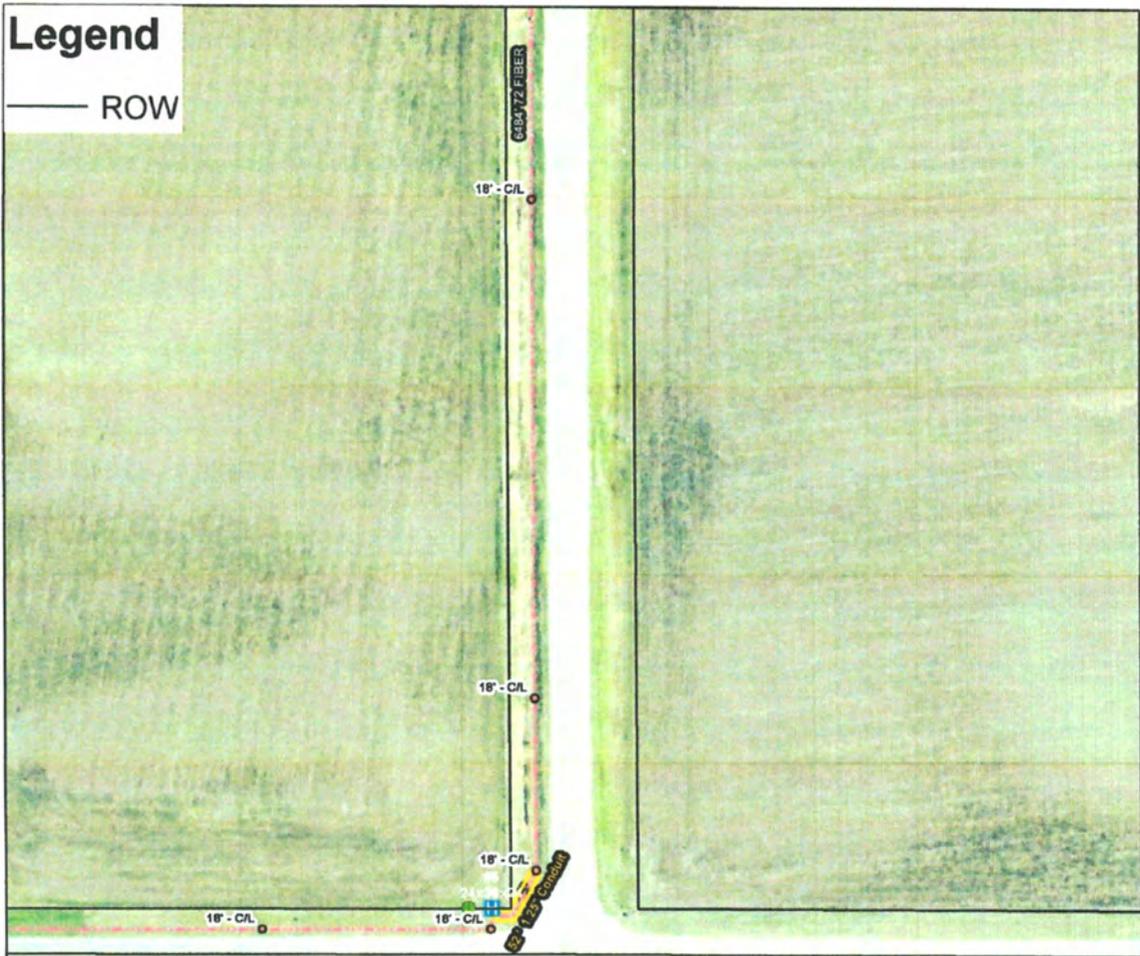
Legend

— ROW



Legend

— ROW



1 inch = 80 feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aergrid, IGN, IGP, Swisstopo, and the GIS User Community, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

DO NOT WRITE IN THE SPACE ABOVE. RESERVED FOR RECORDER

Prepared by Jerry Moore Story County Planning & Development, 900 6th St., Nevada, Iowa 50201 515-382-7245
Return to Planning & Development, Nevada, Iowa 50201 515-382-7245

**RESOLUTION OF THE BOARD OF SUPERVISORS OF STORY COUNTY, IOWA
RESOLUTION NUMBER 18-87
SETTING PUBLIC HEARING ON THE 20TH DAY OF MARCH, 2018**

WHEREAS, the Story County Land Development Regulations 87.10 (2) indicates the County may vacate part of an official plat that had been conveyed to the County or dedicated to the public which is deemed by the governing body to be of no benefit to the public; and

WHEREAS, Story County Land Development Regulations 87.10 (2) (A) indicates the County shall follow the process outlined in Section 354.23 of the Code of Iowa, as amended when vacating part of an official plat that had been conveyed to the County or dedicated to the public; and

AND WHEREAS Section 354.23 of the Code of Iowa provides for the option for the County to vacate part of the street right-of-way by resolution following a public hearing and recording of the resolution;

AND WHEREAS, public notices were mailed February 20, 2018 to property owners located within ¼ mile of the vacation area and utility companies located in the area;

AND WHEREAS, Ward Wester, 3007 Wessex Drive Unit 153, Ames, IA is interested in acquiring Lot 5 and Lot 6 (except Parcel A) of Forrest Park Subdivision and the 15 feet walkway (right-of-way) and utility easement area to construct a single family dwelling and accessory structure;

NOW, THEREFORE, BE IT RESOLVED that a public hearing to address the proposed 15 feet walkway and utility vacation will be held by the Board of Supervisors on the 20th day of March, 2018, in the Public Meeting Room of the Story County Administration Building, 900 6th Street, Nevada, Iowa, at 10:00 AM.

Dated this 13th day of March, 2018.



Board of Supervisors
Story County, Iowa



County Auditor
Story County, Iowa

Moved By: Marty Chitty
Voting Aye: Chitty, Sanders, Olson
Absent: None (0)

Seconded By: Rick Sanders
Voting Nay: None

County of Story, Iowa

Fiscal Year 2019

Proposed Budget



Board of Supervisors

Rick Sanders, Chairperson

Marty Chitty, Supervisor

Lauris Olson, Supervisor

Prepared by Story County Auditor's Office

Lucy Martin, Auditor

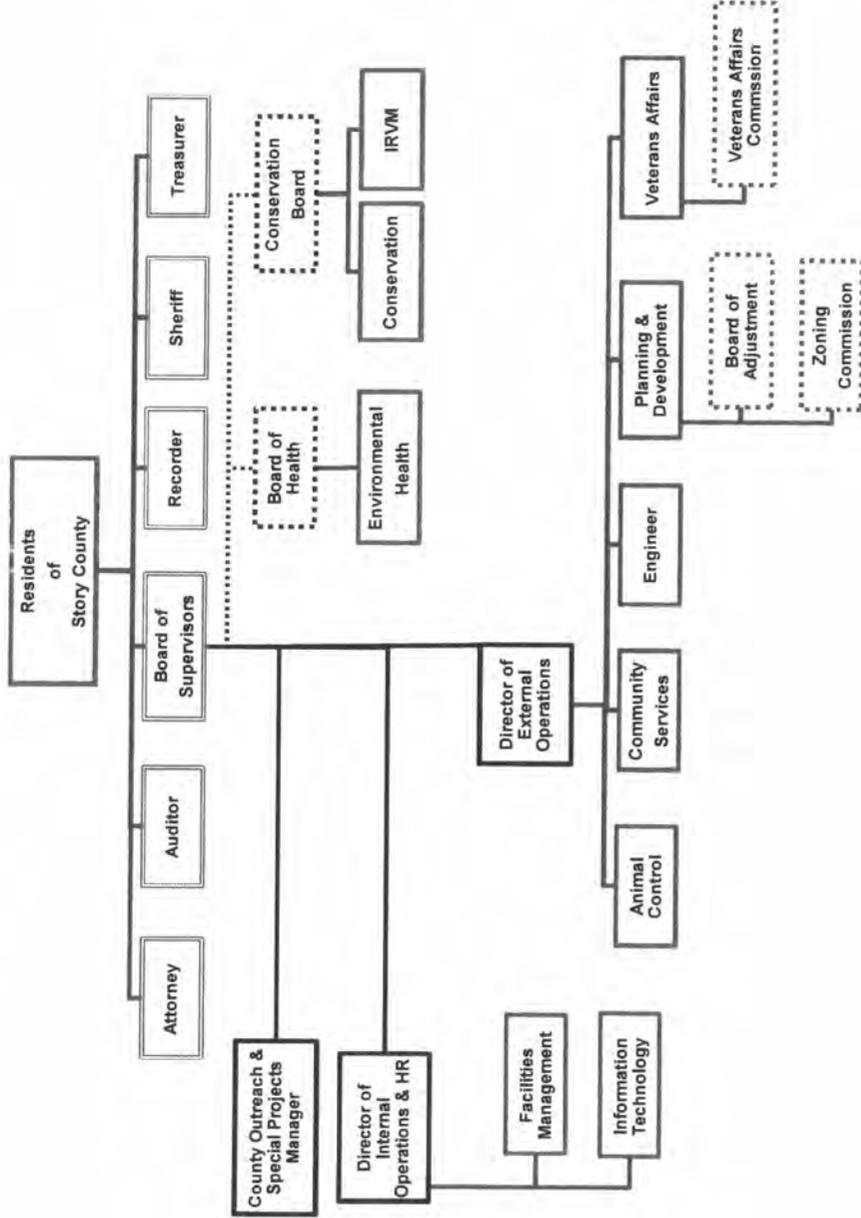
Lisa Markley, Assistant Auditor

TABLE OF CONTENTS

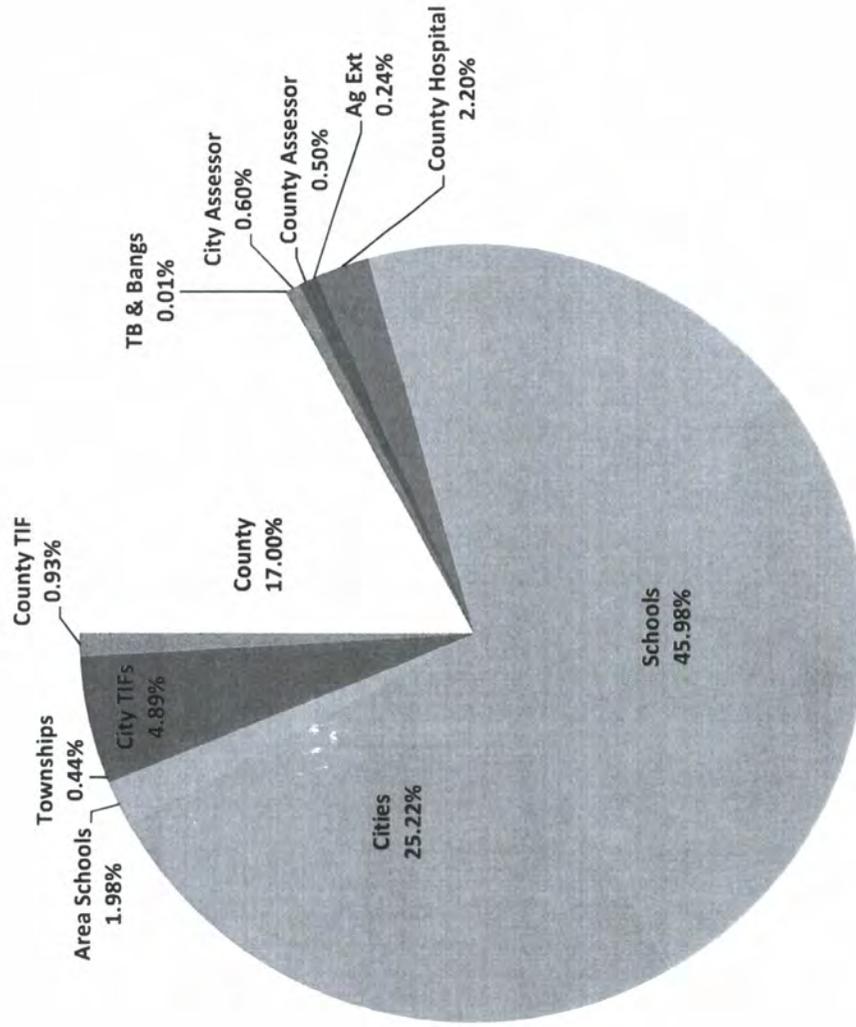
Organizational Chart
 Abstract of Taxes Chart
 Tax Dollars, Valuations & Levy Rates
 Proposed Budget Summary
 Revenues Graph
 Revenues by Department
 Expenditures Graph
 Expenditures by Department
 Expenditures Graphs by Department
 Budgeted Expenses/Revenues History

