

Story County Board of Supervisors
Tentative Agenda
Administration Building, 900 6th St., Nevada, IA
1/27/26

1. SPECIAL NOTE TO THE PUBLIC: - This Meeting Is Also Being Offered Via Zoom. While Joining Via Zoom, If You Have A Question And/Or Comment, You May Raise Your Hand To Speak During Public Forum Or Use The Chat Feature And The Chair Will Ask The Zoom Moderator To Review All Comments During Public Forum.

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Webinar ID: 848 0550 8697

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Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or
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473 4847 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 6833 or +1 689 278 1000
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Webinar ID: 840 6804 1164

2. CALL TO ORDER: 10:00 A.M.

3. PLEDGE OF ALLEGIANCE:

4. ADOPTION OF AGENDA:

5. PUBLIC COMMENT #1:

This comment period is for the public to address topics on today's agenda

6. AGENCY REPORTS:

- I. General Assistance Quarterly Report - Erin Rewerts

Department Submitting Auditor

Documents:

[GA QTR.PDF](#)

- II. Veterans Affairs Quarterly Report - Zach Skelton

Department Submitting Auditor

Documents:

[VETERANS QTR.PDF](#)

7. CONSIDERATION OF MINUTES:

I. 1/20/26 Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

9. CONSIDERATION OF CLAIMS:

I. 1/29/26 Claims

Department Submitting Auditor

Documents:

[CLAIMS 012926.PDF](#)

10. 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 ERAD Subscription Effective 3/15/26 - 3/14/27 For \$2,400.00

Department Submitting Sheriff

Documents:

[ERAD.PDF](#)

II. Consideration Of Service Agreement Between Gilbert Community School District And Story County Effective 1/17/2026 For A Minimum Of 2 Hours For \$80.00/Hour

Department Submitting Sheriff

Documents:

[GILBERT HS SECURITY CONTRACT.PDF](#)

III. Consideration Of Qtrly ARPA Report For Quarter Ending 12/31/25

Department Submitting Auditor

Documents:

[COMPLIANCE REPORT ARPA.PDF](#)

IV. Consideration Of Special Event Application For The Ames Triathlon

Department Submitting Planning and Development

Documents:

[STAFF MEMO TRIATHLON.PDF](#)
[AMES TRIATHLON TIME LINE AND PLANNING DOCUMENT 2026.PDF](#)

- V. Consideration Of License Fees Between Story County And Insight For Duo Subscription Renewal, Effective 02/10/26 - 02/09/31 For \$7,393.05 Annually

Department Submitting Information Technology

Documents:

[INSIGHT DUO SUBSCRIPTION.PDF](#)

- VI. Consideration Of Resolution #26-46, Setting Date And Time For Public Hearing For February 10, 2026, For Consideration Of Resolution #26-48, To Enter Into A Limited Easement In Section 19, Township 85N Range 22W, Story County, Iowa, With The Iowa Regional Utilities Association For Water Line Installation And Maintenance

Department Submitting Conservation

Documents:

[RESOLUTION 26 46.PDF](#)

- VII. Consideration Of Final Plans For RCB Culvert New - Single Box On 670th Ave, Over Small Stream, S36-T82-R22 (LFM-IC36--7X-85)

Department Submitting Engineer

Documents:

[CULVERT NEW 670TH AVE LFM IC36 7X 85.PDF](#)

- VIII. Consideration Of Final Plans For RCB Culvert New - Single Box On 730th Ave., Over Unnamed Stream, S25-T85-R21 (LFM-L25--7X-85)

Department Submitting Engineer

Documents:

[CULVERT NEW 730TH AVE LFM I25 7X 85.PDF](#)

- IX. Consideration Of Final Plans For RCB Culvert New - Twin Box On 310th St, S20-T82-R21 (L-COL20--73-85)

Department Submitting Engineer

Documents:

[CULVERT NEW 310TH ST L COL20 73 85.PDF](#)

- X. Consideration Of Final Plans For RCB Culvert New - Twin Box On 590th Ave, Over Overflow Of Milford 13 In, S21-T84-R23 (L-M22--73-85)

Department Submitting Engineer

Documents:

[CULVERT NEW 590TH AVE L M22 73 85.PDF](#)

- XI. Consideration Of Final Plans For RCB Culvert Replacement - Single Box On 580th Ave, Over Small Stream, S29-T82N-R23W (L-U28S--73-85)

Department Submitting Engineer

Documents:

[CULVERT REPLACEMENT 580TH AVE L U28S 73 85.PDF](#)

- XII. Consideration Of Quarterly Report For The Following: Treasurer

Department Submitting Auditor

Documents:

[TREASURER QTR.PDF](#)

- XIII. Consideration Of Maintenance Agreement Between Story County And Wil-Equipment Storage System Services, Effective 1/1/26-12/31/26 For \$730.00

Department Submitting Auditor

Documents:

[WIL EQUIPMENT STORAGE.PDF](#)

- XIV. Consideration Of Maintenance Between Electronic Services System And Story County, Effective 1/1/26-12/31/26 For \$1,256.17

Department Submitting Auditor

Documents:

[ELECTRONIC SERVICES.PDF](#)

11. PUBLIC HEARING ITEMS:

- I. Receive Public Input On The Second Plan For Supervisor Redistricting From The Legislative Services Agency (LSA)

Department Submitting Auditor

Documents:

[2ND PLAN LSA.PDF](#)

- II. Consideration Of Resolution #26-47, Approving The Disposal Of An Agricultural Building At The Deppe Family Conservation Area - Mike Cox

Department Submitting Conservation

Documents:

[URGE MEMO DEPPE POLE BARN.PDF](#)
[RESOLUTION 26 47 .PDF](#)

12. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Supervisor District Plan - First Plan, Second Plan, Or Amended Second Plan

Department Submitting Auditor

Documents:

[1ST PLAN LSA.PDF](#)
[2ND PLAN LSA.PDF](#)
[POSSIBLE AMENDMENT TO SECOND PLAN.PDF](#)

- II. Draw Lots To Determine Initial Terms For Supervisor Districts Pursuant To Code Of Iowa §331.208(4)

Department Submitting Auditor

- III. Discussion And Consideration Of \$30,000 For Reed-Niland Corner Restoration Project – Brenda McGuire, President And Kathy Mens, Treasurer

Department Submitting Board of Supervisors

Documents:

[REED NILAND.PDF](#)

- IV. Discussion And Consideration Of Re-Evaluation Of Vacant Computer Support Specialist Position To Cybersecurity Analyst Position - Colin Gerst

Discussion and consideration

Department Submitting Information Technology

Documents:

[CYBERSECURITY ANALYST DESCRIPTION.PDF](#)
[CYBERSECURITY ANALYST REQUEST.PDF](#)

- V. Discussion And Consideration To Sponsor The NAACP Freedom Fund Banquet At The

Bronze Level At \$1,500 - Lisa Heddens

Department Submitting Auditor

Documents:

[NAACP REQUEST.PDF](#)

VI. Discussion And Consideration Of Volunteer Recruitment For The Warming Place – Sandra King

Department Submitting Board of Supervisors

Documents:

[WARMING PLACE VOLUNTEER.PDF](#)

13. DEPARTMENTAL REPORTS:

I. Planning & Development Quarterly Report - Leanne Harter

Department Submitting Auditor

Documents:

[PD QTR.PDF](#)

14. OTHER REPORTS:

I. Discussion And Direction For Adoption Of An Enforceable Building Code - Marcus Amman

Department Submitting Planning and Development

Documents:

[STAFF MEMO.PDF](#)

15. UPCOMING AGENDA ITEMS:

16. PUBLIC COMMENT #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.

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

18. 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.



**General Assistance Quarterly Report for the
Story County Board of Supervisors
January 27, 2026
(Period covering October 2025 – December 2025)**

General Assistance

Caseload information:

Single Household Cases	Family Household Cases	Total for Reporting Period	Year-to-date Totals
18	16	34	40 - single
			38 - family
			78 - total

Denials/Referral to Other Resources:

# Issued during the reporting period	Year-to-date Totals
250	535

Applied, but did not return to complete assistance process:

# during the reporting period	Year-to-date Totals
12	25

Primary types of assistance:

Rent	Utilities	Misc. (meds, transportation, burial)
\$13982.79	\$404.82	\$4221.50

Applications:

# of Applications for the Quarter	Year-to-date Totals
291	627

Substance Abuse Services

# during the reporting period	Year-to-date Totals
9	13

Centralized Intake

Assistance Requested and Amount Funded (dollar amount identified through collaborations):

	Requests for the Quarter	Approved for the Quarter	Requests Year-to-date Totals	Approved Year-to-date Totals
Rent	\$268,063.75	\$67,976.42	\$515,046.77	\$132,943.42
Utilities	\$43,081.99	\$12,038.01	\$96,054.66	\$30,590.70
Total	\$311,145.74	\$80,014.43	\$611,101.43	\$163,534.12

General Assistance

This was the first quarter in a long time that we were fully staffed for the entire quarter. The Service Coordinators and I have been able to attend all scheduled meetings and engage in some new activities as well. Shayla, our newest Service Coordinator, will be our first member of the Wellness Committee and Erin Rewerts became a member of the Iowa Community Services Association and was elected Treasurer. This board is an affiliate group of ISAC and made up of General Assistance Directors and Mental Health Advocates. They monitor legislation and plan training/workshops for the Advocates and Directors across the state. The purpose of this group needs to be re-visited since the Regions paid membership dues prior to the restructuring of the behavioral health system.

Service Coordinators are working to bring individuals in for some extended Service Coordination services by writing letters and following up. This is something that we had to put on hold when the workload was too high. We have also implemented a follow-up phone call with applicants a week after they have been in our office to remind them of the paperwork that needs returned.

During my last report I mentioned the statistics on poverty that we were shown during our annual GA retreat. The agency that provided those states is Common Good Iowa Bold Policy for Families and Community (commongoodiowa.org). The statistics that they shared about Story County between the years of 2019-2023 included that 18.6% of the total population of the county is living in poverty. The only county with a higher percentage was Appanoose County at 20.4%. 24.2% of adults aged (18-64) in Story County are living in poverty, the highest in the state at that time. There is much more information on their website as well.

Erin Rewerts, CVSO saw 31 Veterans this quarter and filed 16 claims.



Story County Department of Veterans Affairs

Zachary D. Skelton, Director

Story County Human Services Center
126 S. Kellogg Ave. Suite 001, Ames, Iowa 50010

Ph. (515) 956-2626 Fax (515) 956-2627

www.storycountyiowa.gov/va

veteransaffairs@storycountyiowa.gov

QUARTERLY REPORT - VETERANS AFFAIRS

27 January 2026

SUMMARY:

Veterans Affairs increased outreach efforts over the previous quarter resulting in a consistent flow of Veterans working to establish new claims and services.

Tasks Completed this Quarter:

- James Rasmussen Memorial
- Veterans Supermarket
- Reorganized Files per State Code

ASSISTANCE:

Pursuant to Chapter 35B.10, as Director of the Story County Veterans Affairs, I hereby certify through the signature below that the Veterans Affairs Commission approved and provided the following claims for assistance:

VA CLAIM #	ASSISTANCE TYPE	AMOUNT
K2449	Rent	\$ 600.00
S6645	Rent	\$ 650.00
TOTAL		\$ 1,250.00

BUDGET:

FY25 budget for Veterans Affairs is **\$176,526.00**. To date, of the **\$24,000** appropriated to Services for Veterans, we've utilized **53% (\$12,736.42)** of funds.

Status	
\$ 17,457.55	Disbursed Funds
\$ 1,386.00	Funds at Auditor
\$ -	Claimed Funds
\$ 63,593.06	HR Use
\$ 94,089.39	Remaining

Year Information	
56.16%	Percent of the Year Complete
7/1/2025	Start of FY
7/1/2026	End of FY
45.91%	Percent of the Budget

OUTREACH:

The department conducted the following outreach efforts during the quarter:

- River Valley Veterans Network (December and January)
- Nevada American Legion (January)
- Veterans Day on the Hill (January)

STATISTICS (As of 01/22/20226):

Through the 2nd Quarter (October, November, December), we have exceeded the number of contacts versus the previous year indicating increase flow of clients to the office. Additionally, many of these Veterans have been younger which indicates that the outreach efforts to younger generation of Veterans may be effective.

Statistics - FY 26													
	Average Age			# of Males		# of Females		Total Cases					
	58.4			292		102		394					
By Service													
	JUL	SEP	AUG	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOT
Air Force	6	4	1	6	2	3	2	0	0	0	0	0	24
Army	31	32	26	20	17	28	17	0	0	0	0	0	171
Marines	5	7	4	3	5	4	2	0	0	0	0	0	30
Navy	7	10	12	8	10	19	9	0	0	0	0	0	75
Coast Guard	0	1	1	0	1	0	1	0	0	0	0	0	4
Space Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Family	16	4	6	6	3	2	3	0	0	0	0	0	40
Spouse	11	5	7	6	6	4	5	0	0	0	0	0	44
NA	2	0	0	0	3	0	0	0	0	0	0	0	5
By Contact Type													
Email	3	1	2	3	2	2	4	0	0	0	0	0	17
Home	1	2	1	1	1	1	0	0	0	0	0	0	7
No Show	5	0	0	0	2	1	0	0	0	0	0	0	8
Office	42	46	39	25	25	31	20	0	0	0	0	0	228
Phone	14	10	10	12	8	14	6	0	0	0	0	0	74
Walk In	13	4	4	8	5	10	7	0	0	0	0	0	51
Outreach	0	0	0	0	2	0	2	0	0	0	0	0	4
Jail	0	0	0	0	0	1	0	0	0	0	0	0	1
Other	1	0	1	0	2	0	0	0	0	0	0	0	4
Total	79	63	57	49	47	60	39	0	0	0	0	0	394
Last FY	51	55	46	62	45	39	65	39	65	49	42	49	607

NEXT STEPS:

Veterans Affairs continues to improve its procedures. Current projects over the next quarter:

- Senior Expo (Spring)
- Franks 4 Service (Summer)
- Continuing Community Outreach Efforts
- Developing Contingency Plan in office and with adjoining counties

It is with great appreciation to the Story County Board of Supervisors for your continued support that we can best serve our County's Veterans.



Skelton, Zachary D.
 Story County Veterans Affairs
 Director

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Regional Economic Allian	3626	01/16/2026	20.00	Econ. Dvlp. Bos Leg. kick off Faisal	01000	300445		20.00
	Vendor Total		20.00	*				
Gannett Iowa LocaliQ	3650	01/16/2026	2,704.00	Lgls Bos Dec. Publ. Acct #842283	01000	7494600		2,704.00
	Vendor Total		2,704.00	*				
Sara A Strottman	3664	01/16/2026	330.99	Empl Mlg/Exp Bos reimb exp 1/12/26	01000			330.99
	Vendor Total		330.99	*				
	Department Total		3,054.99	**				
<u>Department 02 Auditor</u>								
Amazon Capital Services	3692	01/20/2026	681.51	Srv Aud Supplies	01000	02QHIAU4SN		345.66
				Srv Aud Supplies	01000	02QHIAU4SN		335.85
	Vendor Total		681.51	*				
Heuss Printing Inc	3651	01/16/2026	697.78	Sup Aud Bus. cards/envelopes/lhead	01000	158220		386.30
				Sup Aud Bus. cards/envelopes/lhead	01000	158220		311.48
	Vendor Total		697.78	*				
Pitney Bowes Reserve Acc't	3679	01/20/2026	313.43	Pstg Aud postage 1/1-1/18/26	01000	34818955		3.84
				Pstg Aud postage 1/1-1/18/26	01000	34818955		145.46
				Pstg Aud postage 1/1-1/18/26	01000	34818955		164.13
	Vendor Total		313.43	*				
	Department Total		1,692.72	**				
<u>Department 03 Treasurer</u>								
Amazon Capital Services	3692	01/20/2026	255.53	Srv Trea Supplies	01000	02QHIAU4SN		172.31
				Srv Trea Supplies	01000	02QHIAU4SN		83.22
	Vendor Total		255.53	*				
Ames Regional Economic Allian	3638	01/16/2026	20.00	Econ. Dvlp.				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Trea Leg. kickoff Rasmusson	01000	300445		20.00
			20.00	*				
Iowa State Assoc. of Counties	3653	01/16/2026	660.00	Reg.				
				Trea Spring conf McDonald	01000	1000601		220.00
				Reg.				
				Trea Spring conf Seguas	01000	1000662		220.00
				Reg.				
				Trea Spring conf Rasmusson	01000	1000824		110.00
				Reg.				
				Trea Spring conf Rasmusson	01000	1000824		110.00
			660.00	*				
Vendor Total								
Mail Services, LLC	3698	01/20/2026	3,275.57	Ntcs/Pstg				
				Trea renewal notices	01000	2014488		721.23
				Ntcs/Pstg				
				Trea renewal notices	01000	2014488		2,554.34
			3,275.57	*				
Vendor Total								
ODP Business Solutions, LLC	3657	01/16/2026	8.29	Sup				
				Trea paper	01000	3824533001		8.29
			8.29	*				
Vendor Total								
Pitney Bowes Reserve Acc't	3679	01/20/2026	2,890.99	Pstg				
				Trea postage 1/1-1/18/26	01000	34818955		144.40
				Pstg				
				Trea postage 1/1-1/18/26	01000	34818955		2,746.59
			2,890.99	*				
Vendor Total								
State Bank & Trust	3675	01/16/2026	529.80	Fees				
				Trea Token fees Oct-Dec	01000			529.80
			529.80	*				
Vendor Total								
World Data Corporation	3666	01/16/2026	378.00	Manuals				
				Trea Reg. Manuals	01000			378.00
			378.00	*				
Vendor Total								
Department Total			8,018.18	**				
<u>Department 04 County Attorney</u>								
Amazon Capital Services	3692	01/20/2026	32.62	Srv				
				Atty Supplies	01000	O2QHUAU4SN		32.62
			32.62	*				
Vendor Total								
Molly Clampitt, RPR,CSR	3757	01/21/2026	265.50	Serv				
				Atty Transcript FECR060586	01000			265.50
			265.50	*				
Vendor Total								
Connie M Davis	3647	01/16/2026	33.00	Empl Mlg/Exp				
				Atty Reimb mileage 1/5/26	01000			33.00

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		33.00	*				
Linn County	3630	01/16/2026	40.85	Serv. Atty serv/JVJV008665	01000	107888		40.85
	Vendor Total		40.85	*				
Message Broadcast LLC	3705	01/20/2026	121.43	Srv Atty plan/text reminders	01000	44047		121.43
	Vendor Total		121.43	*				
ODP Business Solutions, LLC	3634	01/16/2026	163.70	Sup Atty office sup	01000	0897273001		104.52
				Sup Atty office sup	01000	1178793001		59.18
	Vendor Total		163.70	*				
Pitney Bowes Reserve Acc't	3679	01/20/2026	3.25	Pstg Atty postage 1/1-1/18/26	01000	34818955		3.25
	Vendor Total		3.25	*				
Crystal W Rink	3662	01/16/2026	317.00	Empl Mlg/Exp Atty Reimb exp/mlg 9/16-1/9/26	01000			275.00
				Empl Mlg/Exp Atty Reimb exp/mlg 9/16-1/9/26	01000			10.00
				Empl Mlg/Exp Atty Reimb exp/mlg 9/16-1/9/26	01000			32.00
	Vendor Total		317.00	*				
Storey-Kenworthy/Matt Parrott	3663	01/16/2026	66.82	Sup Atty office supplies	01000	INV1295315		66.82
	Vendor Total		66.82	*				
Story County Sheriff	3642	01/16/2026	150.20	Serv Atty serv/JVJV008643	01000	25003064		44.00
				Serv Atty serv/JVJV008663	01000	26000059		58.00
				Serv Atty serv/JVJV008665	01000	26000074		48.20
	Vendor Total		150.20	*				
	Department Total		1,194.37	**				
<u>Department 05 Sheriff</u>								
Alliant Energy	3744	01/21/2026	50.00	Util. Shrf Util Range 12/5-1/8/26	01000	7287711000		50.00
	Vendor Total		50.00	*				
Amazon Capital Services	3692	01/20/2026	2,568.04	Srv Shrf Supplies	01000	O2QHIAU4SN		94.34
				Srv				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf Supplies	01000	O2QHIAU4SN		48.94
				Srv				
				Shrf Supplies	01000	O2QHIAU4SN		315.77
				Srv				
				Shrf Supplies	01000	O2QHIAU4SN		2,108.99
	Vendor Total		2,568.04	*				
Ames Ford Lincoln	3748	01/21/2026	1,010.29	Mnt				
				Shrf Battery/wiring Replacemnt	01000	6271285		1,010.29
	Vendor Total		1,010.29	*				
Brown's Heavy Equipment, Inc.	3751	01/21/2026	339.09	Equip Rep				
				Shrf MRAP service	01000	116681		339.09
	Vendor Total		339.09	*				
Brown's Shoe Fit Co.	3752	01/21/2026	180.00	Unfrm				
				Shrf Shoes/Rosenberg	01000	SCSHERIFF		180.00
	Vendor Total		180.00	*				
Century Laundry Distributing	3756	01/21/2026	1,946.24	Repairs				
				Shrf Dryer repair	01000	24-200657		266.38
				Repairs				
				Shrf Washer/Dryer repair	01000	28-037726		1,220.00
				Repairs				
				Shrf Washer/Dryer repair	01000	28-037816		459.86
	Vendor Total		1,946.24	*				
Command Presence, LLC	3759	01/21/2026	199.00	Educ.				
				Shrf Training 4/22 Stoeffler	01000	2861		199.00
	Vendor Total		199.00	*				
Cyclone Awards and Engraving	3764	01/21/2026	18.00	Sup				
				Shrf Name Plates	01000	4435		18.00
	Vendor Total		18.00	*				
Dank's Lazer Engraving	3766	01/21/2026	115.00	Sup				
				Shrf Plaque/Engraving Hunter	01000	6010		115.00
	Vendor Total		115.00	*				
Dewey Ford	3767	01/21/2026	2,708.16	Equip				
				Shrf Vehicle Maint.	01000	FTCS83256		2,708.16
	Vendor Total		2,708.16	*				
Dive Rescue International Inc	3769	01/21/2026	2,442.29	Equip				
				Shrf Face Mask/BCD/Fins	01000	INV201279		2,235.38
				Equip				
				Shrf Face Mask/BCD/Fins	01000	INV201279		206.91
	Vendor Total		2,442.29	*				
ERAD Group	3772	01/21/2026	2,400.00	Serv				
				Shrf Subscript 3/15/26-3/14/27	01000	212063		2,400.00
	Vendor Total		2,400.00	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Fareway Store #426	3773	01/21/2026	3,032.99	Fd/Prov. Shrf Food/Provisions December	01000			3,032.99
		Vendor Total	3,032.99	*				
Freedom Tire & Auto Center	3775	01/21/2026	326.84	Fls/Mnt Shrf LOF/Tires/Rotations	01000	158/204434		326.84
		Vendor Total	326.84	*				
Gall's,LLC	3776	01/21/2026	754.64	Unfrm/Eqp Shrf Uniforms	01000	1001954997		754.64
		Vendor Total	754.64	*				
Hillyard/Des Moines	3779	01/21/2026	282.02	Equip. Shrf Scrub Pads/Pouches	01000	606029254		282.02
		Vendor Total	282.02	*				
Martin Bros. Distributing Co.	3702	01/20/2026	4,304.39	Prov. Shrf food/provisions	01000	352210		4,304.39
		Vendor Total	4,304.39	*				
Menards	3704	01/20/2026	19.68	Sup Shrf extension cords	01000	19380		19.68
		Vendor Total	19.68	*				
Mid-States Organized Crime	3706	01/20/2026	200.00	Dues Shrf membership dues/2026/32	01000	2600809-IN		200.00
		Vendor Total	200.00	*				
Ocean Technology Systems	3709	01/20/2026	748.48	Cont Ed Shrf mask rebuild kits	01000	C000119383		748.48
		Vendor Total	748.48	*				
POS Supply Solutions	3710	01/20/2026	299.95	Supplies Shrf paper	01000	INV-213900		299.95
		Vendor Total	299.95	*				
Anthony R Rhoad	3711	01/20/2026	425.00	Empl Mlg/Exp Shrf reimb. exp. 1/8	01000			425.00
		Vendor Total	425.00	*				
Scott's Sales Company	3712	01/20/2026	351.00	Fls/Mnt Shrf car wash tokens	01000	97781		351.00
		Vendor Total	351.00	*				
Sheepdog Microphones	3713	01/20/2026	931.50	Eqp. Shrf covert earpieces	01000	1081453609		931.50
		Vendor Total	931.50	*				
Story Ford	3714	01/20/2026	156.85	Eqp/Mnt Shrf LOF/rotate/bal tires	01000	FOCS40961		156.85
		Vendor Total	156.85	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Strickland Brothers	3715	01/20/2026	94.00	Srv Shrf LOF	01000	I-0677243		94.00
	Vendor Total		94.00	*				
UNITI	3785	01/21/2026	2,752.16	Phn Shrf phone lines 9/19-2/18/26	01000	92151064		2,752.16
	Vendor Total		2,752.16	*				
Unity Point Clinic	3717	01/20/2026	209.00	Serv Shrf physicals/Jobes	01000	447952100		209.00
	Vendor Total		209.00	*				
Department Total			28,864.61	**				

Department 07 Recorder

Electronic Services System	3771	01/21/2026	1,256.17	Educ. Rec Maint/Supp 1/1-12/31/26	01000	ESS0000305		1,256.17
	Vendor Total		1,256.17	*				
ODP Business Solutions, LLC	3656	01/16/2026	32.89	Sup Rec envelopes/stapler	01000	2597931001		32.89
	Vendor Total		32.89	*				
Pitney Bowes Purchase Power	3660	01/16/2026	200.64	Pstg Rec pbs smrt postage 12/10-1/9	01000	9011575508		200.64
	Vendor Total		200.64	*				
Pitney Bowes Reserve Acc't	3679	01/20/2026	50.50	Pstg Rec postage 1/1-1/18/26	01000	34818955		50.50
	Vendor Total		50.50	*				
WIL-EQUIPMENT	3677	01/16/2026	730.00	Serv Rec Maint. shelving 2026	01000	1170		730.00
	Vendor Total		730.00	*				
Department Total			2,270.20	**				

Department 08 Animal Control

Alliant Energy	3691	01/20/2026	2,420.03	Util. Aco Util 12/4-1/6/25	11000	3258780000		2,420.03
	Vendor Total		2,420.03	*				
Amazon Capital Services	3692	01/20/2026	3,826.63	Srv Aco Supplies	11000	O2QHIAU4SN		3,781.98
				Srv Aco Supplies	11000	O2QHIAU4SN		44.65
	Vendor Total		3,826.63	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Capital Sanitary Supply	3616	01/16/2026	72.54	Sup Aco Custodial Supplies	11000	C407059a		72.54
		Vendor Total	72.54	*				
Community Veterinary Clinic	3694	01/20/2026	1,925.34	Serv Aco Vet Services December	74000			205.34
				Serv Aco Vet Services December	11000			1,720.00
		Vendor Total	1,925.34	*				
The Hometown Veterinarian	3696	01/20/2026	1,509.05	Serv Aco Vet serv/Surgery	74000	89035		1,512.88
				Serv remove tax	74000	89035		3.83-
		Vendor Total	1,509.05	*				
Key Cooperative	3697	01/20/2026	117.33	Fls/Mnt Aco Fuel December	11000	13874		117.33
		Vendor Total	117.33	*				
MaintainX	3632	01/16/2026	185.43	Sftwr Aco workorder sftwr 1/15-2/14	11000	78041-0012		185.43
		Vendor Total	185.43	*				
Menards	3724	01/21/2026	19.99	Sup Aco supplies	11000			19.99
		Vendor Total	19.99	*				
MWI Animal Health	3678	01/20/2026	898.99	Sup Aco vaccines/rescue/litter	11000	70/5488915		332.74
				Sup Aco vaccines/rescue/litter	11000	70/5488915		566.25
		Vendor Total	898.99	*				
		Department Total	10,975.33	**				
<u>Department 20 County Engineer</u>								
Airgas USA LLC	74459	01/29/2026	100.20	Sup Nozzle Mig	20000	9167708727		100.20
		Vendor Total	100.20	*				
Alliant Energy	74453	01/29/2026	28.63	Util. Electric 11/19-12/23	20000	3868881023		28.63
		Vendor Total	28.63	*				
Amazon Capital Services	74465	01/29/2026	33.95	Srv File Folders - SHop	20000	O@QHIAU4SN		25.96
				Srv Phone Headset	20000	O@QHIAU4SN		7.99
		Vendor Total	33.95	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Arnold Motor Supply	74462	01/29/2026	1,106.30	Eqpt Oper	20000	13NV291544		294.99
				20T air/hyd bottle jack				
				Eqpt Oper	20000	13NV291719		59.00
				Direct Connet blade				
				Eqpt Oper	20000	13NV292039		42.06
				Head lights				
				Eqpt Oper	20000	13NV292324		150.84
				break Clean				
				Eqpt Oper	20000	13NV292518		11.97
				Reservoir cap				
				Eqpt Oper	20000	13NV292691		85.92
				Power steering fluid				
				Eqpt Oper	20000	13NV293421		16.72
				battery cable ground strap				
				Eqpt Oper	20000	13NV293459		16.72
				battery cable ground strap				
				Eqpt Oper	20000	13NV293490		16.72
				battery cable ground strap				
				Eqpt Oper	20000	13NV293571		143.52
				Break Clean				
				Eqpt Oper	20000	13NV293709		211.96
				Compressor oil				
				Eqpt Oper	20000	13NV294270		55.88
				ICON Blade				
				Vendor Total				1,106.30
				*				
Arlene Bates	74444	01/29/2026	164.15	ROW	20000	28S--73-85		164.15
				Permanent Easement				
				Vendor Total				164.15
				*				
Black Hills Energy	74454	01/29/2026	123.13	Utility	20000	1397752396		123.13
				Gas 12/3-1/5				
				Vendor Total				123.13
				*				
Card Services	74445	01/29/2026	335.48	Educ	20000			41.50
				Parking for Eng Conf				
				Educ	20000			293.98
				Hotel NACE Conf - Moon				
				Vendor Total				335.48
				*				
Chase C Carlson	74469	01/29/2026	200.00	Emp Mtg/Exp	20000	6174940		200.00
				Boot reimbursement				
				Vendor Total				200.00
				*				
Consumers Energy	74466	01/29/2026	110.57	Util.	20000	913301		7.50
				Street Light 12/1/25-12/31/25				
				Util.	20000	344700		50.70
				Street Light 12/1/25-12/31/25				
				Util.	20000	556200		46.37
				Street Light 12/1/25-12/31/25				
				Util.	20000	1515101		6.00
				Street Light 12/1/25-12/31/25				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		110.57	*				
DIAM Pest Control	74464	01/29/2026	144.00	Eqp. Oper. Pest Control	20000	773418		45.00
				Eqp. Oper. Pest Control	20000	773418		99.00
	Vendor Total		144.00	*				
Fleet Charge Advantage	74473	01/29/2026	386.08	Eqp Various Filters	20000	0104966801		386.08
	Vendor Total		386.08	*				
Steve A Flickinger	74450	01/29/2026	229.94	Exp. Clothing Reimb.	20000	700826		229.94
	Vendor Total		229.94	*				
Glove Pro Plus	74451	01/29/2026	31.25	Srv First Aid Supplies	20000	001-000103		31.25
	Vendor Total		31.25	*				
Alexander R Golly	74449	01/29/2026	201.16	Emp Mlg/Exp Clothing Reimb.	20000	0572		201.16
	Vendor Total		201.16	*				
Hallett Materials	74468	01/29/2026	2,720.36	Materl Credit due to new inv 1917506	20000	1913890		2,677.56
				Materl Ice Control Sand	20000	1917506		2,502.40
				Materl Ice Control Sand	20000	1918267		419.52
				Materl Ice Control Sand	20000	1919085		2,476.00
	Vendor Total		2,720.36	*				
Hawkeye Truck Equipment	74472	01/29/2026	402.85	Eqp/Srv Brake light Mount	20000	169364		402.85
	Vendor Total		402.85	*				
Heartland Coop	74448	01/29/2026	8,562.14	Eqp. Oper. Tank Diesel - Colo	20000	12-31138		2,078.09
				Eqp. Oper. Tank Diesel - Collins	20000	12-30851		2,218.52
				Eqp. Oper. Tank Diesel - Collins	20000	12-30104		1,214.22
				Eqp. Oper. Tank Diesel - Colo	20000	12-30229		3,051.31
	Vendor Total		8,562.14	*				
Iowa Dept of Transportation	74458	01/29/2026	122.08	Eqp/Sup Windshield Washer Solvent	20000	CI-0031017		93.78
				Eqp/Sup Trash Bags 55gal	20000	CI-0031017		28.30

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		122.08	*				
Iowa State University	74446	01/29/2026	230.00	Reg Work Zone Safety - Sparks	20000	40607		110.00
				Reg Clvrt/Brdg Bckwtr Dillon/Wyatt	20000	SL2026-001		120.00
	Vendor Total		230.00	*				
John Deere Financial	74461	01/29/2026	149.36	Sup Driveway Marker/Blue	20000	6144731		20.92
				Sup Gorilla Tape/Electrical Tape	20000	6149450		18.48
				Sup Hose/nozzle	20000	6150163		109.96
	Vendor Total		149.36	*				
Key Cooperative	74447	01/29/2026	13,681.25	Fls/Mnt Tank Diesel - kelley	20000	20005547		711.57
				Fls/Mnt Tank Diesel - kelley	20000	95002855		1,538.20
				Fls/Mnt Tank Diesel - kelley	20000	95002856		3,921.50
				Fls/Mnt Tank Diesel - kelley	20000	95002857		2,473.83
				Fls/Mnt Tank Diesel - McCallsburg	20000	95002852		664.07
				Fls/Mnt Tank Diesel - McCallsburg	20000	95002853		1,239.68
				Fls/Mnt Tank Diesel - McCallsburg	20000	95002854		1,258.86
				Fls/Mnt Tank Diesel - McCallsburg	20000	95002851		1,202.77
				Fls/Mnt Power Wash Fuel	20000	30012343		61.04
				Fls/Mnt Propane - Kelley Shed	20000	20005459		609.73
	Vendor Total		13,681.25	*				
Leona O. Larson	74443	01/29/2026	235.62	ROW Permanent Easement	20000	28S--73-85		210.62
				ROW Abstract	20000	28S--73-85		25.00
	Vendor Total		235.62	*				
Menards	74474	01/29/2026	72.00	Sup 2X4 wood	20000	19685		72.00
	Vendor Total		72.00	*				
Midland Power Cooperative	74470	01/29/2026	112.31	Util. Various Street Lights 12/1-1/1	20000			112.31
	Vendor Total		112.31	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Nevada Hardware Inc	74463	01/29/2026	12.59	Prts/Sup Fender wash	20000	91048		12.59
	Vendor Total		12.59	*				
O'Donnell Ace Hardware	74460	01/29/2026	82.30	Sup Batteries	20000	851011/8		43.98
				Sup Concrete Mix	20000	851501/8		38.32
	Vendor Total		82.30	*				
Phelps The Uniform Specialist	74475	01/29/2026	128.43	Serv Rugs/handle/mop	20000	2220477		128.43
	Vendor Total		128.43	*				
Postmaster	74476	01/29/2026	78.00	postage Postage	20000			78.00
	Vendor Total		78.00	*				
RMH Architects	74467	01/29/2026	10,762.50	Srv Shop Expansion 10/16-12/15	20000	25002-04		10,762.50
	Vendor Total		10,762.50	*				
Schuling Hitch Company	74457	01/29/2026	131.90	Fls/Mnt Trailer Jack	20000	10078643		131.90
	Vendor Total		131.90	*				
Van Wall Equipment	74471	01/29/2026	50.62	Prts/Sup Winter Bar Oil	20000	6788400		50.62
	Vendor Total		50.62	*				
Ziegler Inc.	74456	01/29/2026	9,332.70	Eqp Power train repair - parts	20000	I000744153		131.35
				Eqp Labor on repair	20000	I000744153		561.00
				Eqp Rev Cr 1/15/26 CM00298441	20000	N002147505		1,566.48
				Eqp Rev Cr 1/15/26 CM00298439	20000	N002130804		378.82
				Eqp Rev Cr 1/15/26 CM00298443	20000	N002147324		153.14
				Eqp Rev Cr 1/15/26 CM00298444	20000	N002149805		976.21
				Eqp Rev Cr 1/15/26 CM00298440	20000	N002136600		201.32
				Eqp jaw repair parts	20000	I000748541		1,991.38
				Eqp labor on jaw repair	20000	I000748541		3,373.00
	Vendor Total		9,332.70	*				
	Department Total		50,061.85	**				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 21 Veterans Affairs</u>								
Card Services	3754	01/21/2026	57.00	Educ				
				VA Cont. Educ.	01000	3345		57.00
	Vendor Total		57.00	*				
The Shredder	3640	01/16/2026	36.00	Serv				
				Va on-site shredding	01000	317799		36.00
	Vendor Total		36.00	*				
	Department Total		93.00	**				
<u>Department 22 Conservation Board</u>								
Alliant Energy	3746	01/21/2026	141.23	Util.				
				Sccb Util Riversde 11/26-12/31	01000	6927584925		58.68
				Util.				
				Sccb Util Riversde 11/26-12/31	01000	9408174357		82.55
	Vendor Total		141.23	*				
Amazon Capital Services	3692	01/20/2026	447.62	Srv				
				Sccb Supplies	01000	02QHIAU4SN		54.97
				Srv				
				Sccb Supplies	01000	02QHIAU4SN		128.71
				Srv				
				Sccb Supplies	01000	02QHIAU4SN		53.98
				Srv				
				Sccb Supplies	01000	02QHIAU4SN		44.65
				Srv				
				Sccb Supplies	01000	02QHIAU4SN		155.82
				Srv				
				Sccb supplies	01000	02QHIAU4SN		9.49
	Vendor Total		447.62	*				
Capital Sanitary Supply	3616	01/16/2026	112.04	Sup				
				Sccb Custodial Supplies	01000	58/C417059		112.04
	Vendor Total		112.04	*				
Card Services	3754	01/21/2026	261.04	Educ				
				Sccb Marketing	01000	4415		261.04
	Vendor Total		261.04	*				
Central Iowa Distributing Inc	3755	01/21/2026	153.00	Rprs/Mnt				
				Sccb Toilet paper/paper towels	01000	293/312380		153.00
	Vendor Total		153.00	*				
Consumers Energy	3760	01/21/2026	967.79	Util.				
				Sccb Util. 12/1-1/1/26	01000			967.79
	Vendor Total		967.79	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Copyworks	3761	01/21/2026	64.00	Cps Sccb Brochures	01000	A109905		64.00
	3762	01/21/2026	222.12	Cps Sccb Envelopes/paper	01000	A109898		222.12
	Vendor Total		286.12	*				
Cyclone Awards and Engraving	3765	01/21/2026	101.00	Sup Sccb Plaque-Olav Smedal Award	01000	4400		101.00
	Vendor Total		101.00	*				
Dick's Fire Extinguisher Serv	3768	01/21/2026	234.00	Eqp. Oper. Sccb Cert/maint fire exting.	01000	27541		234.00
	Vendor Total		234.00	*				
First Class Signs	3774	01/21/2026	156.00	Sup Sccb Signs - HGPark	01000	23325		156.00
	Vendor Total		156.00	*				
Heuss Printing Inc	3778	01/21/2026	3,362.69	Sup Sccb PHorizons/postage	01000	158523		3,362.69
	Vendor Total		3,362.69	*				
Hobby Lobby Stores	3780	01/21/2026	68.14	Sup Sccb supplies for program	01000	9106509		68.14
	Vendor Total		68.14	*				
Holub Garden & Greenhouse Inc	3781	01/21/2026	10.76	Supp Sccb Seeds for programs	01000	63107		10.76
	Vendor Total		10.76	*				
Hy-Vee Accts Rcvble	3782	01/21/2026	85.47	Prov. Sccb Retirement supplies	01000	2926		85.47
	Vendor Total		85.47	*				
Iowa Prison Industries	3719	01/21/2026	1,808.42	Sup Sccb bioreactor signs/2	01000	304294		1,011.20
				Sup Sccb sign posts	01000	304299		797.22
	Vendor Total		1,808.42	*				
Iowa State Assoc. of Counties	3720	01/21/2026	220.00	Reg. Sccb reg 2026 conf/Cox	01000	1000705		220.00
	Vendor Total		220.00	*				
Key Cooperative	3721	01/21/2026	4,027.01	Fls/Mnt Sccb fuel/Dec	01000	14454		2,619.60
				Fls/Mnt Sccb fuel/Dec	01000	14454		1,407.41
	Vendor Total		4,027.01	*				
MaintainX	3632	01/16/2026	185.43	Sftwr Sccb workorder sftwr 1/15-2/14	01000	78041-0012		185.43

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		185.43	*				
Menards	3724	01/21/2026	21.43	Sup Sccb supplies	01000			21.43
	3725	01/21/2026	969.67	Sup Sccb supplies	01000			37.12
				Sup Sccb supplies	01000			776.74
				Sup Sccb supplies	01000			37.44
				Sup Sccb supplies	01000			118.37
	Vendor Total		991.10	*				
NAPA Auto Parts	3727	01/21/2026	163.92	Fls/Mnt Sccb oil filter/air filter	01000	538/541742		163.92
	Vendor Total		163.92	*				
Nevada Hardware Inc	3729	01/21/2026	19.78	Prts/Sup Sccb storage tubs	01000	19760		19.78
	Vendor Total		19.78	*				
Madison N Nolte	3730	01/21/2026	9.50	Empl Mlg/Exp Sccb reimb. exp. 1/8	01000			9.50
	3731	01/21/2026	21.06	Empl Mlg/Exp Sccb reimb. exp. 1/11	01000			21.06
	Vendor Total		30.56	*				
Reeves Co., Inc.	3733	01/21/2026	51.50	Sup Sccb namepins/colbert	01000	529867		25.75
				Sup Sccb namepin/webber	01000	530153		25.75
	Vendor Total		51.50	*				
Patrick J Shehan	3735	01/21/2026	9.50	Empl Mlg/Exp Sccb reimb. exp. 1/8	01000			9.50
	Vendor Total		9.50	*				
Snyder & Associates	3736	01/21/2026	7,158.95	Srv Sccb prof srv thru 11/30 ph7A	01000	1494.010-6		7,158.95
	Vendor Total		7,158.95	*				
Star Equipment LTD	3737	01/21/2026	1,771.90	Rds Sccb fork lift rental/HGP	01000	70875101		1,771.90
	Vendor Total		1,771.90	*				
Williamson Electric Inc	3742	01/21/2026	897.52	Mnt Sccb rpr lighting/sensors	01000	4938/4939		647.52
				Mnt Sccb locate utility/EV chrg st	01000	4940		250.00
	Vendor Total		897.52	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
City of Zearing	3743	01/21/2026	63.84	Util.				
				Sccb wtr/waste wtr 11/18-12/18	01000	12870001		63.84
	Vendor Total		63.84	*				
Department Total			23,786.33	**				

Department 23 Environmental Health

Iowa Dept of Natural Resource	3784	01/21/2026	300.00	Educ.				
				EnvHlth Well fees 6/18-12/15	01000			300.00
	Vendor Total		300.00	*				
State Hygienic Lab	3738	01/21/2026	166.00	Serv				
				EnvHlth lab fees 12/2-12/18	01000	314593		166.00
	Vendor Total		166.00	*				
UPS	3739	01/21/2026	25.00	Srv				
				EnvHlth adjustment/bill F505	01000	00G439F505		25.00
	Vendor Total		25.00	*				
Verizon Wireless	3740	01/21/2026	155.45	Phn				
				EnvHlth cell phn 12/9-1/8/26	01000	6133030171		155.45
	Vendor Total		155.45	*				
Wex Bank	3741	01/21/2026	25.10	Fls/Mnt				
				EnvHlth fuel/December	01000	109720256		25.10
	Vendor Total		25.10	*				
Department Total			671.55	**				

Department 24 I.R.V.M.

