

The Board of Supervisors met on 9/04/18 at 10:00 a.m. in the Story County Administration Building. Members present: Rick Sanders, Marty Chitty and Lauris Olson, with Sanders presiding. (all audio of meetings available at [storycountyiowa.gov](http://storycountyiowa.gov)).

**PROCLAMATION OF SEPTEMBER AS “NATIONAL RECOVERY MONTH”** – Sanders read the proclamation. Cari Williams, Community and Family Resources, reported on events, including a 5K run at Ada Hayden Heritage Park 9/5/18. Matthew Voorhees, Youth and Shelter Services, report on an event today. Chitty moved, Olson seconded the approval of the Proclamation of September as “National Recovery Month” as presented. Motion carried unanimously (MCU) on a roll call vote.

**MINUTES:** 8/21/18 Canvass Minutes – Olson moved, Chitty seconded the approval of Canvass Minutes as presented. Roll call vote. (MCU)

**PERSONNEL ACTIONS:** 1) new hire, effective 9/10/18, in Sheriff's Office for Maegan Camp @ \$1,712.80/bw; 2) pay adjustment, effective 9/2/18, in a) Animal Control for Anna Henderson @ \$19.41/hr; b) Facilities for Ron Tjelmeland @ \$23.73/hr; c) Recorder for James Cheek-longevity @ \$24.00/bw; d) Sheriff's Office for Adam Christian @ \$2,529.60/bw; Dillon Combs @ \$2,581.60/bw; Joan Hinders @ \$2,124.80/bw; Joshua Houston @ \$2,779.84/bw; Allan Lavender @ \$2,260.00/bw; Matthew Massaro @ \$2,192.00/bw; Elizabeth Quinn @ \$3,109.71/bw; Brett Sink @ \$2,304.80/bw; pay adjustment-resolution correction, effective 6/24/18, for Nathan Gruis @ \$1,920.00/bw; 3) correction in Attorney's Office, effective 8/27/18, for Alexa Moon. Chitty moved, Olson seconded the approval of Personnel Actions as presented. Roll call vote. (MCU)

**CLAIMS:** 9/6/18 Claims of \$1,167,851.30 (run date 8/29/18, 24 pages, on file in the Auditor's Office) and authorize the Auditor to issue checks in payments of these claims and payment requests from BooST School Ready Funds (\$23,477.69), BooSt Early Childhood (\$4,151.17), Central Iowa Drug Task Force (CIDTF) (\$2,694.93), Emergency Management (\$5,321.45), E911 surcharge (\$3,186.14), County Assessor (\$2,149.18), and Ames City Assessor (\$13,388.81). Olson moved, Chitty seconded approval of Claims as presented. Roll call vote. (MCU)

Chitty moved, Olson seconded the approval of consent agenda as presented.

1. Resolution #19-26, Abatement of Property Taxes on Parcels Owned by a Political Subdivision, City of Nevada
2. Renewal of Class C Liquor License (LC)(Commercial) for Country House Family Restaurant, 68168 US Highway 30, Colo, Iowa, including catering privilege, outdoor service, and Sunday sales, effective 8/28/18-8/27/19
3. FY18 Official Report of the County Highway Engineer
4. Resolution #19-27, Modifying County Attorney Fine Collections Fund
5. Road Closure Resolution: #19-09

Roll call vote. (MCU)

**DRAFT REQUEST FOR PROPOSALS (RFP) FOR STORY COUNTY JUSTICE CENTER RE-ROOFING**

**PROJECT** – Joby Brogden, Facilities Management Director, stated the insurance report states the roof is unrepairable; it is 20 years old. Ken Baragary, Sika Corporation Manufacturing representative, reported on roofing material. Brogden reported on materials, process, and alternatives; he provided photos and detailed issues. Discussion took place. Chitty moved, Olson seconded the approval of Draft Request for Proposals (RFP) for Story County Justice Center Re-Roofing Project with deadline date change to 9/28/18. Roll call vote. (MCU)

**FACILITIES MANAGEMENT QUARTERLY REPORT** – Joby Brogden reported on the new work orders systems, on-call statistics per buildings, and special projects.

**LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS:** Members reported on various meetings.

Chitty moved, Olson seconded to adjourn at 10:47 a.m. Roll call vote. (MCU)

Story County  
Board of Supervisors Meeting  
Agenda  
9/4/18

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. Consideration Of Proclamation For "September As National Recovery Month"

Department Submitting Auditor

Documents:

PROCLAMATION.PDF

5. CONSIDERATION OF MINUTES:
  - I. 8/21/18 Canvass Minutes
6. CONSIDERATION OF PERSONNEL ACTIONS:

Department Submitting Auditor

I. Action Forms

1)new hire, effective 9/10/18 in Sheriff's Office for Maegan Camp @ \$1,712.80/bw; 2) pay adjustment, effective 9/2/18 in a)Animal Control for Anna Henderson @ \$19.41/hr; b)Facilities for Ron Tjelmeland @ \$23.73/hr; c)Recorder for James Cheek longevity-@ \$24.00/bw; d)Sheriff's Office for Adam Christian @ \$2,529.60/bw; Dillon Combs @ \$2,581.60/bw; Joan Hinders @ \$2,124.80/bw; Joshua Houston @ \$2,779.84/bw; Allan Lavender @ \$2,260.00/bw; Matthew Massaro @ \$2,192.00/bw; Elizabeth Quinn @ \$3,109.71/bw; Brett Sink @ \$2,304.80/bw; pay adjustment-resolution correction effective 6/24/18 for Nathan Gruis @ \$1,920.00/bw; 3)correction in Attorney's Office effective 8/27/18 for Alexa Moon

Department Submitting HR

7. CONSIDERATION OF CLAIMS:

I. 9/6/18 Claims

Department Submitting Auditor

Documents:

CLAIMS 090618.PDF

8. CONSENT AGENDA:

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

I. Consideration Of Resolution #19-26, Abatement Of Property Taxes On Parcels Owned By A Political Subdivision, City Of Nevada

Department Submitting Auditor

Documents:

ABATEMENT.PDF

II. Consideration Of Renewal Of Class C Liquor License (LC)(Commercial) For Country House Family Restaurant, 68168 Hwy 30, Colo, Ia., Including Catering Privilege, Outdoor Service, And Sunday Sales Effective 8/28/18 - 8/27/19

Department Submitting Auditor

Documents:

COUNTRY HOUSE.PDF

III. Consideration Of FY 18 Official Report Of County Highway Engineer

Department Submitting Engineer

Documents:

FY 18 OFFICIAL REPORT.PDF

IV. Consideration Of Resolution #19-27, Modifying County Attorney Fine Collections Fund

Department Submitting Attorney

Documents:

RESOLUTION FINE COLLECTIONS.PDF

V. Consideration Of Road Closure Resolution(S): #19-09

Department Submitting Engineer

Documents:

RC 19 09.PDF

9. PUBLIC HEARING ITEMS:

10. ADDITIONAL ITEMS:

I. Discussion And Consideration Of Draft Request For Proposal (RFP) For Story County Justice Center Re-Roofing Project - Joby Brogden

Department Submitting Facilities Management

Documents:

JC REROOF RFP ENTIRE PACKAGE FOR BOS CONSIDERATION.PDF

11. AGENCY REPORTS:

12. DEPARTMENTAL REPORTS:

I. Facilities Management Quarterly Report - Joby Brogden

Department Submitting Auditor

Documents:

SEPT 2018 QUARTERLY REPORT.PDF

13. OTHER REPORTS:

14. 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.