<u>DEPARTMENT</u>	<u>DEPARTMENT HEAD/ELECTED OFFICIAL</u>	<u>PROPOSED SALARY (FY19)</u>
Animal Control	Sue McCaskey	\$71,340
Attorney	Jessica Reynolds	\$139,629
Auditor	Lucy Martin	\$80,256
Board of Health - Environmental Health	Margaret Jaynes	\$80,884
Board of Supervisors	Rick Sanders, Marty Chitty, Lauris Olson	\$80,256
County Outreach & Special Projects Manager	Leanne Harter	\$77,976
Director of External Operations & County Services	Deb Schildroth	\$90,110
Director of Internal Operations & Human Resources	Alissa Riese-Wignall	\$88,965
Community Services/Mental Health	Karla Webb	\$76,729
Conservation Board	Mike Cox	\$89,561
Countywide Services	Rick Sanders, Marty Chitty, Lauris Olson	
Department Human Services	Pauline Rutherford	
Facilities Manager (inc Human Services Ctr/Justice Ctr)	Joby Brogden	\$71,400
General Betterment (40% L.O.)	Rick Sanders, Marty Chitty, Lauris Olson	
Information Technology	Barbara Steinback	\$103,268
Intergrated Roadside Vegetation Mngmt (IRVM)	Joe Kooiker, Mike Cox	\$56,548 (Joe)
Juvenile Court Services	Jerome Rewerts	
Planning & Development	Jerry Moore	\$78,994
Recorder	Stacie Herridge	\$80,256
Secondary Roads	Darren Moon	\$122,637
Sheriff	Paul Fitzgerald	\$133,513
Treasurer	Renee Twedt	\$80,256
Veterans Affairs	Brett McLain	\$63,214

Story County Organizational Chart



FY18 Tax Askings



- County
- TB & Bangs
- City Assessor
- County Assessor
- Ag Ext
- County Hospital
- Schools
- Cities
- Area Schools
- Townships
- City TIFs
- County TIF

TAX DOLLARS, VALUATIONS & LEVY RATES

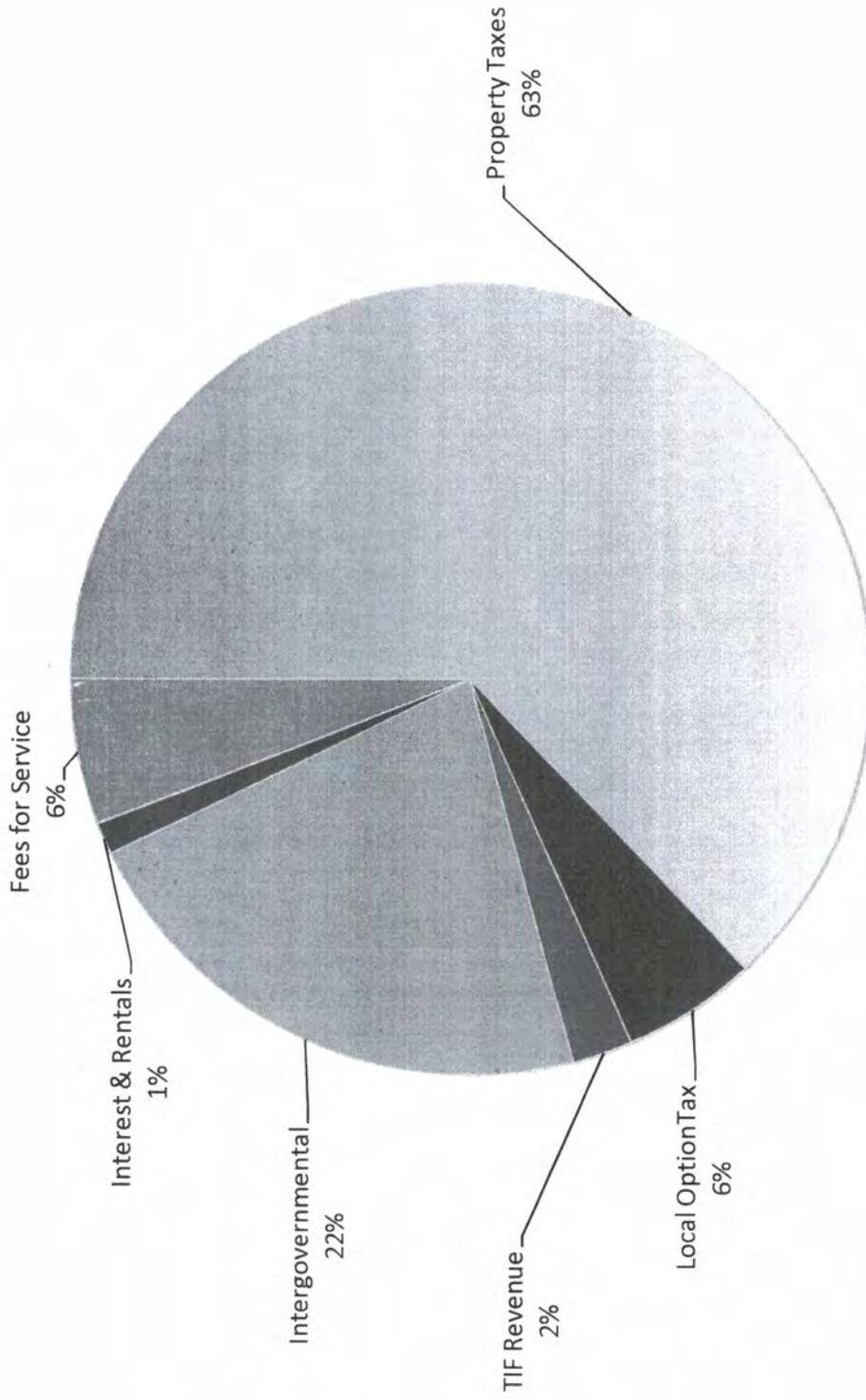
FISCAL YEAR 2019			
	DOLLARS	VALUATION	RATE
A. Countywide Levies:		4,543,923,725	
General Basic	15,903,733		3.50000
General Supplemental	4,216,760		0.92800
<i>Emerg Mgmt Dollars Inc. Above</i>	226,271		
County Services Fund	2,155,398		0.47435
Debt Service	791,467	4,869,972,136	0.16252
Subtotal Countywide (A)	23,067,358		5.06487
B. All Rural Services Only Levies:		956,584,409	
Rural Services Basic	3,041,200		3.17923
GRAND TOTAL (A & B)	26,108,558		8.24410

FISCAL YEAR 2018			
	DOLLARS	VALUATION	RATE
A. Countywide Levies:		4,267,328,892	
General Basic	14,935,651		3.50000
General Supplemental	3,870,681		0.90705
<i>Emerg Mgmt Dollars Inc. Above</i>	201,402		
County Services Fund	2,140,308		0.50156
Debt Service	821,000	4,572,449,957	0.17955
Subtotal Countywide (A)	21,767,640		5.08816
B. All Rural Services Only Levies:		930,372,991	
Rural Services Basic	2,957,842		3.17920
GRAND TOTAL (A & B)	24,725,482		8.26736

Story County PROPOSED BUDGET SUMMARY

										02-01-2018			
										TOTALS			
										Budget	Re-estimated	Actual	
										2018/2019	2017/2018	2016/2017	
										(F)	(G)	(H)	
General	Special	Capital	Debt	Permanent									
(A)	(B)	(C)	(D)	(E)									
1	19,947,415	5,106,058	785,115							25,838,588	24,474,068	23,608,450	
2	0	0								0		86,328	
3	794,960	224,693	34,803							1,054,456	1,054,456	1,028,213	
4	19,152,455	4,881,365	750,312							24,784,132	23,419,612	22,493,909	
5	1,800	1,200	50							3,050	3,180	3,421	
6	75,000									75,000	75,000	105,109	
7	229,808	3,258,531	0	8,092	0					3,496,431	3,497,250	3,679,694	
8	2,561,574	6,156,581	0	59,186	0					8,777,341	8,512,657	8,621,983	
9	25,030	53,940								78,970	66,080	86,643	
10	1,807,695	60,120								1,867,815	1,849,955	1,834,690	
11	443,875	7,350	800							452,025	518,816	2,117,330	
12	308,250	208,500								516,750	693,076	913,375	
13	24,605,487	14,627,587	0	818,440	0					40,051,514	38,635,626	39,856,154	
14	0	0								0	1,500,000	1,537,300	
15	0	2,943,350	150,000	0	0					3,093,350	3,098,421	2,945,822	
16	0	2,000								2,000	8,280	909,880	
17	24,605,487	17,572,937	150,000	818,440	0					43,146,864	43,242,327	45,249,156	
EXPENDITURES & OTHER FINANCING USES													
Operating:													
18	9,962,285	2,174,475								12,136,760	11,988,054	11,704,848	
19	2,523,195	17,500								2,540,695	2,668,312	2,370,589	
20	0	1,979,364								1,979,364	2,092,120	2,063,569	
21	2,214,400	1,768,440								3,982,840	4,750,804	3,781,745	
22	1,230,892	17,700								6,800,300	7,504,900	5,664,749	
23	5,925,726	0								1,248,592	1,225,315	1,307,839	
24	0	0								5,925,726	5,750,868	5,403,844	
25	0	0								0	100,000	297,258	
26	0	692,400								1,518,680	1,514,160	1,355,139	
27	1,162,339	1,765,580	743,223							3,671,142	7,637,170	2,187,486	
28	23,018,837	15,215,759	743,223	826,280	0					39,804,099	45,231,703	36,137,066	
Other Financing Uses:													
29	720,000	2,373,350	0	0	0					3,093,350	3,098,421	2,983,122	
30	0	0								0		0	
31	23,738,837	17,589,109	743,223	826,280	0					42,897,449	48,330,124	39,120,188	
Excess of Revenues & Other Sources													
32	866,650	-16,172	-593,223	-7,840	0					249,415	-5,087,797	6,128,968	
33	10,687,025	5,867,659	882,949	52,890	17,490,523					17,490,523	22,578,320	16,449,352	
34	0	0			0					0		0	
35	0	0			0					0		0	
36	1,285,244	5,805,915	289,726	45,050	7,425,935					7,425,935	7,503,918	12,205,508	
37	1,410,000	0			1,410,000					1,410,000	2,261,140	2,261,140	
38	3,315,415	45,572			3,360,987					3,360,987	2,585,533	2,295,417	
39	5,543,016	0	0	0	5,543,016					5,543,016	5,139,932	5,816,255	
40	11,553,675	5,851,487	289,726	45,050	17,739,938					17,739,938	17,490,523	22,578,320	
Total Ending Fund Balance - June 30,										5,064,821		rural areas:	8,244
Proposed tax rate per \$1,000 valuation for County purposes:												urban areas:	5.0648
This line and the next line reserved for notes:												rural areas:	Any special district rates excluded.