Alliant Energy	3745	01/21/2026	135.30	Util.				
				Irvm Util seed shed 12/5-1/8	11000	3050262262		135.30
	Vendor Total		135.30	*				
Amazon Capital Services	3692	01/20/2026	36.09	Srv				
				Irvm Supplies	11000	O2QHIAU4SN		36.09
	Vendor Total		36.09	*				
Key Cooperative	3721	01/21/2026	138.44	Fls/Mnt				
				Irvm fuel/Dec.	11000	12587		138.44
	Vendor Total		138.44	*				
Department Total			309.83	**				

Department 25 General Assistance

Adams Funeral Home	3689	01/20/2026	2,075.00	Srv				
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Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				GA Cremation 1/15/25	01000			2,075.00
	Vendor Total		2,075.00	*				
Card Services	3754	01/21/2026	75.00	Educ	01000	3345		75.00
	Vendor Total		75.00	GA Cont. Educ.				
				*				
Central Iowa Detention	3693	01/20/2026	162.75	Srv	02000	59616		162.75
	Vendor Total		162.75	GA Transportation				
				*				
Cockerham Inc	3620	01/16/2026	375.00	Rnt	01000			375.00
	Vendor Total		375.00	GA Jan 2026 rent				
				*				
Des Moines Stamp Mfg. Co.	3622	01/16/2026	87.00	Sup	01000	1256832		87.00
	Vendor Total		87.00	GA date bands/2				
				*				
Jerry Litzel	3631	01/16/2026	500.00	Rnt	01000			500.00
	Vendor Total		500.00	GA Jan 2026 rent				
				*				
Riverbirch-Maple-Phoenix Ames	3637	01/16/2026	450.00	Rnt	01000			450.00
	Vendor Total		450.00	GA Jan 2026 rent				
				*				
The Shredder	3640	01/16/2026	36.00	Serv	01000	317799		36.00
	Vendor Total		36.00	GA on-site shredding				
				*				
	Department Total		3,760.75	**				
<u>Department 26 Group Homes</u>								
Alliant Energy	3747	01/21/2026	614.87	Util.	01000	6763841000		321.13
				GH Util Calhoun 12/10-1/12				
				Util.	01000	3805921000		293.74
	Vendor Total		614.87	GH Util Duluth 12/10-1/12				
				*				
Iowa Dept of Transportation	3625	01/16/2026	143.12	Eqp/Sup	01000	CI0030947		143.12
	Vendor Total		143.12	GH ice melt				
				*				
Key Cooperative	3783	01/21/2026	519.59	Educ.	01000	12586		519.59
	Vendor Total		519.59	GH Fuel December				
				*				
Kuberski Brother's Lawncare	3629	01/16/2026	65.00	Serv	01000	524		65.00
				GH invoice/April mowing/duluth				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		65.00	*				
MaintainX	3632	01/16/2026	185.42	Sftwr GH workorder sftwr 1/15-2/14	01000	78041-0012		185.42
	Vendor Total		185.42	*				
Menards	3724	01/21/2026	25.75	Sup GH supplies	01000			25.75
	Vendor Total		25.75	*				
Nevada Hardware Inc	3633	01/16/2026	3.56	Prts/Sup GH supplies	01000	19800		3.56
	Vendor Total		3.56	*				
Department Total			1,557.31	**				
<u>Department 50 Human Services Center</u>								
Ames Municipal Utilities	3749	01/21/2026	4,326.32	Util. Hsc Util 12/10-1/13/26	01000	89703-514		4,326.32
	Vendor Total		4,326.32	*				
Central States Roofing Compan	3618	01/16/2026	198.14	Mnt Hsc roof repair	01000	37692		198.14
	Vendor Total		198.14	*				
Iowa Dept of Transportation	3625	01/16/2026	143.13	Eqp/Sup Hsc ice melt	01000	CI0030947		143.13
	Vendor Total		143.13	*				
Key Cooperative	3783	01/21/2026	192.23	Educ. Hsc Fuel December	01000	12586		192.23
	Vendor Total		192.23	*				
Kuberski Brother's Lawncare	3629	01/16/2026	80.00	Serv Hsc invoice/April mowing/HsC	01000	520		80.00
	Vendor Total		80.00	*				
MaintainX	3632	01/16/2026	185.43	Sftwr Hsc workorder sftwr 1/15-2/14	01000	78041-0012		185.43
	Vendor Total		185.43	*				
Menards	3724	01/21/2026	142.22	Sup Hsc supplies Sup Hsc supplies	01000			5.89
	Vendor Total		142.22	*	01000			136.33
Department Total			5,267.47	**				

Department 51 Facilities Management

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Amazon Capital Services	3692	01/20/2026	287.58	Srv				
				Fmgt Supplies	01000	02QHIAU4SN		58.16
				Srv				
				Fmgt Supplies	01000	02QHIAU4SN		107.93
				Srv				
				Fmgt Supplies	01000	02QHIAU4SN		3.38
				Srv				
				Fmgt Supplies	01000	02QHIAU4SN		92.15
				Srv				
				Fmgt Supplies	01000	02QHIAU4SN		25.96
			Vendor Total	287.58	*			
Boot Barn Lockbox	3614	01/16/2026	157.49	Unfrms/Equip				
				Fmgt footwear/Brogden	01000	NV00558715		157.49
			Vendor Total	157.49	*			
Capital Sanitary Supply	3616	01/16/2026	175.71	Sup				
				Fmgt custodial sup	01000	C417060		175.71
			Vendor Total	175.71	*			
Dennis Supply Company	3621	01/16/2026	222.95	Equip/Prts				
				Fmgt HVAC supplies	01000	07089W0001		222.95
			Vendor Total	222.95	*			
Iowa Dept of Transportation	3625	01/16/2026	143.12	Equip/Sup				
				Fmgr ice melt	01000	CI0030947		143.12
			Vendor Total	143.12	*			
K & E Distributing, Inc.	3628	01/16/2026	132.50	Equip.				
				Fmgt expansion valve/WWHP1	01000	105505		132.50
			Vendor Total	132.50	*			
Key Cooperative	3783	01/21/2026	647.46	Educ.				
				Fngt Fuel December	01000	12586		647.46
			Vendor Total	647.46	*			
MaintainX	3632	01/16/2026	185.43	Sftwr				
				Fmgt workorder sftwr 1/15-2/14	01000	78041-0012		185.43
			Vendor Total	185.43	*			
Menards	3724	01/21/2026	369.05	Sup				
				Fmgt supplies	01000			76.91
				Sup				
				Fmgt supplies	01000			266.41
				Sup				
				Fmgt supplies	01000			11.99
				Sup				
				Jc supplies	01000			13.74
			Vendor Total	369.05	*			
Nevada Hardware Inc	3633	01/16/2026	130.25	Prts/Sup				
				Fmgt supplies	01000	19800		130.25

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		130.25	*				
Plumb Supply Co.	3635	01/16/2026	225.79	Sup Fmgt plumbing sup	01000	S101362097		225.79
	Vendor Total		225.79	*				
Scriptive Solutions	3639	01/16/2026	143.32	Serv Fmgt uniform/embroidery	01000	1277		143.32
	Vendor Total		143.32	*				
Department Total			2,820.65	**				
<u>Department 52 Information Technology</u>								
Century Link	3643	01/16/2026	11.00	Phn IT White Page listing January	01000	333524776		11.00
	Vendor Total		11.00	*				
eGoldFax	3648	01/16/2026	200.96	Serv IT Enterprise 1/6-2/5/26	01000	D-12173576		200.96
	3695	01/20/2026	200.96	Serv IT Enterprise 12/6-1/5/26	01000	D-12167106		200.96
	Vendor Total		401.92	*				
Insight Public Sector, Inc.	3652	01/16/2026	29,749.60	Data Proc Sftwr IT Cisco Access Point x 41	01000	1101347289		29,749.60
	Vendor Total		29,749.60	*				
Kronos SaaSr, Inc.	3654	01/16/2026	8,594.90	Annual Alloc. IT UKG- December	01000	0080039703		8,594.90
	Vendor Total		8,594.90	*				
Metronet	3674	01/16/2026	264.90	Intrnt IT Fiber HSC 1/8-2/7/26	01000	2117542		264.90
	3728	01/21/2026	319.78	Intrnt IT fiber/JC 1/10-2/9/26	01000	2253925		319.78
	Vendor Total		584.68	*				
UKG Kronos Systems LLC	3685	01/20/2026	800.00	Sftwr IT telestaff 4/23-5/22/25	01000	0010003434		800.00
	Vendor Total		800.00	*				
Department Total			40,142.10	**				

Department 53 Planning & Development

Amazon Capital Services	3692	01/20/2026	79.44	Srv P&D Supllies	11000	O2QHIAU4SN		79.44
	Vendor Total		79.44	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Card Services	3754	01/21/2026	467.08	Educ				
				P&D Permit fee	11000	4415		26.55
				Educ				
				P&D Cont. Educ.	11000	4635		220.53
				Educ				
				P&D Dues	11000	4635		220.00
			467.08	*				
Vendor Total			467.08	*				
Bart Clark	3758	01/21/2026	38.80	Mlg/Exp				
				P&D Reimb mileage 10/1 & 11/5	11000			38.80
			38.80	*				
Vendor Total			38.80	*				
CoZo	3763	01/21/2026	200.00	Dues				
				P&D 2026 Memberships x 4	11000			200.00
			200.00	*				
Vendor Total			200.00	*				
Pitney Bowes Reserve Acc't	3679	01/20/2026	.74	Pstg				
				P&D postage 1/1-1/18/26	11000	34818955		.74
			.74	*				
Vendor Total			.74	*				
Wex Bank	3741	01/21/2026	11.86	Fls/Mnt				
				P&D fuel/December	11000	109720256		11.86
			11.86	*				
Vendor Total			11.86	*				
			797.92	**				
Department Total			797.92	**				
<u>Department 54 Justice Center Facilities</u>								
Airteq Systems	3612	01/16/2026	159.43	Sup				
				Jc keys	01000	726831		159.43
			159.43	*				
Vendor Total			159.43	*				
Amazon Capital Services	3692	01/20/2026	326.94	Srv				
				Jc Supplies	01000	O2QHUAU4SN		326.94
			326.94	*				
Vendor Total			326.94	*				
Bell Salvage	3750	01/21/2026	10.00	Srv				
				Jc appliance salvage	01000			10.00
			10.00	*				
Vendor Total			10.00	*				
Capital Sanitary Supply	3616	01/16/2026	1,667.99	Sup				
				Jc Custodial Supplies	01000	59/C417059		1,667.99
			1,667.99	*				
Vendor Total			1,667.99	*				
Heartland Door and Frame, Inc	3623	01/16/2026	238.00	Supp				
				Jc hinge/door	01000	SI010345		238.00
			238.00	*				
Vendor Total			238.00	*				
Iowa Dept of Transportation	3625	01/16/2026	143.13	Eqp/Sup				
				JC ice melt	01000	CI0030947		143.13
			143.13	*				
Vendor Total			143.13	*				

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Key Cooperative	3783	01/21/2026	90.12	Educ. Jc Fuel December	01000	12586		90.12
	Vendor Total		90.12	*				
MaintainX	3632	01/16/2026	185.43	Sftwr Jc workorder sftwr 1/15-2/14	01000	78041-0012		185.43
	Vendor Total		185.43	*				
Menards	3724	01/21/2026	164.67	Sup Jc supplies	01000			164.67
	Vendor Total		164.67	*				
Nevada Hardware Inc	3633	01/16/2026	15.63	Prts/Sup Jc supplies	01000	19800		15.63
	Vendor Total		15.63	*				
Poindexter Flooring, Inc.	3732	01/21/2026	2,584.00	Srv Jc epoxy shower wals	01000	7750		2,584.00
	Vendor Total		2,584.00	*				
Department Total			5,585.34	**				

Department 58 Range House

Alliant Energy	3744	01/21/2026	371.58	Util. RH Util Range 12/5-1/8/26	01000	7287711000		371.58
	Vendor Total		371.58	*				
Amazon Capital Services	3692	01/20/2026	247.31	Srv RH Supplies	01000	O2QHIAU4SN		247.31
	Vendor Total		247.31	*				
Key Cooperative	3783	01/21/2026	526.12	Educ. RH Fuel December	01000	12586		526.12
	Vendor Total		526.12	*				
MaintainX	3632	01/16/2026	185.43	Sftwr RH workorder sftwr 1/15-2/14	01000	78041-0012		185.43
	Vendor Total		185.43	*				
Department Total			1,330.44	**				

Department 59 Health & Human Services

Amazon Capital Services	3692	01/20/2026	35.98	Srv HHS Supplies	01000	O2QHIAU4SN		35.98
	Vendor Total		35.98	*				
Mail Services, LLC	3699	01/20/2026	240.72	Ntcs/Pstg HHS Mailings 12/29-12/31	01000	2012378		240.72

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	3700	01/20/2026	511.65	Ntcs/Pstg				
				HHS Mailings 12/8-12/12	01000	2010209		218.51
				Ntcs/Pstg				
				HHS Mailings 12/15-12/19	01000	2011061		211.69
				Ntcs/Pstg				
				HHS Mailings 12/22-12/26	01000	2011733		81.45
	Vendor Total		752.37	*				
Quill Corporation	3680	01/20/2026	1,315.96	Sup				
				HHS office sup	01000	46916317		1,315.96
	Vendor Total		1,315.96	*				
Ricoh USA, Inc	3681	01/20/2026	239.77	Eqp				
				HHS December mailing	01000	109698882		479.54
				Eqp				
				HHS less pd 12/18	01000			239.77-
	Vendor Total		239.77	*				
The Shredder	3682	01/20/2026	72.00	Serv				
				HHS shredding/Jan	01000	317798		72.00
	Vendor Total		72.00	*				
Department Total			2,416.08	**				

Department 91 Insurances

Avesis Third Party Admin., Inc	3641	01/16/2026	4,227.42	Ins				
				Ins Vision Janaury 2025	91000	3280016		4,227.42
	Vendor Total		4,227.42	*				
Life Insurance Company of	3655	01/16/2026	7,011.84	Ins				
				Ins January premiums	91000	983_010126		7,011.84
	Vendor Total		7,011.84	*				
Story County Health Self Ins	3684	01/20/2026	164,346.34	Ins				
				INS Jan claims/hlth equity fee	91000			164,346.34
	Vendor Total		164,346.34	*				
Department Total			175,585.60	**				

Department 92 Dental Insurance

Story County Dental Insurance	3683	01/20/2026	5,877.00	Ins				
				INS Dec/January claims	92000			5,877.00
	Vendor Total		5,877.00	*				
Department Total			5,877.00	**				

Department 99 Countywide Services

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
ACCESS	3613	01/16/2026	21,544.97	Srv Cwde Project Drawdown Jan.	01010			21,544.97
	3615	01/16/2026	19,528.66	Srv Cwde Project Drawdown Feb.	01010			19,528.66
	3617	01/16/2026	11,384.60	Srv Cwde Project Drawdown June '25	01010			11,384.60
	3619	01/16/2026	27,766.71	Srv Cwde Project drawdown Dec '24	01010			27,766.71
	3669	01/16/2026	3,359.90	Srv Cwde project drwadownd Sept '25	01010			3,359.90
	3670	01/16/2026	2,414.11	Srv Cwde Project drawdown Oct. '25	01010			2,414.11
	3671	01/16/2026	795.83	Srv Cwde Project drawdown Dec. '25	01010			795.83
	Vendor Total		86,794.78	*				
Amazon Capital Services	3692	01/20/2026	448.81	Srv Cwde Supplies	18000	02QHIAU4SN		116.67
				Srv Cwde Supplies	01000	02QHIAU4SN		38.36
				Srv Cwde Supplies	01000	02QHIAU4SN		293.78
	Vendor Total		448.81	*				
Ames Monument and	3624	01/16/2026	7,250.00	Fnrl srv Cwde Transport Mabee	01000			725.00
				Fnrl srv Cwde Transport David	01000			725.00
				Fnrl srv Cwde Transport Grafton-Roberts	01000			725.00
				Fnrl srv Cwde Transport Oregon	01000			725.00
				Fnrl srv Cwde Transport Knapp	01000			725.00
				Fnrl srv Cwde Transport Cummings	01000			725.00
				Fnrl srv Cwde Transport Nyguard	01000			725.00
				Fnrl srv Cwde Transport Perry	01000			725.00
				Fnrl srv Cwde Transport Rea	01000			725.00
				Fnrl srv Cwde Transport Ditty	01000			725.00
	Vendor Total		7,250.00	*				
Brown's Heavy Equipment, Inc.	3751	01/21/2026	339.08	Equip Rep Cwde MRAP service	22000	116681		339.08
	Vendor Total		339.08	*				
BTX Iowa Inc.	3753	01/21/2026	250.00	Serv Cwde Inmate care x 2	01000	3106123125		250.00

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		250.00	*				
Card Services	3754	01/21/2026	905.62	Educ Cwde Safety	01000	4415		640.61
				Educ Cwde Go Green	01000	4415		265.01
	3787	01/22/2026	204.50	Educ Cwde membership reg/Boeck	01000	4831		204.50
	Vendor Total		1,110.12	*				
Teagan Clarin	3644	01/16/2026	262.50	Mlg/Exp Cwde Wit/mlg fee AGCR064941	02000			262.50
	Vendor Total		262.50	*				
City of Collins	3672	01/16/2026	29,407.34	Serv Cwde Project drawdown	01010			29,407.34
	3673	01/16/2026	42,077.73	Serv Cwde Project drawdown	01010			42,077.73
	Vendor Total		71,485.07	*				
Community & Family Resource	3645	01/16/2026	2,250.00	Serv Cwde Detox-Serv/Nov.	18000	2511		2,250.00
	Vendor Total		2,250.00	*				
Samantha K Crowder	3646	01/16/2026	30.78	Mlg/Exp Cwde Reimb exp 1-6-26	02000			30.78
	Vendor Total		30.78	*				
EA Engineering, Science,	3770	01/21/2026	4,977.62	Srv Cwde Consult fees thru 12/31	01010	5-00018091		4,977.62
	Vendor Total		4,977.62	*				
Fareway Store #426	3773	01/21/2026	1,485.44	Fd/Prov. Cwde Commissary December	28000			1,485.44
	Vendor Total		1,485.44	*				
Emma K Flanery	3649	01/16/2026	300.00	Srv Cwde Investigation Latare	01000			300.00
	Vendor Total		300.00	*				
Gannett Iowa LocaliQ	3777	01/21/2026	23.68	Lgls Cwde Civil Ad Acct#842263	01000	7494598		23.68
	Vendor Total		23.68	*				
Iowa Division Investigations	3627	01/16/2026	193.00	Serv Cwde serv/AGCR064630	02000	26-008		100.00
				Serv Cwde serv/AGCR064859	02000	26-009		93.00
	Vendor Total		193.00	*				
Key Cooperative	3783	01/21/2026	36.62	Educ. Cwde Fuel December	01000	12586		36.62

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		36.62	*				
Mary Greeley Medical Center	3703	01/20/2026	2,371.24	Serv Cwde inmate medical/boster	01000	1427828800		1,393.57
				Serv Cwde inmate medical/winefield	01000	1427659100		597.67
				Serv Cwde inmate medical/NG	01000	6871		380.00
	Vendor Total		2,371.24	*				
McFarland Clinic	3722	01/21/2026	88.00	Serv Cwde drug screening/2	01000	4687058		88.00
	3723	01/21/2026	3,975.00	Serv Cwde ME 10/1-12/31 stipend	01000	071640		3,975.00
	Vendor Total		4,063.00	*				
MGMC Home Health & Hospice Sr	3701	01/20/2026	21,256.33	Srv Cwde Service November	01000			21,256.33
	3726	01/21/2026	1,177.91	Srv Cwde public hlth emergency/Dec	01000	4BT185-017		1,177.91
	Vendor Total		22,434.24	*				
NuCara Pharmacy	3707	01/20/2026	95.54	Med. Cwde inmate madications/Dec 25	01000	5439-4		95.54
	Vendor Total		95.54	*				
NuCara Pharmacy LTC#4	3708	01/20/2026	17,292.05	Meds Cwde inmate meds/Dec 25	01000	FSCJAIL		17,292.05
	Vendor Total		17,292.05	*				
One Source	3658	01/16/2026	170.00	Serv Cwde background checks x 4	01000	2022196023		170.00
	Vendor Total		170.00	*				
Mitchell Owen	3659	01/16/2026	613.02	Srv Cwde investigation Lunning	01000			300.00
				Srv Cwde investigation Stone	01000			300.00
				Srv Cwde Mileage Stone	01000			13.02
	Vendor Total		613.02	*				
Prairie Rivers of Iowa RC&D	3661	01/16/2026	2,833.33	Serv Cwde water quality monitoring	01000	SCCBWM6.7		2,833.33
	Vendor Total		2,833.33	*				
Theresa A Ritland	3636	01/16/2026	120.00	Crt Cst Cwde depo/AGCR064862	02000			120.00
	Vendor Total		120.00	*				
RMH Architects	3734	01/21/2026	10,981.36	Srv Cwde EOR remodel 10/16-12/15	30000	24006-11		4,319.00

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv Cwde 10/16-12/15 range house	30000	22005-22		1,422.36
				Srv Cwde 6/16-12/15 admin generatr	01010	22038-08		5,240.00
		Vendor Total	10,981.36	*				
Swanson Services Corp	3716	01/20/2026	681.50	Sup Cwde soup paks/standard paks	28000	74/2024600		681.50
		Vendor Total	681.50	*				
U.S. Cellular	3788	01/22/2026	26.69	Phn Cwde data 1/4-2/3/26 Boeck	01000	780001965		26.69
		Vendor Total	26.69	*				
United Way of Story County	3676	01/16/2026	43,150.00	Serv Cwde project drawdown	01010			43,150.00
		Vendor Total	43,150.00	*				
Unity Point Clinic	3665	01/16/2026	84.00	Hlth/Sfty Cwde screens x 2 December	01000	287142		84.00
		Vendor Total	84.00	*				
USA Today	3718	01/20/2026	150.00	Serv Cwde newspapers/Dec.	28000	17070268		150.00
		Vendor Total	150.00	*				
Wex Bank	3741	01/21/2026	28.43	Fls/Mnt Cwde fuel/December	01000	109720256		28.43
		Vendor Total	28.43	*				
Elizabeth Wygle	3667	01/16/2026	653.20	Serv Cwde Investigation Kolb	01000			300.00
				Serv Cwde Mileage Kolb	01000			37.80
				Serv Cwde Investigation Concannon	01000			300.00
				Serv Cwde Mileage Concannon	01000			15.40
	3668	01/16/2026	300.00	Serv Cwde Investigation Raske	01000			300.00
		Vendor Total	953.20	*				
Youth & Shelter Services, Inc	3686	01/20/2026	84,512.19	Srv Cwde July 25 serv.	01000			24,974.83
				Srv Cwde July 25 serv.	01000			1,694.48
				Srv Cwde July 25 serv.	01000			486.40
				Srv Cwde July 25 serv.	01000			671.06
				Srv Cwde July 25 serv.	01000			21,835.22

Disbursement Date 01/29/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	3687	01/20/2026	45,043.18	Srv Cwde July 25 serv.	01000			34,850.20
				Srv Cwde August 2025 serv.	01000			13,312.62
				Srv Cwde August 2025 serv.	01000			5.45
				Srv Cwde August 2025 serv.	01000			1,342.11
				Srv Cwde August 2025 serv.	01000			248.82
	3688	01/20/2026	46,152.64	Srv Cwde August 2025 serv.	01000			30,134.18
				Srv Cwde Sept 2025 serv	01000			21,712.44
				Srv Cwde Sept 2025 serv	01000			495.81
				Srv Cwde Sept 2025 serv	01000			556.93
				Srv Cwde Sept 2025 serv	01000			3,930.47
				Srv Cwde Sept 2025 serv	01000			13,344.99
				Srv Cwde Sept 2025 serv	01000			6,112.00
	3690	01/20/2026	32,002.06	Srv Cwde Oct 2025 serv	01000			1,367.57
				Srv Cwde Oct 2025 serv	01000			9,490.64
				Srv Cwde Oct 2025 serv	01000			20,091.99
				Srv Cwde Oct 2025 serv	01000			1,051.86
	Vendor Total		207,710.07	*				
	Department Total		490,995.17	**				
	Report Total		867,128.79	***				

The above claims are approved except as indicated for warrants issued 01/29/2026

Claims Disapproved: Total Claims \$ 867,128.79

Claim No. By Board of Supervisors

Disbursement Date 01/29/2026

Totals by Department

01	Board Of Supervisors	3,054.99
02	Auditor	1,692.72
03	Treasurer	8,018.18
04	County Attorney	1,194.37
05	Sheriff	28,864.61
07	Recorder	2,270.20
08	Animal Control	10,975.33
20	County Engineer	50,061.85
21	Veterans Affairs	93.00
22	Conservation Board	23,786.33
23	Environmental Health	671.55
24	I.R.V.M.	309.83
25	General Assistance	3,760.75
26	Group Homes	1,557.31
50	Human Services Center	5,267.47
51	Facilities Management	2,820.65
52	Information Technology	40,142.10
53	Planning & Development	797.92
54	Justice Center Facilities	5,585.34
58	Range House	1,330.44
59	Health & Human Services	2,416.08
91	Insurances	175,585.60
92	Dental Insurance	5,877.00
99	Countywide Services	490,995.17
	Final Total	867,128.79

End of report



ERADGROUP

Electronic Recovery and Access to Data

Invoice #212063

From

ERAD Group, Inc.
P.O. Box 896749
Charlotte, NC 28289-6749

Bill To

Story County Sheriff's Office
Lieutenant Leanna Ellis
1315 South B Ave
Nevada, Iowa 50201
United States

Invoice Summary

Invoice Number	212063
Date	12/30/2025
Due Date	04/15/2026
Amount Due (USD)	\$ 2,400.00

Description

	Amount
This is your subscription fee for ERAD FCIS Level 4 for the term starting 03/15/2026 and ending 03/14/2027.	2,400.00

Amount Due (USD)	\$ 2,400.00
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Please Remit Payments to:
ERAD Group, Inc.
PO Box 896749
Charlotte, NC 28289-6749.

To pay by credit card, please call (334) 472-9495.

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
26-01**

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

Definitions:

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

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

The Gilbert Community School District, 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:
Gilbert Community School District
103 Mathews Drive
Gilbert, IA 50105
515-232-3740

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 emergency. 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.)

1. 1 Full-Time present at a high school dance

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: **Gilbert High School**
Address: **312 Gretten St**
City/rural: **Gilbert, IA 50105**
Time: **1930 – 2300hrs**

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: **17th** **January** **2026**
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:

Eighty dollars (\$80.00) 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.

Forty dollars (\$40.00) 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** 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 Chris Aggen 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
515-382-7457

Chris Aggen
515-232-3738

Address:

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

Gilbert Community School District
103 Mathew Drive
Gilbert, IA 50105
515-851-8584
aggcnc@gilbertcsd.org

Billing Address:

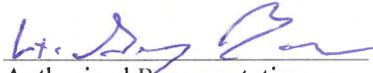
Contact Person: Same as above.
Contractor Billing Address: Same as above

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

Mail Payments to: **Story County Sheriff's Office
1315 South B Avenue
Nevada, IA 50201**

Service Agreement Signatures

Service Provider


Authorized Representative

Lieutenant, Support Services
Title

1 / 16 / 2020
Date

Contractor


Authorized Representative

High School Principal
Title

1 / 16 / 2020
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 ___/___/_____

Board of Supervisors

Attest: Story County Auditor

(Staple attachments to back)

SLFRF Compliance Report - SLT-8332 - P&E Report - Q4 2025

Report Period : Quarter 4 2025 (October-December)

Recipient Profile

Recipient Information

Recipient UEI	MR7LH26Y2UW7
Recipient TIN	426005024
Recipient Legal Entity Name	Story County, Iowa
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	900 6th Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Nevada
Recipient State/Territory	IA
Recipient Zip5	50201
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents that are allocated more than \$10 million in SLFRF funding, and NEUs that are allocated more than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2023
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
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Project Name: Cultivating Careers

Project Identification Number	21
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$100,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$98,155.53
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project purpose is to recruit, train, and employ 30 Story County residents who have been negatively impacted by the Covid-19 pandemic in livable wage careers, in order to increase their financial stability for themselves and their families.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Addressing the negative economic impacts by offering free career training and support. Objectives: recruit/enroll individuals into training program, complete training program, assist in careers earning livable wages to increase financial stability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Recipients will be Story County residents who have been economically negatively impacted by the Covid-19 pandemic.

Project Name: Re-Building Create Futures

Project Identification Number	3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed 50% or more
Adopted Budget	\$275,000.00

Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$275,000.00
Total Cumulative Expenditures	\$195,512.17
Current Period Obligations	\$0.00
Current Period Expenditures	\$7,457.48
Project Description	Expand club spaces, programming, infrastructure and services
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Addressing the negative economic impacts by offering free career training and support. Objectives: recruit/enroll individuals into training program, complete training program, assist in careers earning livable wages to increase financial stability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	By providing for adequate meals for youth and taking hunger out of the child development equation, ensures all children have opportunities to be successful academically is critical for long term success and community's stability as well.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	1903540, 1920250

Project Name: Premium Pay to Eligible Workers

Project Identification Number	1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$250,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$17,551.49
Project Description	Responding to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
Does this project include a capital expenditure?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal is to provide competitive wages to current staff and potential new staff in order to be able to fully enroll the center and service the families in the community without raising rates.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Program success evaluated by the number of children enrolled in center/families services and education/experience level of staff. High-quality childcare is essential in all communities and this has been shown throughout the COVID-19 pandemic.

Project Name: Collins Wastewater System Revitalization

Project Identification Number	6
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Completed 50% or more
Adopted Budget	\$277,500.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$277,500.00
Total Cumulative Expenditures	\$251,302.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provide residential sewer inspection program to help homeowners prevent and manage repairs, complete the City wastewater lining project
Projected/actual construction start date	9/1/2022
Projected/actual initiation of operations date	9/1/2022
Location Type(for broadband, geospatial location data)	Address Range
Location Details	between 1st ave on the west and east ends of 1st st, 2nd st and 3rd st
Public Water System (PWS) ID Number	8515060
National Pollutant Discharge Elimination System (NPDES) Permit Number	8515001
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Hickory Grove Septic

Project Identification Number	A
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment

Status To Completion	Completed
Adopted Budget	\$900,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$900,000.00
Total Cumulative Expenditures	\$900,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Replace failing lagoon wastewater treatment with forced main line to a nearby municipal treatment system
Projected/actual construction start date	9/1/2022
Projected/actual initiation of operations date	4/1/2024
Location Type(for broadband, geospatial location data)	Address
Location Details	Sec 24 T83N R22W 5th PM
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Revenue Loss

Project Identification Number	R2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Total Cumulative Obligations	\$6,094,925.88
Total Cumulative Expenditures	\$5,698,942.69
Current Period Obligations	\$0.00
Current Period Expenditures	\$103,814.11
Project Description	Heartland Senior Services building assistance; storage building purchase for county. Housing action plan implementation. Generator replacement in admin building. Heart of Iowa Nature Trail engineering. City of Ames indoor pool funding, Story County housing plan. Broadband expansion. Generator for Admin building, microsoft 365 implementation. Childserve remodel. Climate Action Plan.

Project Name: Emergency Food and 2-1-1 Support

Project Identification Number	17
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs

Status To Completion	Completed 50% or more
Adopted Budget	\$182,610.00
Total Cumulative Obligations	\$182,610.00
Total Cumulative Expenditures	\$161,444.08
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,138.95
Project Description	Address hunger in Story County and strengthen the emergency food referral resources
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	complete
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	complete
Number of households served (by program if recipient establishes multiple separate household assistance programs)	4,700

Project Name: Youth Rapid Re-Housing Program

Project Identification Number	13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$1,100,000.00
Total Cumulative Obligations	\$918,500.00
Total Cumulative Expenditures	\$297,849.23
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Support transition-age youth between the ages of 18-24, identifying as homeless. The program will house 50 youth over a five-year period in scattered-site apartments using a Rapid Rehousing (RRH) model, with wrap-around supportive services.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program goal is to quickly and safely house homeless youth that have become homeless due to the COVID-19 pandemic. Program will serve 50 youth, with specific goals for the youth.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Subrecipient will evaluate program success and community impact using quarterly review meetings of their quality improvement team to review program outcomes and policies/procedures to meet needs of youth served.

Number of households served (by program if recipient establishes multiple separate household assistance programs)	10
-------------------------------------------------------------------------------------------------------------------	----

Project Name: Dental Clinic Support & Medical Clinic Office Renovation

Project Identification Number	26
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed 50% or more
Adopted Budget	\$525,094.00
Total Cumulative Obligations	\$525,094.00
Total Cumulative Expenditures	\$510,105.28
Current Period Obligations	\$0.00
Current Period Expenditures	\$7,273.01
Project Description	PHC Dental Clinic Support and Medical Clinic Office renovation to give vulnerable populations greater access to Covid care, education, and vaccinations as well as increase our capacity to serve medical and dental needs in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	PHC to expand access by the hiring of additional health benefits enrollment staff and additional dental equipment allowing dentists to more efficiently sterilize instruments, giving opportunity to see more patients.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	PHC patients were disproportionately impacted by the pandemic. Along with staff and equipment expanding access and care for ethnic and racial minorities educational and outreach materials in languages or patients most commonly speak will be prepared.

Project Name: Navigator Position

Project Identification Number	12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$104,857.00
Total Cumulative Obligations	\$104,857.00
Total Cumulative Expenditures	\$45,817.84
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Hire a full-time Navigator to help Story County residents locate and apply for funding for homelessness prevention

Project Description	funds and work with tenants and landlords in Story County to assist them in using the Online Dispute Resolution process.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	People living in poverty or earn low income need assistance in locating, understanding, accessing, and accomplishing applications for new and standard sources of financial support to have enough income to pay for their household basic material needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Navigator to assist to locate and apply for any funding; serve as an accessible resource for technology; mentor to assure follow through; assist tenants and landlords in resolving matters before they escalate to court matters; appropriate follow-up.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	805

Project Name: Nevada Food at First

Project Identification Number	9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed 50% or more
Adopted Budget	\$45,650.00
Total Cumulative Obligations	\$45,650.00
Total Cumulative Expenditures	\$30,555.07
Current Period Obligations	\$0.00
Current Period Expenditures	\$5,376.34
Project Description	Expand the availability of free evening meals to residents in all Eastern Story County communities, and facilitate a collaboration with Eastern Story County food pantries and retail partners to glean and distribute perishable and shelf-stable foods.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Increase number of evening meals delivered to households and expand geographic reach of Nevada Food at First and provide food for Nevada Food at First meals and food pantries in Eastern Story County by gleaning.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Expand the availability of free evening meals to residents in all Eastern Story County communities, and facilitate a collaboration with Eastern Story County food pantries and retail partners to glean and distribute perishable and shelf-stable foods.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	217

Project Name: HVAC -HSC

Project Identification Number	I
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed 50% or more
Adopted Budget	\$240,605.81
Total Cumulative Obligations	\$240,605.81
Total Cumulative Expenditures	\$240,605.81
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Replace HVAC units at HSC
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	HVAC system at a county building to improve air quality
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The HSC building has offices for Human Services, Veterans Affairs, Mental Health region, General assistance. All of the departments serve a wide variety of clients.