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

16. 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  
9/4/18

NAME

ADDRESS

Dustin Ingram

Jessica Reynolds

Matt Voorhees

Cary Williams

Joby Bresler

Ken Baragary

Gary Baragary

Todd Lundquist

Aissa Wignall

Judy Farthing

Deb Schildroth

304 main St. Ames

Story Co. Attorney, Nevada

YSS (Youth & shelter Services)

CFR - Community & family Resources

Facilities Maint

SIRA/SARAFIN INC.

BOS

BOS

LWV

BOS office

# PROCLAMATION



**WHEREAS**, behavioral health is an essential part of health and one's overall wellness; and

**WHEREAS**, prevention of mental and substance use disorders works, treatment is effective, and people recover in our area and around the nation; and

**WHEREAS**, preventing and overcoming mental and substance use disorders is essential to achieving healthy lifestyles, both physically and emotionally; and

**WHEREAS**, we must encourage relatives and friends of people with mental and substance use disorders to implement preventive measures, recognize the signs of a problem, and guide those in need to appropriate treatment and recovery support services; and

**WHEREAS**, the most recent National Survey on Drug Use and Health report an estimated 21.7 million people aged 12 or older are affected by these conditions; and

**WHEREAS**, to help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP), YSS, Community and Family Resources, and Story County, IA, invite all residents to participate in **National Recovery Month**.

**NOW, THEREFORE, STORY COUNTY, IA HEREBY PROCLAIMS THE MONTH OF  
SEPTEMBER 2018 AS**

## NATIONAL RECOVERY MONTH

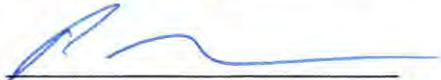
*"Join the Voices for Recovery: Invest in Health, Home, Purpose, and Community."*

Seal here

On this day:

Sept 4, 2018

By:



(Title here)

BOARD OF SUPERVISORS RESOLUTION 19-26

RESOLUTION TO ABATE PROPERTY TAXES ON PARCELS  
OWNED BY A POLITICAL SUBDIVISION

WHEREAS, the following property is currently owned by the City of Nevada, and

WHEREAS, when the City acquired this property there were property taxes then due and payable, and

WHEREAS, the City of Nevada has requested that the Story County Board of Supervisors abate any and all currently due and payable property taxes, and

WHEREAS, §445.63 *Code of Iowa* states that county boards of supervisors shall abate such taxes, and

WHEREAS, the Story County Board of Supervisors has determined that the above taxes should be abated;

NOW THEREFORE BE IT RESOLVED that all currently due and payable taxes and penalties on the following described real estate are hereby abated:

#11-06-470-110 Blair's Addition Lots 4, 5, 6 Block 1 & N10' of O Ave Adj.

APPROVED THIS 4<sup>th</sup> DAY OF SEPTEMBER, 2018 AT NEVADA, STORY COUNTY, IOWA.

MOTION BY: Chitty SECONDED BY: Olson

THOSE VOTING AYE: Chitty, Olson, Sanders

THOSE VOTING NAY: None

THOSE NOT VOTING: None THOSE ABSENT: None

IT WAS HEREBY RESOLVED ON THE 4TH DAY OF SEPTEMBER, 2018 AT  
NEVADA, STORY COUNTY, IOWA.

  
\_\_\_\_\_  
CHAIRPERSON, BOARD OF SUPERVISORS

  
\_\_\_\_\_  
STORY COUNTY AUDITOR

Applicant License Application ( )

Name of Applicant: John Fritz  
 Name of Business (DBA): Country House Family Restaurant  
 Address of Premises: 68168 HWY 30  
 City Colo County: Story Zip: 50056  
 Business (641) 377-2213  
 Mailing 68168 HWY 30  
 City Colo State IA Zip: 50056

Contact Person

Name Sean Keating  
 Phone: (515) 215-2544 Email Sean.p.keating@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/28/2018

Expiration Date: 01/01/1900 08/27/19

Privileges:

- Catering Privilege
- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

**APPROVED** **DENIED**  
 Board Member Initials: RS  
 Meeting Date: 7-4-18  
 Follow-up action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Status of Business

BusinessType: Sole Proprietorship  
 Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

John Fritz

First Name: John Last Name: Fritz  
 City: State: Iowa Zip: 50056  
 Position: Owner  
 % of Ownership: 100.00% U.S. Citizen: Yes

Sandy Fritz

First Name: Sandy Last Name: Fritz  
 City: State: Iowa Zip: 50056  
 Position: Owner  
 % of Ownership: 0.00% U.S. Citizen: Yes

Insurance Company Information

# OFFICIAL REPORT OF COUNTY HIGHWAY ENGINEER

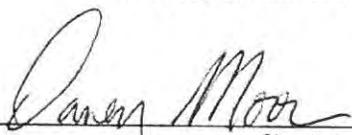
## 85 Story County FY 2018

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On or before September 15, one copy of this report shall be filed with  
the Iowa Department of Transportation

**Iowa Department of Transportation**

  
 \_\_\_\_\_ County Engineer  
 Signature

Approved by:

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

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## FINANCIAL SHEET FOR SECONDARY ROAD FUND

### \* EXPENDABLE INCOME

1. Auditor's Balance - July 1	\$6,484,711.24	See Sheet 3
2. Total Receipts (From Sheet 3)	\$7,215,985.80	
3. Total Funds To Account For		<b>\$13,700,697.04</b>

### \* EXPENDITURES FOR THE FISCAL YEAR

#### 70X Administration and Engineering

4. 700 Administration	\$217,690.59	See Sheet 4
5. 701 Engineering	\$396,339.44	
TOTAL ADMINISTRATION - ENGINEERING		\$614,030.03

#### 020 Construction

7. 020 Construction		\$2,434,269.64
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#### 71X Roadway Maintenance