STORY COUNTY FY19 REVENUES



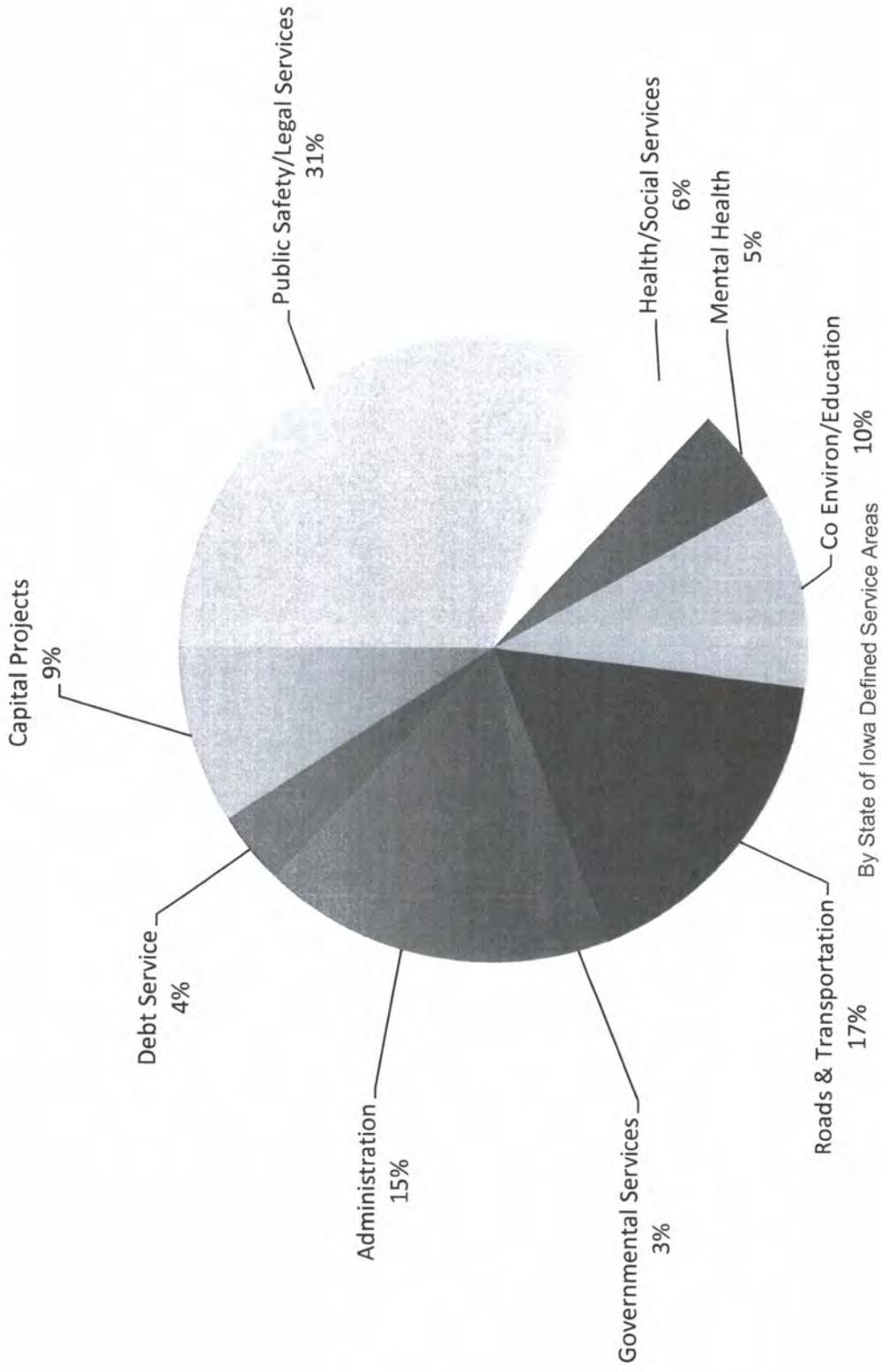
By State of Iowa Defined source codes

REVENUES

	FY19 Revenue	FY18 Revenue
PROPERTY TAXES:	25,838,588	24,475,660
OTHER COUNTY TAXES	3,158,779	3,479,353
DEPARTMENTAL:		
Animal Control	38,500	31,000
Attorney	283,996	417,996
Auditor	9,475	98,200
Board of Health-Environmental Health	80,270	73,390
Community Life	133,000	200,000
Community Services	1,900	6,300
Conservation	1,135,240	1,219,900
Countywide Services	1,854,551	1,912,083
Department of Human Services	185,600	182,500
Engineer-Secondary Roads	7,523,060	7,321,450
Facilities Management	1,500	1,200
Information Technology	9,600	9,600
IRVM	30,620	37,890
Juvenile Court Services	10,000	10,100
Mental Health	0	21,840
Planning & Development	47,190	42,670
Recorder	594,680	554,655
Sheriff	1,225,540	1,206,595
Treasurer	975,150	943,200
Veterans Affairs	9,625	10,150
TOTALS	43,146,864	42,255,732

original budget

STORY COUNTY FY19 EXPENSES



EXPENDITURES

	FY19		FY18		FY18	
	Personnel	Operating	Personnel	Operating	Personnel	Total
Animal Control	304,070	79,930	289,920	176,250	466,170	
Attorney	2,368,610	103,047	2,377,590	111,011	2,488,601	
Auditor	788,907	322,375	747,537	257,835	1,005,372	
Board of Health-Env. Health	266,004	41,640	253,454	38,460	291,914	
Board of Supervisors	887,271	104,885	751,262	149,505	900,767	
Community Life	0	62,500	0	84,650	84,650	
Community Services	228,330	105,680	204,280	108,840	313,120	
Conservation	1,351,910	2,216,130	1,267,715	1,856,670	3,124,385	
Countywide Services	60,170	5,533,274	58,761	5,760,519	5,819,280	
Transfers					3,203,561	
DHS Local Office	0	66,100	0	61,500	61,500	
Engineer-Secondary Roads	2,832,100	4,978,200	2,827,050	5,089,850	7,916,900	
Facilities Manager	495,350	212,750	490,450	169,650	660,100	
General Betterment (40% L.O. Tax)	0	1,031,725	0	852,893	852,893	
Human Services Center	253,100	145,500	248,875	147,600	396,475	
IRVM	156,335	85,730	141,500	109,430	250,930	
Information Technology	495,400	660,075	480,100	538,375	1,018,475	
Justice Center Facilities	350,165	411,800	346,365	399,600	745,965	
Juvenile Court Services	0	396,050	0	386,050	386,050	
Mental Health	363,934	1,614,980	279,450	1,516,670	1,796,120	
Planning & Development	263,100	13,700	255,300	11,070	266,370	
Recorder	364,577	49,460	354,250	54,520	408,770	
Sheriff	7,259,124	1,524,930	6,814,267	1,770,520	8,584,787	
Treasurer	715,137	132,600	701,865	131,780	833,645	
Veterans Affairs	76,944	30,500	73,104	30,865	103,969	
TOTALS	19,880,538	19,923,561	18,963,095	19,814,113	41,980,769	

original budget

Fiscal Year 19

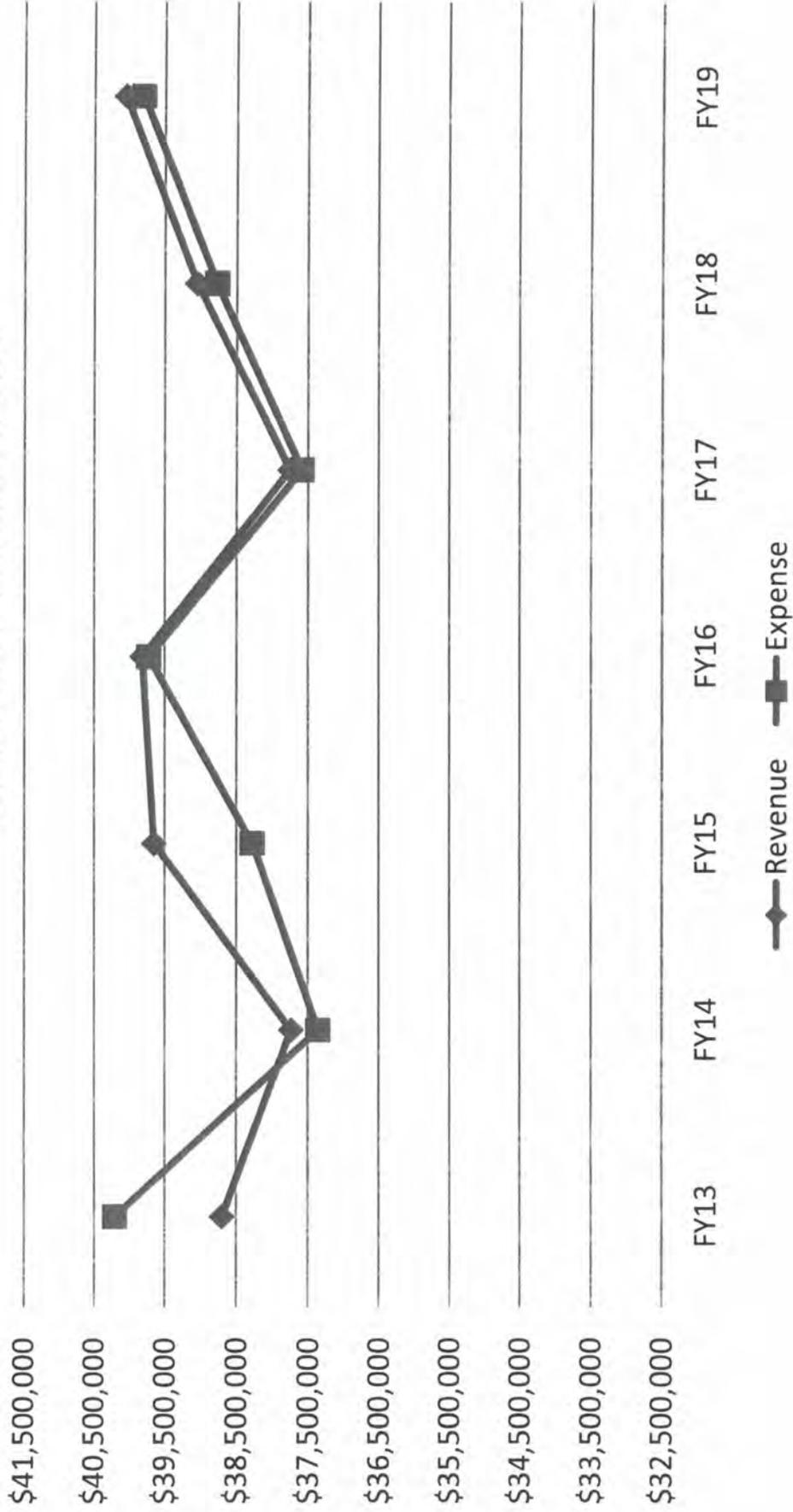


These graphs represent expenditures by department for the defined service areas.



Story County Expenses vs. Revenues (Budgeted)

Fiscal Year 2013-Fiscal Year 2019



RESOLUTION #18-85

WHEREAS, the Story County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

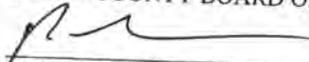
WHEREAS, the Story County Compensation Board met on January 23, 2018, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2018:

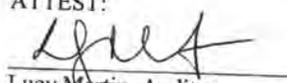
<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$ 77,919	% 3.00	\$ 80,257
County Attorney	\$ 135,563	% 3.00	\$ 139,630
Recorder	\$ 77,919	% 3.00	\$ 80,257
Sheriff	\$ 129,625	% 3.00	\$ 133,514
Supervisors	\$ 77,919	% 3.00	\$ 80,257
Treasurer	\$ 77,919	% 3.00	\$ 80,257

THEREFORE, BE IT RESOLVED that the Story County Board of Supervisors adopts the salary recommendations for elected officials for the fiscal year beginning July 1, 2018 as recommended by the Story County Compensation Board.

Approved this 13th day of March, 2018.

STORY COUNTY BOARD OF SUPERVISORS


Rick Sanders, Chairperson

ATTEST:

Lucy Martin, Auditor

AYE:

Rick Sanders
Supervisor

Marty Chitty
Supervisor

Lauris Olson
Supervisor

NAY:

Supervisor

Supervisor

Supervisor

Story County ADOPTED BUDGET SUMMARY

02-01-2018

	General (A)	Special Revenue (B)	Capital Projects (C)	Debt Service (D)	Permanent (E)	TOTALS				
						Budget 2018/2019 (F)	Re-estimated 2017/2018 (G)	Actual 2016/2017 (H)		
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	19,947,415	5,106,058		785,115		25,838,588	24,474,068	23,608,450	1	
Less: Uncollected Delinquent Taxes - Levy Year	2	0				0		86,328	2	
Less: Credits to Taxpayers	3	794,960		34,803		1,054,456	1,054,456	1,028,213	3	
Net Current Property Taxes	4	19,152,455		750,312		24,784,132	23,419,612	22,493,909	4	
Delinquent Property Tax Revenue	5	1,800		50		3,050	3,180	3,421	5	
Penalties, Interest & Costs on Taxes	6	75,000				75,000	75,000	105,109	6	
Other County Taxes/TIF Tax Revenues	7	229,808		8,092		3,496,431	3,497,250	3,679,694	7	
Intergovernmental	8	2,561,574		59,186		8,777,341	8,512,657	8,621,983	8	
Licenses & Permits	9	25,030				78,970	66,080	86,643	9	
Charges for Service	10	1,807,695				1,867,815	1,849,955	1,834,690	10	
Use of Money & Property	11	443,875		800		452,025	518,816	2,117,330	11	
Miscellaneous	12	308,250				516,750	693,076	913,375	12	
Subtotal Revenues	13	24,605,487		818,440		40,051,514	38,635,626	39,856,154	13	
Other Financing Sources:										
General Long-Term Debt Proceeds	14	0				0	1,500,000	1,537,300	14	
Operating Transfers In	15	0		150,000		3,093,350	3,098,421	2,945,822	15	
Proceeds of Fixed Asset Sales	16	0		0		2,000	8,280	909,880	16	
Total Revenues & Other Sources	17	24,605,487		150,000		43,146,864	43,242,327	45,249,156	17	
EXPENDITURES & OTHER FINANCING USES										
Operating:										
Public Safety and Legal Services	18	9,962,285		2,174,475		0	12,136,760	11,988,054	11,704,848	18
Physical Health and Social Services	19	2,523,195		17,500		0	2,540,695	2,668,312	2,370,589	19
Mental Health, ID & DD	20	0		1,979,364		0	1,979,364	2,092,120	2,063,569	20
County Environment and Education	21	2,214,400		1,768,440		0	3,982,840	4,750,804	3,781,745	21
Roads & Transportation	22	0		6,800,300		0	6,800,300	7,504,900	5,664,749	22
Government Services to Residents	23	1,230,892		17,700		0	1,248,592	1,225,315	1,307,839	23
Administration	24	5,925,726		0		0	5,925,726	5,750,868	5,403,844	24
Nonprogram Current	25	0		0		0	0	100,000	297,258	25
Debt Service	26	0		692,400		0	1,518,680	1,514,160	1,355,139	26
Capital Projects	27	1,162,339		1,765,580		0	3,671,142	7,637,170	2,187,486	27
Subtotal Expenditures	28	23,018,837		15,215,759		0	39,804,099	45,231,703	36,137,066	28
Other Financing Uses:										
Operating Transfers Out	29	720,000		2,373,350		0	3,093,350	3,098,421	2,983,122	29
Refunded Debt/Payments to Escrow	30	0		0		0	0	0	30	
Total Expenditures & Other Uses	31	23,738,837		17,589,109		0	42,897,449	48,330,124	39,120,188	31
Excess of Revenues & Other Sources over (Under) Expenditures & Other Uses	32	866,650		-16,172		0	249,415	-5,087,797	6,128,968	32
Beginning Fund Balance - July 1,	33	10,687,025		5,867,659		0	17,490,523	22,578,320	16,449,352	33
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0		0		0	0	0	34	
Fund Balance - Nonspendable	35	0		0		0	0	0	35	
Fund Balance - Restricted	36	1,285,244		5,805,915		0	7,425,935	7,503,918	12,205,508	36
Fund Balance - Committed	37	1,410,000		0		0	1,410,000	2,261,140	2,261,140	37
Fund Balance - Assigned	38	3,315,415		45,572		0	3,360,987	2,585,533	2,295,417	38
Fund Balance - Unassigned	39	5,543,016		0		0	5,543,016	5,139,932	5,816,255	39
Total Ending Fund Balance - June 30,	40	11,553,675		5,861,487		0	17,739,938	17,490,523	22,578,320	40

Proposed tax rate per \$1,000 valuation for County purposes: 5.06487

Urban areas: 8.2441

Rural areas: 1.739938

Any special district rates excluded.