Project Name: Collins Water Project

Project Identification Number	5
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed less than 50%
Adopted Budget	\$340,000.00
Total Cumulative Obligations	\$340,000.00
Total Cumulative Expenditures	\$155,205.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Upgrades and repairs to the community water infrastructure
Projected/actual construction start date	6/12/2023
Projected/actual initiation of operations date	6/12/2023
Location Type(for broadband, geospatial location data)	Address Range
Location Details	2nd Ave between 1st St & Railway, Collins, Iowa
Public Water System (PWS) ID Number	8515060
National Pollutant Discharge Elimination System (NPDES) Permit Number	8515001

Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Cambridge Storm Sewer

Project Identification Number	10
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Storm Sewer extension project to address flooding and areas of stagnant ponding water
Projected/actual construction start date	9/11/2023
Projected/actual initiation of operations date	11/7/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	2nd St to 3rd St on Main St and 6th St to just past 7th St on Race St, Cambridge, Iowa
Public Water System (PWS) ID Number	8509001
National Pollutant Discharge Elimination System (NPDES) Permit Number	8509069
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Zearing Water Main Improvement

Project Identification Number	24
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed
Adopted Budget	\$134,330.00
Total Cumulative Obligations	\$134,330.00
Total Cumulative Expenditures	\$134,330.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Bidding for an engineering firm to contrcut plans, develop a plan/map to begin installation of water lines
Projected/actual construction start date	6/1/2023
Projected/actual initiation of operations date	7/1/2023
Location Type(for broadband, geospatial location data)	Road Segment

Location Details	East Cleveland Ave and North Pearl Water looping
Public Water System (PWS) ID Number	IA8590041
National Pollutant Discharge Elimination System (NPDES) Permit Number	8590001
Median Household Income of service area	\$57,708.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Colo water for housing subdivision

Project Identification Number	27
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Not Started
Adopted Budget	\$249,780.00
Total Cumulative Obligations	\$249,780.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	creation of an affordable housing development for 12-14 affordable lots

Project Name: Roland storm sewer upgrades/water main looping

Project Identification Number	31
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$839,304.51
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The funds will be used to improve deteriorated storm sewers which help decrease street flooding and possible flooding of private properties caused by the non-working or non-existing storm water intakes. The funds will also be used to create DNR recommended looping of dead-end water mains which will improve water quality, provide higher water pressure, increase fire protection, and increase reliability of water service of the dead-end line customers by having water flow into the line from two directions rather than just one.
Projected/actual construction start date	2/17/2023
Projected/actual initiation of operations date	2/17/2023
Location Type(for broadband, geospatial location data)	Address Range

Location Details	city of roland
Public Water System (PWS) ID Number	857001
National Pollutant Discharge Elimination System (NPDES) Permit Number	857001
Median Household Income of service area	\$74,271.00
Lowest Quintile Income of the service area	\$21,147.00

Project Name: Story City ARPA Project

Project Identification Number	15
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed
Adopted Budget	\$302,500.00
Total Cumulative Obligations	\$302,500.00
Total Cumulative Expenditures	\$302,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$24,332.07
Project Description	To make necessary and needed investment in sewer and water infrastructure systems in order to meet costly health standards. Specifically, to: 1) lining and related work of sewer mains to prevent the inflow and infiltration of rain and ground water into the sanitary sewer system, and 2) replacement of aging water mains
Projected/actual construction start date	8/1/2022
Projected/actual initiation of operations date	11/22/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	"Water Main Project: Larson Ave between Cedar St and 4th St 4th St between Larson Ave and Market Ave Market Ave between 4th St and Washington Ave 8th St between Grand Ave and Hillcrest Dr Sanitary Sewer Slip Lining: Maple Court Lafayette Avenue between Ma
Public Water System (PWS) ID Number	8584001
National Pollutant Discharge Elimination System (NPDES) Permit Number	8584000
Median Household Income of service area	\$58,155.00
Lowest Quintile Income of the service area	\$14,474.00

Project Name: Bridge Home - Finding Home

Project Identification Number	29
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more

Adopted Budget	\$855,000.00
Total Cumulative Obligations	\$855,000.00
Total Cumulative Expenditures	\$769,152.77
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provision of supportive services and funding for acquisition/rehab/development of affordable housing for individuals and families experiencing or at risk of homelessness
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the program is to provide affordable housing opportunities and supportive services to individuals and families who are homeless or at risk of homelessness.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"Many families who lost their housing because of COVID are now finding themselves in a situation they have never been before, homeless and searching for affordable housing. While the need is great and increasing because of COVID, The Bridge Home is committed to ending the cycle of homelessness one person, one family at a time. The project we are requesting funding for will help us achieve this mission."

Project Name: ACCESS Crime Victim Housing & Stabilization

Project Identification Number	22
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed 50% or more
Adopted Budget	\$552,900.00
Total Cumulative Obligations	\$552,900.00
Total Cumulative Expenditures	\$293,603.34
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of the funding is to provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of the funding is to provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes.
	Financial impact of pandemic on survivors jeopardizes

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	housing and ability to make choices that help them be safe and heal. It has been common for survivors to have multiple months of arrears rent due to avoid eviction.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	20

Project Name: Story County Housing Trust

Project Identification Number	32
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$470,000.00
Total Cumulative Obligations	\$470,000.00
Total Cumulative Expenditures	\$470,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The use of these funds will be three-fold (1) provide funding to first time home buyers who utilize IFA's existing home buyer assistance program; (2) provide a stipend for direct care staff as a recruitment tool to help fill a huge void of needed professionals in the wake of the COVID-19 pandemic; and (3) work with a local community Story County to purchase, sit, and sell a Homes for Iowa house.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funds for first time home buyers who utilize IFA's program; provide a stipend for direct care staff as a recruitment tool re void of needed professionals with pandemic; and with local community purchase, site, and sell a Homes for Iowa house.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 exacerbated housing needs that were already present before the pandemic. Providing expanded housing programing, as well as supporting direct care workers, will help stabilize households with greatest need.

Project Name: Slater Wastewater Treatment

Project Identification Number	20
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	
Current Period Expenditures	

Project Description	Funding is used to help costs for the IDNR required upgrades to the wastewater treatment facility.
Projected/actual construction start date	8/6/2021
Projected/actual initiation of operations date	8/6/2021
Location Type(for broadband, geospatial location data)	Address
Location Details	1200 Marshall Street, Slater, Iowa
Public Water System (PWS) ID Number	8580057
National Pollutant Discharge Elimination System (NPDES) Permit Number	8580001
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: United Way Childcare Coalition

Project Identification Number	16
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$521,300.00
Total Cumulative Obligations	\$521,300.00
Total Cumulative Expenditures	\$379,366.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$29,900.00
Project Description	Funding will assist the Story County Childcare Coalition, a group of non-profit organizations, to develop and implement a plan to recruit new childcare workers and retain individuals currently in place as well as new recruits. This will make it possible for these programs to operate at capacity and ensure operating hours are maintained and not reduced.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Story County Child Care Coalition to develop and implement a plan to recruit new childcare workers and retain individuals currently in place, so that these programs to operate at capacity and ensure operating hours are maintained and not reduced.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The goal of the project will be to ensure non-profit childcare centers are able to recruit and retain enough qualified employees to operate at capacity and ensure operating hours are maintained and not reduced.

Project Name: Huxley Water Treatment Expansion

Project Identification Number	18
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Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Completed 50% or more
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$409,660.72
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The funds would be utilized for a portion of the project costs to expand the City of Huxley's water treatment plant and well field.
Projected/actual construction start date	9/30/2023
Projected/actual initiation of operations date	8/31/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	30227 580th Ave, Huxley
Public Water System (PWS) ID Number	8538066
National Pollutant Discharge Elimination System (NPDES) Permit Number	8538002
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Heading 2 Home

Project Identification Number	30
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed 50% or more
Adopted Budget	\$68,200.00
Total Cumulative Obligations	\$68,200.00
Total Cumulative Expenditures	\$48,602.70
Current Period Obligations	\$0.00
Current Period Expenditures	\$4,230.00
Project Description	Purchase of five-plex apartment building. The funds will be used for acquisition and repair plus 3 years of rent subsidy
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Project helps address the shortage of living units that are obtainable and affordable long-term for individuals and small families experiencing homelessness or housing insecurity in Story County.
Brief description of recipient's approach to ensuring that	Project offers stability and security to very low-income a segment of population especially hard hit by both pandemic

response is reasonable and proportional to a public health or negative economic impact of Covid-19	and the increased competition for lower cost housing from downsizing of previously higher income individuals who lost jobs.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	7

Project Name: Digitalize Board Minutes

Project Identification Number	P
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Adopted Budget	\$25,752.00
Total Cumulative Obligations	\$25,752.00
Total Cumulative Expenditures	\$19,155.10
Current Period Obligations	\$0.00
Current Period Expenditures	\$12,717.10
Project Description	Digitalize board minutes to free up space
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Searchable online databases for historical minutes assist in staff time and exposure
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Less contact with documents and spreading of sickness by digitalizing the information that is required to be permanently kept.

Project Name: Story City Library remodel

Project Identification Number	40
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	\$120,000.00
Total Cumulative Obligations	\$120,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Addition/remodel of project at Story City Library

Project Name: Colo Childcare Project

Project Identification Number	50

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$44,940.35
Total Cumulative Obligations	\$44,940.35
Total Cumulative Expenditures	\$44,940.35
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	before and after childcare assistance

Project Name: Installation of Permanent Front Counter Shields

Project Identification Number	G
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Total Cumulative Obligations	\$416,912.03
Total Cumulative Expenditures	\$416,912.03
Current Period Obligations	
Current Period Expenditures	
Project Description	Architect fees for the installation of permanent front counter shields at Admin building, engineer building, animal control building
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	permanent barriers will decrease the exposure of the staff to airborne illnesses
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	see above

Project Name: Collins Economic Relief Program Food Project

Project Identification Number	7
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$54,400.00
Total Cumulative Obligations	\$54,400.00
Total Cumulative Expenditures	\$54,400.00
Current Period Obligations	

Current Period Expenditures	
Project Description	Create a meals program whereby individuals in the Collins area are connected with local restaurants
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	to create a meals program whereby individuals in the Collins areas are connected with local restaurants to address negative impacts related to the COVID-19 pandemic
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	working with various restaurants throughout Story County, the City purchases pre-packaged meals at a discount. Local faith-based groups assistance in the distribution and delivery of meals.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	250

Project Name: Scanning Documents

Project Identification Number	Cott Systems
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$125,000.00
Total Cumulative Expenditures	\$125,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	On-site scanning of bound books
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	online access to records for the public
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	records available online so exposure to Covid-19 is lessened

Project Name: Covid Testing Jail

Project Identification Number	Story County
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	

Total Cumulative Obligations	\$359.60
Total Cumulative Expenditures	\$359.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Testing material for jail

Project Name: Skunk River Stabilization

Project Identification Number	O
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.9-Clean Water: Nonpoint source
Status To Completion	Completed
Adopted Budget	\$46,290.00
Total Cumulative Obligations	\$46,290.00
Total Cumulative Expenditures	\$46,290.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Stabilization of highly eroded streambank using toe root wad practice
Projected/actual construction start date	11/1/2021
Projected/actual initiation of operations date	11/12/2021
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	4894800.21 3492747.33 start, 4894661.67 3492442.12 end 387 linear feet
Public Water System (PWS) ID Number	NA
National Pollutant Discharge Elimination System (NPDES) Permit Number	NA
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: Administration of ARPA

Project Identification Number	ARPA program mngmt
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Total Cumulative Obligations	\$229,900.00
Total Cumulative Expenditures	\$155,093.15
Current Period Obligations	\$0.00
Current Period Expenditures	\$4,202.09
Project Description	Program manager salary/benefits allocated to administration of program

Project Name: Board Room Zoom

Project Identification Number	R1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$62,092.13
Total Cumulative Expenditures	\$62,092.13
Current Period Obligations	
Current Period Expenditures	
Project Description	Upgrading the boardroom for better access to meetings via zoom

Project Name: Edge of Field Nutrient Removal

Project Identification Number	B
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.9-Clean Water: Nonpoint source
Status To Completion	Completed 50% or more
Adopted Budget	\$40,000.00
Total Cumulative Obligations	\$40,000.00
Total Cumulative Expenditures	\$39,039.57
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Edge of Field nutrient removal
Projected/actual construction start date	6/23/2022
Projected/actual initiation of operations date	5/2/2022
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	T84N, R22W Story County IA
Public Water System (PWS) ID Number	NA
National Pollutant Discharge Elimination System (NPDES) Permit Number	NA
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

Project Name: HVAC

Project Identification Number	Ph 2 & 3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)

Status To Completion	Completed
Total Cumulative Obligations	\$1,428,990.19
Total Cumulative Expenditures	\$1,428,990.19
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	HVAC system at Justice Center
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,400,000.00
Type of capital expenditures, based on the following enumerated uses	Installation and improvement of ventilation systems
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Air quality
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	improvement of air quality

Project Name: Workforce Initiative

Project Identification Number	Ames Foundation
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$610,450.01
Total Cumulative Obligations	\$610,450.01
Total Cumulative Expenditures	\$610,450.01
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	design & management of the Story County COVID-19 workforce retraining initiative
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public

<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Offer expanded retraining opportunities for COVID-19 impacted citizens in partnership with DMACC in Story County focused on high growth areas. Launch a robust recruitment campaign that meets COVID-19 impacted people where they are at including but not limited to building relationships with Story Co Human Service organizations, Dept of Corrections and faith-based communities</p>
<p>Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>The Workforce Development Director will be responsible to put together an Annual Workplan and budget detailing plans to meet the recruitment goals outlined in this proposal. Progress will be monitored on a weekly basis as a part of our Entrepreneurial Operating System (EOS). The Workforce Development Director will make quarterly updates to the Story County Board of Supervisors. Progress will be reported in the form of a Scorecard highlighting the following key performance areas.</p>

Subrecipients

Subrecipient Name: Project Iowa, Inc

TIN	800731028
Unique Entity Identifier	EMKDYMHAZG53
POC Email Address	
Address Line 1	4801 Franklin Ave
Address Line 2	
Address Line 3	
City	Des Moines
State	IA
Zip	50310
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Boys & Girls Club of Story County

TIN	
Unique Entity Identifier	GV89TD1LG1X5
POC Email Address	
Address Line 1	210 S 5th St
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Whistle Stop Academy

TIN	421432034
Unique Entity Identifier	ERY8G51LMRN7
POC Email Address	
Address Line 1	103 Campus Drive
Address Line 2	
Address Line 3	
City	Huxley

State	IA
Zip	50124
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Collins

TIN	426004409
Unique Entity Identifier	N9KLBC9GBQK5
POC Email Address	
Address Line 1	212 Main St
Address Line 2	PO Box 15
Address Line 3	
City	Collins
State	IA
Zip	50055
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Garden & Associates, Ltd

TIN	420792892
Unique Entity Identifier	EEAKXCJZESZ9
POC Email Address	
Address Line 1	1701 3rd Ave East, Suite 1
Address Line 2	PO Box 451
Address Line 3	
City	Oskaloosa
State	IA
Zip	52577
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: United Way of Story County

TIN	
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Unique Entity Identifier	FDCPGV8JGLM9
POC Email Address	
Address Line 1	315 Clark Avenue
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Youth & Shelter Services, Inc

TIN	
Unique Entity Identifier	NWR8MD4CNYC7
POC Email Address	
Address Line 1	420 Kellogg Ave.
Address Line 2	20274 570th Ave
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Primary Health Care, Inc.

TIN	
Unique Entity Identifier	SE9KWA4CLD87
POC Email Address	
Address Line 1	1200 University Ave., Suite 200
Address Line 2	
Address Line 3	
City	Des Moines
State	IA
Zip	50263
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Nevada Food at First

TIN	
Unique Entity Identifier	Y9MBBKNJNNU9
POC Email Address	
Address Line 1	1036 7th St
Address Line 2	
Address Line 3	
City	Nevada
State	IA
Zip	50201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Good Neighbor Emergency Assistance, Inc

TIN	
Unique Entity Identifier	L6TDRMJKB9Y6
POC Email Address	
Address Line 1	613 Clark Ave
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Slater

TIN	
Unique Entity Identifier	DJA9BA3TZXZ9
POC Email Address	
Address Line 1	101 Story St
Address Line 2	PO Box 538
Address Line 3	
City	Slater
State	IA
Zip	50244

Zip+4	0538
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Roland

TIN	
Unique Entity Identifier	U5KQC4U82BA4
POC Email Address	
Address Line 1	208 N. Main St.
Address Line 2	PO Box 288
Address Line 3	
City	Roland
State	IA
Zip	50236
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Zearing

TIN	
Unique Entity Identifier	Z1EULV7STNE4
POC Email Address	
Address Line 1	105 W Main St
Address Line 2	
Address Line 3	
City	Zearing
State	IA
Zip	50278
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Story County Housing Trust

TIN	
Unique Entity Identifier	HHHMCKGKW6L6
POC Email Address	
Address Line 1	420 Watson Powell Jr. Way
Address Line 2	Suite 200
Address Line 3	

City	Des Moines
State	IA
Zip	50309
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Bridge Home

TIN	
Unique Entity Identifier	XG6KA4LHKK93
POC Email Address	
Address Line 1	225 Kellogg Ave.
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Cambridge

TIN	
Unique Entity Identifier	YMUEAY1EC7H1
POC Email Address	
Address Line 1	225 Water St
Address Line 2	PO Box 216
Address Line 3	
City	Cambridge
State	IA
Zip	50046
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ACCESS

TIN	
Unique Entity Identifier	VCPZDXFJNKM1
POC Email Address	

Address Line 1	PO Box 1429
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50014
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Huxley

TIN	
Unique Entity Identifier	HMZ9FNLQHPP4
POC Email Address	
Address Line 1	515 N Main Ave
Address Line 2	
Address Line 3	
City	Huxley
State	IA
Zip	50124
Zip+4	9416
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Story City

TIN	
Unique Entity Identifier	LGZCM6JKJA84
POC Email Address	
Address Line 1	504 Broad St
Address Line 2	
Address Line 3	
City	Story City
State	IA
Zip	50248
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Colo

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TIN	
Unique Entity Identifier	CAF5B5SLAXZ5
POC Email Address	
Address Line 1	209 Main Street
Address Line 2	
Address Line 3	
City	Colo
State	IA
Zip	50056
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Home Allies, Inc

TIN	
Unique Entity Identifier	U1D6TU5D7QP9
POC Email Address	
Address Line 1	1705 Buchanan Dr.
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ArcaSearch, LLC

TIN	872536132
Unique Entity Identifier	
POC Email Address	
Address Line 1	720 Saint Germain St.
Address Line 2	
Address Line 3	
City	St. Cloud
State	MN
Zip	56301
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: Ames Chamber of Commerce

TIN	475126731
Unique Entity Identifier	CEKMJWJYR5F1
POC Email Address	
Address Line 1	304 Main St
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: HPC LLC

TIN	421449124
Unique Entity Identifier	CU35J1MSUFS7
POC Email Address	
Address Line 1	PO Box 429
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: RMH Architects

TIN	421517745
Unique Entity Identifier	PSWSSNJEQB76

POC Email Address	
Address Line 1	1615 Golden Aspen Dr, Suite 110
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: City of Collins

TIN	426004409
Unique Entity Identifier	N9KBLC9GBQK5
POC Email Address	
Address Line 1	212 Main Street
Address Line 2	
Address Line 3	
City	Collins
State	IA
Zip	50055
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cott Systems, Inc.

TIN	314157730
Unique Entity Identifier	PFVLBK5YQW21
POC Email Address	
Address Line 1	2800 Corporate Exchange Dr., Suite 300
Address Line 2	
Address Line 3	
City	Columbus
State	OH
Zip	43231
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Keith Cooper & Sons, Inc

TIN	421006859
Unique Entity Identifier	XRKCE6L4VTQ8
POC Email Address	
Address Line 1	909 Brookridge
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subawards

Subaward No: 21

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$100,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	4801 Franklin Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Des Moines
Place of Performance State	IA
Place of Performance Zip	50310
Place of Performance Zip+4	
Description	Recruit, Train, employ 30 Story County residents who have been negatively impacted by COVID-19
Subrecipient	Project Iowa, Inc
Period of Performance Start	7/26/2022
Period of Performance End	12/31/2024

Subaward No: 3

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$275,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	210 S 5th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	To expand club spaces, programming, infrastructure, and services to address the academic, social/emotional, and foundational life-skills needs of school aged-youth, ages 6-18, created by the public health emergency with afterschool and summer academic support.
Subrecipient	Boys & Girls Club of Story County
Period of Performance Start	9/1/2022
Period of Performance End	6/30/2024

Subaward No: 1

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	10/18/2022
Place of Performance Address 1	103 Campus Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Huxley
Place of Performance State	IA
Place of Performance Zip	50124
Place of Performance Zip+4	
Description	Responding to workers performing essential work during COVID-19 public health emergency by providing premium pay to eligible workers
Subrecipient	The Whistle Stop Academy
Period of Performance Start	10/18/2022
Period of Performance End	6/30/2024

Subward No: 6

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$277,500.00
Subaward Date	8/23/2022
Place of Performance Address 1	212 Main St
Place of Performance Address 2	PO Box 15
Place of Performance Address 3	
Place of Performance City	Collins
Place of Performance State	IA
Place of Performance Zip	50055
Place of Performance Zip+4	
Description	The purpose is to provide a residential sewer inspection program to help homeowners prevent and manage repairs, complete the City's wastewater lining project and provide essential data required by IDNR
Subrecipient	City of Collins
Period of Performance Start	8/23/2022
Period of Performance End	6/30/2024

Subward No: 17

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$182,610.00
Subaward Date	11/8/2022
Place of Performance Address 1	315 Clark Avenue

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Project 1) Emergency Food - to address hunger in Story County; 2) 2-1-1 Supports - to strengthen this 24-7 information and referral resource and ensure widespread knowledge
Subrecipient	United Way of Story County
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2026

Subward No: 13

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$918,500.00
Subaward Date	9/28/2022
Place of Performance Address 1	420 Kellogg Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Support transition-age youth between 18-24 that reside in Story County identifying as homeless.
Subrecipient	Youth & Shelter Services, Inc
Period of Performance Start	9/28/2022
Period of Performance End	12/31/2026

Subward No: 26

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$525,094.00
Subaward Date	8/10/2022
Place of Performance Address 1	3510 Lincoln Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010

Place of Performance Zip+4	
Description	Office renovation will give vulnerable populations greater access to Covid care, education, and vaccinations as well increase capacity to serve medical and dental needs in the community
Subrecipient	Primary Health Care, Inc.
Period of Performance Start	8/10/2022
Period of Performance End	12/31/2026

Subward No: 12

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$104,857.00
Subaward Date	9/30/2022
Place of Performance Address 1	613 Clark Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Hire full-time Navigator to help Story County residents locate and apply for funding for homelessness prevention they may be entitled to.
Subrecipient	Good Neighbor Emergency Assistance, Inc
Period of Performance Start	9/30/2022
Period of Performance End	12/31/2026

Subward No: 5

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$340,000.00
Subaward Date	7/18/2022
Place of Performance Address 1	212 Main Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Collins
Place of Performance State	IA
Place of Performance Zip	50055
Place of Performance Zip+4	
Description	Upgrades and repairs to the community's water infrastructure
Subrecipient	City of Collins
Period of Performance Start	6/1/2023

Period of Performance End	12/31/2024
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Subward No: 10

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	4/11/2023
Place of Performance Address 1	225 Water St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cambridge
Place of Performance State	IA
Place of Performance Zip	50046
Place of Performance Zip+4	
Description	Extend the storm water system into the north part of Cambridge to alleviate flooding, reduce stress on sewage treatment system and reduce standing water.
Subrecipient	City of Cambridge
Period of Performance Start	5/1/2023
Period of Performance End	12/31/2024

Subward No: 24

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$134,330.00
Subaward Date	6/1/2023
Place of Performance Address 1	105 W Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Zearing
Place of Performance State	IA
Place of Performance Zip	50278
Place of Performance Zip+4	
Description	The purpose of the project is bidding for an engineering firm to construct plans and obtain the necessary permits. With guidance from an engineering firm, we develop a plan/map and divide the town into sections to begin the installation of water lines.
Subrecipient	City of Zearing
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2024

Subward No: 27

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$249,780.00
Subaward Date	1/25/2022
Place of Performance Address 1	209 Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colo
Place of Performance State	IA
Place of Performance Zip	50056
Place of Performance Zip+4	
Description	Development of 12-14 affordable lots located on two pieces of property the City of Colo owns.
Subrecipient	City of Colo
Period of Performance Start	7/21/2022
Period of Performance End	12/31/2026

Subward No: 31

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	208 N. Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Roland
Place of Performance State	IA
Place of Performance Zip	50236
Place of Performance Zip+4	
Description	Improve deteriorated storm sewers. Create DNR recommended looping of dead-end water mains to improve water quality, provide higher water pressure & fire protection.
Subrecipient	City of Roland
Period of Performance Start	2/17/2023
Period of Performance End	12/31/2024

Subward No: 15

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$302,500.00
Subaward Date	1/25/2022
Place of Performance Address 1	504 Broad Street
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Story City
Place of Performance State	IA
Place of Performance Zip	50248
Place of Performance Zip+4	
Description	To make necessary and needed investments in sewer and water infrastructure systems in order to meet costly health standards. 1) Lining and related work of sewer mains to prevent inflows and infiltration of rain and ground water into the sanitary sewer system; 2) replacement of aging water mains.
Subrecipient	City of Story City
Period of Performance Start	8/1/2022
Period of Performance End	12/31/2026

Subward No: 29

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$855,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	225 Kellogg Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Provision of supportive services and funding for acquisition/rehab/development of affordable housing for individuals and families experiencing or at risk of homelessness.
Subrecipient	The Bridge Home
Period of Performance Start	10/31/2023
Period of Performance End	11/30/2023

Subward No: 22

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$552,900.00
Subaward Date	7/11/2022
Place of Performance Address 1	PO Box 1429
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames

Place of Performance State	IA
Place of Performance Zip	50014
Place of Performance Zip+4	
Description	To provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes
Subrecipient	ACCESS
Period of Performance Start	8/22/2022
Period of Performance End	12/31/2024

Subward No: 32

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$470,000.00
Subaward Date	10/11/2022
Place of Performance Address 1	various
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	The use of these funds will be three-fold (1) provide funding to first time home buyers who utilize IFA's existing home buyer assistance program; (2) provide a stipend for direct care staff as a recruitment tool to help fill a huge void of needed professionals in the wake of the COVID-19 pandemic; and (3) work with a local community Story County to purchase, sit, and sell a Homes for Iowa house.
Subrecipient	Story County Housing Trust
Period of Performance Start	10/1/2023
Period of Performance End	12/31/2024

Subward No: 20

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$500,000.00
Subaward Date	7/19/2022
Place of Performance Address 1	1200 Marshall Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Slater
Place of Performance State	IA

Place of Performance Zip	50244
Place of Performance Zip+4	
Description	Funding is used to help costs for the IDNR required upgrades to the wastewater treatment facility.
Subrecipient	City of Slater
Period of Performance Start	4/14/2023
Period of Performance End	6/14/2023

Subward No: 16

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$521,300.00
Subaward Date	7/11/2022
Place of Performance Address 1	315 Clark Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	The Childcare Coalition meets quarterly to discuss changes and needs as they emerge. It is also working with the Iowa Women's Foundation to survey businesses and help them to implement outside-of-the-box ideas to help with sustainability. As new ideas arise, the Coalition will assess their feasibility in Story County.
Subrecipient	United Way of Story County
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

Subward No: 18

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$500,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	515 N Main Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Huxley
Place of Performance State	IA
Place of Performance Zip	50124
Place of Performance Zip+4	9416
	The funds would be utilized for a portion of the project costs

Description	to expand the City of Huxley's water treatment plant and well field.
Subrecipient	City of Huxley
Period of Performance Start	11/8/2022
Period of Performance End	12/31/2024

Subward No: 30

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$68,200.00
Subaward Date	6/8/2024
Place of Performance Address 1	710 Kellogg Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Purchase five-plex apartment, repair costs, rent subsidy.
Subrecipient	Home Allies, Inc
Period of Performance Start	7/1/2024
Period of Performance End	12/31/2026

Subward No: N

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$63,705.00
Subaward Date	7/18/2023
Place of Performance Address 1	900 6th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	Scanning of additional documents for remote access
Subrecipient	Cott Systems, Inc.
Period of Performance Start	9/11/2023
Period of Performance End	10/13/2023

Subward No: N1

Subaward Type	Contract: Definitive Contract
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Subaward Obligation	\$61,295.00
Subaward Date	3/1/2022
Place of Performance Address 1	900 6th St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	back scanning of Recorder's documents for ease of remote
Subrecipient	Cott Systems, Inc.
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2022

Subward No: H

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,258,506.12
Subaward Date	7/27/2021
Place of Performance Address 1	1315 S B Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	HVAC replacement Story County Justice Center
Subrecipient	HPC LLC
Period of Performance Start	8/25/2021
Period of Performance End	6/30/2023

Subward No: H -1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$73,775.00
Subaward Date	7/1/2021
Place of Performance Address 1	1315 S B Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA

Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Architect fees for HVAC replacement at Story County Justice Center
Subrecipient	RMH Architects
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023

Subaward No: 38

Subaward Type	Subaward
Subaward Obligation	\$610,450.01
Subaward Date	8/10/2021
Place of Performance Address 1	304 Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	workforce retraining initiative for unemployed and underemployed Story County residents who were negatively impacted by COVID-19
Subrecipient	Ames Chamber of Commerce
Period of Performance Start	11/1/2021
Period of Performance End	10/31/2024

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00768046

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	10/16/2022
Expenditure End	11/15/2022
Expenditure Amount	\$17,562.73

Expenditure: EN-01593132

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$14,517.54

Expenditure: EN-01756450

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$14,680.00

Expenditure: EN-02005201

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	2/1/2024
Expenditure End	2/1/2024
Expenditure Amount	\$15,469.31

Expenditure: EN-02149900

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	5/23/2024
Expenditure End	5/31/2024
Expenditure Amount	\$20,196.96

Expenditure: EN-02247347

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	8/15/2024
Expenditure End	8/15/2024
Expenditure Amount	\$15,728.99

Expenditure: EN-00800915

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853

Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$918.27

Expenditure: EN-01071868

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$19,847.84

Expenditure: EN-01593140

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$1,943.52

Expenditure: EN-01593142

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County

Expenditure Start	6/22/2023
Expenditure End	6/22/2023
Expenditure Amount	\$2,263.58

Expenditure: EN-01756448

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	7/3/2023
Expenditure End	9/28/2023
Expenditure Amount	\$33,661.52

Expenditure: EN-01898718

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	12/19/2023
Expenditure End	12/19/2023
Expenditure Amount	\$21,381.20

Expenditure: EN-02005280

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$23,031.78

Expenditure: EN-02149944

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	4/25/2024
Expenditure End	6/20/2024
Expenditure Amount	\$23,541.68

Expenditure: EN-02247350

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	8/1/2024
Expenditure End	9/26/2024
Expenditure Amount	\$195.00

Expenditure: EN-02389824

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	10/1/2024
Expenditure End	12/27/2024
Expenditure Amount	\$195.00

Expenditure: EN-02517887

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3

Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	1/1/2025
Expenditure End	3/20/2025
Expenditure Amount	\$14,541.62

Expenditure: EN-02635282

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	4/14/2025
Expenditure End	5/23/2025
Expenditure Amount	\$7,195.23

Expenditure: EN-02716086

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	6/2/2025
Expenditure End	9/19/2025
Expenditure Amount	\$39,338.45

Expenditure: EN-02835632

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	10/1/2025

Expenditure End	10/23/2025
Expenditure Amount	\$7,457.48

Expenditure: EN-00767349

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	10/18/2022
Expenditure End	10/28/2022
Expenditure Amount	\$5,748.39

Expenditure: EN-01071871

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,288.34

Expenditure: EN-01593143

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	5/25/2023
Expenditure End	5/25/2023
Expenditure Amount	\$16,861.97

Expenditure: EN-01756449

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	7/3/2023
Expenditure End	9/28/2023
Expenditure Amount	\$23,882.51

Expenditure: EN-01898719

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	10/12/2023
Expenditure End	10/12/2023
Expenditure Amount	\$14,079.83

Expenditure: EN-01898720

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$11,045.57

Expenditure: EN-02005215

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	2/1/2024
Expenditure End	3/28/2024
Expenditure Amount	\$20,941.19

Expenditure: EN-02149945

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	5/9/2024
Expenditure End	5/9/2024
Expenditure Amount	\$14,272.75

Expenditure: EN-02247348

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	7/18/2024
Expenditure End	7/18/2024
Expenditure Amount	\$17,926.19

Expenditure: EN-02247349

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	9/26/2024
Expenditure End	9/26/2024

Expenditure Amount	\$13,778.85
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Expenditure: EN-02389830

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	12/5/2024
Expenditure End	12/5/2024
Expenditure Amount	\$21,768.63

Expenditure: EN-02517889

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	2/1/2025
Expenditure End	3/18/2025
Expenditure Amount	\$19,214.37

Expenditure: EN-02635284

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	4/1/2025
Expenditure End	4/10/2025
Expenditure Amount	\$9,427.93

Expenditure: EN-02716087

Project Name	Premuim Pay to Eligible Workers
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Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	6/2/2025
Expenditure End	6/20/2025
Expenditure Amount	\$20,211.99

Expenditure: EN-02835633

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	10/15/2025
Expenditure End	12/19/2025
Expenditure Amount	\$17,551.49

Expenditure: EN-00767369

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	11/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$87,547.05

Expenditure: EN-01593166

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	City of Collins
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$16,480.00

Expenditure: EN-01756451

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$48,985.00

Expenditure: EN-02007794

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	2/1/2024
Expenditure End	2/15/2024
Expenditure Amount	\$98,290.00

Expenditure: EN-01043194

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	1/1/2023
Expenditure End	1/31/2023
Expenditure Amount	\$25,587.50

Expenditure: EN-01593138

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$3,068.80

Expenditure: EN-01756453

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$20,127.12

Expenditure: EN-02009939

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	1/4/2024
Expenditure End	3/15/2024
Expenditure Amount	\$53,642.29

Expenditure: EN-02149955

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026

Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$25,182.67

Expenditure: EN-02389838

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	11/18/2024
Expenditure End	12/5/2024
Expenditure Amount	\$8,055.92

Expenditure: EN-02635287

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/1/2025
Expenditure End	5/2/2025
Expenditure Amount	\$24,534.52

Expenditure: EN-02716088

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County

Expenditure Start	5/5/2025
Expenditure End	5/9/2025
Expenditure Amount	\$106.31

Expenditure: EN-02835634

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	10/7/2025
Expenditure End	10/24/2025
Expenditure Amount	\$1,138.95

Expenditure: EN-01072167

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$6,113.97

Expenditure: EN-01593134

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$29,379.68

Expenditure: EN-01898771

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$15,356.22

Expenditure: EN-01898770

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	11/9/2023
Expenditure End	11/9/2023
Expenditure Amount	\$29,350.21

Expenditure: EN-02009941

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	1/8/2024
Expenditure End	2/16/2024
Expenditure Amount	\$51,136.29

Expenditure: EN-02517921

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13

Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	2/3/2024
Expenditure End	2/1/2025
Expenditure Amount	\$97,292.65

Expenditure: EN-02716089

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$918,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	3/3/2025
Expenditure End	4/18/2025
Expenditure Amount	\$69,220.21

Expenditure: EN-01072178

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$98,508.01

Expenditure: EN-01593136

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	4/27/2023

Expenditure End	4/27/2023
Expenditure Amount	\$37,862.78

Expenditure: EN-01756454

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$68,184.73

Expenditure: EN-01898773

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	10/26/2023
Expenditure End	10/26/2023
Expenditure Amount	\$18,241.78

Expenditure: EN-02009947

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	1/8/2024
Expenditure End	2/2/2024
Expenditure Amount	\$13,148.98

Expenditure: EN-02149956

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	5/9/2024
Expenditure End	5/9/2024
Expenditure Amount	\$13,375.78

Expenditure: EN-02247458

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	9/1/2024
Expenditure End	9/26/2024
Expenditure Amount	\$26,282.17

Expenditure: EN-02389846

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	11/15/2024
Expenditure End	12/5/2024
Expenditure Amount	\$21,889.78

Expenditure: EN-02517929

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	12/1/2024
Expenditure End	3/18/2025
Expenditure Amount	\$174,537.70

Expenditure: EN-02635288

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	4/1/2025
Expenditure End	4/30/2025
Expenditure Amount	\$30,800.56

Expenditure: EN-02835637

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	10/27/2025
Expenditure End	11/21/2025
Expenditure Amount	\$7,273.01

Expenditure: EN-01072171

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	1/2/2023
Expenditure End	3/31/2023

Expenditure Amount	\$10,697.08
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Expenditure: EN-02247459

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	9/26/2024
Expenditure End	9/26/2024
Expenditure Amount	\$1,877.10

Expenditure: EN-02389866

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	11/13/2024
Expenditure End	12/5/2024
Expenditure Amount	\$2,986.46

Expenditure: EN-02517940

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	1/1/2025
Expenditure End	3/20/2025
Expenditure Amount	\$11,945.84

Expenditure: EN-02635292

Project Name	Navigator Position
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Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$2,986.46

Expenditure: EN-02716096

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	5/5/2025
Expenditure End	5/23/2025
Expenditure Amount	\$15,324.90

Expenditure: EN-01917022

Project Name	Collins Water Project
Subaward ID	SUB-0836574
Subaward No	5
Subaward Amount	\$340,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	6/12/2023
Expenditure End	11/30/2023
Expenditure Amount	\$117,105.60

Expenditure: EN-02247462

Project Name	Collins Water Project
Subaward ID	SUB-0836574
Subaward No	5
Subaward Amount	\$340,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	City of Collins
Expenditure Start	9/26/2024
Expenditure End	9/26/2024
Expenditure Amount	\$38,100.00

Expenditure: EN-01931916

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959
Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	9/11/2023
Expenditure End	11/30/2023
Expenditure Amount	\$43,580.88

Expenditure: EN-02149968

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959
Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	4/25/2024
Expenditure End	5/9/2024
Expenditure Amount	\$155,148.30

Expenditure: EN-02389877

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959
Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	11/4/2024
Expenditure End	12/5/2024
Expenditure Amount	\$7,873.20

Expenditure: EN-02635297

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959
Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	4/1/2025
Expenditure End	4/15/2025
Expenditure Amount	\$43,397.62

Expenditure: EN-01771735

Project Name	Zearing Water Main Improvement
Subaward ID	SUB-0783601
Subaward No	24
Subaward Amount	\$134,330.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Zearing
Expenditure Start	7/1/2023
Expenditure End	8/25/2023
Expenditure Amount	\$15,942.00

Expenditure: EN-02009964

Project Name	Zearing Water Main Improvement
Subaward ID	SUB-0783601
Subaward No	24
Subaward Amount	\$134,330.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Zearing
Expenditure Start	2/29/2024
Expenditure End	2/29/2024
Expenditure Amount	\$118,388.00

Expenditure: EN-01756507

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789

Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	7/3/2023
Expenditure End	7/28/2023
Expenditure Amount	\$31,288.00

Expenditure: EN-01898812

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$8,648.06

Expenditure: EN-02013561

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	2/15/2024
Expenditure End	2/29/2024
Expenditure Amount	\$70,334.54

Expenditure: EN-02247464

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland

Expenditure Start	7/3/2024
Expenditure End	7/3/2024
Expenditure Amount	\$149,098.75

Expenditure: EN-02517953

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	11/1/2024
Expenditure End	3/31/2025
Expenditure Amount	\$579,935.16

Expenditure: EN-02517994

Project Name	Story City ARPA Project
Subaward ID	SUB-0971990
Subaward No	15
Subaward Amount	\$302,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Story City
Expenditure Start	11/1/2024
Expenditure End	2/28/2025
Expenditure Amount	\$278,167.93

Expenditure: EN-02835643

Project Name	Story City ARPA Project
Subaward ID	SUB-0971990
Subaward No	15
Subaward Amount	\$302,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Story City
Expenditure Start	10/2/2025
Expenditure End	11/26/2025
Expenditure Amount	\$24,332.07

Expenditure: EN-01917055

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	10/31/2023
Expenditure End	11/30/2023
Expenditure Amount	\$580,000.00

Expenditure: EN-02009972

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	1/2/2024
Expenditure End	2/29/2024
Expenditure Amount	\$13,856.04

Expenditure: EN-02149966

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	4/25/2024
Expenditure End	6/6/2024
Expenditure Amount	\$43,150.58

Expenditure: EN-02247466

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	7/3/2024
Expenditure End	7/18/2024
Expenditure Amount	\$51,919.54

Expenditure: EN-02389909

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	10/1/2024
Expenditure End	12/5/2024
Expenditure Amount	\$31,734.77

Expenditure: EN-02517983

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	2/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$48,491.84

Expenditure: EN-02013547

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	3/1/2024

Expenditure End	3/31/2024
Expenditure Amount	\$23,518.94

Expenditure: EN-02149967

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	11/1/2023
Expenditure End	6/20/2024
Expenditure Amount	\$59,132.20

Expenditure: EN-02247469

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	9/26/2024
Expenditure End	9/26/2024
Expenditure Amount	\$17,086.84

Expenditure: EN-02390002

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	10/7/2024
Expenditure End	12/12/2024
Expenditure Amount	\$35,661.73

Expenditure: EN-02517987

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	1/1/2025
Expenditure End	3/18/2025
Expenditure Amount	\$132,192.46

Expenditure: EN-02635300

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	4/1/2025
Expenditure End	4/30/2025
Expenditure Amount	\$14,388.65

Expenditure: EN-02716100

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	7/7/2025
Expenditure End	7/30/2025
Expenditure Amount	\$11,622.52

Expenditure: EN-01902811

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	9/27/2023
Expenditure End	10/12/2023
Expenditure Amount	\$9,000.00

Expenditure: EN-02149969

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$94,741.80

Expenditure: EN-02247471

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	7/18/2024
Expenditure End	7/18/2024
Expenditure Amount	\$71,833.45

Expenditure: EN-02247822

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	9/26/2024
Expenditure End	9/26/2024

Expenditure Amount	\$100,500.00
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Expenditure: EN-02517988

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	2/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$127,430.35