8. 710 Bridges and Culverts	\$175,535.18	See Sheet 6 & 7
9. 711 Roads	\$2,469,300.23	
10. 712 Snow and Ice Control	\$314,915.09	
11. 713 Traffic Controls	\$259,942.38	
12. 714 Road Clearing	\$211,847.12	
13. TOTAL ROADWAY MAINTENANCE		\$3,431,540.00

#### 72X General Roadway Expenditures

14. 720 New Equipment	\$604,682.72	See Sheet 8
15. 721 Equipment Operations	\$1,013,138.08	
16. 722 Tools, Materials, and Supplies	\$13,562.31	
17. 723 Real Estate and Buildings	\$933,072.46	
TOTAL GENERAL ROADWAY EXPENDITURES		\$2,564,455.57
13. TOTAL EXPENDITURES (70X + 020 + 71X + 72X)		<b>\$9,044,295.24</b>

### \* Auditor's Balance - June 30

20. Obligated Balance		
Operations: Outstanding Bills and amounts obligated for equipment, materials, and supplies, as well as any maintenance contracts which are outstanding at the close of the fiscal year.	\$723,892.76	
Construction: Amounts obligated for local construction or engineering contracts for construction projects	\$660,000.00	
Obligations Total	\$1,383,892.76	
21. Un-obligated Balance	\$3,272,509.04	
22. End Balance (Obligated + Unobligated)		\$4,656,401.80
23. TOTAL FUNDS ACCOUNTED FOR		<b>\$13,700,697.04</b>

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### RECEIPTS TO SECONDARY ROAD FUND

1. County Auditor's Beginning Secondary Road Balance (Enter on Line 1, Sheet 2)					\$6,484,711.24
2. Transfers per Code Section 331.429	Property tax, delinquent tax, credits, etc	Valuation	Gross County Levy Rates	Secondary Road Levy Rate	SRF Transfer Amounts
	Rural Basic	\$930,372,991.00	\$3.17920 <small>Max=\$3.95/\$1000</small>	\$2.18192 <small>Max=\$3.00375/\$1000</small>	\$2,030,000.00
	General Basic	\$4,267,326,892.00	\$3.50000 <small>Max=\$3.5/\$1000</small>	\$0.12678 <small>Max=\$0.16675/\$1000</small>	\$541,000.00
	Local Option Sales Tax				\$0.00
3. Road Use Tax Receipts	Regular RUTF - (Std 24.5% & SF451 TJ)				\$3,830,544.14
	Time-21 Funds				\$583,251.71
	City FM extension funds <small>306.4(3a) transfer from cities less than 500 population</small>				\$35,418.73
4. RISE Funds					\$0.00
5. Federal Bridge Replacement Funds					\$0.00
6. Transfers of Farm to Market Funds to Local Secondary Road Fund					\$0.00
7. Tax Refunds (-) and/or Credits (+) (Lump Sum)					\$0.00
8. Miscellaneous Receipts (Itemized Below)					\$195,771.22
9. Total Receipts to Secondary Roads (Add Lines 2 thru 8) Enter on Line 2, Sheet 2					\$7,215,985.80
10. TOTAL FUNDS TO ACCOUNT FOR (Add Lines 1 and 9) Enter on Line 3, Sheet 2					\$13,700,697.04

**\* MISCELLANEOUS RECEIPTS ITEMIZED**

11. Right-of-Way Sold or Leased	\$0.00
12. Real Estate and Buildings Sold or Rented	\$0.00
13. Gravel Pits and Rock Quarries Leased or Royalties	\$0.00
14. Old Equipment Sold	\$8,280.00
15. Used Material, Supplies and Junk Sold	\$46.00
16. Cash Donations	\$75,000.00
17. Licenses and Permits	\$23,665.00
18. Reimbursements to Secondary Road Fund	\$0.00
19. Special Assessments	\$0.00
20. Other FHWA Funds/Grants (ER, TIGER, etc)	\$0.00
21. State Bridge Funds + Other State Funds	\$0.00
22. Other Federal funds (non-FHWA, NRCS + EWP + Forest + HUD + Other)	\$0.00
23. FEMA Disaster Aid	\$1,749.89
24. Transfers From Other Funds to Secondary Roads	\$0.00
25. Others (Totals on this line - list separately below. Bonding should also be reported in sheet 9.)	
Fuel Tax	\$26,459.36
Govt. Payments	\$16,037.98
Miscellaneous	\$6,165.70
General Govt Fees	\$10,270.00
Drainage District	\$28,097.29
	\$87,030.33
26. TOTAL (Entered on Line 8, Above)	\$195,771.22

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### 70X ADMINISTRATION AND ENGINEERING

#### \* 700 ADMINISTRATION

110 Salaries	\$193,363.53	
120 Office Equipment and Supplies	\$21,700.86	
130 Subsistence	\$1,882.20	
140 Union Negotiations	\$744.00	
150 Tort Liability	\$0.00	
<b>TOTAL</b>		<b>\$217,690.59</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 4, Sheet 2)</b>		<b>\$217,690.59</b>

#### \* 701 ENGINEERING

210 Salaries	\$323,206.20	
220 Engineering Equipment and Supplies	\$13,905.81	
230 Subsistence	\$1,760.00	
240 Outside Engineering	\$57,467.43	
250 Bridge Inspection	\$0.00	
<b>TOTAL</b>		<b>\$396,339.44</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 5, Sheet 2)</b>		<b>\$396,339.44</b>

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**020 COUNTY CONSTRUCTION COSTS**

Class	Code	Type of Work	Day Labor		Contract	Total
			ROW	LCL		
310	310	Right of Way		LCL	\$78,029.23	\$78,029.23
				FM	\$0.00	
320	320	Bridges		\$0.00	\$613,340.30	\$613,340.30
330	331	Pipe Culverts		\$0.00	\$46,776.63	\$46,776.63
	332	Box Culverts		\$0.00	\$117,293.28	\$117,293.28
350	351	Clear and Grub		\$0.00	\$0.00	\$0.00
	352	Excavation / Grading		\$0.00	\$0.00	\$0.00
	359	Miscellaneous		\$0.00	\$0.00	\$0.00
360	361	Granular		\$0.00	\$0.00	\$0.00
	362	Stabilized Granular		\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat		\$0.00	\$0.00	\$0.00
	365	Stabilized Base		\$0.00	\$0.00	\$0.00
	366	HMA Paving		\$0.00	\$0.00	\$0.00
	367	PCC Paving		\$0.00	\$1,578,830.20	\$1,578,830.20
380	382	Seed and Fertilize		\$0.00	\$0.00	\$0.00
	383	Shoulders		\$0.00	\$0.00	\$0.00
	384	Erosion Control - Structures		\$0.00	\$0.00	\$0.00
	386	Tile Lines		\$0.00	\$0.00	\$0.00
	389	Miscellaneous		\$0.00	\$0.00	\$0.00
390	391	Signs		\$0.00	\$0.00	\$0.00
	392	Signals		\$0.00	\$0.00	\$0.00
	393	Pavement Markings		\$0.00	\$0.00	\$0.00
	394	Guardrail		\$0.00	\$0.00	\$0.00
	399	Other		\$0.00	\$0.00	\$0.00
<b>Raw Local Construction Totals</b>				<b>\$0.00</b>	<b>\$2,356,240.41</b>	<b>\$2,434,269.64</b>