FILED
18 MAR 13 AM 11:21
STORY COUNTY AUDITOR

ADOPTION OF BUDGET & CERTIFICATION OF TAXES

Fiscal Year July 1, 2018 - June 30, 2019

Iowa Department of Management

County Name: Story

County Number: 85

Date Budget Adopted: 3/13/2018

Budget Basis: CASH

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County.

There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

For the maximum amount of Mental Health and Disabilities Services Fund Levy Dollars please review your budget instruction documents. You may levy less than the maximum but not more.

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Certification of Mental Health and Disabilities Services Fund Levy Dollars:
County MHDS Fund Levy Dollars (cannot exceed statutory max)

		(P) UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	(Q) VALUATION WITH GAS & ELEC UTILITIES	(R) LEVY RATE	(S) VALUATION WITHOUT GAS & ELEC UTILITIES	(T) PROPERTY TAXES LEVIED
				2,155,398		
A. Countywide Levies:	1		4,543,923,725		4,504,836,229	
General Basic	2	15,903,733		3.5		15,766,927
+ Cemetery (Pioneer - 331.424B)	3			0		0
= Total for General Basic	4	15,903,733				15,766,927
Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Statement	5					0
General Supplemental	6	4,216,760		0.928		4,180,488
Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement	7	226,271				224,341
County MHDS Fund (from certification above)	8	2,155,398		0.47435		2,136,869
Debt Service (from Form 703 col. 1 Countywide total)	9	791,467	4,869,972,136	0.16252	4,830,884,640	785,115
Voted Emergency Medical Services (Countywide)	10			0		0
Other (specify)	11			0		0
Subtotal Countywide (A)	12	23,067,358		5.06487		22,869,399
B. All Rural Services Only Levies:	13		956,584,409		933,933,525	
Rural Services Basic	14	3,041,200		3.17923		2,969,189
Rural Services Supplemental	16			0		0
Unified Law Enforcement	17			0		0
Other (specify)	18			0		0
Other (specify)	19			0		0
Subtotal All Rural Services Only (B)	20	3,041,200		3.17923		2,969,189
Subtotal Countywide/All Rural Services (A + B)	21	26,108,558		8.2441		25,838,588
C. Special District Levies:						
Flood & Erosion	22		0	0	0	0
Voted Emergency Medical Services (partial county)	23		0	0	0	0
Other (specify)	24	0	0	0	0	0
Other (specify)	25		0	0	0	0
Other (specify)	26		0	0	0	0
Township ES Levies (Summary from Form 638-RE)	27	0	0	0	0	0
Subtotal Special Districts (C)	28	0				0
GRAND TOTAL (A + B + C)	29	26,108,558				25,838,588

Compensation Schedule for FY:

Elected Official:
 Attorney
 Auditor
 Recorder
 Treasurer
 Sheriff
 Supervisors
 Supervisor Vice Chair, if different
 Supervisor Chair, if different

2018/2019 Annual Salary:
139,630
80,257
80,257
80,257
133,514
80,257

Number of Official County Newspapers: 3

Names of Official County Newspapers:

1	Ames Tribune
2	Nevada Journal
3	Tri-County Times
4	
5	
6	

The County Auditor represents the following to be true:

- The prescribed Budget Public Hearing Notice and Proposed Budget Estimate (Form 630) was lawfully published in all official newspapers, with said publication(s) being individually evidenced by verified and filed proof(s) of publication. If applicable, there was lawful publication of any rates exceeding statutory maximums.
- All budget hearing notices were published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the 10 individual expenditure classes, or in total.
- Budget was approved by Resolution # 18-06
- This budget was certified on or before March 15 unless otherwise documented to the Department of Management.

Board Chairperson (signature)

County Auditor (signature)



Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

Memorandum

To: Story County Board of Supervisors

From: Ryan M. Wiemold, Parks Superintendent

Date: March 6, 2018

Re: Consideration for Purchase of Trailer for Story County Conservation from Thomas Bus Sales for \$2,895.00.

The attached purchasing form shows prices for the purchase of a trailer to be used by Story County Conservation. This trailer will be used by staff and volunteers for service learning projects, trail workdays and volunteer led conservation efforts. This purchase was originally requested in the FY19 budget, but was directed to be moved to our current FY18 budget. We would like to purchase the trailer from Thomas Bus Sales for \$2,895 as they were the lowest price when collecting estimates.

Staff urges your approval.

STORY COUNTY CONSERVATION

PURCHASING FORM

Employee requesting bid: Ryan Wiemold _____

Item(s) description: 6' x 12' enclosed trailer. 3500 lb. axle, side door, 2" hitch, 2000 lb. jack, ramp back door, lockable doors, roof vent, LED lights.

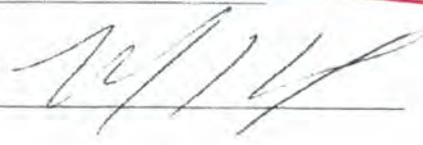
Price quotes were received from the following firms:

Firm	Price/Quote
Thomas Bus Sales _____	\$2895 _____
Central Iowa Lawn Care _____	\$3300 _____
Doc Holl Trailers _____	NR _____
_____	_____

Comments: _____

APPROVED
Board Member Initials: RS
Meeting Date: 3/13/18
Follow-up action: Thomas Bus Sales
for \$2895.00

The following firm was selected: Thomas Bus Sales

Purchase approved by: Ryan Wiemold 

Date: 2/28/18 _____

Ryan M. Wiemold

From: Jeff Eubanks <jeubanks@thomasamerican.com>
Sent: Wednesday, February 14, 2018 2:01 PM
To: Ryan M. Wiemold
Subject: Re: Trailer Sales

Ryan,

We have a trailer like that with two side vents rather than a roof vent in stock for \$2895. We have others that are built a little heavier and are 6'6" interior height rather than 6' interior height on the lot for \$3250.00. If you require a roof vent we can order one in for an additional \$47.25. This would probably take 8-10 weeks to get. Thank you for the inquiry.

Jeff Eubanks
Thomas Bus Sales
5636 NE 14th St
1.800.362.2092
www.facebook.com/ThomasBusSales/

-----Original Message-----

From: Ryan Wiemold
Sent: Wednesday, February 14, 2018 1:56 PM
To: sales@thomasamerican.com ; jeubanks@thomasamerican.com
Subject: Trailer Sales

From: Ryan Wiemold <rwiemold@storycountyiowa.gov>

Phone: 515-232-2516

Address:

56461 180th St.

Ames IA 50010

Interested In: Trailer Sales

Comments: I am looking for a new enclosed trailer 6' x 12'. 3500 lb axle, side door, 2" hitch, 2000 lb. jack, ramp back door, lockable doors, roof vent, LED lights. For Story County Conservation



Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515) 232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

Memorandum

To: Story County Board of Supervisors
From: Ryan M. Wiemold, Parks Superintendent
Date: March 6, 2018
Re: Consideration for Purchase of Truck and Trade In for Story County Conservation from Karl Chevrolet for \$35,484.00.

The attached purchasing form shows quotes for a new truck, with trade in of existing county owned truck, to be used by Story County Conservation. This truck will be used by staff for hauling heavy equipment and a gooseneck trailer. This purchase was originally requested in the FY19 budget, but was directed to be moved to our current FY18 budget. We would like to purchase the truck, with trade in, from Karl Chevrolet for \$35,484.00 as they were the low quoter.

Staff urges your approval.

~~APPROVED~~ DENIED
Board Member Initials: RS
Meeting Date: 3/13/18
Follow-up action: 2018 - 1 ton diesel truck Chev. w/ Karl Chevrolet for \$ 35,484.00

STORY COUNTY CONSERVATION

BID PURCHASING FORM

Employee requesting bid: Danny Simcox

Item(s) description: 1 TON DIESEL truck with dual rear wheels and standard 8 FT box.

Prices below reflect final cost after our 2005 Chevy 3500 trade value was subtracted from the actual price of the quoted truck.

Price quotes were received from the following firms:

Firm	Price/Quote
<u>Karl Chevrolet - new build</u>	<u>\$ 35,484</u>
<u>Ames Ford - new build</u>	<u>\$ 36,535</u>
<u>Ames Ford - in stock</u>	<u>\$ 42,082</u>
<u>Dewey Ford - in stock</u>	<u>\$ 41,547</u>
<u>Dewey Dodge - in stock</u>	<u>\$ 41,095</u>

Comments: The two lower bids reflect factory builds and the others are in-stock options we could have purchased immediately.

The following firm was selected:

Karl Chevrolet

Purchase approved by: 



Date: 3/1/18



Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

The Story County Conservation Board is requesting bids for the purchase of a 4X4 dually 1 ton crew cab with an 8ft. box.

Note: A 2005 Chevy Silverado 3500 Regular Cab 4WD (VIN 1GCHK34UXE113010) with approximately 95,000 miles on it will be used as trade. This truck currently has an Eagle liftgate on it that will stay with the truck. This truck can be seen at the McFarland Park Shop, located at 56595 180th Street, Ames, Iowa, 50010.

Specifications:

- New model
- Color white
- 1 ton (minimum)
- Crew cab
- Dual rear wheels with all terrain tires
- Diesel Engine
- Max trailer weight of 20,000 lbs.
- Automatic transmission
- 4 wheel drive
- 8 ft. box
- Depressed hitch receiver with towing packages/7 pin style wiring
- Extended towing mirrors
- Front tow hooks
- Bench seats
- Power windows and locks
- Cruise control
- Front and rear bumpers
- A/C
- Front and rear splash guards
- All weather floor mats
- Engine brake OR built in brake controller
- Gooseneck trailer hitch
- Running boards
- Headache rack

Please submit all bids to our office at McFarland Park by 4:30 p.m. by February 26, 2018. Please contact Danny Simcox at (515) 443-5270 or Russ DeWall at (712) 358-0585 with any questions or to set up a time to view the trade in vehicle.



KARL CHEVROLET

Dennis Rudolph, Gov't / Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

[Fleet] 2018 Chevrolet Silverado 3500HD (CK35943) 4WD Crew Cab 167.7" (20)

Quote Worksheet

	MSRP
Base Price	\$43,270.00
Dest Charge	\$1,295.00
Adjustments	\$0.00
Total Options	\$12,585.00
Subtotal	\$57,150.00
Govt and Karl Discount	(\$9,983.00)
Headache Rack	\$595.00
Subtotal Pre-Tax Adjustments	(\$9,388.00)
Less Customer Discount	(\$5,254.50)
Subtotal Discount	(\$5,254.50)
Trade-In	(\$6,523.00)
Excluded from Sales Tax	Subtotal Trade-In (\$6,523.00)
	Taxable Price \$42,507.50
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$35,984.50

Dealer Signature / Date

Customer Signature / Date

add \$500 to trade to leave lift.

35,484.50

*25.62%
discount*

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 4931. Data Updated: Feb 14, 2018 10:55:00 PM PST



Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

Memorandum

To: Story County Board of Supervisors
Through: Michael D. Cox, Director
From: Ryan M. Wiemold, Parks Superintendent
Date: March 13, 2018
Re: Consideration for Purchase of Trail Step Materials for Story County Conservation for \$4,377.05.

The attached sheets show prices for the purchase of materials be used for trail steps by Story County Conservation.

These materials will be used as staff, volunteers, and Conservation Corps of Iowa crews renovate existing steps on a soft trail at McFarland Park. This purchase was originally requested in the FY19 budget but was directed to be moved to Conservation's FY18 budget.