Expenditure: EN-02716099

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	6/4/2025
Expenditure End	6/27/2025
Expenditure Amount	\$66,494.40

Expenditure: EN-01596737

Project Name	Slater Wastewater Treatment
Subaward ID	SUB-0717819
Subaward No	20
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Slater
Expenditure Start	4/14/2023
Expenditure End	6/14/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01596741

Project Name	United Way Childcare Coalition
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Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$66,584.02

Expenditure: EN-01756487

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$29,767.62

Expenditure: EN-01898814

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$36,649.58

Expenditure: EN-02009960

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	United Way of Story County
Expenditure Start	2/5/2024
Expenditure End	3/8/2024
Expenditure Amount	\$47,713.49

Expenditure: EN-02149964

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$20,681.83

Expenditure: EN-02390011

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	11/18/2024
Expenditure End	12/13/2024
Expenditure Amount	\$44,047.39

Expenditure: EN-02635294

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/1/2025
Expenditure End	5/2/2025
Expenditure Amount	\$58,792.87

Expenditure: EN-02716098

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	5/5/2025
Expenditure End	5/30/2025
Expenditure Amount	\$45,230.00

Expenditure: EN-02835740

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	10/3/2025
Expenditure End	10/23/2025
Expenditure Amount	\$29,900.00

Expenditure: EN-02247841

Project Name	Huxley Water Treatment Expansion
Subaward ID	SUB-0926258
Subaward No	18
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Huxley
Expenditure Start	7/3/2024
Expenditure End	7/3/2024
Expenditure Amount	\$409,660.72

Expenditure: EN-02390411

Project Name	Heading 2 Home
Subaward ID	SUB-0972001

Subaward No	30
Subaward Amount	\$68,200.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Home Allies, Inc
Expenditure Start	10/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$30,082.00

Expenditure: EN-02517991

Project Name	Heading 2 Home
Subaward ID	SUB-0972001
Subaward No	30
Subaward Amount	\$68,200.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Home Allies, Inc
Expenditure Start	1/3/2025
Expenditure End	3/15/2025
Expenditure Amount	\$5,718.00

Expenditure: EN-02716101

Project Name	Heading 2 Home
Subaward ID	SUB-0972001
Subaward No	30
Subaward Amount	\$68,200.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Home Allies, Inc
Expenditure Start	7/7/2025
Expenditure End	7/30/2025
Expenditure Amount	\$8,572.70

Expenditure: EN-02835957

Project Name	Heading 2 Home
Subaward ID	SUB-0972001
Subaward No	30
Subaward Amount	\$68,200.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Home Allies, Inc

Expenditure Start	10/6/2025
Expenditure End	11/28/2025
Expenditure Amount	\$4,230.00

Expenditure: EN-01593154

Project Name	Scanning Documents
Subaward ID	SUB-0128447
Subaward No	N1
Subaward Amount	\$61,295.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	5/11/2023
Expenditure End	5/11/2023
Expenditure Amount	\$30,645.00

Expenditure: EN-01898866

Project Name	Scanning Documents
Subaward ID	SUB-0835073
Subaward No	N
Subaward Amount	\$63,705.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	10/26/2023
Expenditure End	10/26/2023
Expenditure Amount	\$63,705.00

Expenditure: EN-00169314

Project Name	Scanning Documents
Subaward ID	SUB-0128447
Subaward No	N1
Subaward Amount	\$61,295.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$30,650.00

Expenditure: EN-00741121

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$268,968.75

Expenditure: EN-00741122

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$10,170.51

Expenditure: EN-01071431

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$107,583.70

Expenditure: EN-01071433

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1

Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$9,776.28

Expenditure: EN-01593145

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	6/22/2023
Expenditure End	6/22/2023
Expenditure Amount	\$62,303.05

Expenditure: EN-01593153

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$12,700.55

Expenditure: EN-00526867

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	5/16/2022

Expenditure End	8/15/2022
Expenditure Amount	\$7,542.52

Expenditure: EN-00526868

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	6/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$219,748.30

Expenditure: EN-00273713

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/20/2022
Expenditure End	1/20/2022
Expenditure Amount	\$159,073.70

Expenditure: EN-00273716

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/6/2022
Expenditure End	1/6/2022
Expenditure Amount	\$3,809.50

Expenditure: EN-00273718

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$1,777.51

Expenditure: EN-00371709

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	4/28/2022
Expenditure End	6/23/2022
Expenditure Amount	\$405,878.95

Expenditure: EN-00371710

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	6/9/2022
Expenditure End	6/9/2022
Expenditure Amount	\$592.50

Expenditure: EN-00036249

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12

Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	8/30/2021
Expenditure End	12/9/2021
Expenditure Amount	\$38,769.50

Expenditure: EN-00036268

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	8/19/2021
Expenditure End	12/23/2021
Expenditure Amount	\$48,812.99

Expenditure: EN-00741127

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$48,100.00

Expenditure: EN-01071889

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	1/2/2023
Expenditure End	3/31/2023

Expenditure Amount	\$48,100.00
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Expenditure: EN-01756442

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	7/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$96,200.00

Expenditure: EN-01898839

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$48,100.00

Expenditure: EN-02005218

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	3/1/2024
Expenditure End	3/14/2024
Expenditure Amount	\$48,100.00

Expenditure: EN-02247473

Project Name	Workforce Initiative
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Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	7/1/2024
Expenditure End	9/26/2024
Expenditure Amount	\$95,700.00

Expenditure: EN-00526871

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$96,200.00

Expenditure: EN-00270592

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$43,316.67

Expenditure: EN-00270761

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward

Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	11/10/2021
Expenditure End	11/10/2021
Expenditure Amount	\$43,316.67

Expenditure: EN-00270764

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.01
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	12/23/2021
Expenditure End	12/23/2021
Expenditure Amount	\$43,316.67

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00800505

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$390.50
Total Period Obligation Amount	\$390.50

Expenditure: EN-01169194

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,719.84
Total Period Obligation Amount	\$4,719.84

Expenditure: EN-01593826

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,232.50
Total Period Obligation Amount	\$11,232.50

Expenditure: EN-01756533

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$21,885.83
Total Period Obligation Amount	\$21,885.83

Expenditure: EN-01898862

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,861.25
Total Period Obligation Amount	\$37,861.25

Expenditure: EN-02005282

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,927.95
Total Period Obligation Amount	\$16,927.95

Expenditure: EN-02173068

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173067

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173071

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173073

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173074

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173075

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173077

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173078

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173079

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173080

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,792.32
Total Period Obligation Amount	\$21,792.32

Expenditure: EN-02247456

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,321.25

Total Period Obligation Amount	\$2,321.25
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Expenditure: EN-02390067

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$285,923.42
Total Period Obligation Amount	\$332,868.56

Expenditure: EN-02517892

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$46,945.14
Total Period Obligation Amount	\$0.00

Expenditure: EN-01072163

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$1,040.79
Total Period Obligation Amount	\$1,040.79

Expenditure: EN-01756456

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$794.27
Total Period Obligation Amount	\$794.27

Expenditure: EN-01898785

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,006.91
Total Period Obligation Amount	\$16,006.91

Expenditure: EN-02005222

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$570.32
Total Period Obligation Amount	\$570.32

Expenditure: EN-02149962

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Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$349.38
Total Period Obligation Amount	\$349.38

Expenditure: EN-02389863

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$694.50
Total Period Obligation Amount	\$26,888.33

Expenditure: EN-02518018

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$2,412.17
Total Period Obligation Amount	\$0.00

Expenditure: EN-02716095

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$3,310.39
Total Period Obligation Amount	\$0.00

Expenditure: EN-02835638

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$5,376.34
Total Period Obligation Amount	\$0.00

Expenditure: EN-01072225

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,445.23
Total Period Obligation Amount	\$13,445.23

Expenditure: EN-01593183

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$526.95

Total Period Obligation Amount	\$526.95
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Expenditure: EN-01898804

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$125,993.17
Total Period Obligation Amount	\$125,993.17

Expenditure: EN-01931080

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$39,406.00
Total Period Obligation Amount	\$39,406.00

Expenditure: EN-02007774

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53,756.18
Total Period Obligation Amount	\$53,756.18

Expenditure: EN-02145444

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,478.28
Total Period Obligation Amount	\$7,478.28

Expenditure: EN-02390422

Project Name	Digitalize Board Minutes
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,438.00
Total Period Obligation Amount	\$25,752.00

Expenditure: EN-02836190

Project Name	Digitalize Board Minutes
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,717.10
Total Period Obligation Amount	\$0.00

Expenditure: EN-00526872

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Project Name	Skunk River Stabilization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$34,790.00
Total Period Obligation Amount	\$34,790.00

Expenditure: EN-00263969

Project Name	Skunk River Stabilization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,500.00
Total Period Obligation Amount	\$11,500.00

Expenditure: EN-00741136

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,127.99
Total Period Obligation Amount	\$9,127.99

Expenditure: EN-01071860

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,222.35
Total Period Obligation Amount	\$10,222.35

Expenditure: EN-01593181

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,743.28
Total Period Obligation Amount	\$10,743.28

Expenditure: EN-01756034

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,679.69
Total Period Obligation Amount	\$13,679.69

Expenditure: EN-01898826

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,128.14

Total Period Obligation Amount	\$11,128.14
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Expenditure: EN-02005217

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,437.08
Total Period Obligation Amount	\$14,437.08

Expenditure: EN-02145441

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16,502.66
Total Period Obligation Amount	\$16,502.66

Expenditure: EN-02247346

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$15,299.90
Total Period Obligation Amount	\$15,299.90

Expenditure: EN-02390042

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,727.31
Total Period Obligation Amount	\$105,218.27

Expenditure: EN-02517880

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,158.36
Total Period Obligation Amount	\$0.00

Expenditure: EN-02633112

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,097.40
Total Period Obligation Amount	\$0.00

Expenditure: EN-02716084

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Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,226.26
Total Period Obligation Amount	\$0.00

Expenditure: EN-02836192

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,202.09
Total Period Obligation Amount	\$0.00

Expenditure: EN-00526866

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,392.10
Total Period Obligation Amount	\$13,392.10

Expenditure: EN-00378437

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,148.54
Total Period Obligation Amount	\$10,148.54

Expenditure: EN-02716301

Project Name	Edge of Field Nutrient Removal
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$38,707.10
Total Period Obligation Amount	\$0.00

Expenditure: EN-00392312

Project Name	Edge of Field Nutrient Removal
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$332.47
Total Period Obligation Amount	\$40,000.00

Expenditure: EN-00741124

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,946.66

Total Period Obligation Amount	\$13,946.66
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Expenditure: EN-01593152

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,493.37
Total Period Obligation Amount	\$3,493.37

Expenditure: EN-01756544

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$35,133.60
Total Period Obligation Amount	\$35,133.60

Expenditure: EN-01771741

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,481.25
Total Period Obligation Amount	\$1,481.25

Expenditure: EN-00526870

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$77.88
Total Period Obligation Amount	\$77.88

Expenditure: EN-00371711

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,819.55
Total Period Obligation Amount	\$1,819.55

Expenditure: EN-00371712

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,478.03
Total Period Obligation Amount	\$7,478.03

Expenditure: EN-00371713

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Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53.73
Total Period Obligation Amount	\$53.73

Expenditure: EN-00036116

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,305.42
Total Period Obligation Amount	\$5,305.42

Expenditure: EN-00036251

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,936.08
Total Period Obligation Amount	\$1,936.08

Expenditure: EN-00041215

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$756.31
Total Period Obligation Amount	\$25,983.50

Expenditure: EN-00741126

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,125.00
Total Period Obligation Amount	\$1,125.00

Expenditure: EN-01071849

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,440.00
Total Period Obligation Amount	\$5,440.00

Expenditure: EN-01593170

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,507.95

Total Period Obligation Amount	\$1,507.95
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Expenditure: EN-01756436

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,187.19
Total Period Obligation Amount	\$10,187.19

Expenditure: EN-01756437

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,505.00
Total Period Obligation Amount	\$7,505.00

Expenditure: EN-01756438

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,584.45
Total Period Obligation Amount	\$5,584.45

Expenditure: EN-01898856

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$380.00
Total Period Obligation Amount	\$380.00

Expenditure: EN-01898857

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,347.80
Total Period Obligation Amount	\$22,347.80

Expenditure: EN-01898858

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,418.43
Total Period Obligation Amount	\$23,418.43

Expenditure: EN-02007778

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Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$380.00
Total Period Obligation Amount	\$380.00

Expenditure: EN-02007779

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$268,350.30
Total Period Obligation Amount	\$268,350.30

Expenditure: EN-02007780

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$963.81
Total Period Obligation Amount	\$963.81

Expenditure: EN-02145443

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$950.00
Total Period Obligation Amount	\$950.00

Expenditure: EN-02247823

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$44,618.65
Total Period Obligation Amount	\$44,618.65

Expenditure: EN-02390060

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$20,732.25
Total Period Obligation Amount	\$20,732.25

Expenditure: EN-00538493

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,421.20

Total Period Obligation Amount	\$3,421.20
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Expenditure: EN-00741128

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,287.20
Total Period Obligation Amount	\$24,287.20

Expenditure: EN-01071896

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$4,500.00
Total Period Obligation Amount	\$4,500.00

Expenditure: EN-01593197

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,295.20
Total Period Obligation Amount	\$16,295.20

Expenditure: EN-01756445

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$7,693.24
Total Period Obligation Amount	\$7,693.24

Expenditure: EN-00538508

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,624.36
Total Period Obligation Amount	\$1,624.36

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$10,000,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	HOINT construction, Generator for Administration building, City of Nevada project, microsoft 365 implementation, housing plan implementation, broadband expansion, City of Ames project, climate action plan, Colo Childcare project, HVAC, Childserve remodel,

Overview

Total Obligations	\$18,863,839.00
Total Expenditures	\$16,234,738.32
Total Adopted Budget	\$10,687,159.17
Total Number of Projects	38
Total Number of Subawards	26
Total Number of Expenditures	236
Total Program Income Earned	\$0.00
Total Program Income Expended	\$0.00

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	Lisa Markley
Authorized Representative Telephone	
Authorized Representative Title	Assistant Auditor
Authorized Representative Email	lmarkley@storycountyiowa.gov
Submission Date	1/19/2026 3:00 PM



Story County Planning and Development
Administration Building
900 6th Street, Nevada, Iowa 50201
Ph. 515-382-7245 Fax 515-382-7294
www.storycountyiaowa.gov

MEMORANDUM

TO: Story County Board of Supervisors
FROM: Marcus Amman, Senior Planner
RE: Special Event Permit Ames Triathlon SE25-000002
DATE: January 27, 2026

Alex Syhlman, Race Director, True Time Racing Services for Iowa Multi-Sport is requesting a Special Event Permit for the Ames Triathlon planned for June 28, 2026, starting at Ada Hayden Park, Ames. The triathlon includes swimming, biking, and running legs to the race. The swimming and running will take place at Ada Hayden Park in Ames. The bike race will occur primarily in the unincorporated area of Story County.

County Regulation

Story County Code of Ordinance Chapter 83 generally requires applicants to submit a Special Event Permit application to be acted on by the Story County Board of Supervisors for planned events occurring over a four-hour period and involving more than 600 event staff, volunteers, participants, and spectators. The proposed triathlon will begin setup at pm on June 27, 2026, and tear down will occur by noon the same day. They anticipate up to 500 participants, coordinators, and volunteers with 100 spectators.

Planning and Development Department staff are to coordinate review of the application with the Sheriff's Office, Fire Chief (Gilbert Fire for bike race), Ambulance District (Mary Greeley), Environmental Health, Engineer's Office, Conservation Office, Emergency Management, and any other applicable agencies such as cities (Ames and Gilbert) within two miles of the event. This event also involves Ames police, fire, and parks and recreation departments and typically one meeting is coordinated between all involved. The county waived their review meeting as this is the same event type and location as previous years, but application materials were routed.

Summary of Race

Swim – 750 meters and starts at the north boat ramp area of Ada Hayden Park.

Biking – 15 miles and starts at Ada Hayden. The route is south of Ada Hayden on HWY 69, west on Bloomington Road, north on George Washington Carver, west on Cameron School Road, north on 500th Ave, east on 170th St., south on George Washington Carver, east on 190th St., south on HWY 69 to Ada Hayden Park. No roads will be closed.

Run – 3.1 miles figure eight on the paved trail at Ada Hayden

Ames Fire and the Story County Sheriff's Dive Team will be stationed at the lake during the swim. The water will be tested to ensure it is safe for swimming. Support and rescue boats will be in the water.



PLEASE RECYCLE



Story County Planning and Development Department
Ph. 515-382-7245 Fax: 515-382-7294

Each intersection on the bike course is planned to have cones to direct cyclists/traffic, an event in progress sign, a volunteer, or Ames Police or the Story County Sheriff controlling the intersection. The applicant provided a full list of deputy locations:

- 2 deputies - Cameron School Road and GW Carver
- 1 deputy Cameron School Road and Y Ave (county line road)
- 1 deputy GW Carver and W190th Street
- 1 deputy Grand Ave/Hwy 69 north of W 190th to slow traffic

Other Plans and Procedures

For the bike route, the applicant has spoken with Christ Community Church about using their facilities as emergency weather shelters.

Mary Greeley is contracted to provide a dedicated ambulance during the event.

A copy of the certificate of liability insurance is required prior to the event.

A weather plan was submitted, and the race director has contact information for the National Weather Service for assistance. The applicant will monitor the weather and call the race if necessary.

After approval, Planning and Development will mail notification to property owners along the bike route. This mailing will go out in early June to provide adequate notice to property owners, while not being too long before that people forget about it.

Recommendation

Based on input from the departments and agencies representatives reviewing the Special Event Permit application and applicants' responses, Planning and Development staff recommend the Board of Supervisors approve **the Special Events Permit SE25-000002 with a condition that the certificate of liability insurance is provided to Planning and Development Staff prior to the event.**

Alternatives

- 1) The Story County Board of Supervisors approves the Special Event Permit as put forth in case SE25-000002.
- 2) **The Story County Board of Supervisors approves the Special Event Permit with conditions as put forth in case SE25-000002.**
- 3) The Story County Board of Supervisors denies the Special Event Permit as put forth in case SE25-000002.
- 4) The Story County Board of Supervisors tables the Special Event Permit as put forth in case SE25-000002 request back to the applicant and/or staff for further review and/or modifications, and directs staff to place this item on the Board of Supervisor's future meeting agenda.



PLEASE RECYCLE

Ames Triathlon Timeline

6/28/2026

Timeline overview:

Saturday 6/27/2026

- 7pm - 10:30pm - (or time frame allow by P&R) Transition setup in north parking lot

Sunday 6/28/2026

- 5am – transition area setup in park
- 6am – registration and transition area open to athletes
- 6am – swim buoys are placed in the water
- 7:20am - water safety in place for warm ups
- 7:20am – Swim warm up begins
- 7:40am – Swim warm up ends
- 7:40am – Pre-race meeting and announcements
- 7:50am – Para Triathlon event starts(or para triathlon will start at the end) ● 8:00am – First Age group athlete starts with one person starting every 3-7 seconds after that ● 8:07am - Frist swimmer exits the water - estimated
- 8:30am - Last swimmer exits water and all bikes on the road - estimated
- 8:43am - First bike returns - estimated
- 9:02am – Frist finisher - estimated
- 10:00am – Last bike enters park - estimated
- 10:50am – Last Finisher - estimated
- 10:50am – or after last person finishes Awards Ceremony
- 11:15pm-12:30pm tear down and clean up (Typically gone before noon)

Medical Plan:

Ambulance on site stationed near boat ramp
Mary Greeley notified of event

Swim course:

Distance: 750 meters

Agencies: Ames Fire Dept, Story County Sheriff Dive Team

Lifeguards: 1 Lifeguard per 25 swimmers in the water

Communications: Cell phone, and radio channel determined by Law enforcement &

Fire Timeline (estimated on 300 athletes start 2 ppl on average 5 seconds apart):

8:00 AM – First swimmer starts

8:07 AM – First Swimmer out

8:15 AM – All swimmers in the water

8:40 AM – Last swimmers out of the water

- Course layout and start method
 - Triangle shaped swim course (prevents cross over collisions among swimmers)
 - Two turns on course are marked with 5.5 ft tall tetrahedron swim buoys
 - Boat ramp entry and exit
 - Boat ramp covered with carpet to protect bare feet
 - 4 foot tall channelizer cone with weight to mark edge of ramp so athletes know where the ramp ends and they should push off on entry and put their feet down when exiting
 - End of boat ramp checked for debris
 - Time Trial swim start – 1 person starts every 3-7 seconds
 - Allows control of the number of people on course to ensure safety ratios
 - Swimmers don't have to negotiate other swimmers trying to enter at the same time
 - Staging will be just east of the boat ramp
- Water quality
 - We will depend on water testing by Iowa State University and/or the Iowa Dept of Natural Resources to determine if the water quality is safe for swimming
- Pre-race meetings
 - Race announcements and no Swimming posted at boat ramp during the week leading up to the race
 - Rules and safety measures communicated to participants and volunteers via pre-race safety meeting, pre-race email, website, or other communication.
 - Race day meeting for volunteers and water course personnel.
 - Update on weather and water conditions
 - Review communications plan
 - Review flag system
 - Race day meeting for participants
 - Update on weather and water conditions
 - Review rules and course
 - Review flag system
 - Answer any remaining questions
- Categories of water safety
 - Kayaks, canoes capable of supporting operator and one other person
 - Stay on route to keep swimmers on course and provide a resting point for tired swimmers
 - Also, notify evacuation boats of emergencies and exhausted swimmers
 - As the majority of the participants finish the few remaining swimmers will have a higher ratio of support craft to swimmers

- Evacuation boats (motorized boats - primarily Ames FD and Story Co. Dive Team)
 - Responsible for assisting Kayaks, skis, and canoes in removing swimmers from the water
 - Evacuation boats should only return medically needy swimmers to shore and not swimmers who are just tired in order to maintain coverage
 - Assist in closing swim course in case of weather or emergency
 - Evacuation boats will have red flags to signal course closure if needed
 - Sweeper vessel
 - Follows last swimmer
 - Typically a kayak
 - Escorts
 - Escorts are one support craft to one swimmer
 - As the majority of racers finish support craft will begin to become escorts for the slowest swimmers
 - Inefficient swimmers or tiring swimmers will often have as coverage allows
 - Lifeguards in motorized vessels, canoes, on shore, or in other water vessels
- Communications
 - Boat Ramp is staging/setup area
 - Radio/Cell phone communication to
 - Race director Alex (cell 515-450-1751)
 - Swim Safety coordinator: TBD
 - Ames Fire: TBD
 - Story Co Dive Team: TBD
 - Canoes, ski, kayaks should have whistle or air horn to alert evacuation boats of a swimmer that needs to go to shore or be picked up
 - Chip timing and tracking
 - All participants will be required to wear a timing chip on their person
 - All participants will cross a mat prior to entering the water so we know who went in the water and started the race
 - Rescue personnel and participants will need to be certain to notify race officials if they drop out or do not finish the race to prevent a false missing swimmer event
 - We will be able to reference the chip reads to determine if a swimmer entered and/or exited the water
 - Transition Bike Check
 - Once the last swimmer exits the water and the transition area there should be a period of time where there are no bikes in the transition area
 - If a bike remains in transition area after the last swimmer exits the water the swim director and/or transition director should determine what the race number is of the bike(s) left in transition.
 - This race number should be compared with any people that were reported to have dropped out of the race or quit early
 - If the race number is not linked to a person known to have dropped out of the race their name should be announced on the PA system
 - Simultaneous to announcing the name over the PA system the participant's phone number should be tracked down from the Race Director or Race Timer and the Swim

- Director should attempt to call that person.
- The race timer should also check to see if that timing chip was handed out on race morning and if so were there any chip reads at the swim course timing mat that would indicate they entered the water.
- If the above steps are unable to locate or determine if there is a missing swimmer discuss starting a missing swimmer incident with Ames Fire and Story Co Dive Team leaders.
- Missing swimmer Incident
 - If it is determined there is a missing swimmer the swim course will be closed
 - Closed course will be signaled via red flags, PA Announcements, and cell/radio communication
 - Ames Fire Dept and Story County Dive Team will be in charge of any missing swimmer incident

SWIM COURSE MAP:



Bike Course:

Distance: 15 miles

Agencies: Ames Police Dept, Story County Sheriff

Communications: Cell phone, APD, SCSO

Timeline (estimated):

8:08 AM – First Biker starts

8:30 AM – Last Biker leaves AHHP

8:43 AM – First Biker returns to AHHP

10:00 AM – Last Biker returns to AHHP

Fastest Pace: 26.8 mph

Slowest Pace: 10 mph

Intersections with estimated times:

Bloomington @ Stange

First person: 8:12 AM

Last person: 8:42 AM

GW Carver @ Cameron School Rd

First person: 8:15 AM

Last person: 8:54 AM

Cameron School Rd @ R38

First person: 8:20 AM

Last person: 9:03 AM

R38 @ E23(170th)

First person: 8:25 AM

Last person: 9:20 AM

E23(170th) @ GW Carver

First person: 8:30 AM

Last person: 9:32 AM

GW Carver @ W 190th St.

First person: 8:34 AM

Last person: 9:44 AM

W 190th St. @ Grand Ave

First person: 8:39 AM

Last person: 9:55 AM

Return to park

First person: 8:43 AM

Last person: 10:00 AM

Bike Turn by turn directions:

- Starting in AHHP north parking area near boat ramp
- Exit from park turning south on shoulder of Grand Ave
- Slight right on to Dawes Dr.
- Turn right (west) on Top-O-Hollow Rd
- Merge on to Bloomington Road (continue West)
- Turn right (north) Blooming curves to the north becoming George Wash. Carver Ave
- Turn left (west) on Cameron School Road
- Turn right (north) on R38
- Turn right (east) on 170th Street
- Turn right (south) on George Wash Carver Ave
- Turn left (east) on W. 190th St
- Turn right (south) on to should of Grand Ave
- Turn right (west) to enter park and return to transition area in north parking lot of AHHP

Bike Traffic Plan – signs and volunteers

- Bike route starts in AHHP north parking lot and exits south on to the shoulder of Grand Ave.

- Grand Ave @ Dawes Dr
 - Cones w/arrows showing biker to turn right
 - Volunteer with safety vest to reinforce right turn
- Dawes @ Adams St.
 - Adams St. EB - Caution Event in progress
- Top-O-Hollow Rd @ Roy Key
 - Roy Key NB - Caution Event in progress
- Top-O-Hollow Rd @ Calhoun Ave.
 - Calhoun Ave. SB - Caution Event in progress
- Top-O-Hollow Rd @ Hoover Ave.
 - Hoover Ave. SB and NB - Caution Event in progress
- Top-O-Hollow @ Bloomington Rd.
 - Cones preceding intersection to get west bound car traffic to move to the middle lane and separating the two lanes for 50-100ft past the intersection
 - Cones directing with arrows directing cyclists to turn right heading west on Bloomington ○
- Potentially CSO vehicle with directional stick to get cars to move over east of the intersection ●
- Bloomington @ Fletcher Ave.
 - Fletcher NB and SB - Caution Event in progress
- Bloomington @ Eisenhower Ave.
 - Eisenhower NB and SB - Caution Event in progress
- Bloomington @ Hyde Ave
 - Hyde NB and SB - Caution Event in progress
- Bloomington @ Stange Rd
 - Ames Police control intersection
 - Traffic lights set to flash red
- George Washington Carver Ave @ Chilton Ave
 - Chilton Ave SB – Caution Event in Progress
- George Washington Carver Ave @ Valley View Rd
 - Valley View Rd SB – Caution Event in Progress
- George Washington Carver Ave @ Harrison Rd
 - Harrison Rd WB – Caution Event in Progress
- George Washington Carver Ave @ Weston Dr
 - Weston Dr. WB – Caution Event in Progress
 - Weston Dr. EB – Caution Event in Progress
- George Washington Carver Ave @ Cameron School Road
 - Sheriff controls intersection
 - 2 directional arrows - Cyclists turn left (west) on Cameron School Road
- Cameron School Rd @ North Dakota
 - Caution Event in progress
 - Possible volunteer location
- R38 @ Cameron School Rd
 - Sheriff controls intersection
 - 2 directional arrow right turn (north)
- R38 @ E23 (170th St.)
 - Sheriff controls intersection

- 2 directional arrow right turn (east)
- E23 @ George Washington Carver Ave
 - Sheriff controls intersection
 - 2 directional arrow right turn (south)
- George Washington Carver @ W 190th
 - Sheriff controls intersection
 - 2 directional arrow left turn (east)
- W 190th @ Grand Ave
 - DOT Sign North of the intersection facing south bound car traffic warning of bikes on the shoulder
 - 4 ft tall channelizer traffic cones on the line separating the shoulder and traffic from W. 190th to Park entrance
 - 2-4 right arrows tell cyclist to turn right (south)
 - 1 Volunteer with safety vest ensuring cyclist turn on to the shoulder
 - W 190th - Slow down sharp turn ahead sign approx. 200ft prior to intersection with Grand Ave.
- Park entrance
 - 1 volunteer with safety vest
 - 2-4 cones with right (west) turn arrows

BIKE COURSE MAP



Run Course:

Distance: 3.1 miles

Agencies: Story Co ARES and Volunteers

Communications: Cell phones, and SCSO

Timeline (estimated):

8:44 AM – First Runner starts

10:02 AM – Last Runner starts

9:02 AM – First Finisher

10:50 AM – Last Finisher

Run course is contained in Ada Hayden Park and is 5k/3.1 miles. The race will use all paved bike trails on the establish figure 8 course(course map below).

- All turns on the trail will utilize 18 inch tall orange traffic cones with a directional arrow(s) attached to the top of it. We typically place two cones with signs per turn.
- Yard signs with step in stakes can be used if better suited for a particular area
- No paint, chalk, or other marking will be placed on the pavement
- Signs will not be attached to trees
- 2 volunteers one at the pedestrian bridge (one east and one west) to assist runners as needed
- Water station at half way point (southeast corner of lake near southern restroom/Dawes/Calhoun Park)

RUN COURSE MAP:



Transition Area:

- Portable bike racks 10ft long each holding 6 bikes (34 bike racks estimated for 200 people)
- Paratriathlon area left open to allow for handbikes or other para-equipment
- Fabric fencing around the bike racks to separate athletes from spectators

TRANSITION AREA COURSE MAP:



Weather Plan:-

The event will occur rain or shine however not in severe weather for example lightning/thunder, thick fog, and/or tornado warning.

The race director will be in charge making any weather related decisions on race day and located near the north parking area in Ada Hayden Park. NWS, online weather applications, on course spotters, law enforcement will be available to consult on weather conditions concerning race day weather decisions.

Weather contacts for race day:

NWS contact: 515-270-4501

Secondary: 800-759-9276

Pre-race:

If lightning, thunder, or thick fog is detected at the transition area the race will be delayed 15 minutes after the last lightning strike is seen, thunder is heard, or fog clears. After 1.5 hours of delay the race will consider postponement or cancellation. Shelter options on the bike course will be determined prior to race day. Updates will be communicated to athletes via PA System if possible. If athletes are sheltering in their cars due to precipitation electronic communications such as email and/or facebook will be used if possible.

During the race:

Pre-determined locations for shelter will be determined and communicated to key race volunteers and coordinators on the bike course. Communication will be handled through Cell phone, and/or Police/Fire/EMS radios.

Athletes in the park can shelter in the park shelter or in vehicles

Athletes outside the park can shelter at:

- The Plex Gymnasium corner of GW Carver and Cameron School Road



Cloud Services/Subscription Order Form

Insight Public Sector, Inc.
2701 E. Insight Way
Chandler, AZ 85286
800.467.4448

Customer Name:	Story County	Date:	01/14/2026
Sold To:	10669915	Billing Frequency:	Annual
Address:	900 6TH ST	Term Length:	5 Years
Address:	NEVADA / IA / 50201-2004	Auto-Renewal:	No
Client Executive:	Robert Erwin	Term Length:	N/A
Deal ID:	82643004	Usage-Based Items:	No
Contract:	Omnia Partners-IT Products & Services-23-6692-03-61002509 (Iowa Local/Education Cloud Only)	Workflow:	5010004541

Part Number	Product Description	Quantity	Unit Price	Total Annual Price
DUO-SUB	Cisco Duo subscription	1	\$ -	\$ -
DUO-ESSENTIALS	Cisco Duo Essentials edition (formerly MFA)	315	\$ 23.47	\$ 7,393.05
SVS-DUO-SUP-B	Cisco Support Standard for Duo	1	\$ -	\$ -

Total Annual Licensing Cost:	\$ 7,393.05
Total Term Cost:	\$ 36,965.25

Quote has been provided pursuant to the terms of the Cobb County/ OMNIA Partners - Technology Products, Solutions and Related Services contract # 23-6692-03, which has a current expiration date of 04/30/2028, with no extensions remaining. Annual payments made after the term of Contract #23-6692-03 has expired will be made under the terms of the contract of your choosing, if one is available, and if not, then as an open market.

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to Insight's "Terms of Sale - Cloud Services" and the Special Terms Addendum (if any) which are incorporated herein by reference and govern your order from Insight, located at the following URL:
https://www.insight.com/en_US/help/terms-of-sale-cloud-ips.html

Terms and Conditions. Except as set forth below, your purchase of the Cloud Services described in this Quote and Order Form ("quote") will be subject to your Contract with Insight Public Sector ("IPS"), which is incorporated herein by reference and governs this order from IPS, located at:
<https://www.omniapartners.com/suppliers/insight-public-sector/public-sector/contractdocuments#contract-1846>

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to the Service Provider Terms, which governs your acceptance and use of the Cloud Services described in this order and are located at the following URL(s):
https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf
<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html>

By signing this Agreement (or issuing a PO in lieu of signature), you agree to a Annual charge of \$7,393.05 for your order of Cisco Duo subscription.

This quote is valid for 30 days.

This agreement will not auto renew. Please notify Insight via email at CiscoSoftwareOperations@insight.com 45 days prior to the end of the term should you choose to renew the agreement.

Upon issuance of a PO specific to the mentioned billing term cost or total term cost, the overages (if included) will not be deducted from your PO. Rather they are billed without a PO.

By signing this Agreement (or issuing a PO in lieu of signature), you hereby certify the following:
That (1) you are duly authorized on behalf of Client to accept this order, (2) that you accept this order and all applicable Terms And Conditions on behalf of Client, and (3) that you agree to pay for all orders, changes, and/or increases in usage subsequently provisioned by you under your account.

Fill in one of the below boxes:

Signature	
By (Authorized Representative):	
Print Name:	
Title:	
Date:	
PO # (optional):	

Purchase Order

PO #:

Does this PO account for the entire contract, or partial (i.e. 1 year PO for a 3 year term):

Does this PO account for overages (if applicable):

N/A

If this PO does not account for overages, will there be an additional PO to cover (if applicable):

N/A

If your subscription is on auto-renewal, will you provide a new PO prior to renewal date, or replenish funds on the existing PO (if applicable):

N/A

Date:

STORY COUNTY
 RCB CULVERT NEW--TWIN BOX
 Proj. No. LFM-IC36--7X-85
 Letting Date March 3, 2026

PROJECT TRAFFIC CONTROL PLAN
 THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.
 ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
 UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.
 CONSUMERS ENERGY: 641-485-0702
 IOWA REGIONAL UTILITIES ASSOC.: 641-792-7011
 HUXLEY COMMUNICATIONS COOP.: 515-597-2281
 PRECISION UNDERGROUND UTILITY: 515-782-6733
 WINDSTREAM COMMUNICATIONS: 800-289-1901
 IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL GRANT ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATIONS. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEIR LOCATIONS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

IOWA
 DEPARTMENT OF TRANSPORTATION

Highway Division
 PLANS OF PROPOSED IMPROVEMENT ON THE

FARM-TO-MARKET ROAD SYSTEM
 STORY COUNTY
 RCB CULVERT NEW
 -SINGLE BOX

On 670th Ave., over small stream, S36-T82-R22.

Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

CORPS OF ENGINEERS PERMIT

CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS Nationwide Permit No. 14. A COPY OF THIS PERMIT IS AVAILABLE FROM THE IOWA DOT WEBSITE. THE U.S. ARMY CORPS OF ENGINEERS RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE. ([HTTP://WWW.ENRPERMITS.IOWADOT.GOV/](http://www.enrpermits.iowadot.gov/)).



SEND SHOP DRAWINGS TO:

STORY COUNTY ENGINEER
 837 N AVE.
 NEVADA, IOWA 50201

PROJECT LOCATION

On 670th Ave., over small stream, S36-T82-R22.