**\* DEDUCT FOR ITEMS ACCOUNTED FOR UNDER 721 & 722 SERIES**

Equipment and Equipment Operations, Tools, Supplies	\$0.00	
Material	\$0.00	
<b>Total to Deduct from Raw Local Construction Total</b>		<b>\$0.00</b>

Adjusted Local Construction Expenditures	<b>\$2,434,269.64</b>
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Reimbursable Construction Items (Do Not List, Deduct)	<b>\$0.00</b>
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Net Adjusted Construction	<b>\$2,434,269.64</b>
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Day Labor Construction Costs	<b>\$0.00</b>
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## 71X ROADWAY MAINTENANCE

### \* 710 BRIDGES AND CULVERTS

420 Bridges	\$116,800.34	
431 Pipes	\$43,797.98	
432 Box	\$14,936.86	
Reimbursements (None)		
TOTAL REIMBURSEMENTS (Subtract)		\$0.00
NET EXPENDITURES (Enter on Line 8, Sheet 2)		<b>\$175,535.18</b>

### \* 711 ROADS

450 Roadway Maintenance	451 Blading Granular	\$410,077.09	
	452 Blading Earth	\$1,038.45	
	453 Ditching	\$0.00	
	454 Road Grade Replacement	\$47,300.83	
	458 For FM Extension Payments to Cities	\$0.00	
	459 Miscellaneous	\$54,854.66	
SUBTOTAL			\$513,271.03
460 Surface Maintenance	461 Granular	\$1,185,640.59	
	462 Stabilized Granular	\$0.00	
	463 Dust Palliative	\$8,131.61	
	464 Bituminous Seal Coat	\$153,750.92	
	465 Stabilized Base	\$0.00	
	466 Hot Mix Asphalt	\$103,667.62	
	467 Portland Cement Concrete	\$2,580.71	
SUBTOTAL			\$1,453,771.45
480 Roadside Maintenance	481 Ditch Cleaning	\$187,908.74	
	482 Shoulders	\$89,123.87	
	483 Erosion Control	\$37,762.96	
	484 Entrances	\$2,700.55	
	485 Tile Lines	\$183,217.25	
	486 Storm Sewers	\$0.00	
	488 Drainage Dist. Tile	\$0.00	
	489 Miscellaneous	\$1,544.38	
SUBTOTAL			\$502,257.75
Reimbursements (None)			
TOTAL REIMBURSEMENTS (Subtract)			\$0.00
NET EXPENDITURES (Enter on Line 8, Sheet 2)			<b>\$2,469,300.23</b>

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**71X ROADWAY MAINTENANCE  
(continued)**

**\* 712 SNOW AND ICE CONTROL**

521 Plowing and Abrasive and/or Chemical Spreading	\$85,962.40	
522 Plowing & Blading Only	\$102,469.70	
523 Abrasive and/or Chemical Spreading Only	\$15,784.73	
524 Materials	\$80,710.33	
525 Snow Fence	\$0.00	
526 Snow Equipment Mounting and Removal	\$25,315.24	
529 Miscellaneous	\$4,672.69	
<b>TOTAL EXPENDITURES</b>		<b>\$314,915.09</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 10, Sheet 2)</b>		<b>\$314,915.09</b>

**\* 713 TRAFFIC CONTROL**

591 Signs	\$167,577.35	
592 Signals	\$0.00	
593 Pavement Markings	\$81,618.95	
594 Guardrail	\$3,273.15	
595 Lighting	\$7,472.93	
599 Other	\$0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$259,942.38</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 11, Sheet 2)</b>		<b>\$259,942.38</b>

**\* 714 ROAD CLEARING**

491 Brush Cutting	\$162,832.87	
492 Spraying	\$116.48	
493 Mowing	\$44,623.49	
494 IRVM	\$194.97	
499 Miscellaneous (tools sharpening, etc)	\$4,079.31	
Reimbursements (Subtract)	\$0.00	
<b>NET EXPENDITURES (Enter on Line 12, Sheet 2)</b>		<b>\$211,847.12</b>

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### 72X GENERAL ROADWAY EXPENDITURES

#### \* 720 NEW EQUIPMENT

610 New Equipment	\$604,682.72	
Total Reimbursements (Subtract)	\$0.00	
<b>NET EXPENDITURES (Enter on Line 14, Sheet 2)</b>		<b>\$604,682.72</b>

#### \* 721 EQUIPMENT OPERATIONS

620 Equipment Repir	\$415,217.18	
630 Equipment Supplies	\$381,719.10	
650 Sundry	\$216,201.80	
<b>TOTAL EXPENDITURES</b>		<b>\$1,013,138.08</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 15, Sheet 2)</b>		<b>\$1,013,138.08</b>

#### \* 722 TOOLS, MATERIALS, AND SUPPLIES

655 Tools	\$12,400.32	
660 Materials	\$0.00	
680 Supplies	\$1,161.99	
<b>TOTAL EXPENDITURES</b>		<b>\$13,562.31</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 16, Sheet 2)</b>		<b>\$13,562.31</b>

#### \* 723 REAL ESTATE AND BUILDINGS

800 Real Estate and Buildings	\$933,072.46	
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 17, Sheet 2)</b>		<b>\$933,072.46</b>

85	Story County
2018	

**INDEBTEDNESS**

**2018 Summary**

<b>Bonds Outstanding (July 1)</b>	<b>Proceeds Received</b>	<b>Principal Paid</b>	<b>Interest Paid</b>	<b>Bonds Outstanding (June 30)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

85	Story County
2018	

### LOCALLY FUNDED PROJECTS

Location: Grant Ave.: From 190th St. to north to Gilbert C.L.					100% Complete
Project Number: L-F15--73-85					
TPMS ID: 21841					
FHWA:					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$1,578,830.20	\$1,578,830.20
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals</b>			<b>\$0.00</b>	<b>\$1,578,830.20</b>	<b>\$1,578,830.20</b>
<b>Project Total (All Years)</b>					<b>\$1,586,590.20</b>

85	Story County
2018	

### LOCALLY FUNDED PROJECTS

Location: On W. 190TH ST, Over Local stream, at S20 T84 R24					100% Complete
Project Number: L-F20--73-85					
TPMS ID: 20524					
FHWA: 315590					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$352,596.59	\$352,596.59
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals</b>			<b>\$0.00</b>	<b>\$352,596.59</b>	<b>\$352,596.59</b>
<b>Project Total (All Years)</b>					<b>\$352,596.59</b>