Staff urges your approval.

APPROVED **DENIED**
Board Member Initials: MS
Meeting Date: 3/13/18
Follow-up action: _____

Please click to accept the shipping terms highlighted below.

Deliver from Store - Available as soon as 03/14/2018 [Learn More >](#)

Shipping Address

My Shipping Address Danny 

Danny Simcox
 56461 180th St
 Ames, IA 50010-9451
 5152322516
 dsimcox@storycountyowa.gov

[Edit this address >](#)

Total Shipping Charge: \$109.00

Deliver from Store – Your order will be delivered out of the ANKENY Menards store and is scheduled as a standard delivery to your driveway or garage. A Menards Team Member will contact you within 24 hours to discuss your delivery and additional delivery options available.

I accept the terms of delivery.

The shipping charges for this option include processing the order at the store and delivering the order to your driveway/garage. Please talk with a Team Member from the store if additional handling of the order is needed. Some additional fees may apply depending on where your order is to be placed, the items you have ordered, or special equipment that might be needed.

Deliveries are made during normal store hours. All efforts will be made to accommodate your preferred date and time of delivery.

Adequate access and sufficient area to place your order on level grade is your responsibility. Instructing the driver to unload materials in a place that is likely to damage concrete, lawns, or

Order Summary

Merchandise **\$4,058.60**
 Subtotal:

Shipping Charges: **\$109.00**

Pretax Subtotal: **\$4,167.60**

2 Item(s)	Qty	Item	Total
1/4" x 10" OWT...	40		\$599.60
6 x 6 x 12' Criti...	100		\$3,459.00
(Actual Size 5-1/2" x			

[Edit Cart >](#)

[< Back](#) [Continue](#)

Preferred Date (optional)

My preferred delivery date would be:



mm/dd/yyyy

Selecting a Preferred Date does not guarantee we will be able to deliver that day. However, we will do our best to accommodate your preferred date.

get the truck stuck is a responsibility assumed by you, not the delivery service.

Items to be delivered:

1/4" x 10" OWT Timber
Screws (10-Pack)
Qty: 40 | Edit



Deliver from Store
(Change)

11% Mail-In Rebate: \$1.65
\$533.64 after **\$65.96** mail-in rebates

6 x 6 x 12' Critical Structural
CCA Green Pressure
Treated Timber
(Actual Size 5-1/2" x 5-1/2"
x 12')
Qty: 100 | Edit



Deliver from Store
(Change)

11% Mail-In Rebate: \$3.80
\$3,078.51 after **\$380.49** mail-in rebates



Please note: We do not currently ship to addresses outside of the United States or to P.O. boxes. To complete an order on Menards.com, you must specify a valid U.S. street address as the shipping destination.

FREE PARCEL SHIPPING WITH MYLOWE'S. GET STARTED >



Open until 9PM
Ames Lowe's

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Shopping Cart Your purchase is always

Lowe's Of Ames, IA | Change Store >
120 Airport Rd., Ames, IA 50010

Print

Products in Cart



Grip-Rite (Common: 0.5-in x 20-ft. Actual: 0.5-in x 20-ft) Steel Rebar
Item #: 12140 | Model #: REB1240

Select a Delivery Method

Store Pickup
Available for pickup today.

Quantity	Unit Price	Total
25	\$7.83	\$195.75

Lowe's Truck Delivery
You'll be contacted to arrange your delivery

× **Parcel Shipping**
Currently unavailable for this order, check again soon.
Sent by carriers like UPS, FedEx, USPS, etc.

Cart Summary

5% OFF EVERY DAY
OR
6 MONTHS SPECIAL FINANCING**
\$299 minimum purchase

Promotion Code

Subtotal	\$195.75
Estimated Sales Tax	\$13.70
Estimated Total	\$209.45



Get Details >

Items may remain in your cart for up to 30 days.

Need Help?
Call 1-800-445-6937

STORY COUNTY CONSERVATION
QUOTE PURCHASING FORM

Employee requesting quote: Beau Hoppe

Item(s) description: Replacement UTV, Trade-In 2009 Polaris Ranger 4x4 700 EFI

Price quotes were received from the following firms:

<u>Firm</u>	<u>Price/Quote</u>
John Deere VanWall	\$13,400
Bobcat of Ames	Non-responsive
Fenders Cycle of Ames	Non-responsive

Comments: Bobcat and Fenders were not able to meet specification that were requested resulting in non-responsive quotes. John Deere specs were greater than other competitors in horse power, payload, and bed size. These specs are important safety features for jobs entailing our UTV.

The following firm was selected: It is my recommendation that we award John Deere VanWall for the UTV bid.

Purchase approved by: Lucas Feilmeier

 3/7/18

Date: 3/7/18



STATEMENT OF WORK
Time & Materials (T&M)
AGREEMENT#180309STORYCOUNTY-S-T&M-3

This Statement of Work ("SOW"), with an effective date of January 25, 2018 ("Effective Date"), is to formalize an arrangement between Story County ("Client") and Aureon™ IT, Inc. ("Aureon") to provide services specified below. This SOW is issued pursuant to the Master Service Agreement ("Agreement") between Aureon and Client, dated _____, and the terms and conditions of such Agreement are hereby incorporated and made a part of this SOW by reference and shall be applicable to the Services provided hereunder.

1. SCOPE OF SERVICES:

This Statement of Work covers the rates and billing practices of Aureon's™ information technology services and support. Characterization of specific tasks, tickets, or time into the work roles listed below will be made at the sole determination of Aureon staff. Services will be provided on a time and materials basis. Aureon will be paid for Services rendered, travel time, travel expenses and other out-of-pocket expenses incurred in its performance of the Services.

Aureon's work will be to provide technical support services for Client; as stated below and for clarity, Aureon will not, nor does Client desire us to, perform any management functions, make management decisions, or otherwise perform in a capacity equivalent to that of an employee or officer of Client.

2. CLIENT OBLIGATIONS:

During the Term of this SOW, Client agrees to conduct business in a courteous and professional manner with Aureon™ and to the following additional obligations:

- **Service Requests:** To ensure that requests for Services are made as tickets initiated by Client calling Aureon's primary published phone numbers or by e-mailing Aureon's published support email addresses or by opening a ticket through the Aureon portal or system tray icon.
- **Office Support:** If needed, to provide office space, a workstation, office equipment, and/or system access including VPN access or other means to be able to access Client's system(s).
- **Access:** Provide access to management personnel, staff, premises, computer systems, networks and applications as reasonably required by Aureon to perform the Services.
- **Management Decisions:** In connection with the performance of these Services, Client agrees to make all management decisions and perform all management functions; designate an individual who possesses suitable skills, knowledge, and/or experience, preferably within senior management, to oversee such Services; evaluate the adequacy and results of the Services performed; accept responsibility for the results of the Services; and establish and maintain internal controls, including monitoring ongoing activities. Aureon will not perform any management functions, make management decisions, or otherwise perform in a capacity equivalent to that of an employee or officer of Client.

3. INITIAL RATE TERM:

This Agreement shall remain in effect unless terminated by either party via a written notice at least thirty (30) days in advance of the termination date, in accordance with the associated Master Services Agreement. The hourly rates listed on this SOW shall commence on the Effective Date of this SOW and remain in effect until **June 30, 2018** (Initial Rate Term). At the end of the Initial Rate Term, Aureon™ may revise the rates defined in this SOW, (including, but not limited to, the standard hourly rates and travel time rates), to its then prevailing rates, (a.k.a. Hourly Standard Rates). The Hourly Standard Rates of Aureon are accessible via your client authorization credentials at www.aureon.com/contact-us.

4. **COMPENSATION/RATE:** Standard hourly rates listed below, billed in fifteen (15) minute increments.

\$110 per hour	\$125 per hour	\$140 per hour	\$150 per hour	\$165 per hour	\$195 per hour
Remote desktop support	Website development and support	On-site desktop support	Systems/ business analysis Project management Quality assurance	Server support Basic networking SAN support Database development and support Software development and support Line of business application support	Advanced networking Endpoint virtualization

AFTER-HOURS will be invoiced to Client at one hundred and fifty percent (150%) of the applicable standard hourly rates. After- hours are defined as hours worked outside of Aureon's normal business hours and Aureon recognized holidays as defined at <http://www.aureon.com/contact-us>.

TRAVEL TIME will be invoiced to Client at the rate of **\$95/hour** for travel to and from Client's location. This hourly rate is inclusive of any mileage or gasoline expenses. Other incurred travel expenses, including but not limited to; lodging, meals, airfare and other out-of-pocket expense will be billed to Client with client's prior approval.

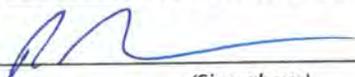
5. **PAYMENT TERMS:** Net thirty (30) days

6. **FEDERAL TAX ID:** 39-1895727

7. **CONTACT PERSONS:**

Story County	Aureon™ IT, Inc.
NAME: Kyle Beste	NAME: Rob Griffith
TITLE:	TITLE: Sales Executive
PHONE: (515) 382-7200	PHONE: (515)245-7673
EMAIL: KBeste@storycountyiowa.gov	EMAIL: rob.griffith@aureon.com
FAX:	FAX: (515) 245-7730

8. **AUTHORIZED SIGNATURES:**

By: 
(Sign above)

Its: Rick Sanders, Chair Board of Supervisors
(Print name & title of person signing on behalf of Client)

Date: 3/13/18

By: **John Vogelaar** Digitally signed by John Vogelaar

Its: **Vogelaar** (Sign above) Date: 2018.03.09 14:47:17 -06'00'
John Vogelaar, VP Business Operations
(Print name & title of person signing on behalf of Aureon)

Date: _____

The terms and conditions described are valid for sixty (60) days from the date listed in paragraph one of this SOW.



Master Services Agreement

The parties to this MASTER SERVICES AGREEMENT ("Agreement") are **Story County**, having a principal place of business at 900 6th Street, Nevada, Iowa 50201 (hereinafter "**Client**") and **Aureon™ IT, Inc.**, ("Aureon") an Iowa corporation, having a principal place of business at 7760 Office Plaza Drive South, West Des Moines, Iowa 50266. The effective date of this Agreement is the last date it is signed by the Client and Aureon ("Effective Date").

- A. **STATEMENTS OF WORK.** For each engagement under this Agreement, Services to be provided by Aureon will be described in a Statement of Work, Maintenance Agreement or other signed document and will be referenced in this document as a Statement of Work ("SOW"). Each SOW and each amendment thereto must be signed by both parties and must state that it is made pursuant to this Agreement. Each SOW shall constitute a separate agreement which incorporates the terms and conditions of this Agreement. The provisions of the SOW shall control any conflicting provisions in this Agreement. All work performed by Aureon shall be documented in an SOW signed by authorized representatives of both parties. Each SOW shall set forth, at a minimum, the type of services provided, the location of the service and the specific fees for that service.
- B. **PROVISION OF SERVICES.** Aureon will provide those services (collectively the "Service") described on any related SOW(s), incorporated herein by reference, to Client in accordance with the terms and conditions of this Agreement.
- C. **TERM.** This Agreement shall remain in effect unless Aureon or Client provides written notice of termination or change at least (30) days prior. Any related SOW shall remain in effect for a term as specifically designated on the related SOW (the "Term"). Following expiration of an initial term in the Agreement or any SOW that defines a fixed term, Aureon may increase the fees for the Service with thirty (30) days advance written notice unless Client has agreed to a fixed renewal term. If either party terminates this Agreement, Aureon will assist Client in the orderly termination of Services, including timely transfer of the services to another designated provider. Client agrees to pay Aureon the reasonable and preapproved actual costs of rendering such services.
- D. **FEES.** The current fees for work performed by Aureon shall be set forth as part of each SOW. In consideration of the Service provided, Client shall pay Aureon those fees itemized on any related SOW(s) incorporated herein by reference as well as all applicable excise, sales, use, or other taxes, fees or charges applicable to the Service (including supplemental charges, such as charges for incremental usage, design changes, Service relocation, maintenance and expedites requested by Client). In the case where this Agreement includes Service delivery to multiple locations and Service delivery is delayed definitely or indefinitely due to circumstances beyond the immediate control of Aureon, as deemed in good faith by Aureon and approved by Client, Client shall pay such partial fees for those portions of the Service which are not so delayed. Partial delivery of Service, in this manner and where approved by Client, shall not be deemed as a failure to fulfill the Agreement or cause for Termination.
- E. **PAYMENT TERMS.** Aureon shall submit invoices to Client per the terms of the SOW(s) for the services furnished and other expenses incurred hereunder. Client shall pay each invoice in full within the terms of the SOW(s), if no terms are defined; payment is due in full ten (10) days after receipt. Any undisputed account 30 days past due, may have a finance charge added to the outstanding balance, not to exceed the lesser of the (i) eight-teen percent (18%) per annum simple interest, or (ii) the maximum amount permissible by state law. Undisputed Accounts 60 days past due where Aureon has provided at least 60 days written notice that the account is past due and may be cured within such 60 days are subject to Service suspension and a reasonable reactivation fee reflective of the direct costs of reactivation when applicable (on top of previous late fees and past due amounts). Repeated late payments more than 3 times in any calendar year that have not been cured with the applicable cure period will result in full Service termination and deletion without the possibility of reactivation. If an account is terminated, there could be the possibility that it cannot be restored or recovered. Aureon shall not be liable to Client or any other third party for any consequences of a Client's account being terminated from lack of payment where the account was terminated consistent with the written notice and cure periods in this paragraph. Aureon accepts checks as a standard form of payment. Client may also pay outstanding balances via a credit card; however, all credit card transactions are subject to a convenience fee. Fees must be paid in U.S. Dollars. Invoices that are not disputed within 90 days of invoice date are conclusively deemed accurate. Returned checks and declined credit cards will also be charged a \$25 non-sufficient funds fee.
- F. **SERVICE DEFINITIONS.** Any use of Aureon's™ Services shall be governed by the following provisions.
1. **SERVICE.** Service is defined as any labor, system, service, hosting or equipment the Aureon provides.
 2. **NOT FOR RESALE.** Client shall be the end-user of the Service. The Service is not to be resold or distributed without the prior express written consent of Aureon.
 3. **PASSWORDS.** Client acknowledges that Aureon may need access to any and all systems and resources to perform their duties under this Agreement. As such, Aureon must have access to any and all passwords necessary to perform duties under this Agreement. Client may be required to maintain a secure password for use of the Service. Secure passwords are those that are at least eight (8) characters in length, contain at least one (1) non-alphabetic character and cannot be found in direct or reverse order in a dictionary, without regard to the language of the dictionary.