DESIGN FOR:
 SINGLE 12'X7'X72' PRE-CAST
 CONCRETE BOX CULVERT
 ON 15' SKEW

Project No. LFM-IC36--7X-85

INDEX OF SHEETS

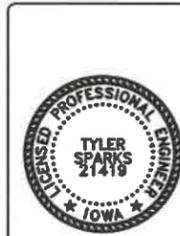
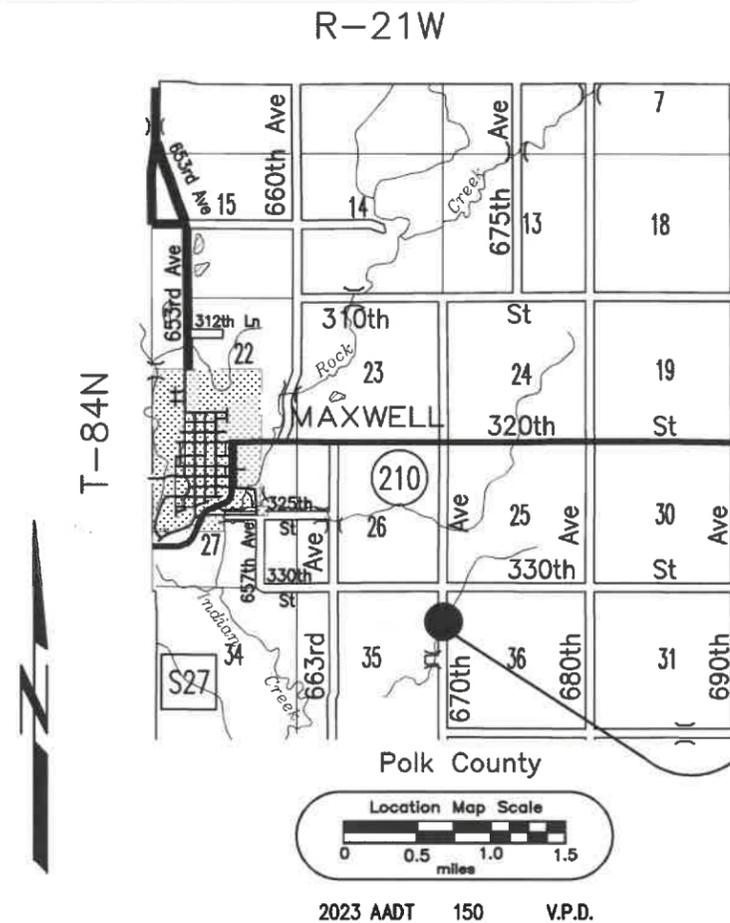
No.	Description
A.01	TITLE SHEET
B.01	TYPICAL SECTIONS SHEET
B.02	CULVERT DETAILS SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES
C.03	TABLATIONS SHEET
D.01	PLAN AND PROFILE SHEET
W.01-W.03	CROSS SECTIONS

MILEAGE SUMMARY

Div.	Location	Lin. Ft.	Miles
1	STA. 10+50.00 TO STA. 12+50.00	200.00	0.037
Total		200.00	0.037

STANDARD ROAD PLANS

Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
DR-302	10-20-15	SUBDRAINS STANDARD (FARM TILE REPLACEMENT)
DR-305	04-19-22	SUBDRAIN OUTLETS (STANDARD SUBDRAIN, PRESSURE RELEASE AND SPECIAL)
EC-301	10-18-22	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EW-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOIL IN EMBANKMENTS
TC-252	04-21-20	ROUTES CLOSED TO TRAFFIC



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed: *Tyler Sparks* Date: *1-16-26*
 Tyler Sparks, P.E. 21419
 My license renewal date is December 31, *2026*

Pages or sheets covered by this seal:
 (Entire submission unless specified here)

Accepted by
Dawn Moran 1-20-26
 Story County Engineer Date

Approved Story County
 Board of Supervisors

PROJ No. LFM-IC36--7X-85

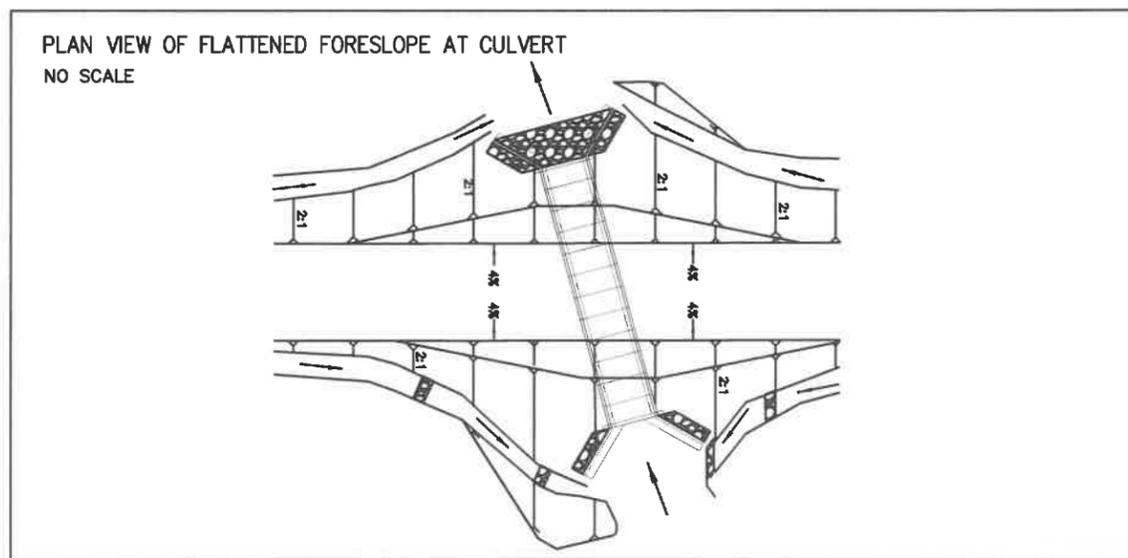
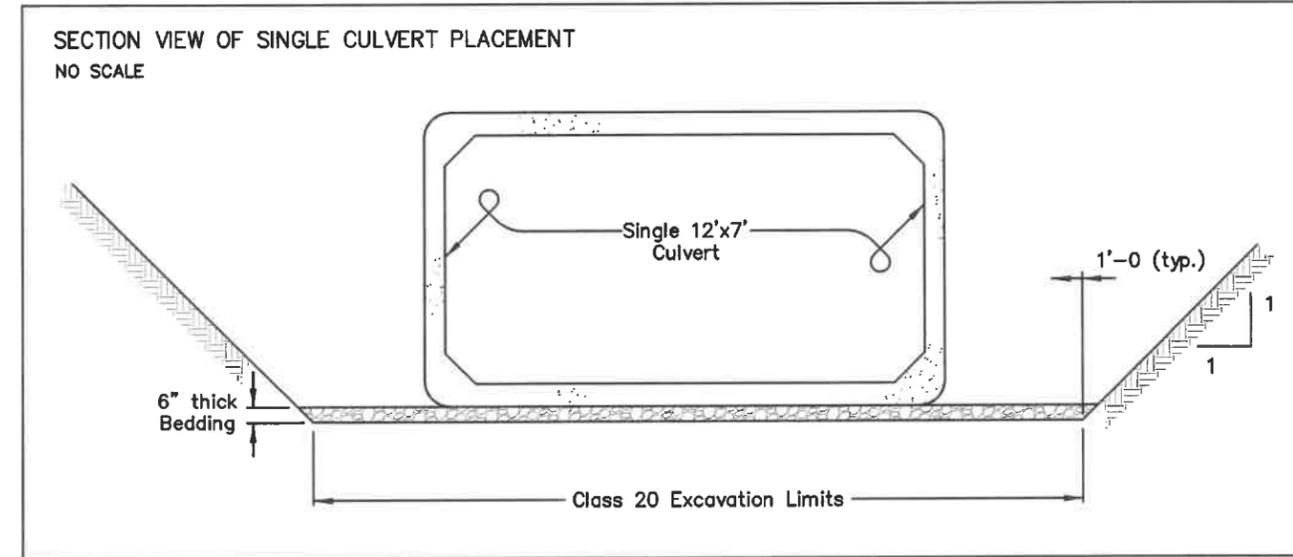
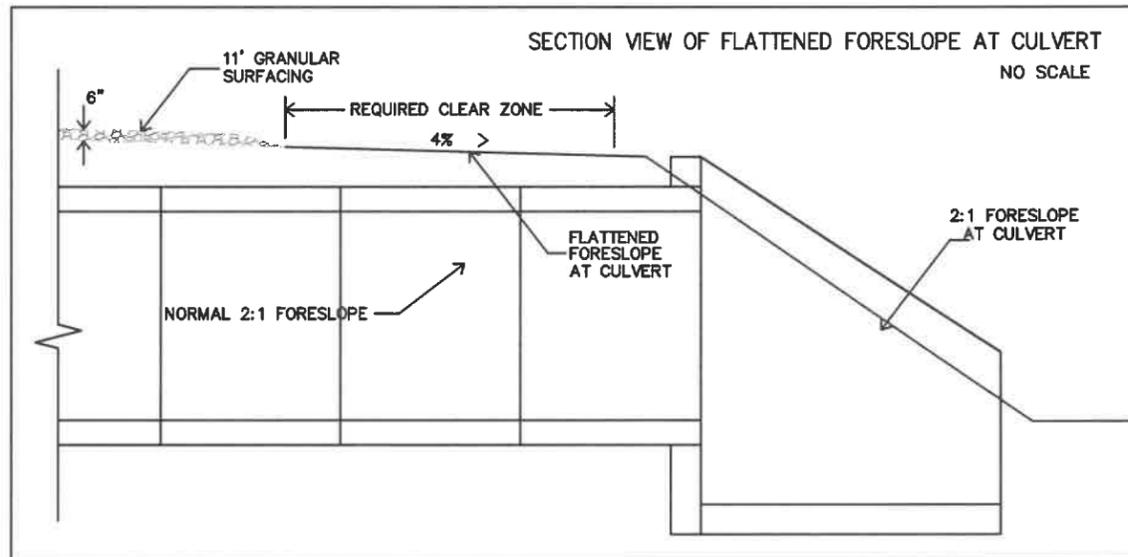
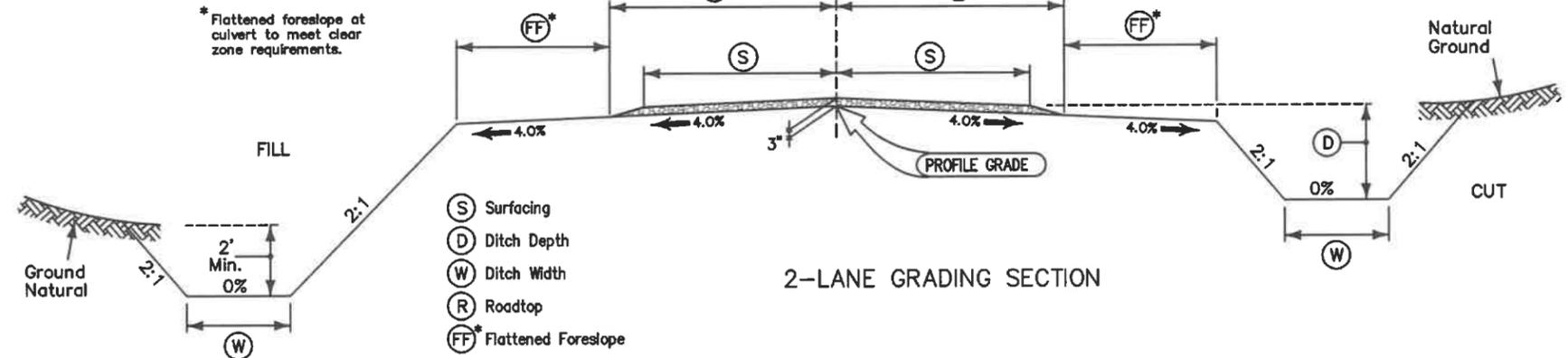
TYPICAL SECTIONS SHEET

Normal section shown may be modified appropriately in areas of superelevated curves or other locations specifically designated by the Engineer.

See Plan & Profile sheets and cross sections for additional details of ditches and backslopes.

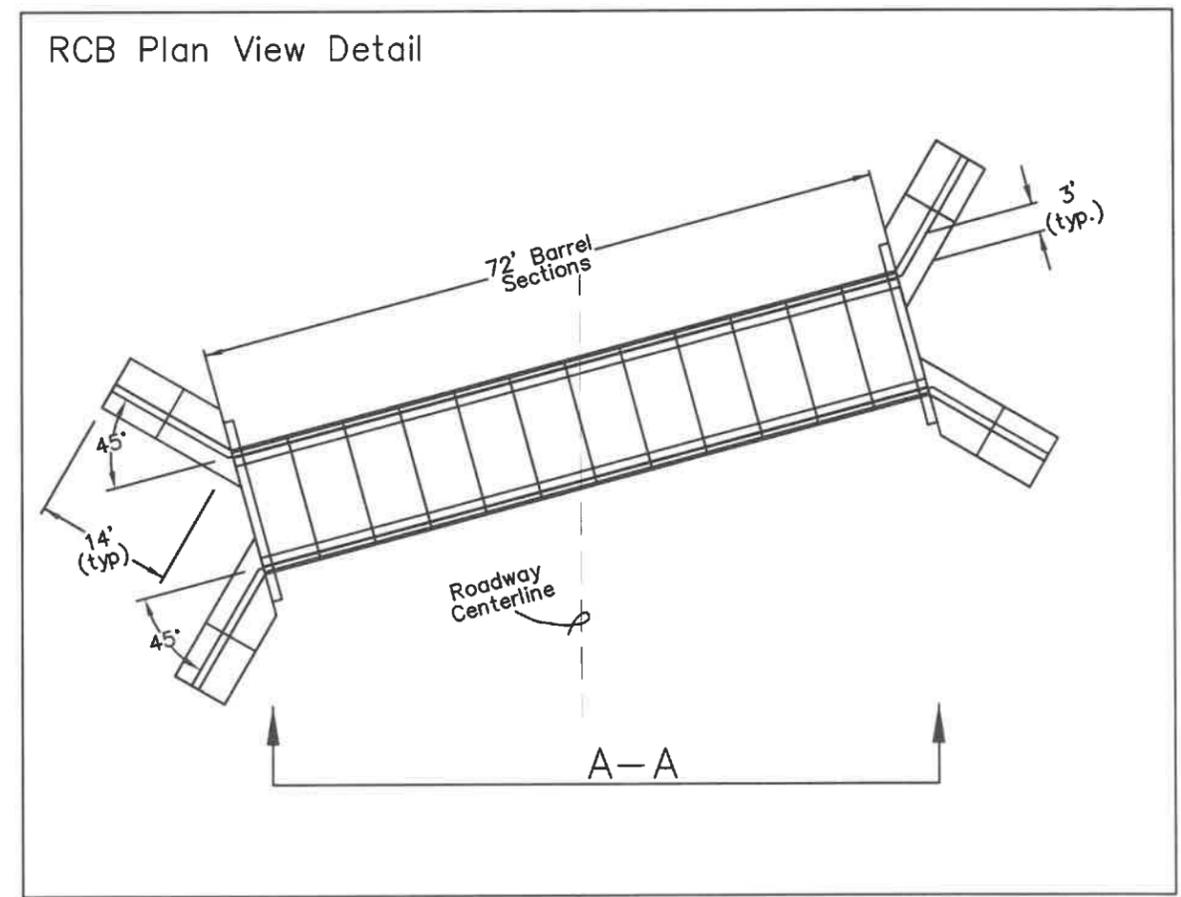
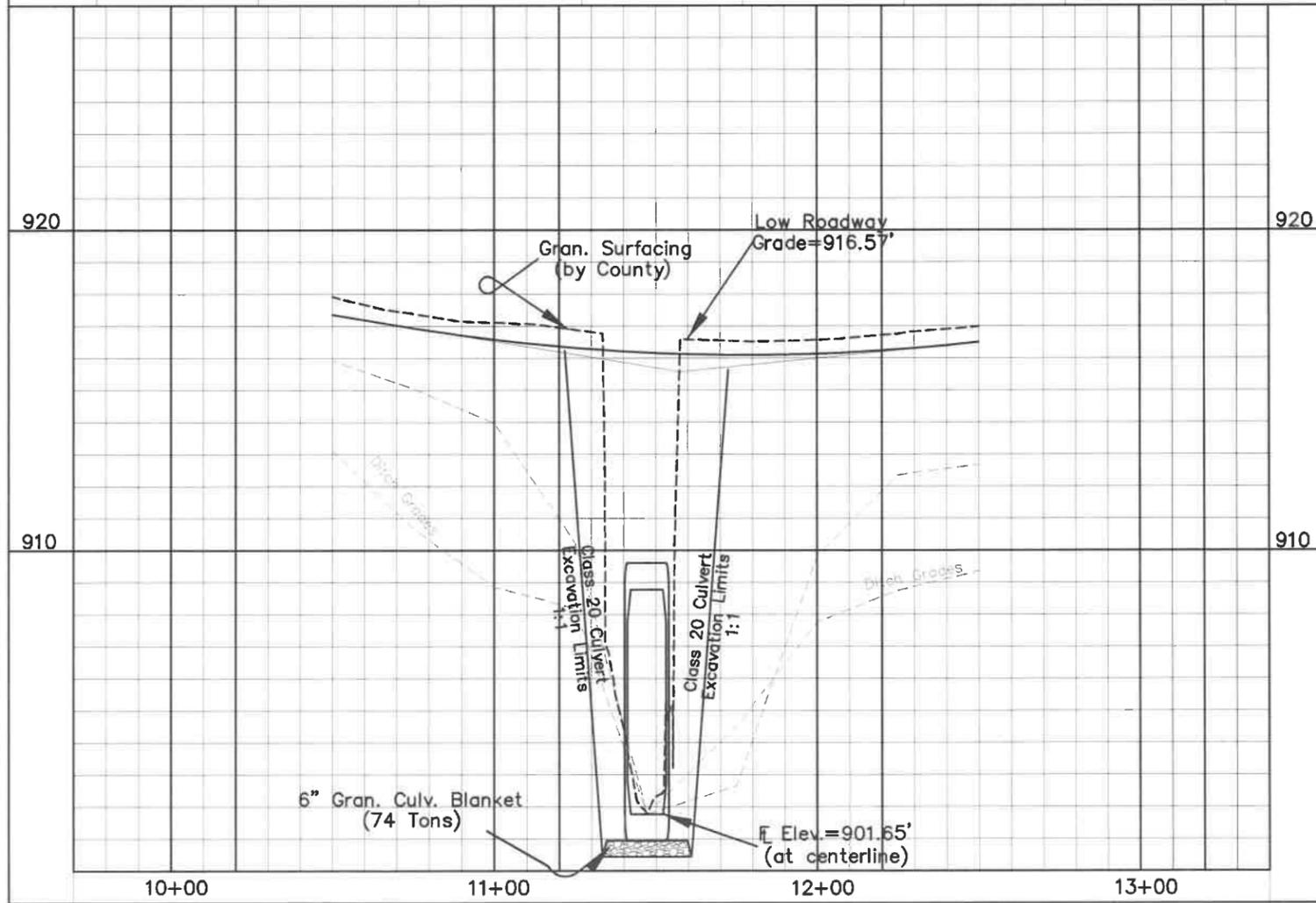
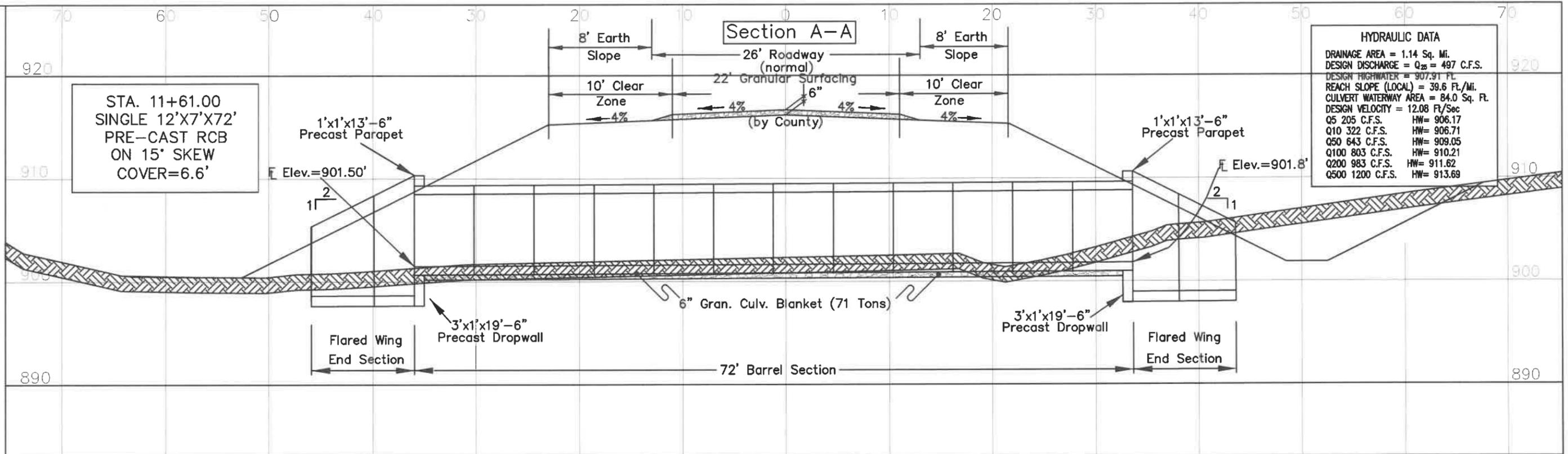
MODIFIED

LOCATION				DIMENSIONS				
ROAD IDENTIFICATION	SIDE	STATION TO STATION		FF*	D	W	R	S
				Feet	Feet	Feet	Feet	Feet
670th Ave.	Lt.	10+50.0	10+95.0	0	var.	6	13	11
670th Ave.	Lt.	10+95.0	11+45.0	var.	var.	6	13	11
670th Ave.	Lt.	11+45.0	11+65.0	10	var.	6	13	11
670th Ave.	Lt.	11+65.0	12+15.0	var.	var.	6	13	11
670th Ave.	Lt.	12+15.0	12+50.0	0	var.	6	13	11
670th Ave.	Rt.	10+50.0	11+07.0	0	var.	6	13	11
670th Ave.	Rt.	11+07.0	11+57.0	var.	var.	6	13	11
670th Ave.	Rt.	11+57.0	11+76.0	10	var.	6	13	11
670th Ave.	Rt.	11+76.0	12+27.0	var.	var.	6	13	11
670th Ave.	Rt.	12+27.0	12+50.0	0	var.	6	13	11



PROJ No. LFM-IC36--7X-85

CULVERT DETAILS SHEET



PROJ No. LFM-IC36--7X-85

QUANTITY INFORMATION SHEET

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.6
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	859.6
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	947.8
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	50.0
5	2110-3825010	GRANULAR MATERIAL	TON	71.0
6	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	411.3
8	2415-2111207	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.	LF	72.0
9	2415-2300000	PRECAST CONCRETE BOX FLARED APRON	EACH	2.0
10	2502-8215824	SUBDRAIN, TILE, 8 IN. DIA.	LF	50.0
11	2502-8221305	SUBDRAIN OUTLET, DR-305	EACH	1.0
12	2507-3250005	ENGINEERING FABRIC	SY	145.1
13	2507-6800061	REVTMENT, CLASS E	TON	56.4
14	2528-2518000	SAFETY CLOSURE	EACH	4.0
15	2528-8445110	TRAFFIC CONTROL	LS	1.0
16	2533-4980005	MOBILIZATION	LS	1.0
17	2599-9999003	REVTMENT, REMOVE STOCKPILE AND DISPOSE	CY	16.9

GENERAL NOTES

Story County to stake culvert control and right-of-way; furnish and place granular surfacing.

ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	Entire project to be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish suitable borrow material. Much of this material (198.58 CY) is intended for placement in the top 45'x12'x7' of roadway fill over the culvert, with the rest used to achieve dirt balance.
3.	Plan quantity is based on approximately 947.83 CY of fill (30% shrink factor) and 286.82 CY of cut. Contractor to furnish approx. 859.59 CY of material from a suitable borrow site to achieve dirt balance. No payment for overhaul will be made. Type A compaction required. Approximately 56.7 cy of this item includes the stripping, stockpiling, and spreading of topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for excavating a 25'x10'x2' rock splash basin at the outlet and matching the inlet channel. Quantity includes 25.0 cy for the outlet splash basin and approx. 25.0 cy for channel matching. Suitable excavated material may be drained and wasted on roadway foreslopes with the approval from the Engineer.
5.	Approximately 74.0 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 14'x26' treated timber beam bridge with timber deck, piling, backwalls and wings, on a 0° skew.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8.-9.	Precast RCB culvert shall be a single 12'x7', with 45° flared wing walls on the inlet and outlet. The culvert shall be supplied by the Contractor as per plan, which includes dropwalls and parapets. See tabulation on Sheet C.03 and installation notes on Sheet C.02 for details.
10.-11.	Items for the relocation of existing tile. Tiles are common design features and are sometimes encountered during construction. Existing tiles that are found during the preliminary survey are identified on these plans; however, occasionally, existing tiles may not be found during the survey and only discovered during construction activities. This bid item includes all bends, fittings, and adapters. DR-305 shall be corrugated metal pipe.
13.	Items for constructing a rock splash basin at the culvert outlet, slope protection at inlet and outlet, and rock ditch checks. See plan view on Sheet D.01, tabulation on Sheet C.03, and Standard Road Plan EC-301 for details. Item include furnishing revetment and all labor necessary for the construction of the splash basin. Excavation is paid for in Class 10 Channel item.
14.	See tabulation on Sheet C.03 for stationing and quantities.
15.	See Standard Road Plan TC-252 for details.
17.	Item for the removal, stockpiling, and disposal of existing revetment and broken concrete. Preliminary survey shows several pieces of broken concrete lying in the streambed and on the stream banks. With the approval of the Engineer the material maybe used to supplement Class E revetment if the material with steel or over 3' maximum dimension has the steel removed and is processed under the maximum dimension. Quantity is an estimate only. Contractor shall be paid actual quantity by measuring the stockpile and computing its volume. Basis of Payment shall be in cubic yards as computed by measurements.

PROJ No. LFM-IC36--7X-85

GENERAL NOTES SHEET

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 12'x7'x72' pre-cast concrete box culvert on a 15' skew, on 670th Ave. over an unnamed field drainage, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

HAZARDOUS MATERIALS NOTES:

It is presumed that there is no asbestos at this site. However, should the occasion arise that asbestos is discovered during bridge demolition, then demolition shall cease and the County will contract with a licensed asbestos contractor to remove any asbestos.

EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowatreepests.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification 2101.01.

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 1/4 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch butyl rope gasket as per Materials I.M. 491.09. Butyl rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 inches above the bottom fillet. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwalls), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwalls and parapets shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. Tie rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

PROJ No. LFM-IC36--7X-85

TABULATIONS SHEET

DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

* Not a bid item.

Location	Size Ft.	Type	Length New Const. Lin. Ft.	No. of Aprons	Flow Line Elevation				Dimensions - Lin. Ft.				Skew Ahead		By Road Contractor				Floodable* Backfill (A) Cu. Yds.	Porous* Backfill (B) Cu. Yds.	Flooded Backfill (A+B) Cu. Yds.	REMARKS
					Left	Right	Other	Other	Total		Extensions		Degrees		Dike							
									Left	Right	Left	Right	Left	Right	Lt.	Rt.	Location Station	Top Elev.				
11+61.00	12x7	Single RCB	72.0	2	901.5	901.8			35.4	36.6										411.3 cy Class 20 Excav.		

LIST OF SUBDRAIN WORK

* Not a bid item.

Possible Standards: DR-121, DR-201, DR-203, DR-301, DR-302, DR-303, DR-305, and DR-306. Possible Detail: 500-10.

No.	Location		Type of Installation DR-301, DR-302, DR-303	Pipe		Aprons			Outlets			Connected Pipe Joints* DR-121		Trench Drain LF	Granular Material Blanket CY	Porous Backfill* CY	Class "A" Crushed Stone* CY	REMARKS
	Station to Station	Side		Concrete C.M.P., C.M.P. Coated, or Plastic	Dia. IN	Length LF	DR-201 No.	DR-203 No.	500-10 No.	DR-305 Type	DR-306 No.	Type	No.					
1	11+67.1 Lt.	11+96.4 Lt.	DR-302	C.M.P.	8	50			A	1								DR-305 shall be corrugated metal pipe.

ROCK EROSION CONTROL

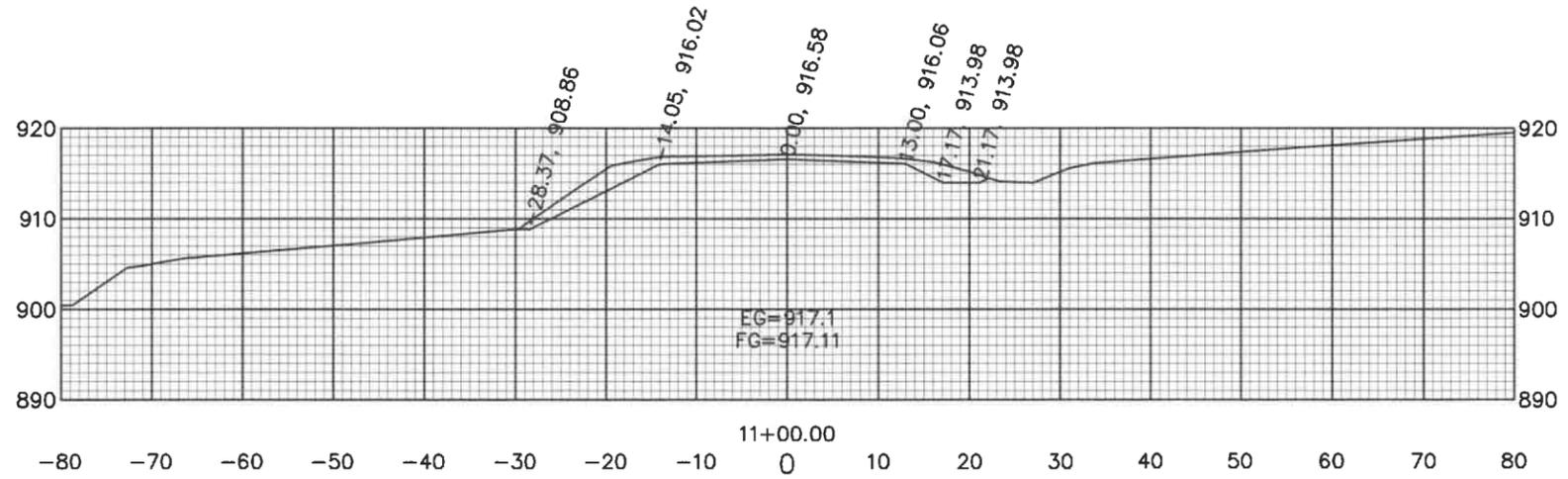
Refer to EC-30 and Detail 570-81

Location				Ⓛ FT	Ⓜ FT	Rock Erosion Control (REC)					Material Bid Quantities			REMARKS
Road Identification	Begin Station	End Station	Side Lt./Rt.			Type 1	Type 2	Type 3	Type 4	Type 5	Eng. Fabric SY	Class E Revetment TON	Erosion Stone TON	
						Rock Ditch Check	Rock Ditch	Rock Flume	Rock Splash Basin	Rock Slope Protection				
670th Ave.	11+32.9	11+63.9	35.9' Lt.	32	10.5				X			58.0	28.4	Splash basin at RCB outlet.
670th Ave.	11+32.4	11+43.8	35.0' Lt.	3	14					X		14.0	4.9	Wing armoring at outlet.
670th Ave.	11+57.9	11+67.2	38.4' Lt.	3	14					X		14.0	4.9	Wing armoring at outlet.
670th Ave.	11+51.7	11+61.8	38.7' Rt.	3	14					X		14.0	4.9	Wing armoring and slope protection at inlet.
670th Ave.	11+67.1	11+82.4	35.1' Rt.	3	14					X		14.0	4.9	Wing armoring and slope protection at Inlet.
670th Ave.	11+19.7	11+22.7	32.5' Rt.	3	6	X						7.8	2.1	Rock ditch checks Rt.
670th Ave.	11+41.5	11+44.5	46.1' Rt.	3	6	X						7.8	2.1	Rock ditch checks Rt.
670th Ave.	11+82.4	11+85.4	41.0' Rt.	3	6	X						7.8	2.1	Rock ditch checks Rt.
670th Ave.	12+02.1	12+05.1	34.8' Rt.	3	6	X						7.8	2.1	Rock ditch checks Rt.
										Total=145.2	Total=56.4			

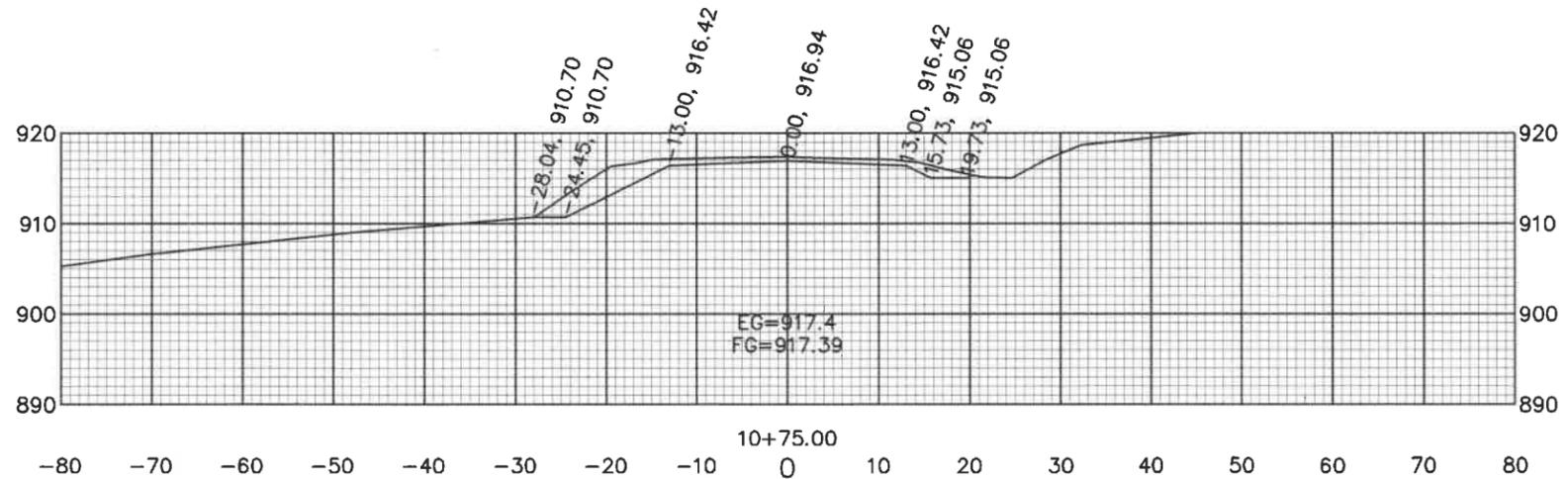
TABULATION OF SAFETY CLOSURES

Refer to Section 2518 of the Standard Specifications

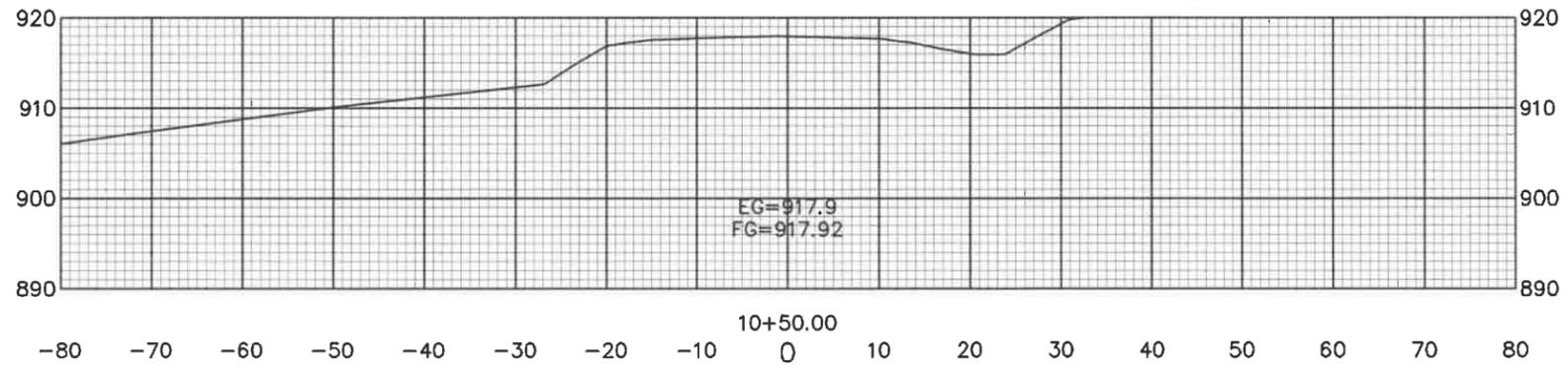
STATION	CLOSURE TYPE		REMARKS
	ROAD QTY.	HAZARD QTY.	
10+50	1		
11+00		1	
12+25		1	
12+50	1		
	2	2	TOTAL = 4.00



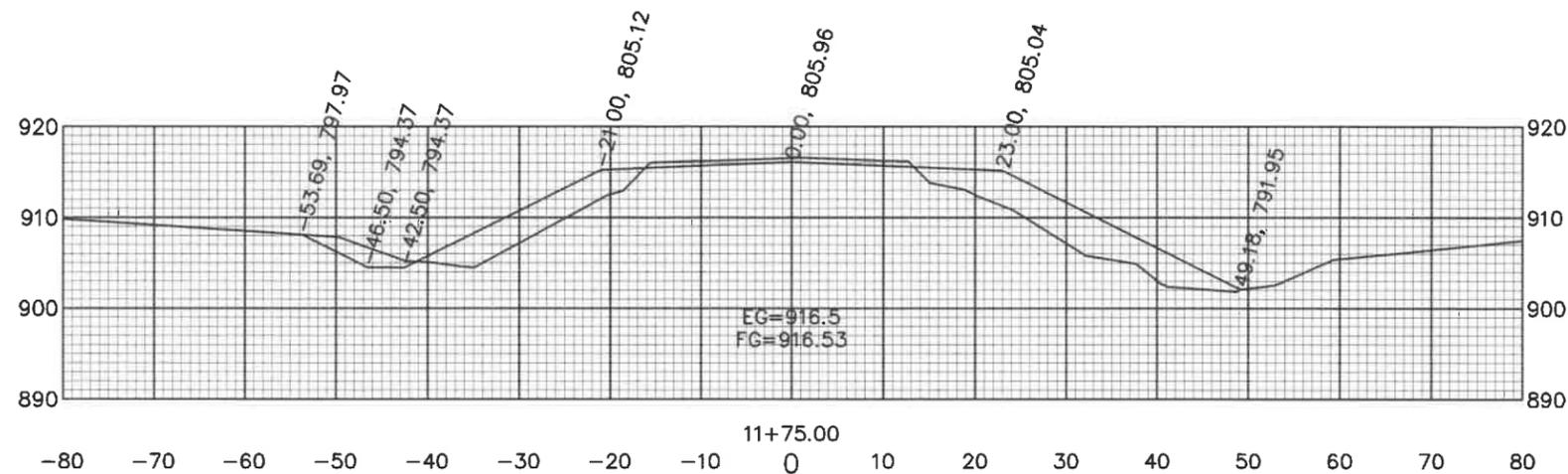
Sta. 11+00.00	
Cut Area	54.09
Fill Area	0.00
Cut Vol	49.13
Fill Vol	0.00



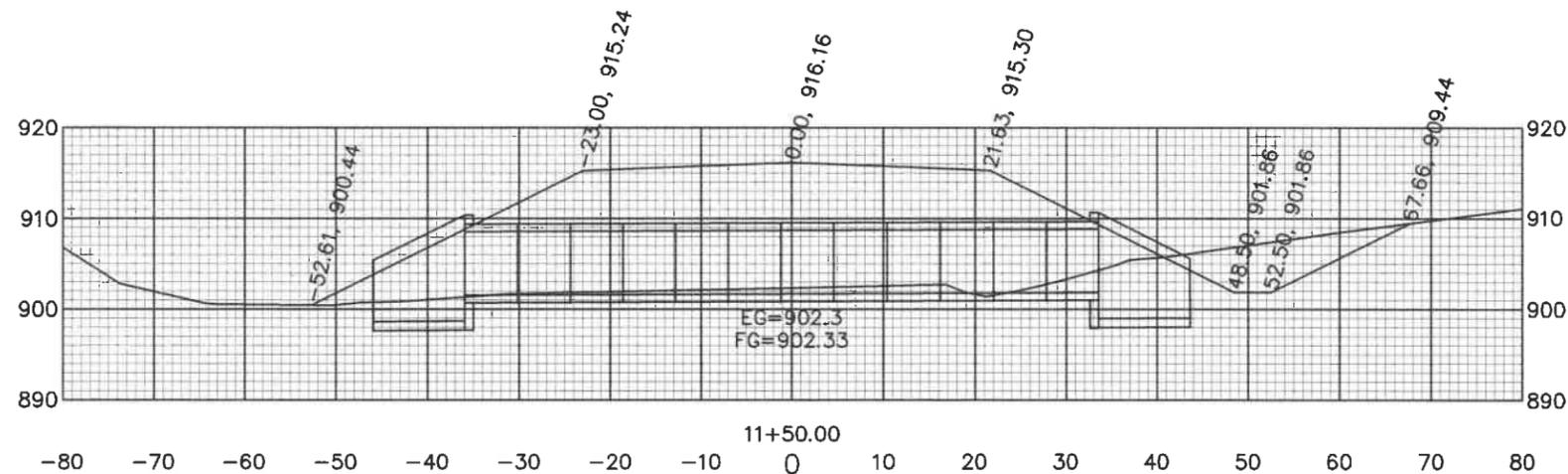
Sta. 10+75.00	
Cut Area	52.04
Fill Area	0.00
Cut Vol	24.09
Fill Vol	0.00



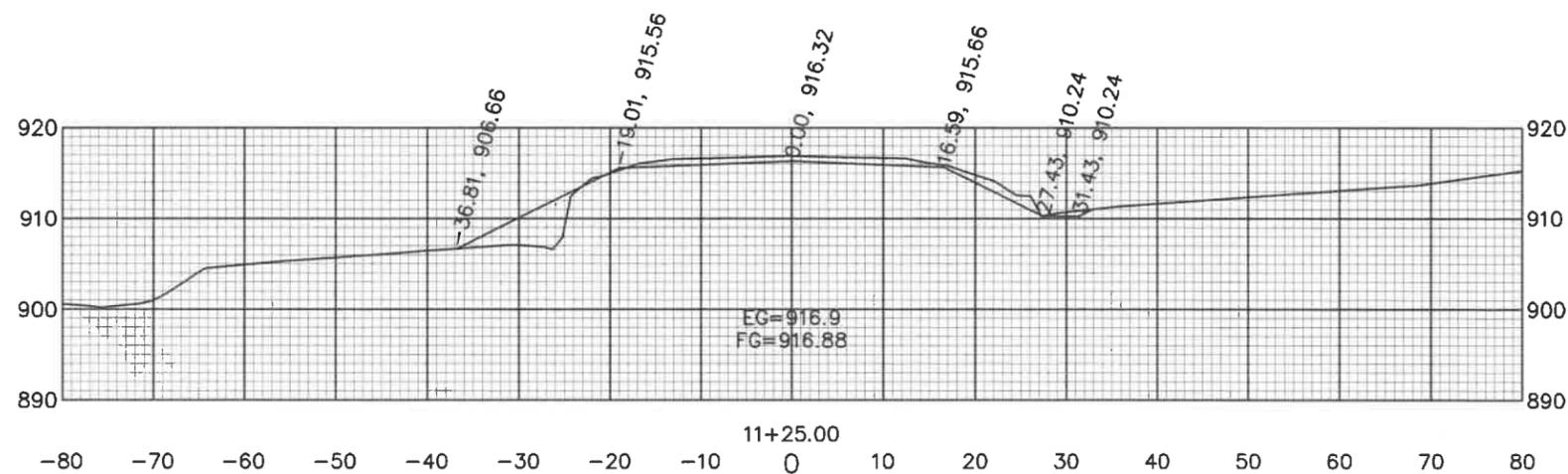
Sta. 10+50.00	
Cut Area	0.00
Fill Area	0.00
Cut Vol	0.00
Fill Vol	0.00