85	Story County
2018	

**LOCALLY FUNDED PROJECTS**

Location: On 120th St., Over Small Stream, on NLINE S13 T85 R21					99% Complete
Project Number: L-L13--73-85					
TPMS ID: 35904					
FHWA: 315750					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$260,743.71	\$260,743.71
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals</b>			<b>\$0.00</b>	<b>\$260,743.71</b>	<b>\$260,743.71</b>
<b>Project Total (All Years)</b>					<b>\$260,743.71</b>

85	Story County
2018	

### LOCALLY FUNDED PROJECTS

Location: On 250th St., on NLINE S21 T83 R21					100% Complete
Project Number: L-NA21--73-85					
TPMS ID: 26976					
FHWA:					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$46,776.63	\$46,776.63
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
380	367	PCC Paving	\$0.00	\$0.00	\$0.00
	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
390	389	Miscellaneous	\$0.00	\$0.00	\$0.00
	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals</b>			<b>\$0.00</b>	<b>\$46,776.63</b>	<b>\$46,776.63</b>
<b>Project Total (All Years)</b>					<b>\$46,776.63</b>

85	Story County
2018	

**LOCALLY FUNDED PROJECTS**

Location: On 590th Ave., on WLINE S22 T84 R23					100% Complete
Project Number: L-M22--73-85					
TPMS ID: 26993					
FHWA: 315360					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$117,293.28	\$117,293.28
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals</b>			<b>\$0.00</b>	<b>\$117,293.28</b>	<b>\$117,293.28</b>
<b>Project Total (All Years)</b>					<b>\$117,293.28</b>

85	Story County
2018	

### ROAD/STREET EQUIPMENT INVENTORY

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#1114	2013	Chevy Silverado Pickup	Purchase	\$19,400.00 Each	No	N/A
#1205	2005	GMC Pickup	Purchase	\$12,875.00 Each	No	N/A
#1416	2016	Silverado 2500 Pick up	Purchase	\$28,320.00 Each	No	N/A
#1502	2002	Ford F150 Pickup	Purchase	\$20,475.00 Each	No	N/A
#1602	2002	Ford F150 Pickup	Purchase	\$20,475.00 Each	No	N/A
#1711	2011	Chevy Silverado Pickup	Purchase	\$16,270.00 Each	No	N/A
#1812	2012	Ford F250 Pickup	Purchase	\$19,175.00 Each	No	N/A
#1911	2011	Chevy Silverado Pickup	Purchase	\$16,270.00 Each	No	N/A
#2014	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#202	2002	Ford F150 Pickup	Purchase	\$20,475.00 Each	No	N/A
#2106	2006	Road Groom	Purchase	\$13,525.00 Each	No	N/A
#2114	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#212	2012	Ford F150 Pickup	Purchase	\$16,489.00 Each	No	N/A
#2214	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2314	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2412	2012	CAT 140M Motor Grader	Purchase	\$281,696.00 Each	No	N/A
#2414	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2513	2012	CAT Motorgrader	Purchase	\$257,064.00 Each	No	N/A
#2514	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2601	2001	Ford Pickup	Purchase	\$19,924.00 Each	No	N/A
#2614	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2714	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2814	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#2914	2014	CAT Motorgrader	Lease	\$25,952.00 Each	No	N/A
#3015	2015	Intl 7600 Tandem	Purchase	\$208,459.00 Each	No	N/A
#311	2011	Chevy Silverado Pickup	Purchase	\$20,217.00 Each	No	N/A
#3116	2016	Intl Tandem	Purchase	\$178,169.00 Each	No	N/A
#3217	2017	Tandem Truck	Purchase	\$229,346.00 Each	No	N/A
#3318	2018	Intl Tandem Truck	Purchase	\$236,964.00 Each	No	New
#3700	2000	Tractor w/loader	Purchase	\$53,867.00 Each	No	N/A
#3812	2011	JD 7230 Tractor	Purchase	\$69,878.00 Each	No	N/A
#3899	1999	Brush Chipper (Vermeer)	Purchase	\$20,600.00 Each	No	N/A
#416	2015	Silverado 1500	Purchase	\$19,700.00 Each	No	N/A
#4304	2004	Sterling Dump Truck	Purchase	\$76,571.00 Each	No	N/A
#4311	2011	Dakota Dbl Bottom Trailer	Purchase	\$41,050.00 Each	No	N/A
#4409	2009	International 7300 Dump Truck	Purchase	\$125,309.00 Each	No	N/A
#4504	2004	Sterling Dump Truck	Purchase	\$76,571.00 Each	No	N/A
#4517	2017	Tandem Truck	Purchase	\$223,964.00 Each	No	New
#4595	1995	Air Compressor	Purchase	\$7,800.00 Each	No	N/A

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### ROAD/STREET EQUIPMENT INVENTORY