4. **MALICIOUS OR ILLEGAL USE.** Client shall not use any process, program or tool via Aureon's system for guessing the passwords or circumventing any security measures of Aureon customers or other systems. Client shall not use Aureon's system to make unauthorized attempts to access the systems and networks of others. Client shall use the Service in accordance with all applicable local, state and federal laws, including but not limited to, obscenity laws. Client shall not use the Service to conduct any business or activity or solicit the performance of any activity that is prohibited by law, nor shall Client's use of the Service impinge upon the use of Aureon's system by other customers. Violations of any of the Aureon conditions of use are unethical and may be deemed criminal offenses. Client shall report to Aureon any information Client may have concerning instances in which the conditions of use have been or are being violated. When Aureon becomes aware of any possible violations, Aureon will initiate an investigation. In the event that Aureon determines that Client has violated or will violate any of these policies, Aureon may take such action as appropriate under the circumstances as known to Aureon at the time such action was taken to eliminate or preclude such violation. Aureon shall not be liable for any damages of any nature suffered by any Client, Client, or third party resulting in whole or in part from its exercise of its rights under these policies. Client is responsible for any charges resulting from the violation of these policies including but not limited to charges resulting from the compromise of any Client secure password.
5. **RIGHT TO DATA AND INFORMATION.** Client agrees that, notwithstanding any other provisions hereof and notwithstanding any termination of this Agreement, all data and information provided by Aureon (including without limitation computer software, computer data base structure, computer documentation, specifications, reports, designs and the like generated or designed in the performance of or delivered under this Agreement), shall be and remain the shared property of Aureon and of Client, which are protected by United States copyright laws and international treaty provisions. Data does NOT include proprietary data of Client or their customer/users. Aureon and Client retain all rights not expressly granted. Aureon grants Client an unlimited, unrestricted and non-exclusive, fully paid, world-wide license to all background intellectual property employed by Aureon necessary to fully practice and utilize any design or product (including software) resulting from performance hereunder. Aureon and Client have the right to copy program and software for the sole purposes of "backing-up" the program or for modifying the program. Aureon further agrees not to knowingly include any material copyrighted by others in technical data delivered under this Agreement without first obtaining for the benefit of purchaser, a license therein of the same scope as set forth herein.
6. **TITLE TO EQUIPMENT.** Exclusive of any Client provided or purchased equipment, Consumer Premise Equipment ("CPE") used for the delivery of the Service, Aureon or its provider(s) shall retain the title to any and all equipment or other facilities utilized in connection with delivery of the Service (collectively the "Equipment"), and this Agreement shall not, and shall not be deemed to, convey title to the Equipment to Client, unless explicitly stated in the SOW. Within ten (10) days from the expiration or termination of this Agreement, Client shall return the Equipment to Aureon. In the event Client provides any equipment utilized in connection with the Service, any such equipment shall be itemized on an SOW listing all such CPE, which shall be attached to this Agreement and incorporated herein by reference.
7. **QUALITY AND ACCURACY OF AVAILABLE INFORMATION.** Client acknowledges that the information available on Aureon's system and/or through the interconnecting networks may not be accurate. Aureon makes no representation or warranty of any kind, either express or implied, regarding the quality, accuracy or validity of the data and/or information available from or through such networks. Use of information obtained from or through Aureon's system is at Client's risk.

G. **INTELLECTUAL PROPERTY RIGHTS**

1. **CONFIDENTIALITY.** Aureon shall maintain in strict confidence, and shall use and disclose only as authorized by Client, all information of a competitively sensitive or proprietary nature that it receives in connection with the work performed for Client pursuant to each SOW. Aureon shall require its personnel and/or parties working under this Agreement, which may include outside contractors and vendors, to agree to do likewise. Client shall take reasonable steps to identify for the benefit of Aureon and its personnel any information of a competitively sensitive or proprietary nature, including use of confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public; (2) information released by Client generally without restriction; (3) information independently developed or acquired by Aureon or its personnel without reliance in any way on other protected information of Client; or (4) information approved for the use and disclosure of Aureon or its personnel without restriction. Notwithstanding the foregoing restrictions, Aureon and its personnel may use and disclose any information (1) to the extent required by an order of any court or other governmental authority or (2) as necessary for it or them to protect their interest in this Agreement, but in each case only after Client has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.
2. **RESIDUAL RIGHTS OF PERSONNEL.** Notwithstanding anything to the contrary herein, Aureon and its personnel shall be free to use and employ its and their general skills, know-how, and expertise, and to use, disclose, and employ any generalized ideas, concepts, know-how, methods, techniques, or skills gained or learned during the course of any assignment, so long as it or they acquire and apply such information without disclosure of any confidential or proprietary information of Client and without any unauthorized use or disclosure of Work Product.
3. **WARRANTIES AND REPRESENTATIONS.** Aureon has the authority to enter into this Agreement and to perform all obligations hereunder, including, but not limited to, the grant of rights and licenses to the Work Product and background rights and all proprietary rights therein or based thereon. PRODUCTS MANUFACTURED, PUBLISHED OR PROVIDED BY THIRD PARTIES ARE PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTY BY AUREON OF ANY KIND, EITHER EXPRESS OR IMPLIED. Aureon does not manufacture hardware or commercial off-the-shelf software covered under this Agreement. Any warranty provisions are passed through from the manufacturer and are subject to the manufacturer's limitations. Any labor supplied to Client is not covered under the terms of the manufacturer's warranty. Aureon may provide equipment owned by Aureon and housed at the Client's premises.

Such equipment may include, but is not limited to routers, desktops, servers, software and remote backup devices. Such equipment shall be treated with the same care and security as similar equipment owned by Client. Client shall be held liable for any damage or loss not covered by the manufacturer's warranty. If such loss or damage occurs, Client will be invoiced the current replacement costs of the equipment plus shipping and handling and related installation charges. Licenses will not be deemed to have been granted by either party to any of its patents, trade secrets, trademarks or copyrights except as otherwise expressly provided in this agreement. Nothing in this Agreement will require Aureon or Client to violate the proprietary rights of any third party in any software or otherwise. Aureon will conduct the work with diligence, skill and attention, and will not introduce any harmful code into the Client's computer systems.

4. **INDEMNITIES.** Aureon shall defend, indemnify and hold harmless Client against any claim of infringement by Work Product or any portion thereof of any patent, copyright, trade mark, trade secret or other proprietary or intellectual property right. Aureon shall indemnify and hold Client harmless against any loss or liability to person or property arising out of the performance of Aureon under this Agreement. Aureon shall maintain liability insurance, in amounts acceptable to Client, sufficient to fulfill its obligations to Client pursuant to this Section, and Aureon shall submit proof of such insurance to Client upon request.

H. LIMITATIONS

1. **DISCLAIMER.** EXCEPT AS PROVIDED HEREIN OR IN AN SOW, AUREON DOES NOT MAKE ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED BY ITS PERSONNEL OR THE RESULTS OBTAINED FROM THEIR WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FAIRNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR INDIRECT DAMAGES, OR FOR ACTS OF NEGLIGENCE THAT ARE NOT INTENTIONAL OR RECKLESS IN NATURE, REGARDLESS OF WHETHER IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NEITHER PARTY'S TOTAL LIABILITY FOR ANY DAMAGES SHALL EXCEED TWICE THE AMOUNT OF TOTAL FEES PAID OR PAYABLE TO AUREON UNDER THIS AGREEMENT OR TO THE EXTENT COVERED BY AUREON'S OR CLIENT'S INSURANCE LIMITS AS THE CASE MAY BE, WHICHEVER IS LESS. AUREON ACCEPTS NO LIABILITY FOR ANY CLAIMS ARISING OUT OF ANY ACT OR OMISSION BY A THIRD PARTY OR CLIENT'S THIRD PARTY SERVICE PROVIDER(S); AND FOR ANY AMOUNTS ASSOCIATED WITH THE THIRD PARTY PRODUCTS AND SERVICES. CLIENT HEREBY ACKNOWLEDGES THAT ALL COMPUTER DATA NETWORKS, APPLICATIONS, AND BACKUP SYSTEMS INCORPORATE A RISK OF DATA LOSS, DOWNTIME, AND UNAUTHORIZED INTRUSIONS AND THAT AUREON IS NOT LIABLE FOR ANY LOSS, CORRUPTION, OR BREACH OF CLIENT'S DATA.
2. **FORCE MAJEURE.** Aureon shall not be liable to Client for any failure or delay caused by events beyond Aureon's control, including, without limitation, Client's failure to furnish necessary information, sabotage, failures or delays in transportation or communication, failures or substitutions of equipment, labor disputes, accidents, shortages of labor, fuel, raw materials, or equipment, or technical failures.

I. GENERAL PROVISIONS

1. **NOTICES.** Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, but each party may change such address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of two days after mailing.
2. **NO DISCRIMINATION.** Aureon agrees that in the performance of this Agreement it will not discriminate or permit discrimination against any person or group of persons on the grounds of sex, race, color, religion, natural origin, age or disability in any manner prohibited by the laws of the United States.
3. **ENTIRE AGREEMENT OF THE PARTIES.** This Master Services Agreement, including any attachments, schedules, exhibits, addenda or any properly executed SOW, now or hereafter attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof. Further, the Parties agree that the recitals and the attachments contained herein are specifically incorporated into the Agreement by the reference herein. In addition, this Agreement supersedes all prior or contemporaneous agreements, negotiations, representations and proposals, written or oral, relating to its subject matter. Neither Party will be bound or liable to the other Party for any representation, promise or inducement made by any agent or person in the other's employ that is not embodied in this Agreement. Any modification of this Agreement will be effective only if it is in writing signed by the Parties.
4. **PARTIAL INVALIDITY.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
5. **DISPUTE RESOLUTION.** In the event of any dispute, claim, question or disagreement (the "Controversy") arising from or relating to this Agreement or breach thereof, the parties hereto shall use reasonable efforts to settle the Controversy. To this effect, upon notice from one party to the other of a Controversy, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. Parties agree that any action in relation to the Controversy must be commenced within one (1) year of the date of the Controversy, without regard to the date the Controversy is discovered. Entitled to utilize any and all other remedies or actions at law available to Client.
6. **PARTIES IN INTEREST.** This Agreement is enforceable only by Aureon and Client. The terms of this Agreement are not a contract or assurance regarding compensation, continued employment, or benefit of any kind to any of Aureon's personnel assigned to Client's work, or any beneficiary thereof, shall be a third-party beneficiary under or pursuant to the terms of this Agreement.
7. **GOVERNING LAW.** This Agreement and related SOW(s) are subject to applicable federal law and the laws of the State of Iowa, without regard to conflict of law principles.