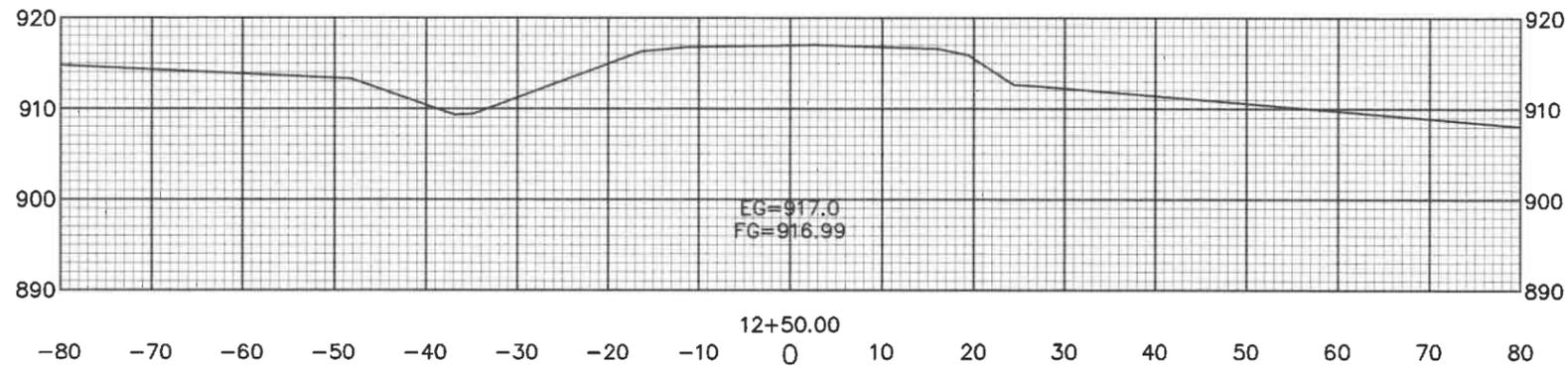
Sta. 11+75.00	
Cut Area	31.18
Fill Area	178.68
Cut Vol	6.06
Fill Vol	72.90



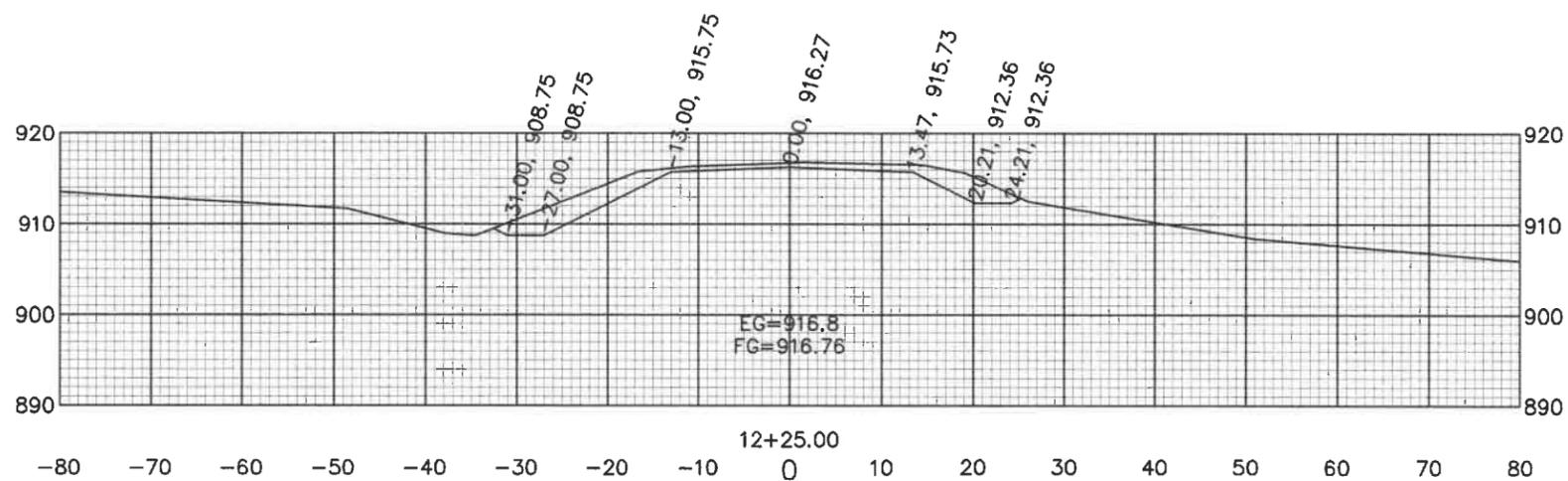
Sta. 11+50.00	
Cut Area	82.07
Fill Area	929.89
Cut Vol	53.21
Fill Vol	579.72



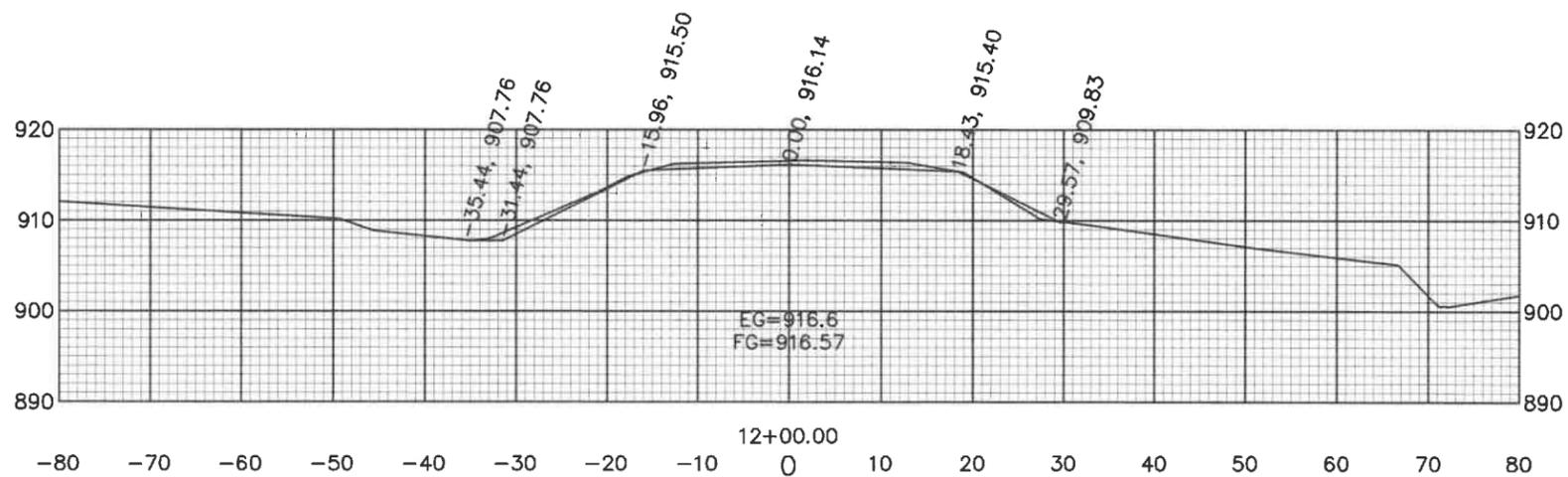
Sta. 11+25.00	
Cut Area	32.87
Fill Area	33.35
Cut Vol	40.26
Fill Vol	20.07



Sta. 12+50.00	
Cut Area	0.00
Fill Area	0.00
Cut Vol	35.22
Fill Vol	0.00



Sta. 12+25.00	
Cut Area	76.07
Fill Area	0.00
Cut Vol	46.64
Fill Vol	1.98



Sta. 12+00.00	
Cut Area	24.68
Fill Area	3.29
Cut Vol	25.86
Fill Vol	109.52

STORY COUNTY
 RCB CULVERT NEW - SINGLE BOX
 Proj. No. LFM-L25--7X-85
 Letting Date March 3, 2026

PROJECT TRAFFIC CONTROL PLAN

THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 781 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.

ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION

UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.

CONSUMERS ENERGY: 641-485-0702

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL GRANT ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATIONS. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEIR LOCATIONS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

IOWA DEPARTMENT OF TRANSPORTATION

Highway Division
PLANS OF PROPOSED IMPROVEMENT ON THE

FARM-TO-MARKET ROAD SYSTEM STORY COUNTY RCB CULVERT NEW - SINGLE BOX

Project No. LFM-L25--7X-85

INDEX OF SHEETS	
No.	Description
A.01	TITLE SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES
C.03	TABLATIONS SHEET
C.04	CULVERT DETAIL SHEET
D.01	PLAN AND PROFILE SHEET
W.01-W.03	CROSS SECTIONS

MILEAGE SUMMARY			
Div.	Location	Lin. Ft.	Miles
1	STA. 4+00.00 TO STA. 5+50.00	150.00	0.028
Total		150.00	0.028

On 730th Ave. over unnamed stream, S25-T85-R21.

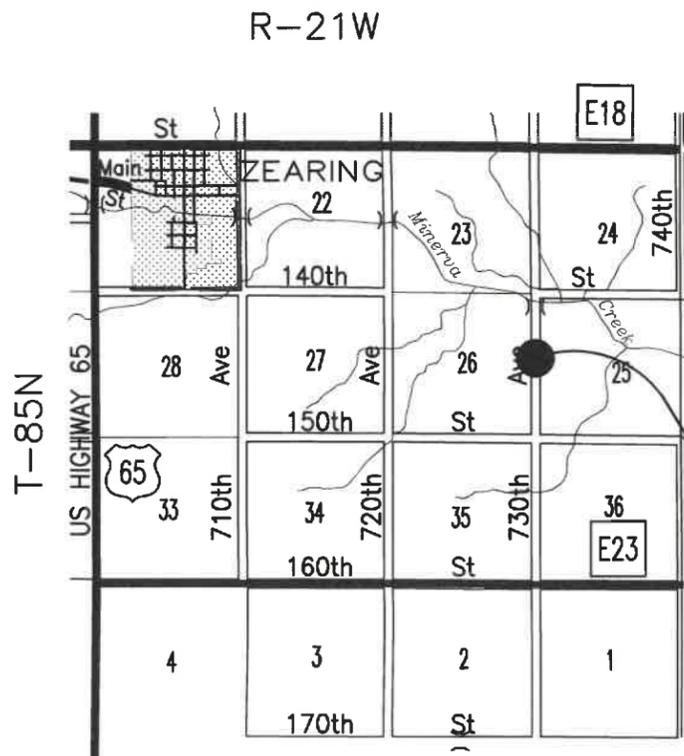
Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

CORPS OF ENGINEERS PERMIT

CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS Nationwide Permit No. 14. A COPY OF THIS PERMIT IS AVAILABLE FROM THE IOWA DOT WEBSITE [THE U.S. ARMY CORPS OF ENGINEERS RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE. \(HTTP://WWW.ENRPERMITS.IOWADOT.GOV/\).](http://www.enrpermits.iowadot.gov/)

STANDARD ROAD PLANS		
The following Standard Road Plans shall be considered applicable to construction work on this project.		
Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
EC-301	10-18-22	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EW-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOIL IN EMBANKMENTS
TC-252	04-21-20	ROUTES CLOSED TO TRAFFIC



PROJECT LOCATION

STA 4+59.31; On 730th Ave.
over unnamed stream,
S25-T85-R21.

DESIGN FOR:
SINGLE 8'X4'X44' PRE-CAST
CONCRETE BOX CULVERT
ON 0° SKEW



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed: Tyler Sparks Date: 1-16-26

Tyler Sparks, P.E. 21419
My license renewal date is December 31, 2026

Pages or sheets covered by this seal:
(Entire submission unless specified here)

Accepted by

Dawn Moran 1-20-26
Story County Engineer Date

Approved Story County Board of Supervisors

PROJ No. LFM-L25--7X-85

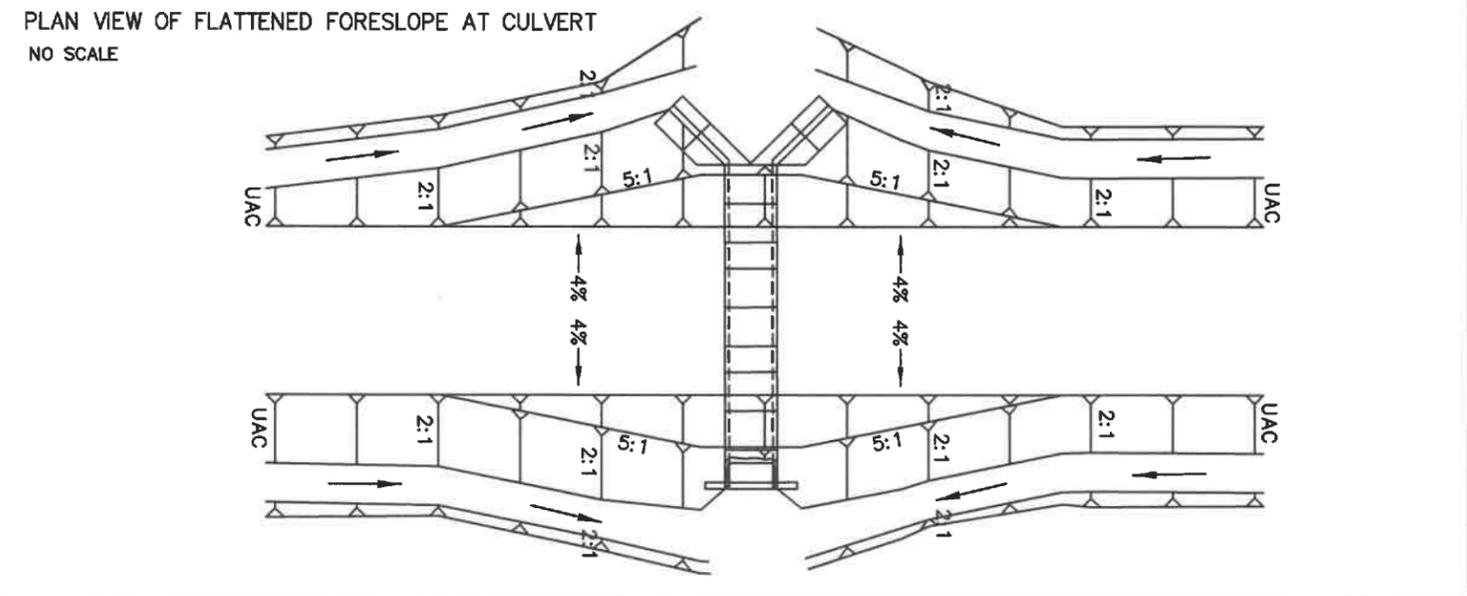
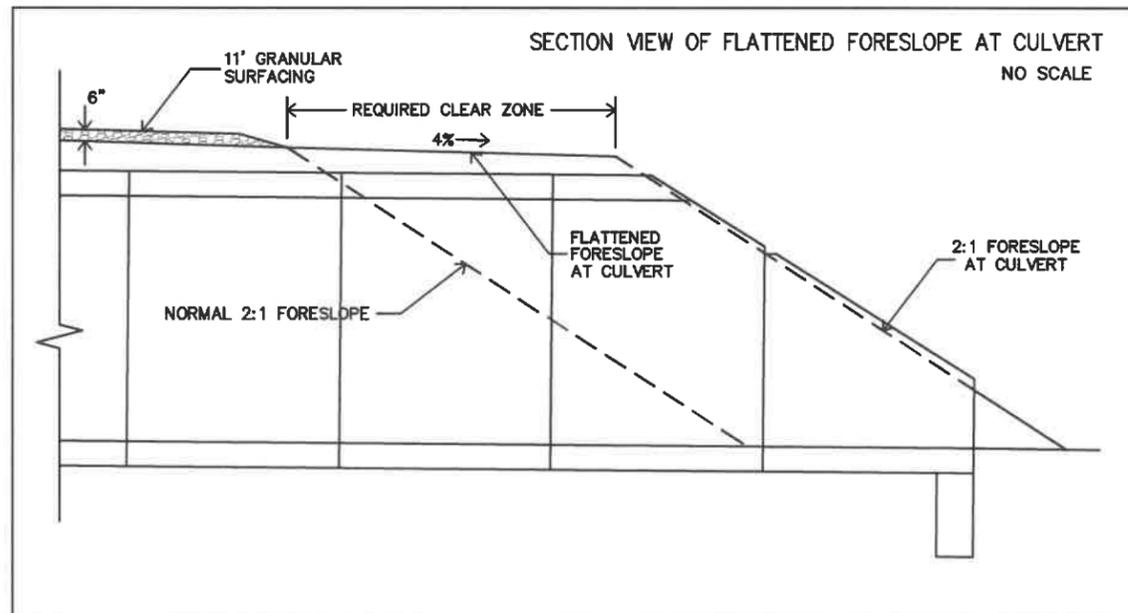
QUANTITY INFORMATION SHEET

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	3.0
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	ACRE	127.4
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	332.7
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	35.0
5	2110-3825010	GRANULAR MATERIAL	TON	32.0
6	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	83.0
8	2415-2110804	PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	LF	44.0
9	2415-2200804	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	EACH	1.0
10	2415-2300000	PRECAST CONCRETE BOX FLARED APRON	EACH	1.0
11	2507-3250005	ENGINEERING FABRIC	SY	46.4
12	2507-6800061	REVTMENT, CLASS E	TON	15.0
13	2507-6875002	REVTMENT, REMOVE AND REPLACE	CY	10.0
14	2518-6910000	SAFETY CLOSURE	EACH	4.0
15	2528-8445110	TRAFFIC CONTROL	LS	1.0
16	2533-4980005	MOBILIZATION	LS	1.0

STORY COUNTY:

Story County to stake culvert control and right-of-way; perform seeding and mulching; and furnish and place granular surfacing.



ESTIMATE REFERENCE INFORMATION (cont.)

ITEM NO.	DESCRIPTION
1.	Entire project to be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish suitable borrow material. Much of this material (26.5 CY) is intended for placement in the top 42'x9'x2' of roadway fill over the culvert, with the rest used to achieve dirt balance.
3.	Plan quantity is based on approximately 332.69 CY of fill (30% shrink factor) and 231.78 CY of cut. Contractor to furnish approx. 127.4 CY of material from a suitable borrow site to achieve dirt balance. No payment for overhaul will be made. Type A compaction required. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for excavation for rock splash basin and shaping inlet and outlet to match culvert opening. Suitable excavated material may be drained and wasted on roadway foreslopes with the approval of the Engineer.
5.	Approximately 32.0 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 15'x24' wood bridge, parapet walls and wingwalls, on a 0' skew.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8.-10.	Precast RCB culvert shall be a single 8'x4' cell with a straight end section on the outlet and flared wings on the inlet. The culvert shall be supplied by the Contractor as per plan, which includes parapets and dropwalls. See Tabulation 104-4 on Sheet C.03 and notes on Sheet C.02 for details.
12.	Items for constructing a rock splash basin at the culvert outlet and slope protection at inlet. See Typical 4404-2 on Sheet C.04, plan view on Sheet D.01, Tabulation 100-23 on Sheet C.03, and Standard Road Plan EC-301 for details. Item include furnishing revetment and all labor necessary for the construction of the splash basin. Excavation is paid for in Class 10 Channel item.
13.	Item for the removal, stockpiling, and reuse of existing revetment and broken concrete. Preliminary survey shows several pieces of broken concrete lying in the streambed and on the stream banks. Revetment and broken concrete shall be reused to armor the streambanks at culvert outlet. Material with steel or over 3' in dimension shall have steel removed and be processed under the maximum dimension or removed from site. Quantity is an estimate only. Contractor shall be paid actual quantity by measuring the stockpile and computing its volume. Basis of Payment shall be in cubic yards as computed by measurements.
14.	See Tabulation 108-13A on this sheet for stationing and quantities.
15.	See Standard Road Plan TC-252 for details.

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 8'x4'x44' pre-cast concrete box culvert on a 0° skew, on 730th Ave. over field drainage, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowatreepests.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 3/4 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch butyl rope gasket as per Materials I.M. 491.09. Butyl rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 inches above the bottom fillet. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwalls), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwalls and parapets shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. Tie rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

PROJ No. LFM-L25--7X-85

GENERAL NOTES SHEET

PROJ No. LFM-L25--7X-85

TABULATIONS SHEET

DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Size	Type	Length New Const. Lin. Ft.	No. of Aprons	Flow Line Elevation				Dimensions - Lin. Ft.				Skew Ahead		By Road Contractor			Floodable* Backfill (A)	Porous* Backfill (B)	Flooded Backfill (A+B)	REMARKS		
					Left	Right	Other	Other	Total		Extensions		Degrees		Rt.	Location Station	Top Elev.					Type	Comp. Backfill Cu. Yds.
									Left	Right	Left	Right	Left	Right									
4+59.31	8x4	SINGLE RCB	44.0	1	1013.20	1013.00			21.9	22.1									82.94 cy Class 20 Excav.				

* Not a bid item.

ROCK EROSION CONTROL

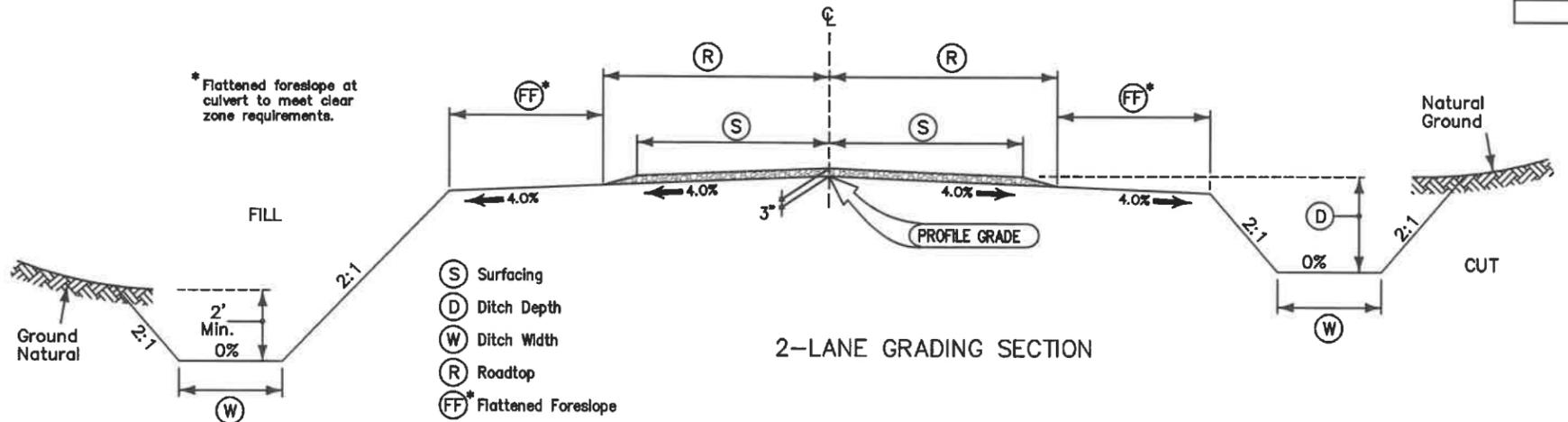
Refer to EC-301

Location				L FT	W FT	Rock Erosion Control (REC)					Material Bid Quantities			Remarks
Road Identification	Begin Station	End Station	Side Lt./Rt.			Type 1 Rock Ditch Check	Type 2 Rock Ditch	Type 3 Rock Flume	Type 4 Rock Splash Basin	Type 5 Rock Slope Protection	Erosion Stone TON	Class E Revetment TON	Eng. Fabric SY	
730th Ave.	4+54.5	4+69.2	var. Rt.	4	3				X	1.8	12.8	Slope protection at RCB outlet.		
730th Ave.	4+46.0	4+77.5	var. Lt.	15	3				X	4.0	24.1	Slope protection at RCB inlet.		
730th Ave.	4+54.5	4+69.2	37' RT	10	15		X			9.1	9.5	Splash basin at RCB outlet.		

Normal section shown may be modified appropriately in areas of super-elevated curves or other locations specifically designated by the Engineer.

See Plan & Profile sheets and cross sections for additional details of ditches and backslopes.

LOCATION			DIMENSIONS				
ROAD IDENTIFICATION	SIDE	STATION TO STATION	FF* Feet	D Feet	W Feet	R Feet	S Feet
730th Ave.	Lt.	4+00.0 - 4+25.0	0	var.	6	13	11
730th Ave.	Lt.	4+25.0 - 4+65.0	var.	var.	6	13	11
730th Ave.	Lt.	4+65.0 - 4+80.0	8	var.	6	13	11
730th Ave.	Lt.	4+80.0 - 5+20.0	var.	var.	6	13	11
730th Ave.	Lt.	5+20.0 - 5+50.0	0	var.	6	13	11
730th Ave.	Rt.	4+00.0 - 4+25.0	0	var.	6	13	11
730th Ave.	Rt.	4+25.0 - 4+65.0	var.	var.	6	13	11
730th Ave.	Rt.	4+65.0 - 4+80.0	8	var.	6	13	11
730th Ave.	Rt.	4+80.0 - 5+20.0	var.	var.	6	13	11
730th Ave.	Rt.	5+20.0 - 5+50.0	0	var.	6	13	11



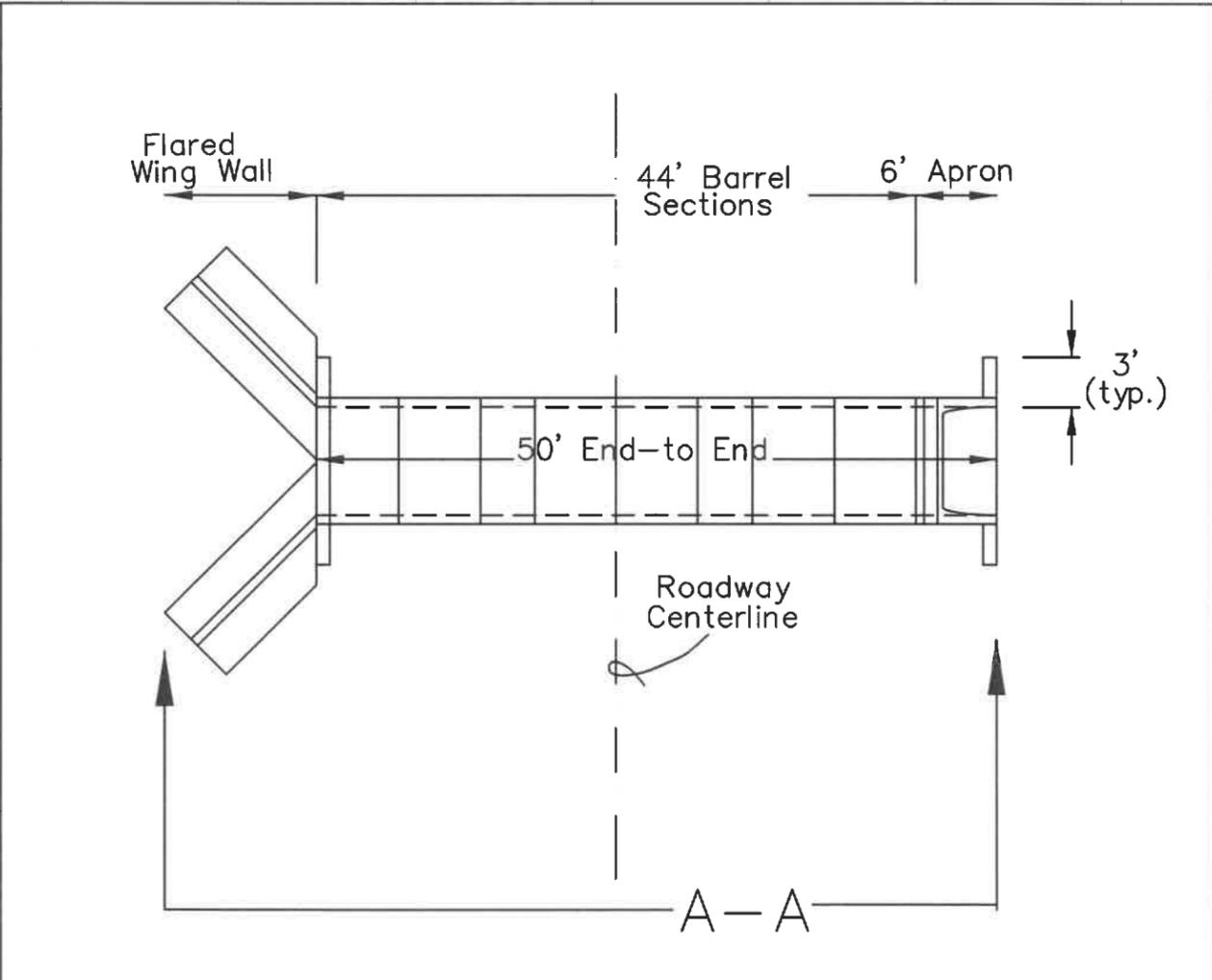
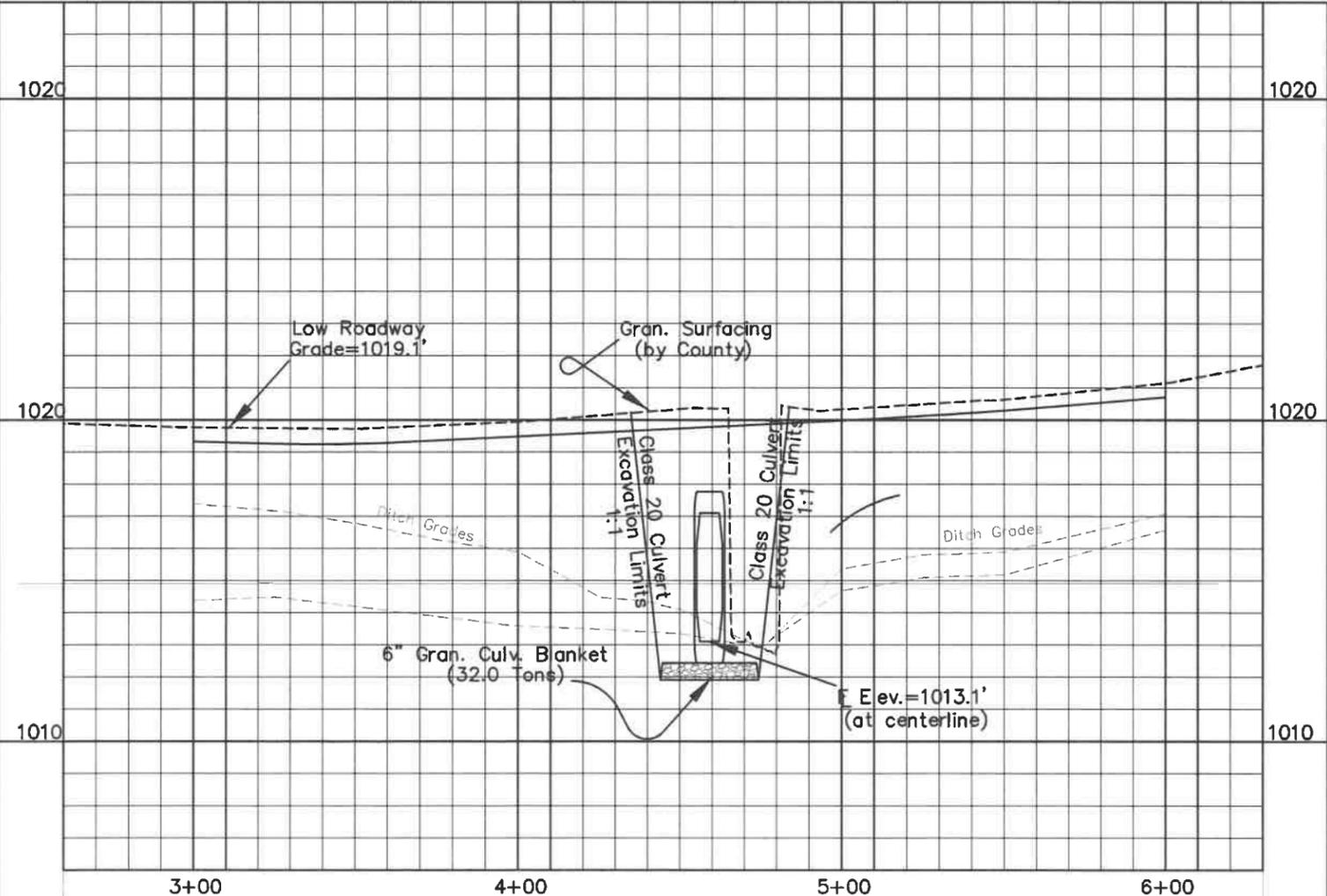
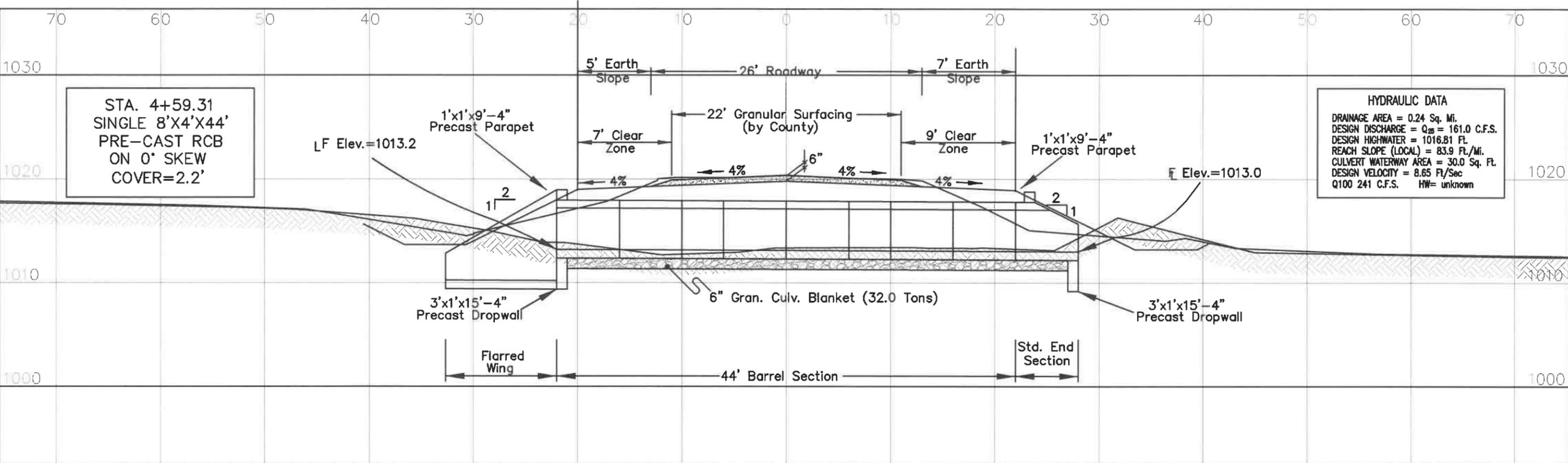
TABULATION OF SAFETY CLOSURES

Refer to Section 2518 of the Standard Specifications

STATION	CLOSURE TYPE		REMARKS
	ROAD QTY.	HAZARD QTY.	
4+00.0	1		
4+50.0		1	
5+00.0		1	
5+50.0	1		
	2	2	TOTAL = 4.00

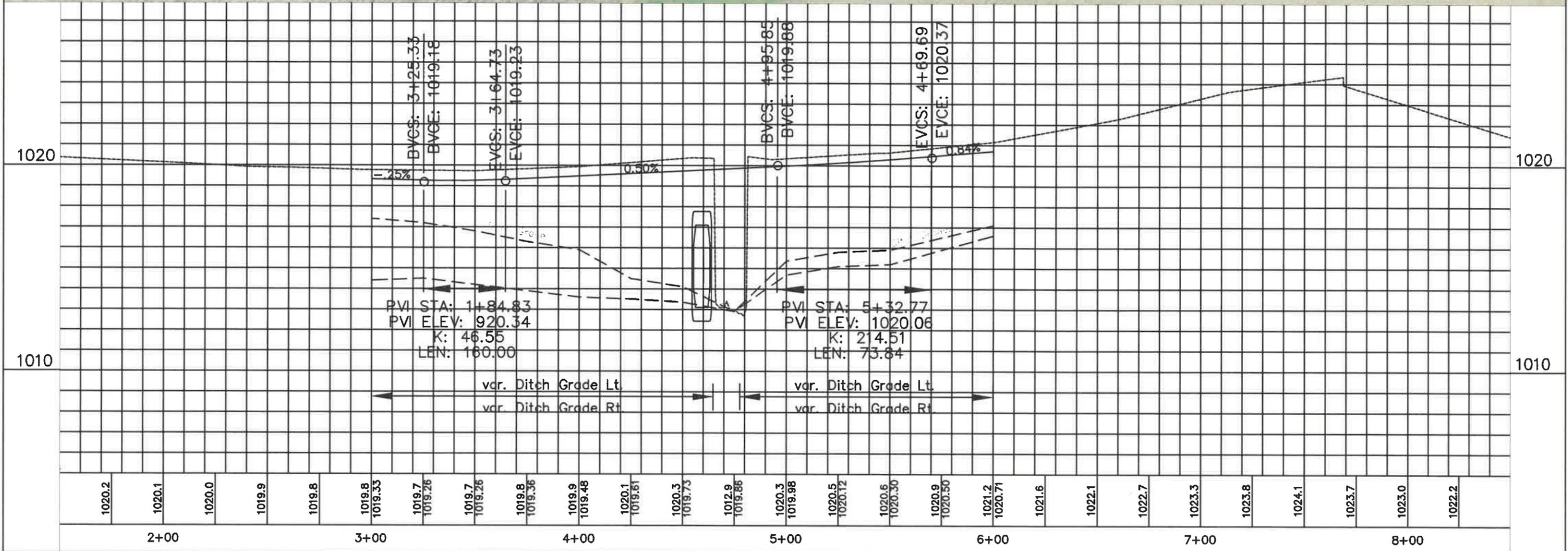
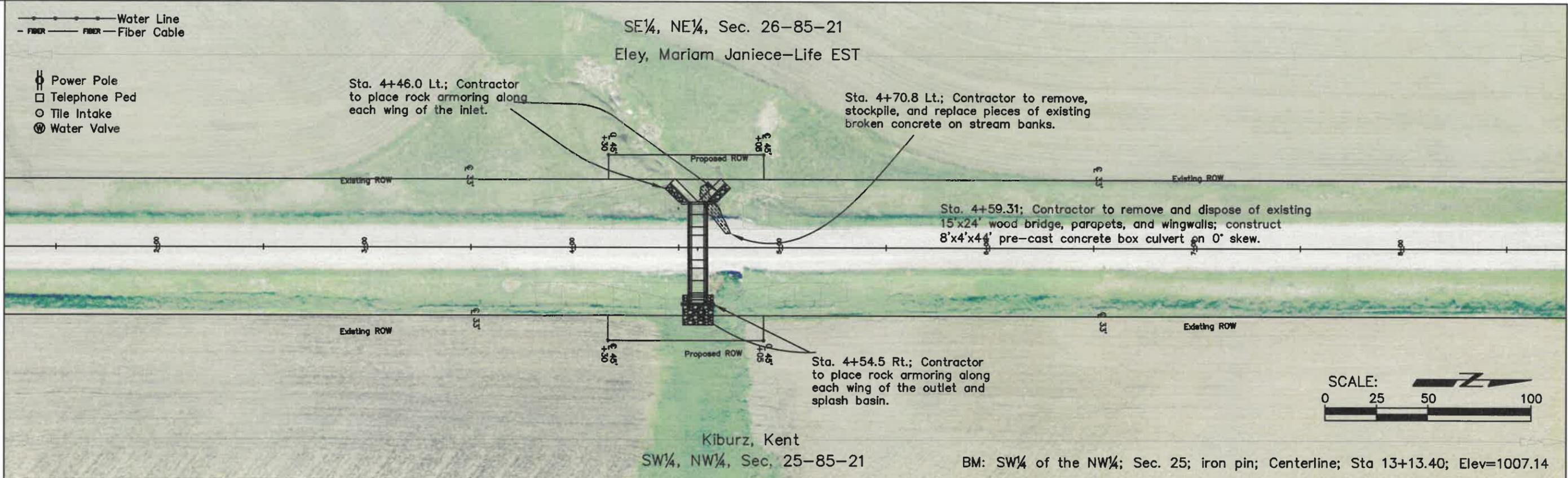
PROJ No. LFM-L25--7X-85