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#4712	2012	JD Excavator	Purchase	\$201,566.00 Each	No	N/A
#4892	1992	Sweeper Truck Broom	Purchase	\$6,025.00 Each	No	N/A
#4914	2014	Intl ProStar 6X4 Truck	Purchase	\$109,198.00 Each	No	N/A
#5006	2006	International Dump Truck	Purchase	\$113,233.00 Each	No	N/A
#5012	2012	Intl 7600 Tandem Truck	Purchase	\$188,139.00 Each	No	N/A
#5108	2008	CAT Excavator	Purchase	\$180,029.00 Each	No	N/A
#517	2017	Ford Explorer	Purchase	\$33,924.00 Each	No	N/A
#5401	2001	Spray Patcher	Purchase	\$34,850.00 Each	No	N/A
#5505	2005	International Dump Truck	Purchase	\$111,785.00 Each	No	N/A
#5511	2012	International Dump Truck	Purchase	\$171,548.00 Each	No	N/A
#5898	1999	Intl. Dump Truck	Purchase	\$71,174.00 Each	No	N/A
#5910	2010	International Dump Truck	Purchase	\$160,915.00 Each	No	N/A
#5914	2014	7600 6X4 Intl Dump Truck	Purchase	\$197,165.00 Each	No	N/A
#6010	2011	International Truck	Purchase	\$86,423.00 Each	No	N/A
#611	2011	Chevy Silverado Pickup	Purchase	\$25,179.00 Each	No	N/A
#616	2015	Silverado 2500	Purchase	\$29,500.00 Each	No	N/A
#617	2017	Ford Pickup	Purchase	\$21,335.00 Each	No	N/A
#6916	2016	Ramp Trailer	Purchase	\$3,545.00 Each	No	N/A
#701	2001	Flat bed Truck	Purchase	\$48,568.00 Each	No	N/A
#7013	2013	Disc mower	Purchase	\$8,175.00 Each	No	N/A
#7015	2015	Hawkeye Pup Trailer	Purchase	\$44,500.00 Each	No	N/A
#7113	2013	Dis Mower	Purchase	\$8,175.00 Each	No	N/A
#7116	2016	Trailer Pup	Purchase	\$50,076.00 Each	No	N/A
#713	2012	Ford F350 Pickup	Purchase	\$51,116.80 Each	No	N/A
#7218	2018	Belly Dump	Purchase	\$54,286.00 Each	No	New
#7318	2017	Pup Trailer	Purchase	\$45,000.00 Each	No	New
#8013	2012	CAT Tractor	Purchase	\$74,184.00 Each	No	N/A
#8017	2017	John Deere R240 Disc Mower	Purchase	\$10,900.00 Each	No	N/A
#805	2005	GMC Truck	Purchase	\$36,505.00 Each	No	N/A
#8116	2016	CAT 430 4WD Backhoe	Purchase	\$86,830.00 Each	No	N/A
#8117	2017	John Deere R240 Disc Mower	Purchase	\$10,900.00 Each	No	N/A
#817	2017	Ford Pickup	Purchase	\$21,335.00 Each	No	N/A
#90011	1996	Grader Ml. Retriever	Purchase	\$9,500.00 Each	No	N/A
#9015	2015	Cat 930K Wheel loader	Purchase	\$159,795.00 Each	No	N/A
#9102	2001	Brush Cutter	Purchase	\$42,000.00 Each	No	N/A
#914	2013	Chevy Silverado Pickup	Purchase	\$24,300.00 Each	No	N/A
#9298	1998	Wheel Loader	Purchase	\$113,897.00 Each	No	N/A
#9411	2011	Case Wheel loader	Purchase	\$134,336.00 Each	No	N/A
#9412	2011	John Deere 265 Disc mower	Purchase	\$8,885.19 Each	No	N/A

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**ROAD/STREET EQUIPMENT INVENTORY**

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#9513	2012	CAT Track Loader	Purchase	\$63,402.00 Each	No	N/A
#9613	2012	Utility Trailer	Purchase	\$8,516.00 Each	No	N/A
#9714	2013	Flatbed trailer	Purchase	\$68,535.00 Each	No	N/A
#9815	2015	Trail King Flat Bed	Purchase	\$24,740.00 Each	No	N/A
#9916	2016	Utility Trailer	Purchase	\$1,499.00 Each	No	N/A

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**EXPENDITURES FOR SECONDARY ROADS NOT ACCOUNTED FOR  
THROUGH THE SECONDARY ROAD FUND**

**\* RECEIPTS**

Regular County Funds	Outlays for Secondary Roads
1. Rural Basic	\$0.00
2. General Basic	\$0.00
3. Other General Purpose County Funds	\$0.00
<b>Regular Funds Total</b>	<b>\$0.00</b>

Special Funds	Outlays for Secondary Roads
Local Option Sales Tax Funds	\$259,582.65
<b>Special Funds Total</b>	<b>\$259,582.65</b>

<b>Total Non-SRF Funds Expended on Secondary Roads this fiscal year Must Equal Total Expenditures (Line 5, this sheet)</b>	<b>\$259,582.65</b>
--------------------------------------------------------------------------------------------------------------------------------	---------------------

**\* OUTLAYS EXPENDED ON**

1. Administration & Engineering (110-259)	\$0.00	
2. Construction (310-395)	\$0.00	
3. Roadway Maintenance	A. Bridges and Culverts (420-439)	\$0.00
	B. Paved Roads (465-476, 482)	\$0.00
	C. Dustless Roads (462-464)	\$0.00
	D. Granular Roads (451, 461, 463)	\$0.00
	E. Earth Roads (452)	\$0.00
	F. All Roads (458, 459, 483, 484, 489, 491-499)	\$0.00
	G. Pavement Markings (593)	\$0.00
	H. Traffic Control (591 - 529)	\$0.00
	I. Snow and Ice Control (521-529)	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>	
4. General Expenditures	A. New Equipment (610)	\$259,582.65
	B. Equipment Operation (620-650)	\$0.00
	C. Tools & Materials (655-699)	\$0.00
	C. Real Estate (810-850)	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>	
<b>5. TOTAL EXPENDITURES</b>	<b>\$259,582.65</b>	

NOTE: Receipts total must equal expenditures total

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### LOCAL EFFORT PROVISION WORKSHEET

**\* SECTION 1 - Tabulation of Actual Receipts**

A. Secondary Road Levies Transfer Amounts must equal Valuations X SR Levy Rates	Property tax, delinquent tax, credits, etc.	Valuation	Gross County Levy Rates	Secondary Road Levy Rate	SRF Transfer Amounts
	Rural Basic	\$930,372,991.00	\$3.18 <small>Max=\$3.95/1000</small>	\$2.18192	\$2,030,000.00
	General Basic	\$4,267,328,892.00	\$3.50 <small>Max=\$3.50/1000</small>	\$0.12678	\$541,000.00
B1. Total Tax Receipts					\$2,571,000.00
B2. Local Option Sales Tax Deposited Directly into Secondary Road Fund					\$0.00
C. Other Funds Transferred Into the Secondary Road Fun (from Sheet 3, Line 24)					\$0.00
D. Other Funds Provided for Secondary Road Purposes (From Sheet 12)					\$259,582.65
E. Total Receipts (Add B Through D)(From Sheet 12)					\$2,830,582.65

**\* SECTION 2 - Calculation of Maximum Revenue Potential (Code Section 331.429)**

A. All Property Value / 1000 x \$0.16875	\$720,111.75
B. Rural Property Value / 1000 x 3.00375	\$2,794,607.87
C. Total Revenue Potential (Add 2A and 2B)	\$3,514,719.62

**\* SECTION 3 - Compliance to Local Effort Provision (Code Section 312.2(5))**

A. Minimum Requirement: Line 2C Total ( 3,514,719.62) x 0.75	\$2,636,039.72
B. Actual (Line 1E Total)	\$2,830,582.65
C. Amount Subject to Reallocation: Subtract Line 3B from Line 3A -or- Enter 0 (zero) if 3B is greater than 3A	\$0.00
Local Effort Percentage	80.54%

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### STATEMENT OF FINAL COSTS (HF-324)

#### L-F20--73-85

On W. 190TH ST, Over Local stream, at S20 T84 R24

Bridge - Paved - Renewal / Engineer's Estimate: \$400,000.00 / Public Letting: Yes / Peterson Contractors

Contractor Paid Out Of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$345,706.96	\$0.00	\$345,706.96
Less Adjustments	\$6,889.63	\$0.00	\$6,889.63
Final Costs	\$352,596.59	\$0.00	\$352,596.59

#### L-F15--73-85

Grant Ave.