8. **SUCCESSORS.** This Agreement shall inure to the benefit of, and be binding upon, Aureon and Client, their successors and assigns.
9. **ASSIGNABILITY.** Either party may assign this Agreement to an affiliate or acquirer of all or substantially all of its assets but Client shall provide Aureon with notice and complete all paperwork necessary to effectuate any change in ownership or other account changes. Otherwise, Client may not assign its rights and obligations under this Agreement without Aureon's advance written consent, which shall not be unreasonably withheld.
10. **MUNICIPAL AND BOARD REGULATIONS, STATE, AND FEDERAL LAWS AND REGULATIONS.** Aureon shall at all times observe and comply with all federal and state laws, local laws, ordinances, orders, and regulations of the federal, state, county, or city governments. Aureon shall observe all of Client's policies and procedures in Client's workplace.
11. **TAXES.** If Aureon is required by law to pay applicable taxes on the provision of the Service, Client must pay Aureon the amount of the tax that is due or provide Aureon with satisfactory evidence of your exemption from the tax. For the avoidance of doubt taxes on income or net income shall be paid by Aureon.
12. **CLIENT'S PROPERTY.** If Client supplies any item for Aureon's use, no title to such item shall pass to Aureon. All such items not consumed in the performance of the work shall be returned to Client upon termination of the Agreement. Aureon shall use items supplied, and its access to Client's property, computers and other facilities with the same degree of care in their use as it does with its own similar items, but in no event less than reasonable care.
13. **NON-SOLICITATION OF EMPLOYEES.** Client and Aureon mutually acknowledge that each other have a substantial investment in its employees that provide services under this Agreement and that such employees are subject to each parties' control and supervision. Client and Aureon agree not to solicit, hire, employ, retain, or contract with any employee of the other party, without first receiving the other parties' written consent. Without this prior written consent neither party shall recruit or hire any of the other parties' personnel until one (1) year after their end of employment (regardless of the reason for termination). If either party breaches this non-solicitation of employees provision the breaching party shall pay the other party an amount equal to 50% of the then current yearly salary or wage paid to such employee that was employed in violation of this non-solicitation of employees provision.

AGREEMENT AND ACCEPTANCE

By the signatures of their duly authorized representatives below, Client and Aureon™, intending to be legally bound, agree to all of the provisions of this Master Services Agreement as of the Effective Date.

Story County	
Authorizing Signature	
Print Name	Rick Sanders
Title	Chair, Board of Supervisors
Date	3/13/18

Aureon™ IT, Inc.	
Authorizing Signature	John Digitally signed by John
Print Name	Vogelaa Vogelaar
Title	Date: 2018.03.09
Date	14:46:43 -06'00'



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2018

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 LMC Insurance & Risk Management, Inc. 4200 University Ave., Suite 200 West Des Moines IA 50266-5945	CONTACT NAME: Lindsay Gentry	
	PHONE (A/C, No, Ext): 515-237-0150	FAX (A/C, No): 515-244-9535
E-MAIL ADDRESS: lindsay.gentry@lmcins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Charter Oak Fire Insurance Company		25615
INSURER B: Travelers Indemnity Company		25658
INSURER C: Travelers Property Casualty Ins Company		36161
INSURER D: Illinois National Insurance Company		23817
INSURER E:		
INSURER F:		

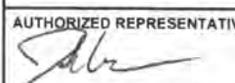
INSURED IOWANET-01
 Iowa Network Services Inc,
 dba Aureon Network Services
 7760 Office Plaza Drive South
 West Des Moines IA 50266

COVERAGES **CERTIFICATE NUMBER:** 1853484394 **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			630468M4913	12/15/2017	12/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			810468M4913	12/15/2017	12/15/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP468M4913	12/15/2017	12/15/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Errors and Omissions Cyber Liability			028425368	12/15/2017	12/15/2018	Limit 5,000,000 Limit 5,000,000

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

CERTIFICATE HOLDER To Whom It May Concern	CANCELLATION 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 

© 1988-2014 ACORD CORPORATION. All rights reserved.

**Story County
Secondary Road Letting**

Project Number		Engineers Estimate				MANATT'S, INC.			INROADS, LLC.		
L-F20A-73-85 - W. 190th St. HMA Resurfacing		Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	GRANULAR SHOULDERS, TYPE B	85.00	TON	\$ 32.00	\$2,720.00	\$49.00	\$4,165.00	\$26.50	\$2,252.50		
2	CLEANING AND PREPARATION OF BASE	1.20	MILE	\$ 600.00	\$720.00	\$575.00	\$690.00	\$800.00	\$960.00		
3	PAVEMENT SCARIFICATION	187.00	SY	\$ 25.00	\$4,675.00	\$27.10	\$5,067.70	\$38.00	\$7,106.00		
4	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1540.00	TON	\$ 46.00	\$70,840.00	\$44.70	\$68,838.00	\$39.00	\$60,060.00		
5	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1398.40	TON	\$ 47.00	\$62,904.80	\$45.70	\$61,164.88	\$39.00	\$52,197.60		
6	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	160.60	TON	\$ 400.00	\$64,240.00	\$390.00	\$62,634.00	\$398.00	\$63,918.80		
7	HOT MIX ASPHALT PAVEMENT SAMPLES	1.00	LS	\$ 1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00		
8	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1.00	EACH	\$ 1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00		
9	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.00	EACH	\$ 1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00		
10	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	128.00	TON	\$ 25.00	\$3,150.00	\$23.50	\$2,961.00	\$28.50	\$3,591.00		
11	TRAFFIC CONTROL	1.00	LS	\$ 8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$2,880.00	\$2,880.00		
12	FLAGGERS	6.00	EACH	\$ 475.00	\$2,850.00	\$462.00	\$2,772.00	\$480.00	\$2,880.00		
13	PILOT CARS	2.000	EACH	\$ 700.00	\$1,400.00	\$683.00	\$1,366.00	\$680.00	\$1,360.00		
14	MOBILIZATION	1.000	LS	\$ 30,000.00	\$30,000.00	\$3,500.00	\$3,500.00	\$40,000.00	\$40,000.00		
					Total =	\$252,501.80	Total =	\$216,680.58	Total =	\$240,007.90	Total =

Recommend Award To:

MANATT'S, INC.

Approved By: 

Recommend Approval By:


Story County Engineer

Story County Board of Supervisors

**Story County
Secondary Road Letting**

No.	Project Number L-L13--73-85 - 120th St. Bridge replacement	Item	Quantity	Unit	Engineers Estimate			HERBERGER CONSTRUCTION CO., INC.			CUNNINGHAM-REIS, LLC		
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1		CLEARING AND GRUBBING	0.50	ACRE	\$ 8,500.00	\$4,250.00	\$5,000.00	\$2,500.00	\$6,000.00	\$3,000.00			
2		EXCAVATION, CLASS 10, ROADWAY AND BORROW	622.00	CY	\$ 12.00	\$7,464.00	\$9.00	\$5,598.00	\$7.00	\$4,354.00			
3		EXCAVATION, CLASS 10, CHANNEL	184.50	CY	\$ 7.00	\$1,291.50	\$8.00	\$1,476.00	\$7.00	\$1,291.50			
4		REMOVAL OF EXISTING BRIDGE	1.00	LS	\$ 17,500.00	\$17,500.00	\$9,000.00	\$9,000.00	\$25,000.00	\$25,000.00			
5		EXCAVATION, CLASS 20	114.00	CY	\$ 40.00	\$4,560.00	\$40.00	\$4,560.00	\$45.00	\$5,130.00			
6		STRUCTURAL CONCRETE (BRIDGE)	172.20	CY	\$ 650.00	\$111,830.00	\$680.00	\$117,096.00	\$780.00	\$134,316.00			
7		REINFORCING STEEL	42136.00	LB	\$ 1.05	\$44,242.80	\$0.90	\$37,922.40	\$0.72	\$30,337.92			
8		CONCRETE OPEN RAILING, TL-4	164.50	LF	\$ 75.00	\$12,337.50	\$85.00	\$13,982.50	\$70.00	\$11,515.00			
9		PILES, STEEL HP 10 X 42	1330.00	LF	\$ 45.00	\$59,850.00	\$37.00	\$49,210.00	\$45.00	\$59,850.00			
10		CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	181.10	LF	\$ 100.00	\$18,110.00	\$115.00	\$20,826.50	\$120.00	\$21,732.00			
11		REVIETMENT, CLASS E	717.00	SY	\$ 3.00	\$2,151.00	\$2.50	\$1,792.50	\$3.00	\$2,151.00			
12		SAFETY CLOSURE	549.80	TON	\$ 50.00	\$27,490.00	\$65.00	\$35,737.00	\$52.00	\$28,589.60			
13		TRAFFIC CONTROL	4.00	EACH	\$ 130.00	\$520.00	\$100.00	\$400.00	\$200.00	\$800.00			
14		IMOBILIZATION	1.00	LS	\$ 2,750.00	\$2,750.00	\$1,400.00	\$1,400.00	\$5,000.00	\$5,000.00			
15		REMOVAL AND DISPOSAL OF BROKEN CONCRETE REVETMENT	1.00	LS	\$ 36,000.00	\$36,000.00	\$10,500.00	\$10,500.00	\$78,000.00	\$78,000.00			
16		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICES	42.40	CY	\$ 25.00	\$1,060.00	\$60.00	\$2,544.00	\$20.00	\$848.00			
17		MOBILIZATIONS, EROSION CONTROL	280.000	LF	\$ 4.75	\$1,330.00	\$4.00	\$1,120.00	\$6.00	\$1,680.00			
18			1.000	LS	\$ 500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00			
					Total =	\$353,336.80	Total =	\$316,164.90	Total =	\$414,095.02			

Recommend Award To: **HERBERGER CONSTRUCTION CO., INC.**

Recommend Approval By: _____
Story County Engineer

Approved By: _____
Story County Board of Supervisors

**Story County
Secondary Road Letting**

Project Number L-22B-73-85		Engineers Estimate		PETERSON CONTRACTING INC.		MIDWEST CONTRACTING		REILLY CONSTRUCTION		WEIDEMANN INC.		PROGRESSIVE STRUCTURES INC.		ROGNES BROS. EXCAVATING		
No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	0.40	ACRE	\$5,000.00	\$2,000.00	900.00	\$300.00	\$1,000.00	\$4,000.00	\$1,000.00	\$1,875.00	\$750.00	\$4,500.00	\$1,800.00	\$3,000.00	\$1,200.00	\$1,200.00
2	443.90	CY	\$8.00	\$3,551.20	9.60	\$4,212.00	\$4,439.00	\$4,439.00	\$10.00	\$4,439.00	\$8,878.00	\$15.00	\$6,657.00	\$5,000.00	\$12.00	\$5,268.60
3	43.00	CY	\$12.00	\$516.00	10.00	\$420.00	\$43.00	\$43.00	\$10.00	\$430.00	\$420.00	\$5.50	\$231.00	\$12.00	\$516.00	\$516.00
4	159.00	CY	\$5,000.00	\$795,000.00	4,250.00	\$1,800.00	\$6,500.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
5	42.00	LF	\$2,100.00	\$88,200.00	1,635.00	\$68,070.00	\$1,700.00	\$71,400.00	\$2,100.00	\$88,200.00	\$1,870.00	\$78,640.00	\$1,800.00	\$75,600.00	\$2,100.00	\$88,200.00
6	2.00	EACH	\$36.00	\$72.00	25.00	\$90.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00
7	54.00	LF	\$30.00	\$1,620.00	20.540.00	\$41,100.00	\$28,000.00	\$56,000.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00
8	46.00	LF	\$30.00	\$1,380.00	53.00	\$1,590.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00
9	1.00	EACH	\$70.00	\$70.00	470.00	\$32,900.00	\$350.00	\$350.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
10	36.00	TON	\$7.00	\$252.00	8.25	\$58.125	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
11	4.00	EACH	\$130.00	\$520.00	100.00	\$13,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00
12	1.00	LS	\$7,500.00	\$7,500.00	5,000.00	\$37,500.00	\$14,000.00	\$14,000.00	\$4,000.00	\$4,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Project Total =			\$170,165.20	\$170,165.20	\$135,481.30	\$135,481.30	\$163,679.00	\$163,679.00	\$184,779.00	\$184,779.00	\$171,182.50	\$171,182.50	\$174,011.50	\$174,011.50	\$150,000.00	\$150,000.00
Project Total =			\$170,165.20	\$170,165.20	\$135,481.30	\$135,481.30	\$163,679.00	\$163,679.00	\$184,779.00	\$184,779.00	\$171,182.50	\$171,182.50	\$174,011.50	\$174,011.50	\$150,000.00	\$150,000.00