CULVERT DETAIL SHEET



PROJ No. LFM-L25--7X-85

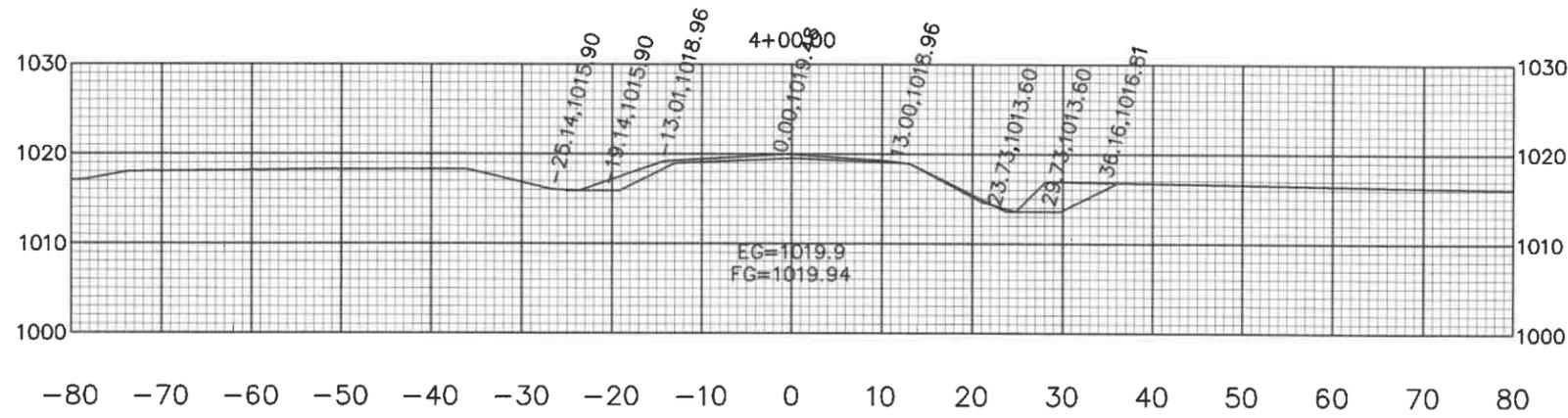
PLAN AND PROFILE SHEET



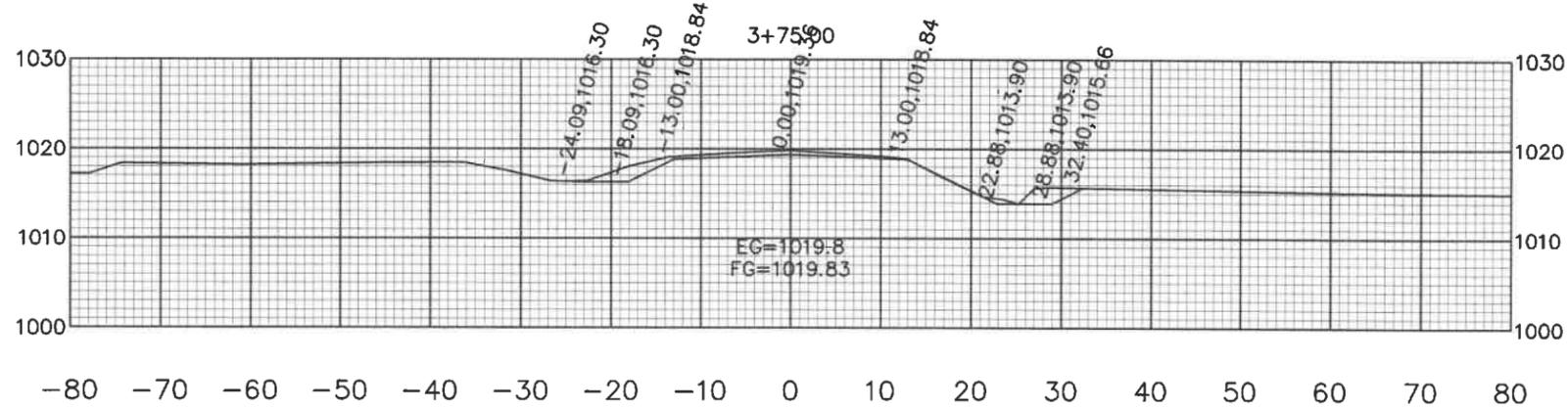
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STORY COUNTY

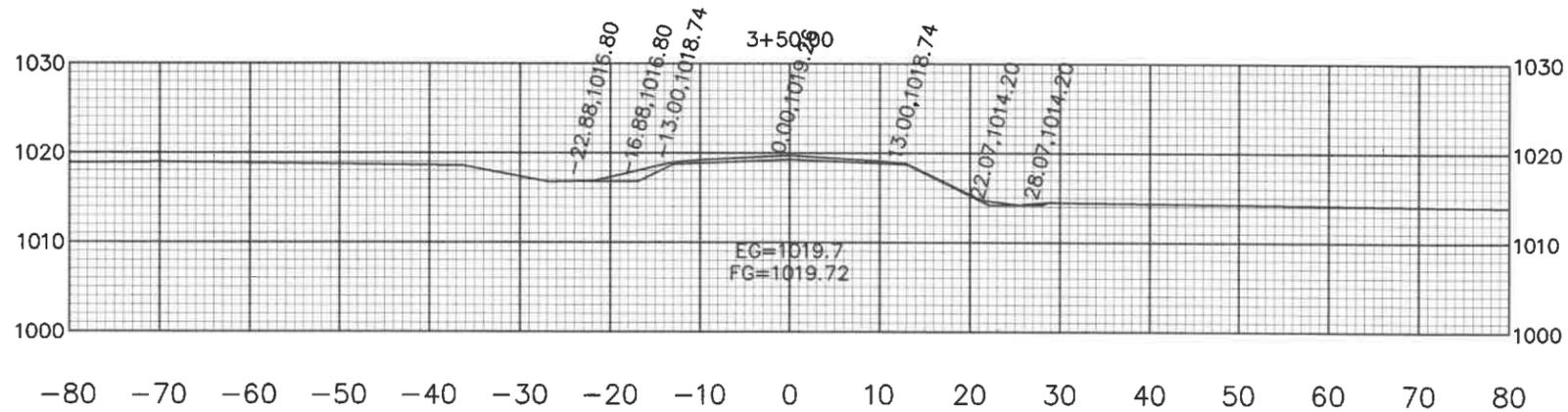
DATE	PLANNED	DESIGNED	CHECKED	APPROVED
NOV 7 2020				
PROJECT: LFM-L25--7X-85		SHEET NUMBER: 001		
TOTAL SHEETS: 8				



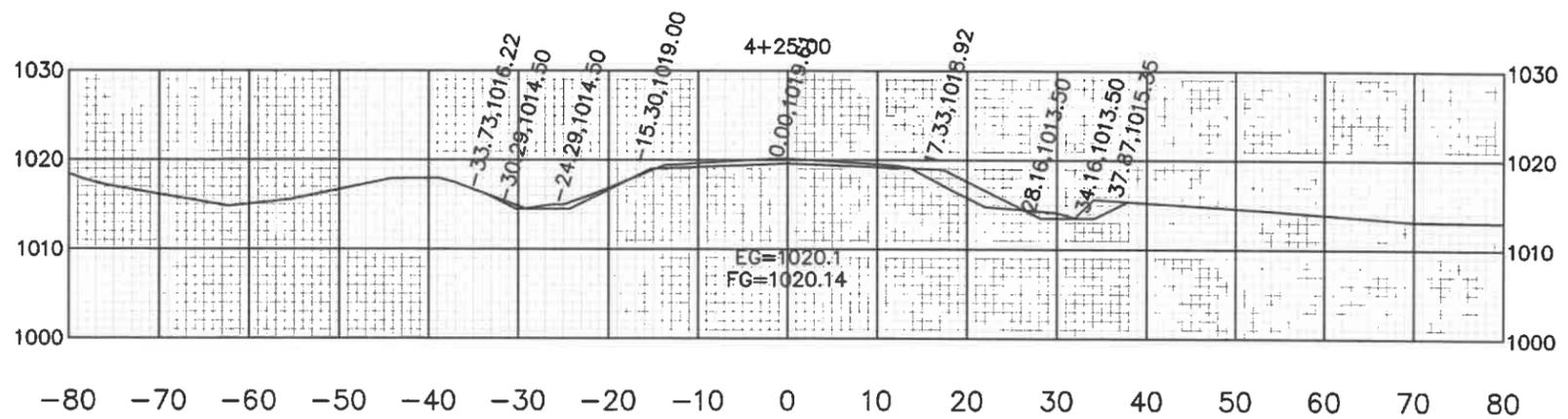
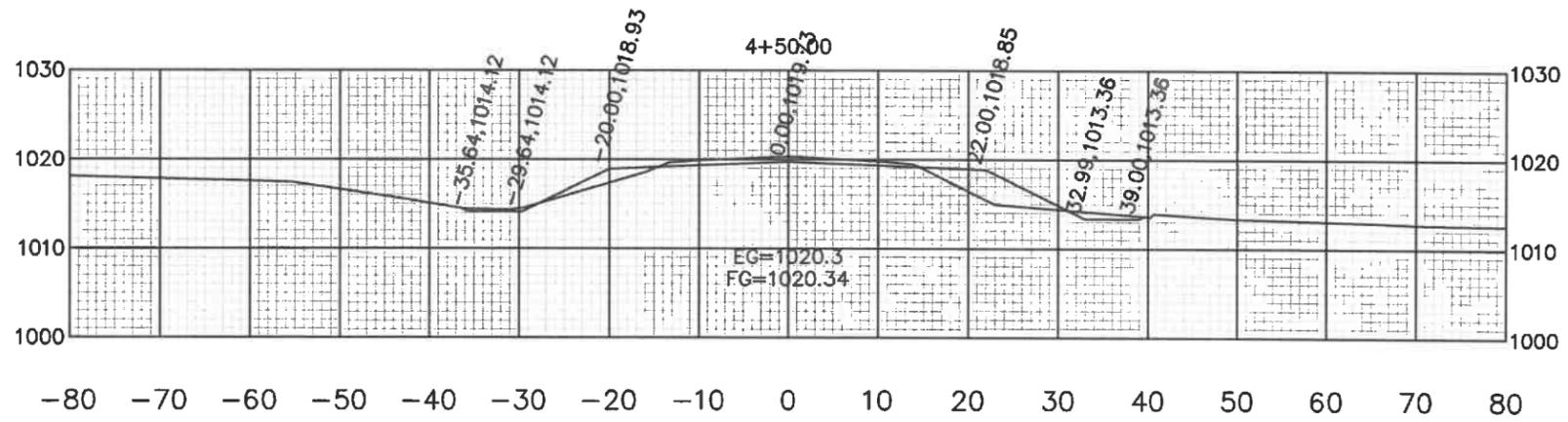
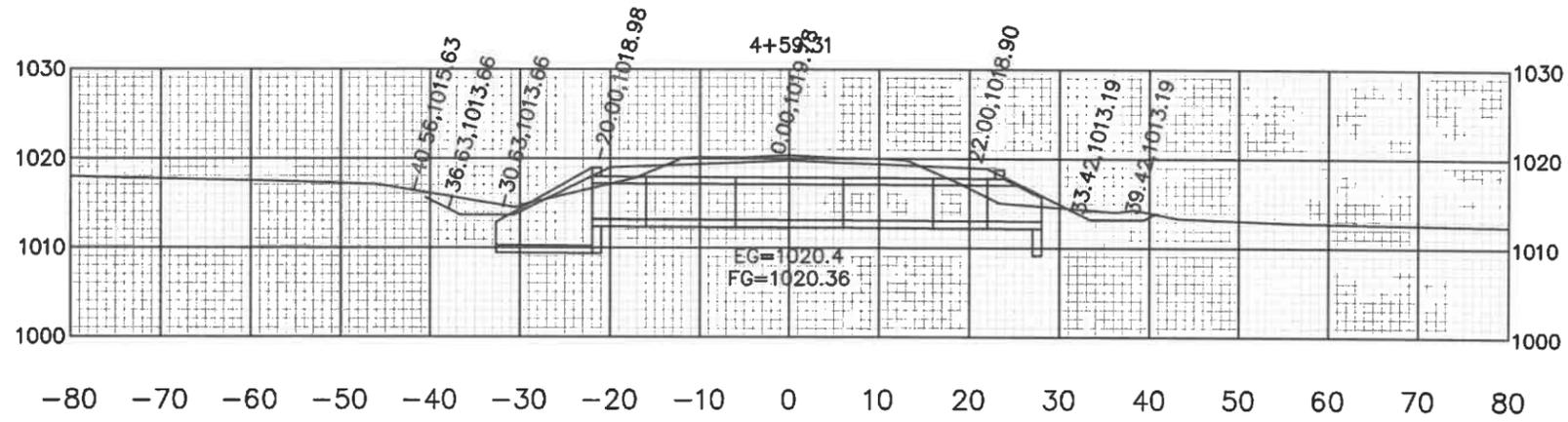
Sta. 4+00.00	
Cut Area	40.72
Fill Area	1.32
Cut Vol	31.77
Fill Vol	1.06

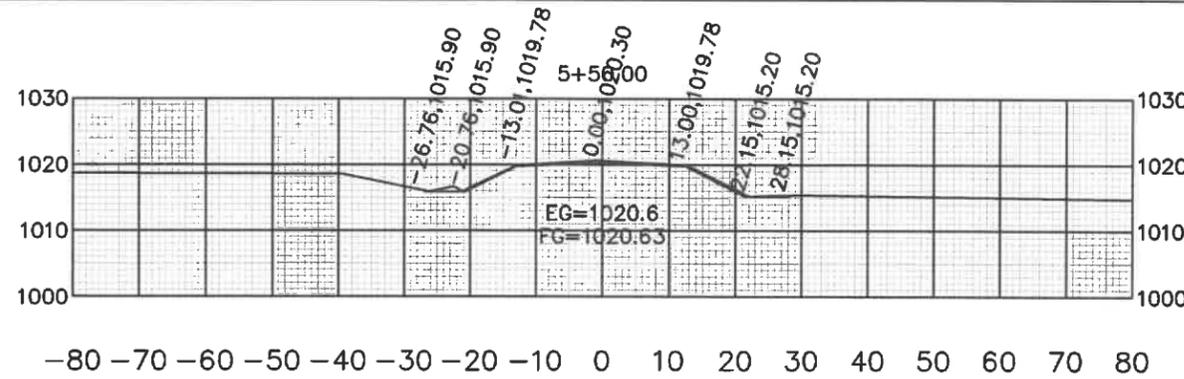


Sta. 3+75.00	
Cut Area	27.91
Fill Area	0.45
Cut Vol	21.01
Fill Vol	0.27

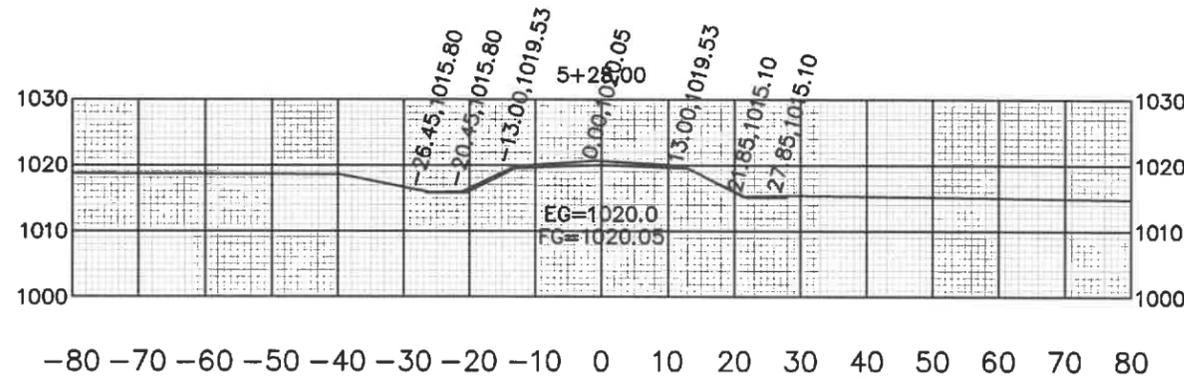


Sta. 3+50.00	
Cut Area	17.48
Fill Area	0.00
Cut Vol	0.00
Fill Vol	0.00

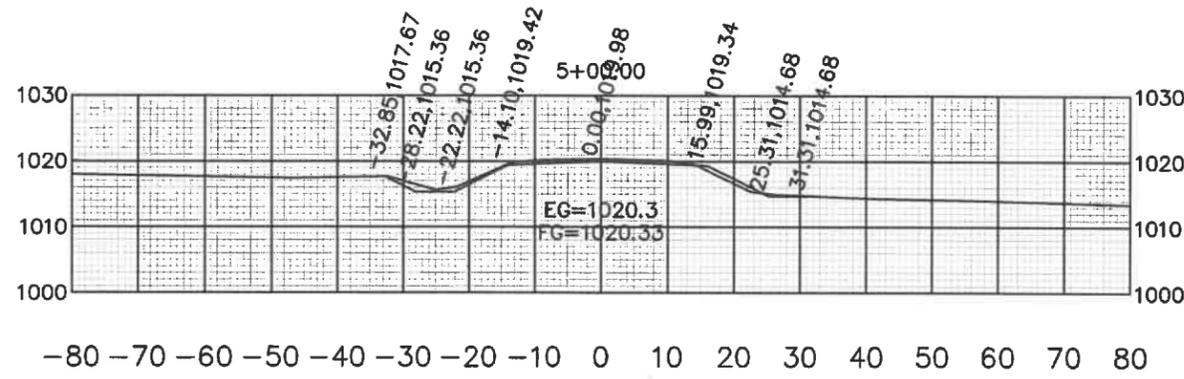




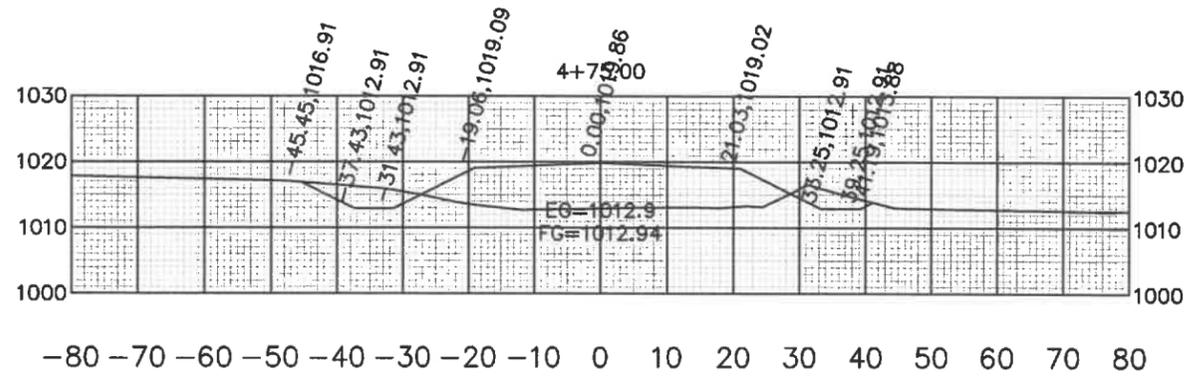
Sta. 5+50.00	
Cut Area	10.49
Fill Area	2.75
Cut Vol	4.86
Fill Vol	1.66



Sta. 5+25.00	
Cut Area	0.00
Fill Area	0.00
Cut Vol	10.65
Fill Vol	3.57



Sta. 5+00.00	
Cut Area	23.00
Fill Area	5.94
Cut Vol	39.71
Fill Vol	188.99



Sta. 4+75.00	
Cut Area	62.79
Fill Area	308.09
Cut Vol	23.94
Fill Vol	95.06

STORY COUNTY
 RCB CULVERT NEW-TWIN BOX
 Proj. No. L-COL20--73-85
 Letting Date March 3, 2026

PROJECT TRAFFIC CONTROL PLAN
 THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.
 ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
 UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.
 ALLIANT ENERGY: 1-800-255-4268
 IOWA REGIONAL UTILITIES ASSOCIATION: 641-792-7011
 COLO TELEPHONE COMPANY: 641-377-2202
 CONSUMERS ENERGY: 641-485-0702
 HUXLEY COMMUNICATIONS COOP: 515-597-2281
 WINDSTREAM COMMUNICATIONS: 1-800-289-1901
 IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL GRANT ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATIONS. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEIR LOCATIONS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

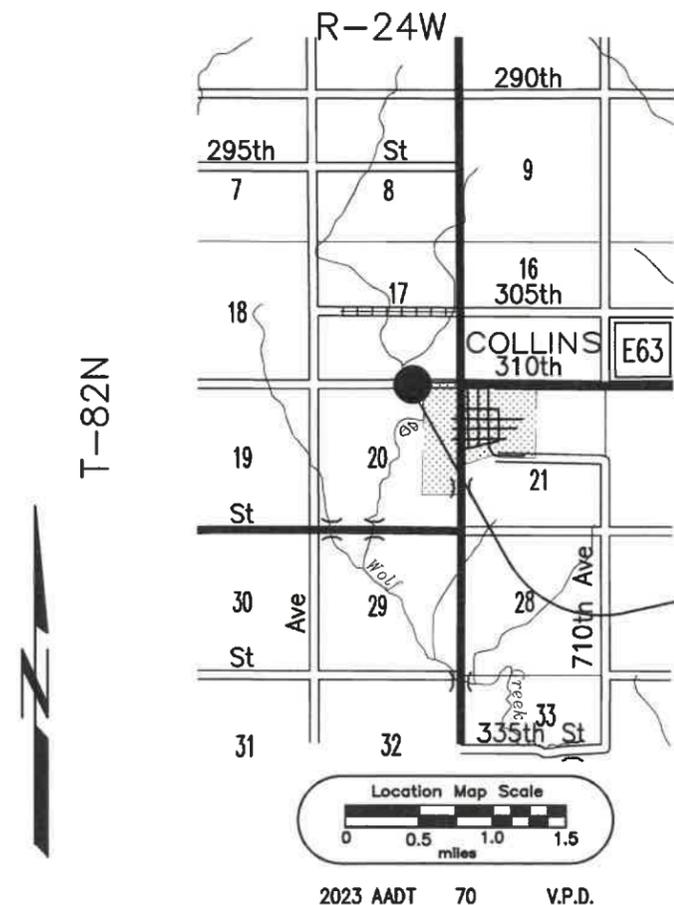
IOWA
DEPARTMENT OF TRANSPORTATION
 Highway Division
 PLANS OF PROPOSED IMPROVEMENT ON THE
SECONDARY ROAD SYSTEM
STORY COUNTY
RCB CULVERT NEW
-TWIN BOX

ON 310TH ST. OVER DRAINAGE, S20 T82 R21

Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

CORPS OF ENGINEERS PERMIT
 CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS Nationwide Permit No. 14. A COPY OF THIS PERMIT IS AVAILABLE FROM THE IOWA DOT WEBSITE THE U.S. ARMY CORPS OF ENGINEERS RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE. ([HTTP://WWW.ENRPERMITS.IOWADOT.GOV/](http://www.enrpermits.iowadot.gov/)).



PROJECT LOCATION
 STA 9+83.70; ON 310TH ST.
 OVER DRAINAGE, S20 T82 R21

DESIGN FOR:
 TWIN 12'X7'X44' PRE-CAST
 CONCRETE BOX CULVERT
 ON 0° SKEW

Project No. L-COL20--73-85
 FHWA# 313530

INDEX OF SHEETS	
No.	Description
A.01	TITLE SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES
C.03	TABULATIONS SHEET
C.04	CULVERT DETAIL SHEET
D.01	PLAN AND PROFILE SHEET
W.01 and W.03	CROSS SECTIONS

MILEAGE SUMMARY			
		105-1	08-27-94
Div.	Location	Lin. Ft.	Miles
1	STA. 9+00.00 TO STA. 10+75.00	175.00	0.033
Total		175.00	0.033

STANDARD ROAD PLANS		
105-4 10-16-07		
The following Standard Road Plans shall be considered applicable to construction work on this project.		
Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
EC-301	10-18-22	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EW-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOIL IN EMBANKMENTS
TC-252	04-19-20	ROUTES CLOSED TO TRAFFIC

SEND SHOP DRAWINGS TO:
 STORY COUNTY ENGINEER
 837 N AVE.
 NEVADA, IOWA 50201

Accepted by

 Story County Engineer Date 1-20-26

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
 Signed: Date: 1-16-26
 Tyler Sparks, P.E. 21419
 My license renewal date is December 31, 2026
 Pages or sheets covered by this seal:
 (Entire submission unless specified here)



Approved Story County
 Board of Supervisors

PROJ No. L-COL20--73-85

QUANTITY INFORMATION SHEET

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

100-1A
07-15-97

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.3
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	109.4
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	214.8
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	25.0
5	2110-3825010	GRANULAR MATERIAL	TON	56.0
6	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	325.4
8	2415-2111207	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.	LF	88.0
9	2415-2201207	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.	EACH	2.0
10	2415-2300000	PRECAST CONCRETE BOX FLARED APRON	EACH	1.0
11	2507-3250005	ENGINEERING FABRIC	SY	47.0
12	2507-6800061	REVTMENT, CLASS E	TON	17.0
13	2507-6875002	REVTMENT, REMOVE AND REPLACE	CY	18.0
14	2518-6910000	SAFETY CLOSURE	EACH	4.0
15	2528-8445110	TRAFFIC CONTROL	LS	1.0
16	2533-4980005	MOBILIZATION	LS	1.0

STORY COUNTY:

Story County to stake culvert control and right-of-way; perform seeding and mulching; and furnish and place granular surfacing.

ESTIMATE REFERENCE INFORMATION (cont.)

ITEM NO.	DESCRIPTION
1.	Entire project to be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish suitable borrow material. Much of this material is intended for placement in the top 27'x25'x3½' of roadway fill over the culvert; the rest of this item quantity will be used to achieve dirt balance.
3.	Plan quantity is based on approximately 207.3 CY of fill (30% shrink factor) and 214.8 CY of cut. No payment for overhaul will be made. Type A compaction required. Approximately 83.0 cy of this item includes the stripping, stockpiling, and spreading topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for excavation for shaping inlet and outlet to match culvert opening. Suitable excavated material may be drained and wasted on roadway foreslopes with the approval of the Engineer.
5.	Approximately 56.0 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 23'x24' wood beam bridge with timber deck, piling, and wingwalls, on a 0' skew.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8.-10.	Precast RCB culvert shall be two single 12'x7' cells, side-by-side, with straight end sections on the outlet and flared wingwalls on the inlet. The culvert shall be supplied by the Contractor as per plan, which includes dropwalls, and parapets. See Tabulation 104-4 on Sheet C.03 and notes on Sheet C.02 for details. This item includes (approximately 9.5 cy) concrete and all other materials, equipment, and labor necessary for the concrete fill between the two culvert barrels.
11.-12.	Items for constructing slope protection at inlet and outlet. See Typical 4404-2 on Sheet C.04, plan view on Sheet D.01, Tabulation 100-23 on Sheet C.03, and Standard Road Plan EC-301 for details. Item include furnishing revetment and all labor necessary for the construction of the splash basin.
13.	Item for the removal, stockpiling, and reuse of existing revetment and broken concrete. Preliminary survey shows several pieces of broken concrete lying in the streambed and on the stream banks. Revetment and broken concrete shall be reused to armor the streambanks at culvert outlet. Material with steel or over 3' maximum dimension shall have steel removed and be processed under the maximum dimension or removed from site. Quantity is an estimate only. Contractor shall be paid actual quantity by measuring the stockpile and computing its volume. Basis of Payment shall be in cubic yards as computed by measurements.
14.	See Tabulation 108-13A on this sheet C.03 for stationing and quantities.
15.	See Standard Road Plan TC-252 for details.

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a twin 12'x7'x44' pre-cast concrete box culvert on a 0° skew, on 310th St. over drainage and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

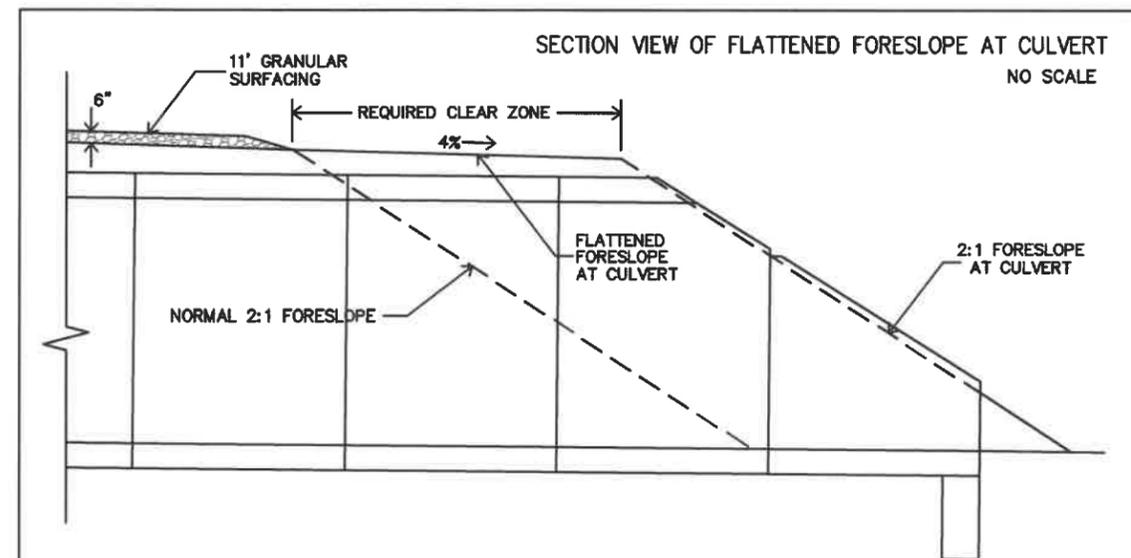
Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowatreepests.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01



PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

The "twin" culvert shall actually be two single 12'x7' pre-cast culverts placed side by side, 6" apart. The space between the culverts shall be filled with concrete to the top of the culverts, and the vertical faces at the end sections shall be formed for pouring. See detail on this sheet below. All costs including material and labor associated with filling the space between the culverts with concrete shall be incidental to the bid item Precast Concrete Box Culvert. The estimated concrete quantity is approximately 9.5 cy (with 6" space between culverts).

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 3/4 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch butyl rope gasket as per Materials I.M. 491.09. Butyl rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 inches above the bottom fillet. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

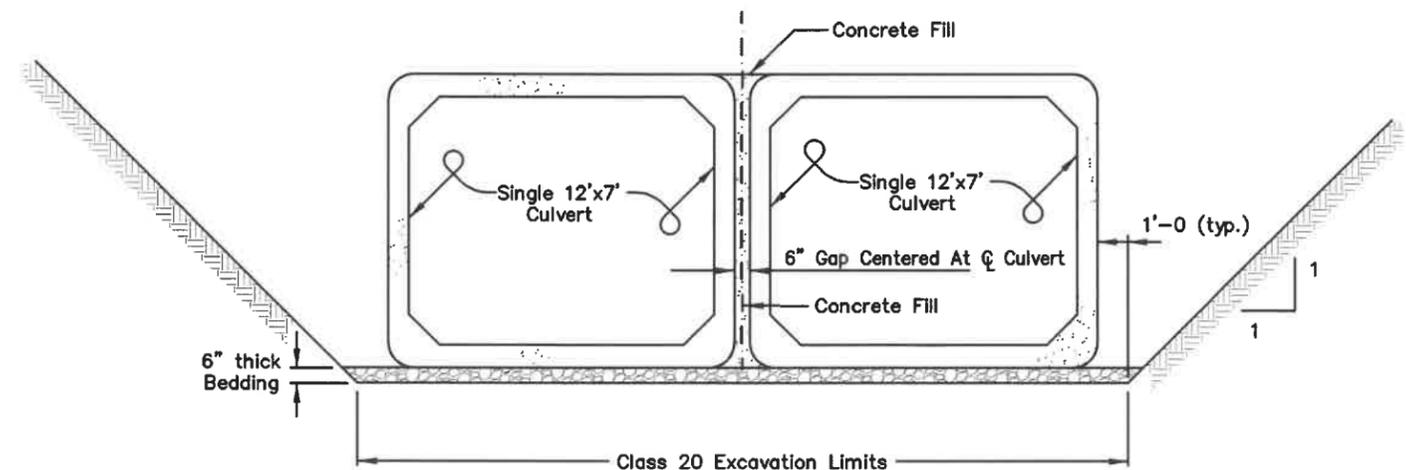
The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwalls), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwalls and parapets shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. Tie rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.



PROJ No. L-COL20--73-85

GENERAL NOTES SHEET

PROJ No. L-COL20--73-85

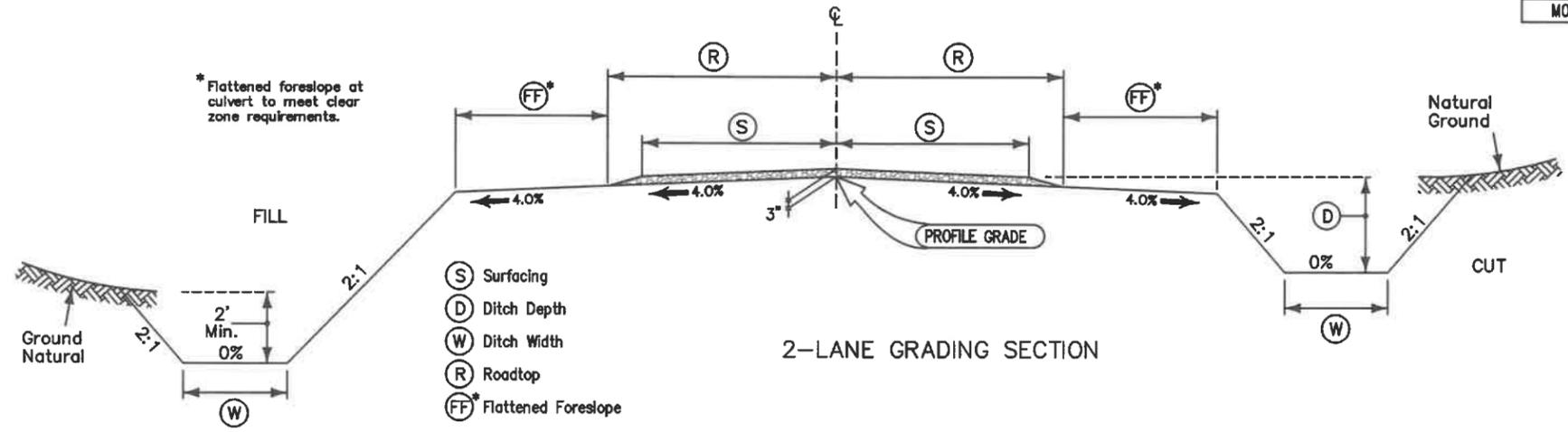
TABULATIONS SHEET

Normal section shown may be modified appropriately in areas of superelevated curves or other locations specifically designated by the Engineer.

See Plan & Profile sheets and cross sections for additional details of ditches and backslopes.

MODIFIED

LOCATION			DIMENSIONS					
ROAD IDENTIFICATION	SIDE	STATION TO STATION	FF* Feet	D Feet	W Feet	R Feet	S Feet	
310th Ave.	Lt.	9+00.0	9+37.1	0	var.	4	13	11
310th Ave.	Lt.	9+37.1	9+66.9	var.	var.	4	13	11
310th Ave.	Lt.	9+66.9	10+00.3	5	var.	4	13	11
310th Ave.	Lt.	10+00.3	10+30.4	var.	var.	4	13	11
310th Ave.	Lt.	10+30.4	10+75.0	0	var.	4	13	11
310th Ave.	Lt.	9+00.0	9+37.1	0	var.	4	13	11
310th Ave.	Lt.	9+37.1	9+66.9	var.	var.	4	13	11
310th Ave.	Lt.	9+66.9	10+00.3	5	var.	4	13	11
310th Ave.	Lt.	10+00.3	10+30.4	var.	var.	4	13	11
310th Ave.	Lt.	10+30.4	10+75.0	0	var.	4	13	11



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

104-4
10-20-09

Location	Size Ft.	Type	Length New Const. Lin. Ft.	No. of Aprons	Flow Line Elevation				Dimensions -- Lin. Ft.		Skew Ahead		By Road Contractor				Floodable* Backfill (A) Cu. Yds.	Porous* Backfill (B) Cu. Yds.	Flooded Backfill (A+B) Cu. Yds.	REMARKS	
					Left	Right	Other	Other	Left	Right	Left	Right	Degrees	Rt.	Dike						Comp. Backfill Cu. Yds.
															Location Station	Top Elev.					
9+83.70	12x7	Twin RCB	44.0	2	973.75	973.50			22.7	21.3								325.4 cy Class 20 Excav.			

ROCK EROSION CONTROL

Refer to EC-301

100-23
04-21-15

Location				L FT	W FT	Rock Erosion Control (REC)					Material Bid Quantities			Remarks
Road Identification	Begin Station	End Station	Side Lt./Rt.			Type 1 Rock Ditch Check	Type 2 Rock Ditch	Type 3 Rock Flume	Type 4 Rock Splash Basin	Type 5 Rock Slope Protection	Erosion Stone TON	Class E Revetment TON	Eng. Fabric SY	
310th Ave.	9+67.0	10+00.0	26.5' Rt.	11.8	3.0					X	8.87	24.46	Slope protection at RCB outlet.	
310th Ave.	9+58.0	10+09.0	28.0' Lt.	10.5	3.0					X	7.95	22.56	Slope protection at RCB inlet.	