Road - Paved - Upgrade / Engineer's Estimate: \$1,750,000.00 / Public Letting: Yes / Manatt's

Contractor Paid Out Of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$1,587,077.41	\$0.00	\$1,587,077.41
Less Adjustments	-\$487.21	\$0.00	-\$487.21
Final Costs	\$1,586,590.20	\$0.00	\$1,586,590.20

#### L-M22--73-85

Milford 22 Bridge

Bridge - Granular - Renewal / Engineer's Estimate: \$133,621.20 / Public Letting: Yes / PCI

Contractor Paid Out Of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$114,288.45	\$0.00	\$114,288.45
Less Adjustments	\$3,004.83	\$0.00	\$3,004.83
Final Costs	\$117,293.28	\$0.00	\$117,293.28

#### STP-S-C085(141)--5E-85

E18 - E18 HMA Overlay

Road - Paved - Upgrade / Engineer's Estimate: \$872,550.00 / Public Letting: Yes / Heartland Asphalt

Contractor Paid Out Of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$650,803.92	\$0.00	\$650,803.92
Less Adjustments	\$7,384.05	\$0.00	\$7,384.05
Final Costs	\$658,187.97	\$0.00	\$658,187.97

#### STP-S-C085(142)--5E-85

R77 - R77 HMA Overlay

Road - Paved - Rehab / Engineer's Estimate: \$600,000.00 / Public Letting: Yes / Manatt's

Contractor Paid Out Of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$480,716.77	\$0.00	\$480,716.77
Less Adjustments	-\$1,687.00	\$0.00	-\$1,687.00
Final Costs	\$479,029.77	\$0.00	\$479,029.77

#### FM-C085(143)--55-85

600th Ave. Paving

Road - Paved - Upgrade / Engineer's Estimate: \$900,000.00 / Public Letting: Yes / Manatt's

Contractor Paid Out Of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$855,134.38	\$0.00	\$855,134.38
Less Adjustments	-\$4,430.03	\$0.00	-\$4,430.03
Final Costs	\$850,704.35	\$0.00	\$850,704.35

85	Story County County
2018	

## ANNUAL REPORT NOTES - GENERAL

- 1. Summary Page Notes:**
  - a) Financial Sheet: No Notes
  - b) Receipts to Secondary Road Fund: No Notes
- 2. Administration and Engineering Notes:**

No Notes
- 3. Construction Notes:**

No Notes
- 4. Maintenance Notes**
  - a) 71X Roadway Maintenance: No Notes
  - b) 72X General Roadway: No Notes
- 5. Supplemental Sheets:**
  - a) Expenditures Not Accounted for Via S.R. Fund: No Notes
  - c) Local Effort Worksheet: No Notes

RESOLUTION # 19-27

RESOLUTION MODIFYING COUNTY ATTORNEY FINE COLLECTION FUND

WHEREAS, Story County established a special revenue fund to account for expenditures and revenues of the Story County Attorney Fine Collections in accordance with Chapter 602.8107(4) 2009 Code of Iowa, and

WHEREAS, 602.8107 2018 Code of Iowa, has been amended to state, that after the threshold of \$300,000.00 has been reached in a fiscal year, of the additional moneys collected, 5% shall be deposited in a fund to be used at the discretion of the County Attorney, 28% shall be deposited in the general fund of the county where the moneys were collected; and the remaining 67% shall be paid to the clerk of the district court for distribution under section 602.8108, and

NOW, THEREFORE the Board of Supervisors of Story County modify the following Special Revenue Fund, as set for above:

County Attorney Fine Collection      Fund #38000

The Auditor is directed to use generally accepted accounting principles to administer this fund, and shall notify the County Attorney, and Treasurer of the proper accounting codes.

  
Rick Sanders, Chair, Board of Supervisors

  
Lucinda J. Martin, County Auditor

Closure No. 19-09

Date 8/28/2018

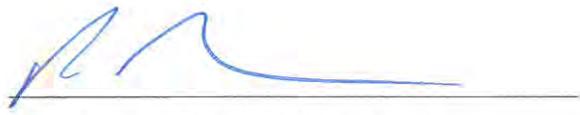
### Resolution

**BE IT RESOLVED**

by the Board of Supervisors of Story County, Iowa, to approve the road closure(s) for the purpose of Tile Repair in Lafayette Twp Sect 4,5 on George Washington Carver Ave. from 100th St to 110th St.

Motion by: Chitty Seconded by: Olson

Olson	<input checked="" type="checkbox"/> Aye	Sanders	<input checked="" type="checkbox"/> Aye	Chitty	<input checked="" type="checkbox"/> Aye
	<input type="checkbox"/> Nay		<input type="checkbox"/> Nay		<input type="checkbox"/> Nay
	<input type="checkbox"/> Absent		<input type="checkbox"/> Absent		<input type="checkbox"/> Absent



Story County Board of Supervisors

**REQUEST FOR PROPOSAL FOR  
STORY COUNTY JUSTICE CENTER RE-ROOFING PROJECT  
Story County, Iowa**

Story County, Iowa ("County") seeks proposals and cost estimates for the Story County Justice Center Re-Roofing Project as described in this Request for Proposal ("RFP").

The Vendor selected from the RFP will be engaged after competitive evaluation by a qualified committee based on the "Selection Criteria" set forth in this request.

This request invites Vendors to submit proposals for accomplishment of the items of work specified below under Scope of Work. Proposals should be prepared and submitted in accordance with the guidelines and requirements set forth in this request.

**Sealed proposals:** Vendor will deliver one (1) hard copy and one digital format (CD or flash drive) to the following address:

Story County Board of Supervisors  
c/o County Outreach and Special Projects Manager  
Story County Administration  
900 6<sup>th</sup> Street  
Nevada, Iowa 50201

~~APPROVED~~      ~~DENIED~~  
Board Member Initials: PS  
Meeting Date: 9-4-18  
Follow-up action: \_\_\_\_\_

The envelope must be clearly marked "SEALED RFP". ~~The name of the firm and contact person must be listed on the outside of the envelope.~~ Any restrictions on the use of data within proposals must be clearly stated in the proposal itself. Non-disclosure cannot be guaranteed after the selection stage of this procurement due to public record laws.

**Proposal Deadline:** 12:00 PM CST, Wednesday, September <sup>28</sup>~~21~~, 2018.

Proposals received after the proposal deadline will be considered late and will not be accepted. Proposals may be withdrawn and/or modified in writing prior to the submission deadline. Request for withdrawal must be in writing by the contact person named on the outside of the envelope. Proposals that are resubmitted must be sealed and received prior to the submission deadline. Each Vendor may submit only one proposal.