Project Number L-JNS-73-85		Engineers Estimate		PETERSON CONTRACTING INC.		MIDWEST CONTRACTING		REILLY CONSTRUCTION		WEIDEMANN INC.		PROGRESSIVE STRUCTURES INC.		ROGNES BROS. EXCAVATING		
No.	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	0.40	ACRE	\$5,000.00	\$2,000.00	900.00	\$300.00	\$1,000.00	\$4,000.00	\$1,000.00	\$1,875.00	\$750.00	\$4,500.00	\$1,800.00	\$3,000.00	\$1,200.00	\$1,200.00
2	274.80	CY	\$9.00	\$2,473.20	50.50	\$454.50	\$2,748.00	\$2,748.00	\$10.00	\$2,748.00	\$5,496.00	\$15.00	\$4,122.00	\$12.00	\$3,297.60	\$3,297.60
3	16.00	CY	\$12.00	\$192.00	10.00	\$120.00	\$16.00	\$192.00	\$10.00	\$120.00	\$120.00	\$5.50	\$88.00	\$12.00	\$192.00	\$192.00
4	173.00	CY	\$5,000.00	\$865,000.00	3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00
5	42.00	LF	\$2,100.00	\$88,200.00	1,635.00	\$68,070.00	\$1,700.00	\$71,400.00	\$2,100.00	\$88,200.00	\$1,870.00	\$78,640.00	\$1,800.00	\$75,600.00	\$2,100.00	\$88,200.00
6	2.00	EACH	\$36.00	\$72.00	25.00	\$90.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00	\$25.00	\$50.00
7	54.00	LF	\$30.00	\$1,620.00	20.540.00	\$41,100.00	\$28,000.00	\$56,000.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00	\$27,100.00	\$54,200.00
8	46.00	LF	\$30.00	\$1,380.00	53.00	\$1,590.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00	\$50.00	\$2,300.00
9	1.00	EACH	\$70.00	\$70.00	470.00	\$32,900.00	\$350.00	\$350.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
10	36.00	TON	\$7.00	\$252.00	8.25	\$58.125	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
11	4.00	EACH	\$130.00	\$520.00	100.00	\$13,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$100.00	\$10,000.00
12	1.00	LS	\$7,500.00	\$7,500.00	5,000.00	\$37,500.00	\$14,000.00	\$14,000.00	\$4,000.00	\$4,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Project Total =			\$95,417.60	\$95,417.60	\$82,909.80	\$82,909.80	\$94,592.40	\$94,592.40	\$94,834.00	\$94,834.00	\$94,408.24	\$94,408.24	\$104,008.50	\$104,008.50	\$150,000.00	\$150,000.00
Project Total =			\$95,417.60	\$95,417.60	\$82,909.80	\$82,909.80	\$94,592.40	\$94,592.40	\$94,834.00	\$94,834.00	\$94,408.24	\$94,408.24	\$104,008.50	\$104,008.50	\$150,000.00	\$150,000.00

Recommend Award To: **PETERSON CONTRACTING INC.**
 Recommend Approval By: *[Signature]*
 Story County Engineer

Approved By: *[Signature]*
 Story County Board of Supervisors

Total = \$286,582.80 Total = \$218,391.10 Total = \$258,171.40 Total = \$259,613.00 Total = \$265,990.74 Total = \$280,110.00 Total = \$314,563.20
 Total = \$116,266.40



Story County Planning and Development
 Administration Building
 900 6th Street, Nevada, Iowa 50201
 Ph. 515-382-7245 www.storycountyiaowa.gov

MEMORANDUM

Date: March 8, 2018

TO: Story County Board of Supervisors

FROM: Jerry Moore, Story County Planning and Development Director

RE: Consideration & Action to allow submittal of a Proposed Ames Urban Fringe Plan Map amendment application from Chuck Winkleblack, Hunizker & Associates Realtors representing Clara N. Whattoff and Martha Jean Nordyke.

The Ames City Council supported a request from Chuck Winkleblack representing Clara N. Whattoff and Martha Jean Nordyke to submit an application to amend the Ames Urban Fringe Plan map for the 41.7 acres (Parcel #05-30-300-100, 3554 N 500th Avenue) and 33.34 acres (Parcel #05-30-300-305) located west of Ames corporate limits and located along N 500th Avenue.

The north parcel is currently designated mostly Natural Areas and the south parcel is designated Urban Residential and Natural Areas. The applicants propose generally to divide each parcel once to allow a single family dwelling on each lot.

The Story County Planning and Development Department sent notices to property owners within ¼ mile of the requested AUFPP map amendment area on March 8, 2018.

The item currently before the Board of Supervisors is the first step in the Ames Urban Fringe Plan map amendment request process; to consider whether to support allowing the applicant's to submit a proposed Ames Urban Fringe Plan amendment application to the City of Ames for the above identified parcels. The Board's action may be accomplished with a motion.

APPROVED **DENIED**

Board Member Initials: JS

Meeting Date: 3/13/18

Follow-up action: _____

Stephanie L. Jones

From: Jerry L. Moore
Sent: Tuesday, March 06, 2018 10:40 AM
To: 'Chuck Winkleblack'
Subject: RE: Supervisors request

Thank you Chuck, it was good to meet with you this morning.

We will get your request to submit the AUPP map amendment on the Board's agenda for their March 13, 2018 meeting.

I just want to clarify again, the AUPP amendment process should occur prior to any proposed divisions. Also, because the parcels are located in the A-1 Agricultural District, a single family dwelling would need to be constructed (with assessment property record card) prior to submitting a Residential Parcel Subdivision to divide a parcel further to build a second dwelling in accordance to the County's Residential Parcel Subdivision regulations under Ch 87.06. A link to this chapter is below.

<http://www.storycountyiowa.gov/DocumentCenter/View/5447>

Thank you and please let me know if there are questions.

Jerry Moore
Planning and Development Director
Story County
900 6th Street
Nevada, IA 50201
515-382-7246

From: Chuck Winkleblack [mailto:chuck@hunziker.com]
Sent: Tuesday, March 06, 2018 10:05 AM
To: Jerry L. Moore
Subject: Supervisors request

Jerry

We request that the supervisors refer our request to change the urban fringe map for the 2 parcels owned by the Whatoff estate. (parcels 05-30-300-305 and 05-30-300-100).

It is our understanding that both of those parcels can have one house built on each parcel at this time. The goal of the potential buyer is to have each of those lots split so that 2 houses can be built on each parcel or a total of 4 building lots rather than 2.

The Ames City council has already referred this matter to the city staff. As I understand the process, if the supervisors agree for staff to address the issue I will submit the request to the city of Ames to start the process.

Please let me know if you have any questions regarding my request.

Thanks in advance for your consideration

Charles E. Winkleblack, CRB

Broker Associate

Hunziker & Associates, Realtors

105 S. 16th Street

Ames, IA 50010

515-239-8606 office

515-290-7007 mobile

Chuck@hunziker.com

Licensed in the State of Iowa

Stephanie L. Jones

From: Chuck Winkleblack <chuck@hunziker.com>
Sent: Tuesday, March 06, 2018 10:05 AM
To: Jerry L. Moore
Subject: Supervisors request

Jerry

We request that the supervisors refer our request to change the urban fringe map for the 2 parcels owned by the Whatoff estate. (parcels 05-30-300-305 and 05-30-300-100).

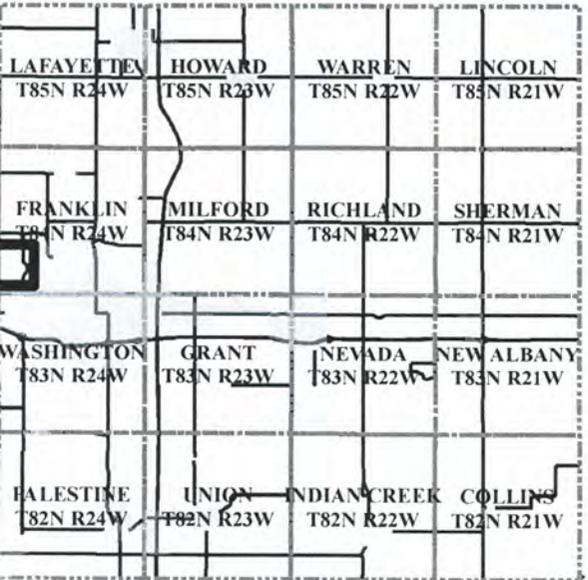
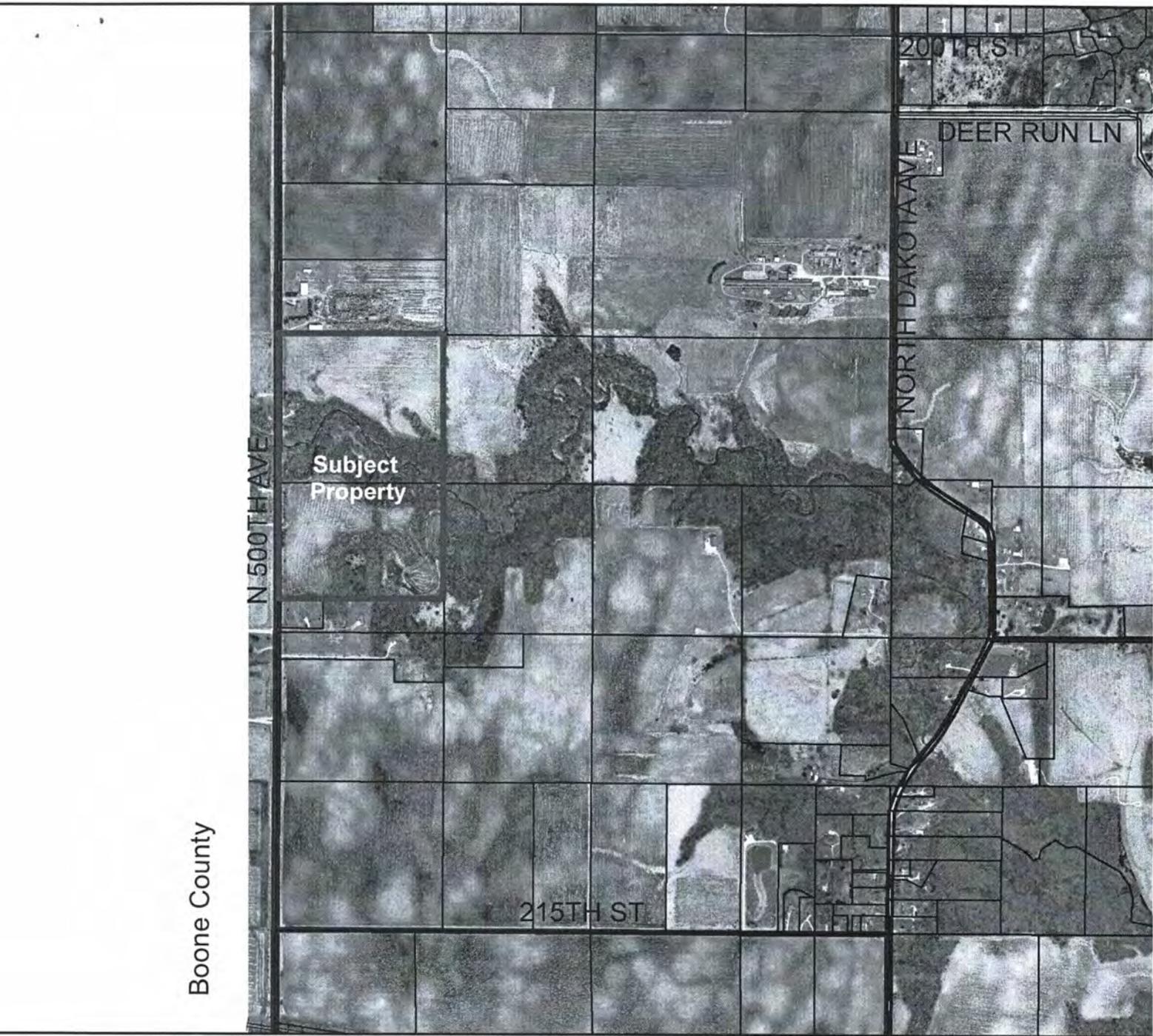
It is our understanding that both of those parcels can have one house built on each parcel at this time. The goal of the potential buyer is to have each of those lots split so that 2 houses can be built on each parcel or a total of 4 building lots rather than 2.

The Ames City council has already referred this matter to the city staff. As I understand the process, if the supervisors agree for staff to address the issue I will submit the request to the city of Ames to start the process.

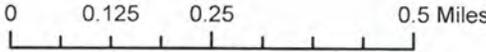
Please let me know if you have any questions regarding my request.

Thanks in advance for your consideration

Charles E. Winkleblack, CRB
Broker Associate
Hunziker & Associates, Realtors
105 S. 16th Street
Ames, IA 50010
515-239-8606 office
515-290-7007 mobile
Chuck@hunziker.com
Licensed in the State of Iowa



**Ames Urban Fringe Plan
Land Use Framework Map Amendment Request
Parcel #: 05-30-300-100 & 0530300305**



Map created on
3/8/2018
by the
Story County
Planning and Development
Department.



DISCLAIMER:
Story County's digital cadastral data is a representation of recorded plats and surveys for use within the Geographical Information System for the purpose of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.



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

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

3/8/2018

Information technology Quarterly Report

March 13, 2018

- Website Refresh Update
 - Approved design ✓
 - Navigation ✓
 - Training ✓

- Networking Updates
 - Windstream circuit
 - DNS move ✓
 - Core switch – IP addresses ✓
 - Animal control ✓

- Multi-agency Update
 - VINE SFTP ✓
 - 28E refresh ✓
 - Purchasing Roadblocks ✓
 - Security Agreement ✓
 - Outer Agencies ✓

- IT Orientation
 - New form ✓
 - Policy Acknowledgements ✓

- Other
 - Software Updates