### Scope of Services

The Vendor selected for this project will provide the following services in connection with, but not limited to, the design and code compliance associated with the re-roofing project for the Story County Justice Center located at 1315 South B Avenue, Nevada, Iowa.

Vendors are invited to submit a proposal outlining experience and qualifications in performing work directly related to the services required.

*see next page*

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**Proposal Deadline:** 12:00 PM CST, Wednesday, September 28, 2018.

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### **Scope of Services**

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Vendors are invited to submit a proposal outlining experience and qualifications in performing work directly related to the services required.

**It is Story County's intent to have installed:**

1. A reflective 72mil minimum Induction Weld Thermoplastic System
2. With a 20 year Non Prorated Warranty, 72 MPH Wind Speed
3. Cover Board to be ½" HD isocyanurate.
4. Replace wet or damage existing insulation with in kind.
5. Improve the drainage around existing roof drains to minimize ponding.
6. Install new edge metal to match existing.
7. Remove obsolete roof hatch and fill in deck.
8. Entryway south side of building – Eyebrow area – install new one-way taper.

Vendors are to price this work as one-time set up and mobilization, and under one warranty for all roof levels.

Base bid of a direct replacement and an alternate add to do a membrane up-grade and address some of the sloping issues.

Successful contractor will advise owner of work progress and schedule their work to minimize disturbance inside the building.

Weekly progress meetings between owner and contractor will also be scheduled.

Roofing Applicator to coordinate with Roofing Manufacturer to have designated technical staff member assigned to project for project start up and in progress inspections.

Safe, clean, well-installed, functional roofing systems is the end goal.

Design specifications outlined and bid documents found in Appendix A.

***Qualifications***

Any combination of skills and experience that can successfully and effectively address the scope of services.

***Submittal Requirements***

- Letter of interest – must be no more than two pages (note: one page is one side of an 8½" x 11" paper) in length and include contact information and signature.
- Summary of qualifications, experience and availability – must be no more than eight pages in length. It should summarize qualifications, relevant experience, and availability to participate in the RFP process (including Interviews) and provide services to Story County.
- Proposed approach to the process, including a proposed schedule – must be no more than two pages.
- Proposed budget – no more than two pages, include detailed project costs, by task, and estimated hours. Actual compensation is subject to contract negotiation.

- List of professional references – no more than one page listing most recent professional references and their contact information.
- A minimum of three examples of relevant work related to Scope of Services.
- Conceptual Plan addressing the following areas:  
The Vendor shall provide a Conceptual Plan, including a detailed statement of work for the product/services believed to be appropriate for Story County, addressing the Scope of Services detailed in this RFP.
  - Vendor name, address, and names of primary contacts.
  - Identify project manager.
  - Installation drawings provided by manufacturer; installer will provide final shop drawings.
  - Pricing methods: lump sum with one alternative add.
  - Schedule: when deliverables are required.
- Bid Form

### Submittal Process and Details

All proposals must be submitted as detailed in the manner described herein. Exceptions nor extensions to established deadlines will not be granted.

Story County will be accepting written questions from September 4, 2018, through 5:00 PM, September 20, 2018, regarding this RFP. Please submit questions via email to Leanne Harter, County Outreach and Special Projects Manager, at [lharter@storycountyiowa.gov](mailto:lharter@storycountyiowa.gov). Written responses will be published on Story County’s website at [www.storycountyiowa.gov](http://www.storycountyiowa.gov) and distributed to those who submitted questions no later than 12:00 pm, Tuesday, September 24, 2018.

A mandatory pre-proposal meeting is scheduled on 9:00 am on Friday, September 14, 2018.

#### Estimated Timeline

September 4, 2018	Release RFP
9:00 am September 14, 2018	Mandatory pre-proposal meeting
5:00 pm September 20, 2018	Questions due to Story County
Prior to 12:00 pm September 24, 2018	Story County responses published
Prior to 12:00 pm September 28, 2018	RFPs Due
September 28, 2018 – October 3, 2018	RFPs reviewed by Selection Committee
October 9, 2018	Board of Supervisor consultant selection
October 16, 2018	Board of Supervisors action on contract
October 16, 2018	Effective start of contract
January 31, 2019	Anticipated completion date

*The above dates are subject to change at the option of Story County.*

### Consultant Selection Procedures

A selection committee will analyze and evaluate all properly submitted proposals in response to this request. The selection committee using the “Evaluation Criteria” listed in this RFP will rank all vendors. Top scoring vendors will be chosen for further evaluation, which will include interviews by our selection committee with those firms. Each proposal will be evaluated based on the Evaluation Criteria listed below. Proposals

will be ranked in order of the highest numerical score first. Story County may select as many of the top ranked vendors as it deems necessary for inclusion within the negotiating list.

#### **Evaluation Criteria**

1. Experience with related activities or programs.
2. Availability and capability of staff.
3. Technical and financial resources.
4. Ability to complete the project in a timely manner and within budget.
5. Integrity and compliance with public policy.
6. Location of office. Preference may be given to those Vendors located within Story County.

#### **Proposal Terms and Milestones for Payment**

Story County reserves the right to reject any proposals received in response to this Request for Proposal. If a proposal is selected, it will be the most advantageous in terms of quality of service, the Vendor's qualifications, and capabilities to provide the specified service, and other factors that Story County may consider. Story County reserves the right, at its discretion, to waive informalities or irregularities in proposals or proposal procedures, and to accept or further negotiate cost, terms, or conditions of any proposal determined by Story County to be in the best interests of Story County even though not the lowest bid.

The price quotations stated in the Vendor's proposal will not be subject to any price increase from the date on which the proposal is opened by Story County to the mutually agreed-to date of bid. Proposals must be signed by an official authorized to bind the provider to its provisions for at least a period of 90 days. Failure of the successful Vendor to accept the obligation of the bid may result in the cancellation of any award. A service contract will be executed between Story County and the awarded Vendor.

The selected Vendor may not subcontract any of the work specified in this RFP without prior written consent of Story County.

#### **Insurance**

Vendor shall take out and maintain during service to the County under a contract such public liability and property damage insurance as shall protect Vendor, its subcontractors, and the County from claims for damages for personal injury, including accidental death, as well as for claims for property damage, which might arise from operations under its contract with the County, whether such operations be by Vendor or its subcontractor, or by anyone directly or indirectly employed by either of them.

Responsible companies who are acceptable to the County shall issue all insurance policies. The Vendor shall not cause any insurance to be canceled nor permit any insurance to lapse during the life of the contract with the County. Vendor shall indemnify and hold County harmless from any damages, cost, claims or expenses which may arise as a result of any failure on the part of the Vendor to provide accurate and/or complete data and information to the County as outlined and required by the terms and conditions of its contract with the County.

**Attachment A**  
***Design Documents and Specifications for Story County Justice Center Re-Roofing Project***