TABULATION OF SAFETY CLOSURES

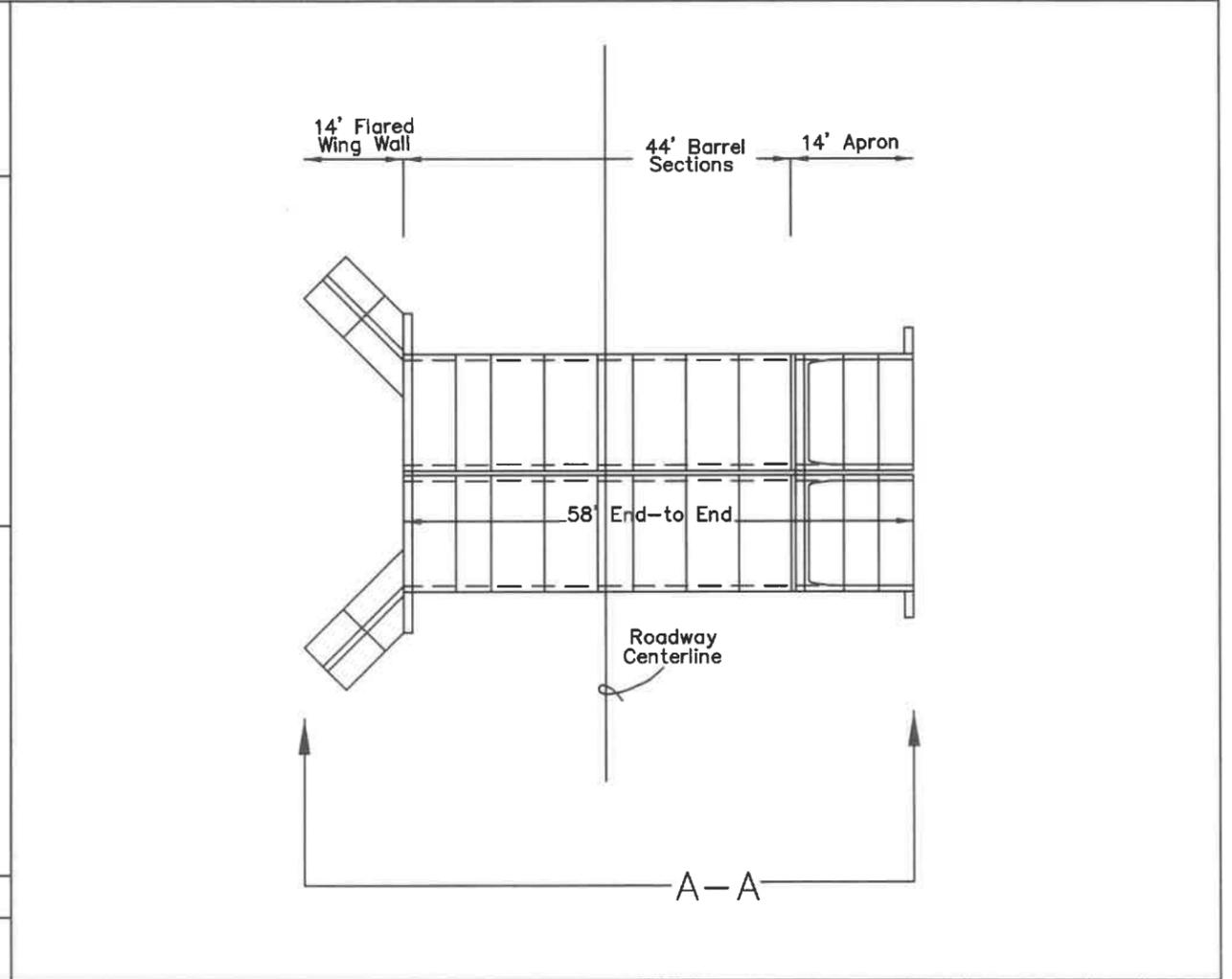
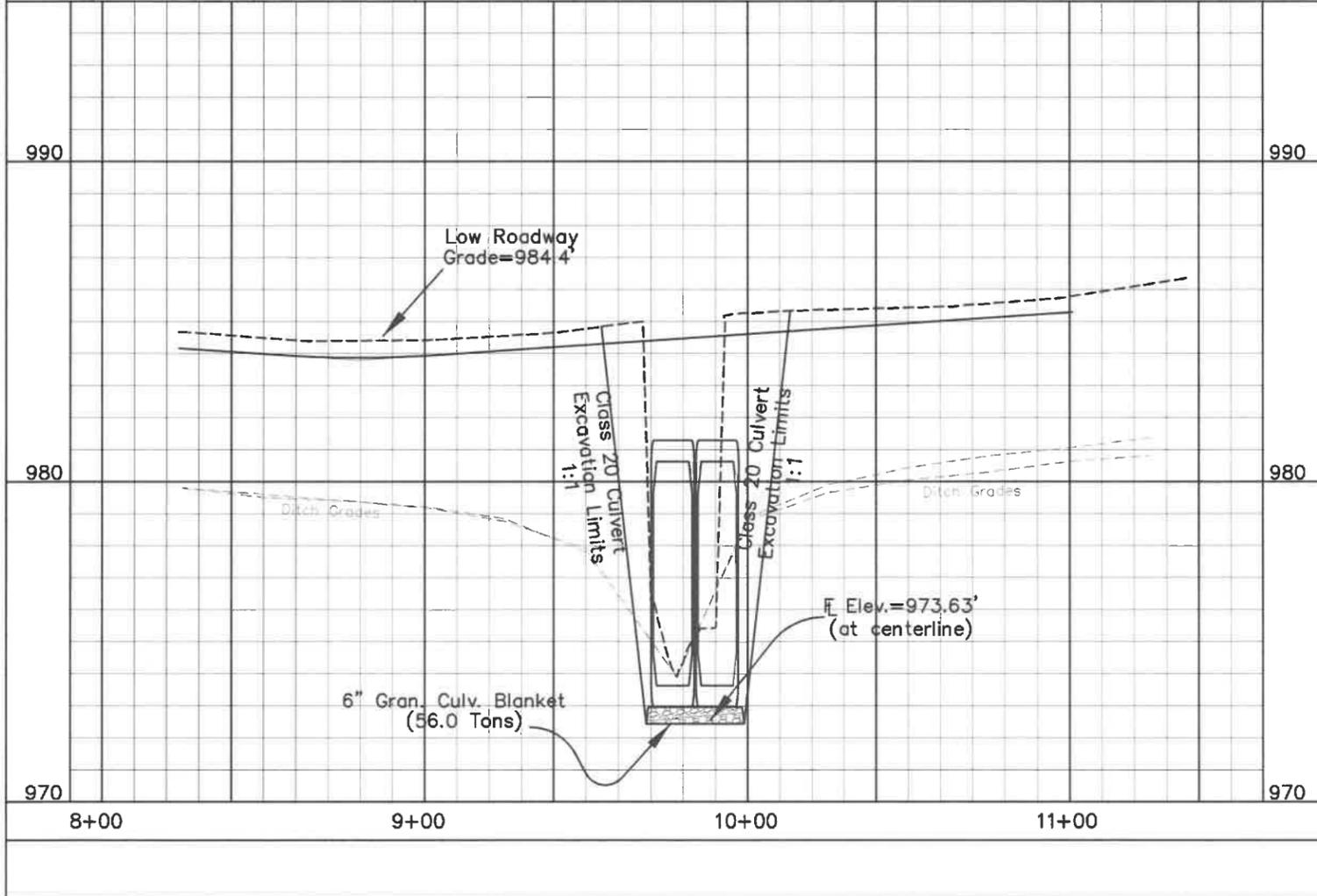
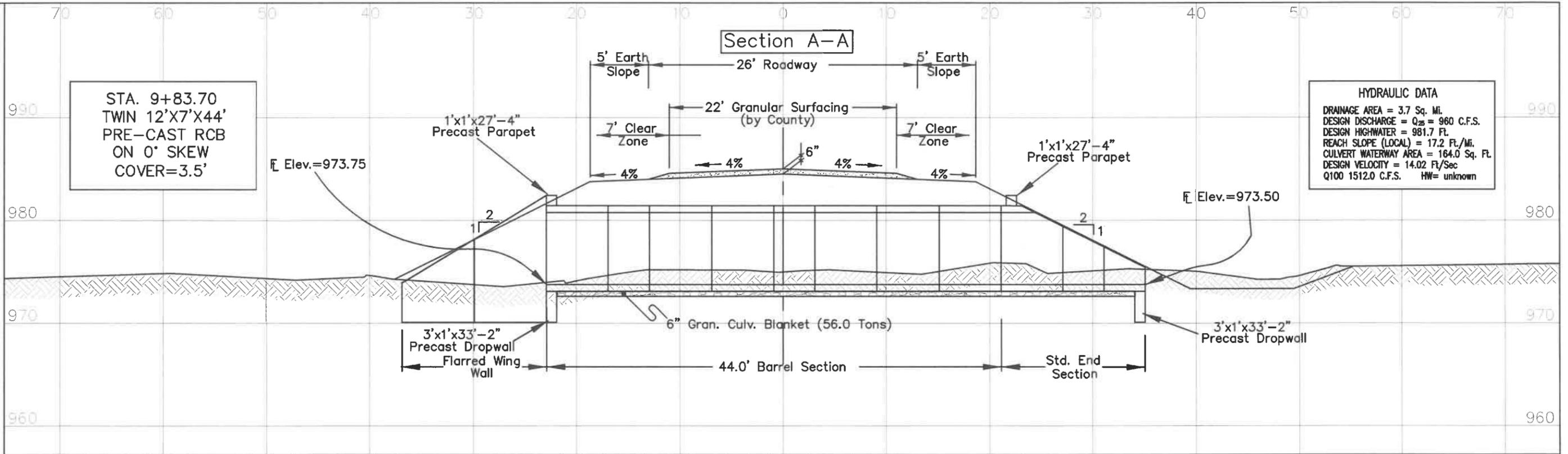
Refer to Section 2518 of the Standard Specifications

108-13A
08-01-08

STATION	CLOSURE TYPE		REMARKS
	ROAD QTY.	HAZARD QTY.	
9+00.0	1		
9+25.0		1	
9+50.0		1	
10+75.0	1		
	2	2	TOTAL = 4.00

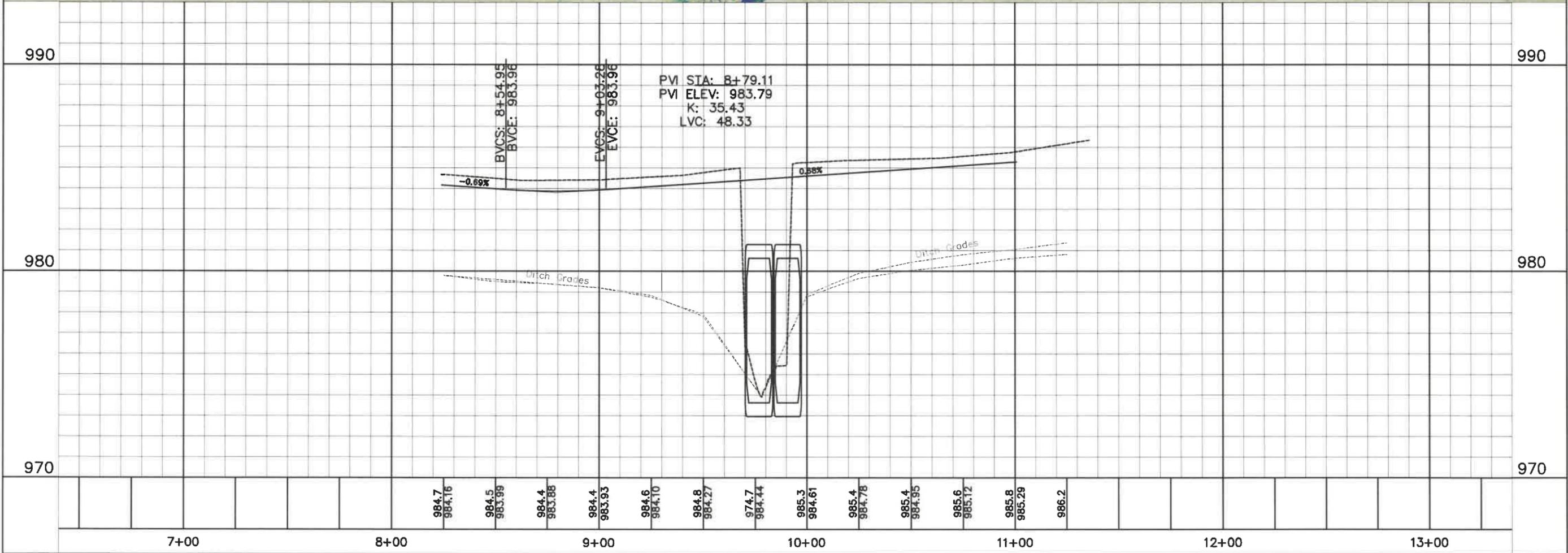
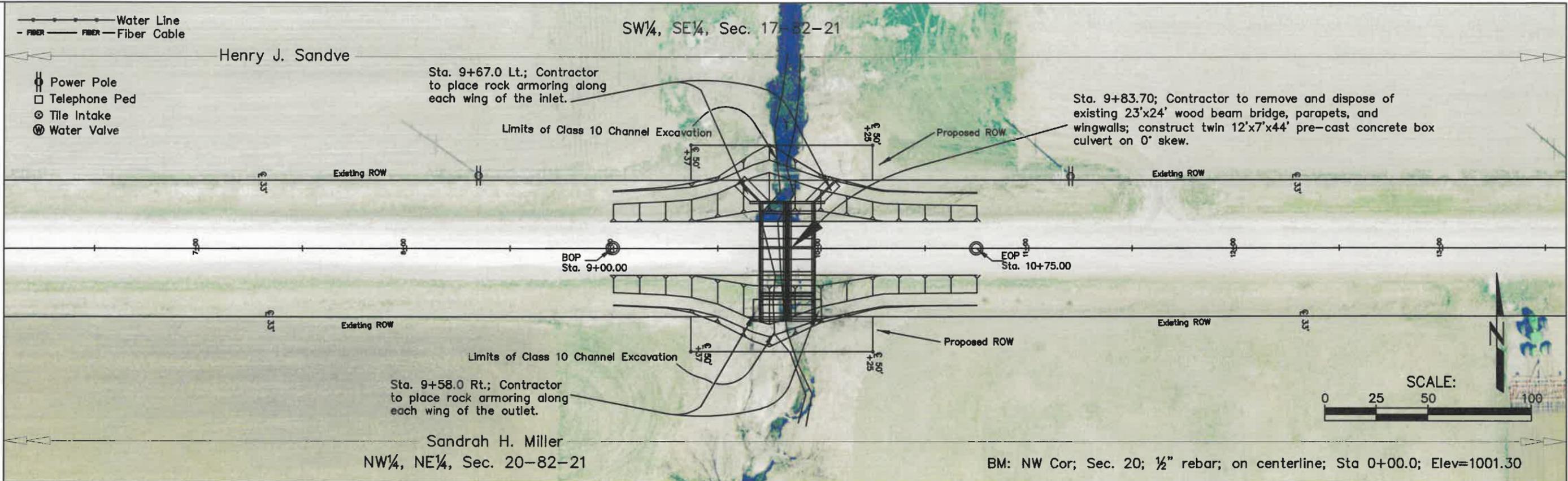
PROJ No. L-COL20--73-85

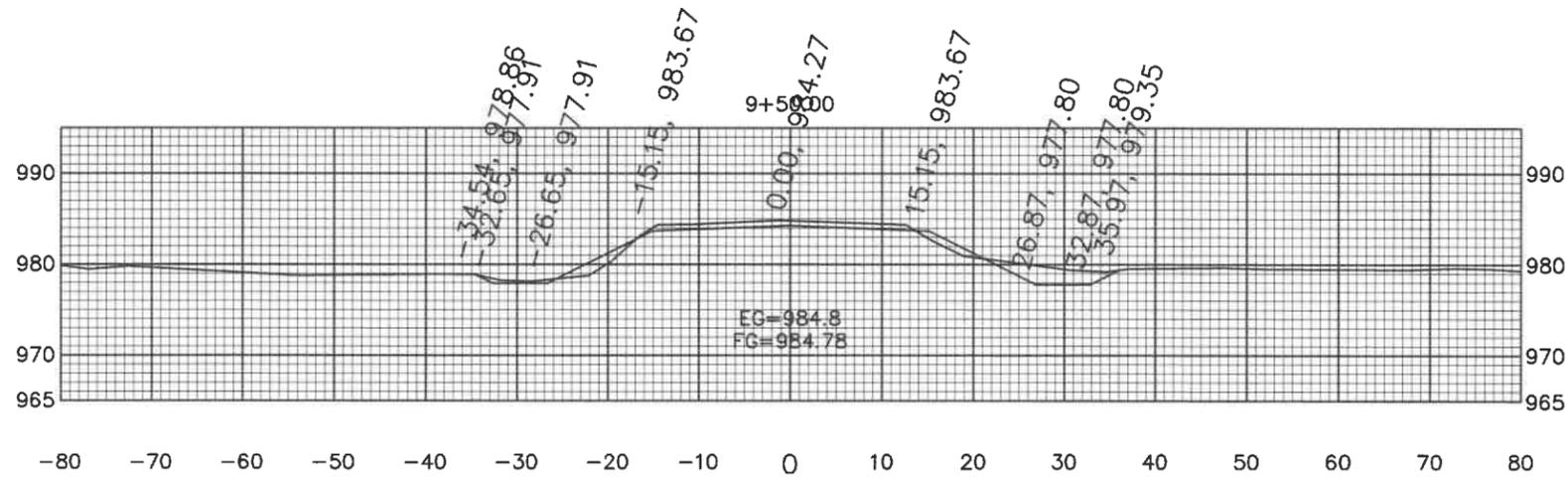
CULVERT DETAIL SHEET



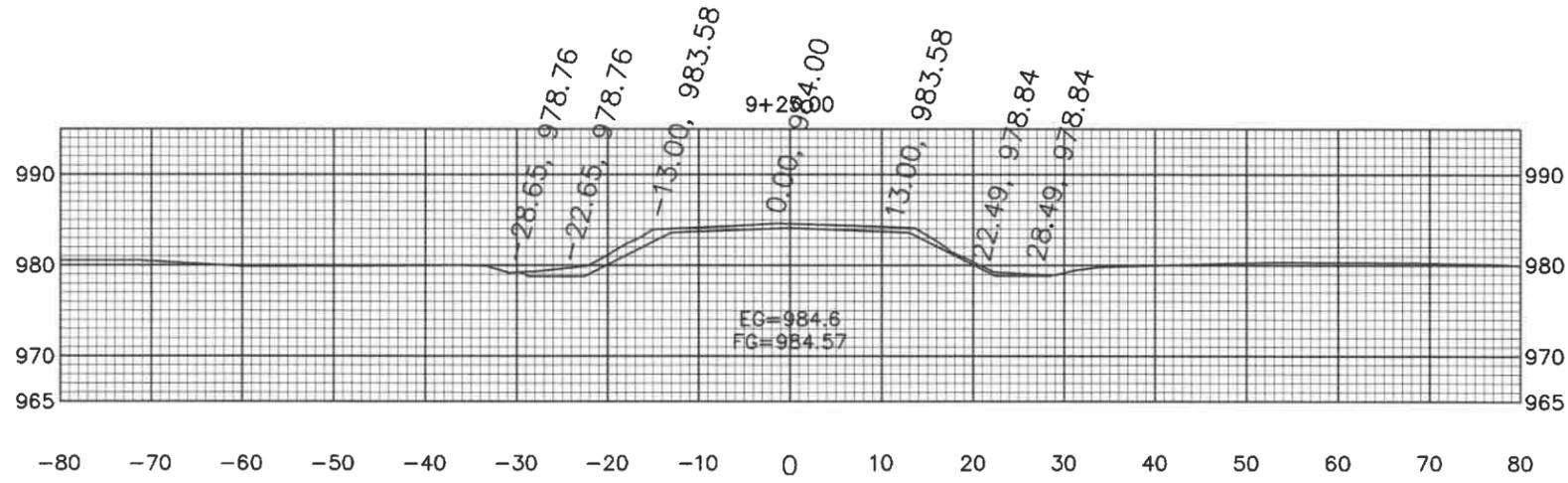
PROJ No. L-COL20--73-85

PLAN AND PROFILE SHEET

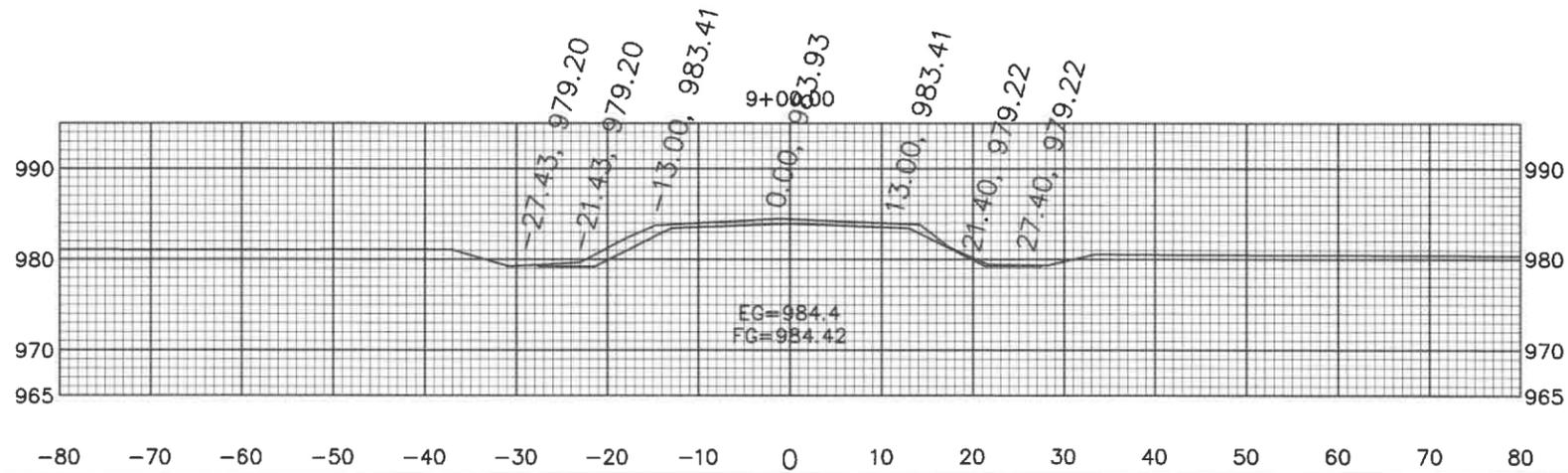




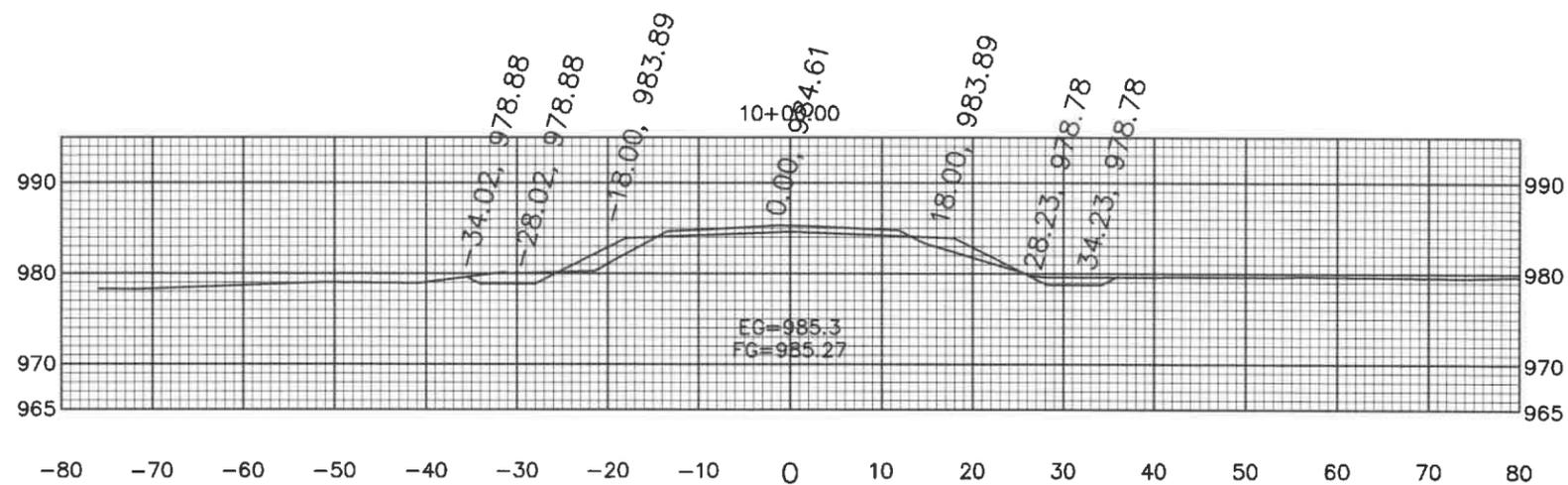
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Fill Area	11.89
Cut Vol	33.03
Fill Vol	7.15



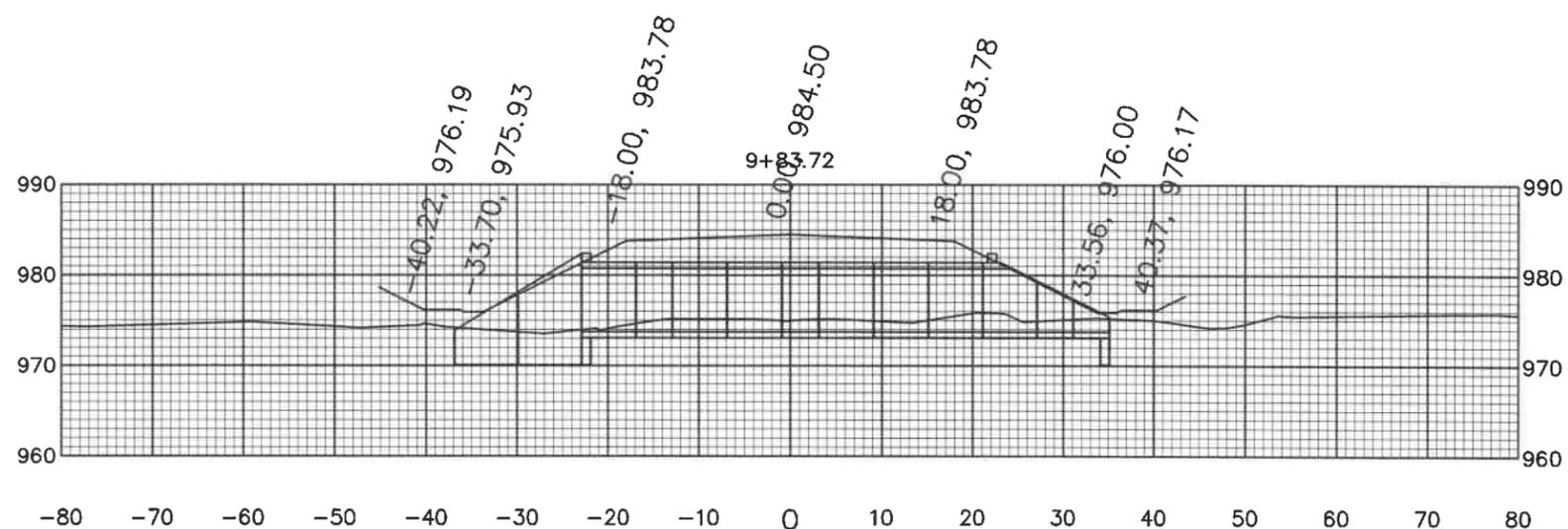
Sta. 9+25.00	
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Fill Area	0.00
Cut Vol	29.66
Fill Vol	0.00



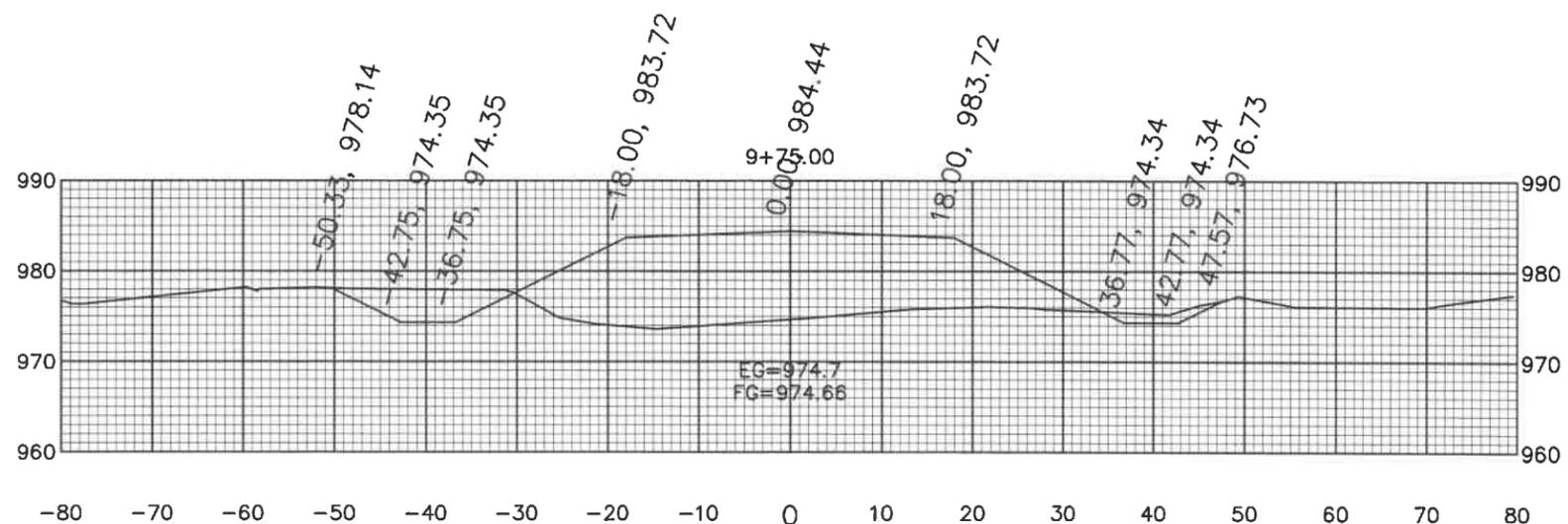
Sta. 9+00.00	
Cut Area	30.08
Fill Area	0.00
Cut Vol	13.92
Fill Vol	0.00



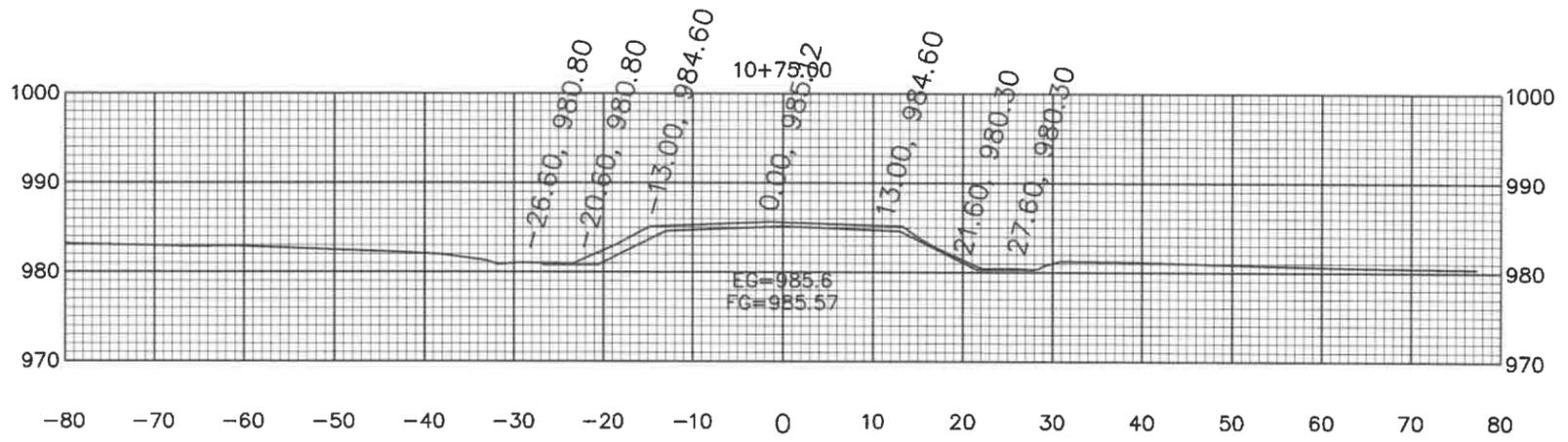
Sta. 10+00.00	
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Fill Area	22.94
Cut Vol	4.11
Fill Vol	3.25



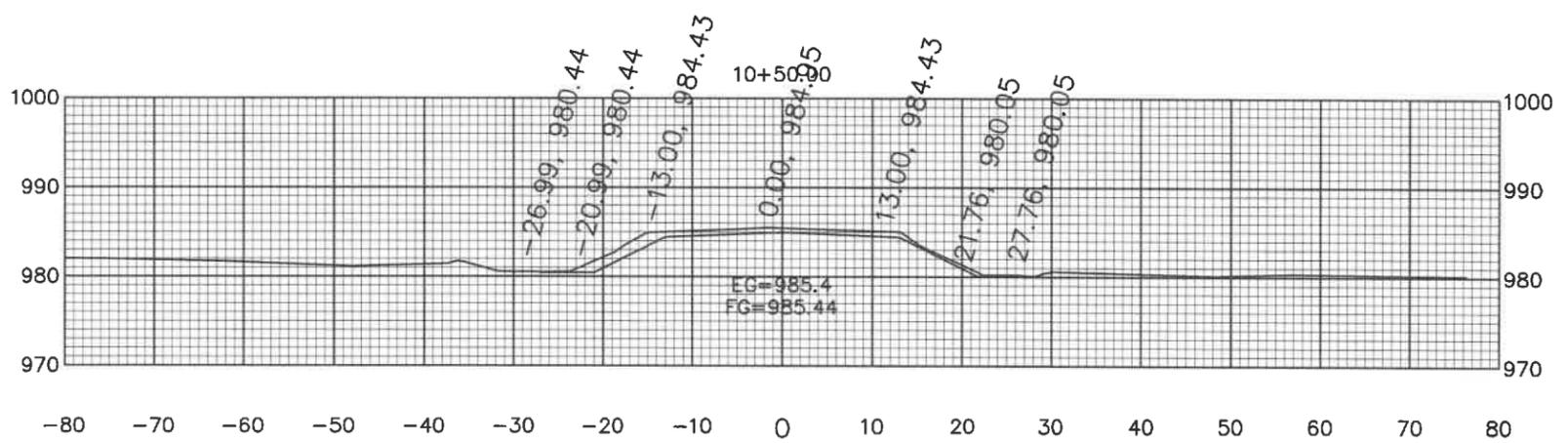
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Fill Vol	0.00



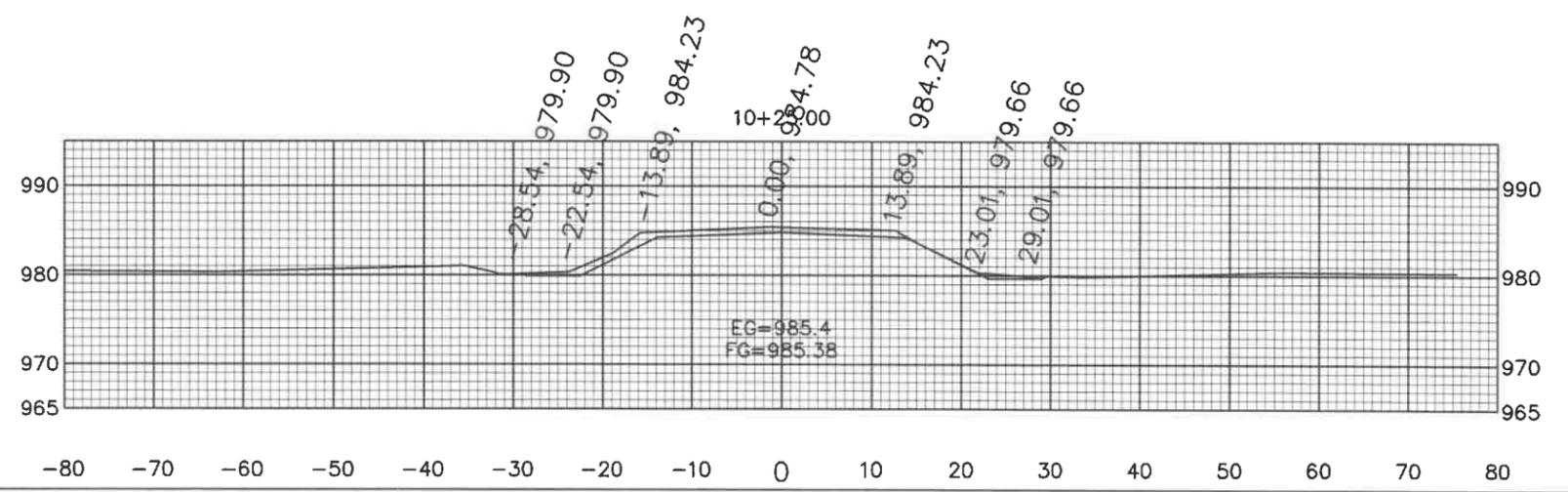
Sta. 9+75.00	
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Fill Area	0.00
Cut Vol	0.00
Fill Vol	0.00



Sta. 10+75.00	
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Fill Area	0.00
Cut Vol	27.85
Fill Vol	0.00



Sta. 10+50.00	
Cut Area	31.09
Fill Area	0.00
Cut Vol	29.10
Fill Vol	0.00



Sta. 10+25.00	
Cut Area	31.76
Fill Area	0.00
Cut Vol	29.98
Fill Vol	13.80

STORY COUNTY
 RCB CULVERT NEW - TWIN BOX
 Proj. No. L-M22--73-85
 Letting Date March 3, 2026

PROJECT TRAFFIC CONTROL PLAN

THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.

ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION

UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.

Colo Telephone Company 641-377-2202

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL GRANT ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATIONS. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEIR LOCATIONS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

IOWA
DEPARTMENT OF TRANSPORTATION
 Highway Division
 PLANS OF PROPOSED IMPROVEMENT ON THE
Secondary Road System
STORY COUNTY
RCB CULVERT NEW-TWIN BOX

On 590th Ave.; over overflow of Milford 13,
in S21-T84-R23.

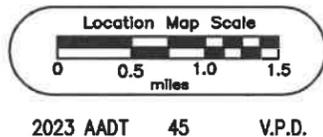
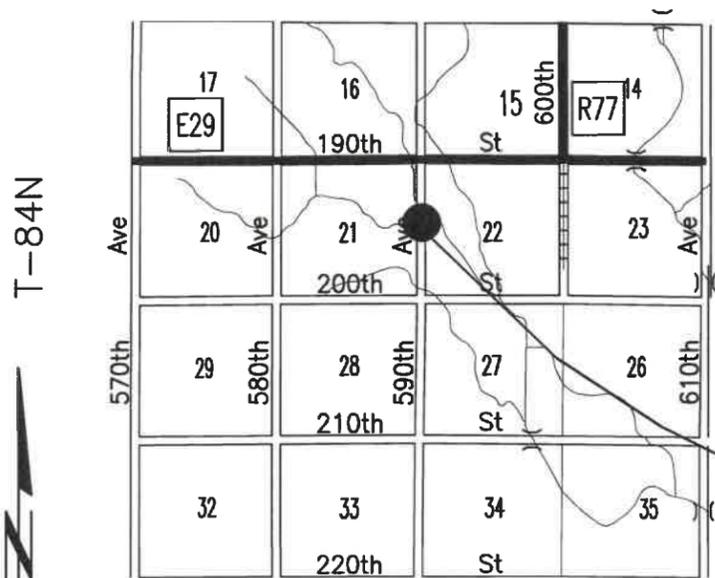
Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

CORPS OF ENGINEERS PERMIT

CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS Nationwide Permit No. 14. A COPY OF THIS PERMIT IS AVAILABLE FROM THE IOWA DOT WEBSITE. THE U.S. ARMY CORPS OF ENGINEERS RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE. ([HTTP://WWW.ENVPERMITS.IOWADOT.GOV/](http://www.envpermits.iowadot.gov/)).

R-23W



SEND SHOP DRAWINGS TO:

STORY COUNTY ENGINEER
837 N AVE.
NEVADA, IOWA 50201

PROJECT LOCATION

STA 1+27.00; On 590th Ave.;
over overflow of Milford 13, in
S21-T84-R23.

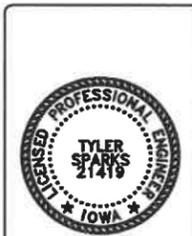
DESIGN FOR:
TWIN 10'X4'X42'
PRE-CAST CONCRETE BOX
CULVERT ON 0° SKEW

Project No. L-M22--73-85

INDEX OF SHEETS	
No.	Description
A.01	TITLE SHEET
B.01	TYPICAL SECTIONS SHEET
B.02	CULVERT SECTION SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES SHEET
C.03	TABULATION SHEET
D.01	PLAN AND PROFILE SHEET
W.01-W.02	CROSS SECTION SHEETS

MILEAGE SUMMARY			
Div.	Location	Lin. Ft.	Miles
I	STA. 0+50.00 TO STA. 2+00.00	150.00	0.028
Total		150.00	0.028

STANDARD ROAD PLANS		
The following Standard Road Plans apply to construction work on this project.		
Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
DR-302	04-18-23	SUBDRAINS STANDARD (FARM TILE REPLACEMENT)
EC-301	10-18-22	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EW-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOILS IN EMBANKMENTS
TC-252	04-21-20	ROUTES CLOSED TO TRAFFIC



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed: Tyler Sparks Date: 1-16-26

Tyler Sparks, P.E. 21419
My license renewal date is December 31, 2026

Pages or sheets covered by this seal:
(Entire submission unless specified here)

Accepted by

Danny Mon 1-20-26
Story County Engineer Date

Approved Story County
Board of Supervisors

PROJ No. L-M22--73-85

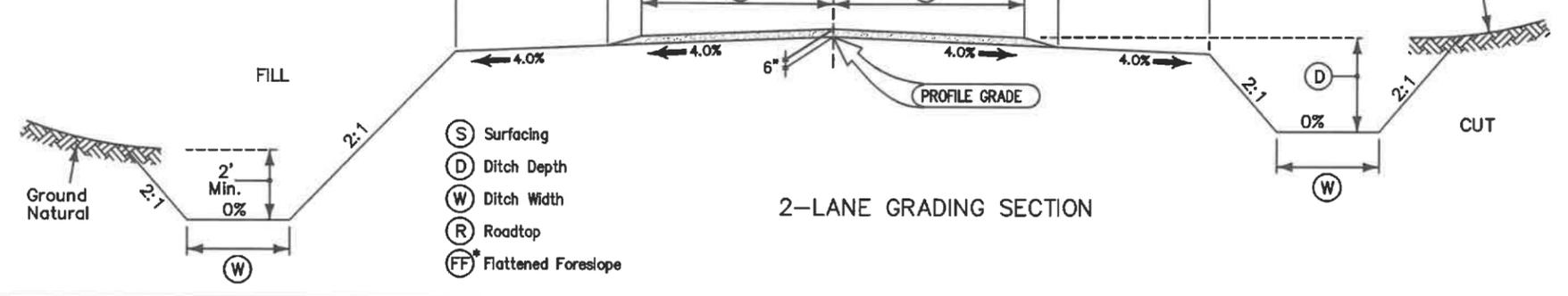
TYPICAL SECTIONS SHEET

Normal section shown may be modified appropriately in areas of super-elevated curves or other locations specifically designated by the Engineer.

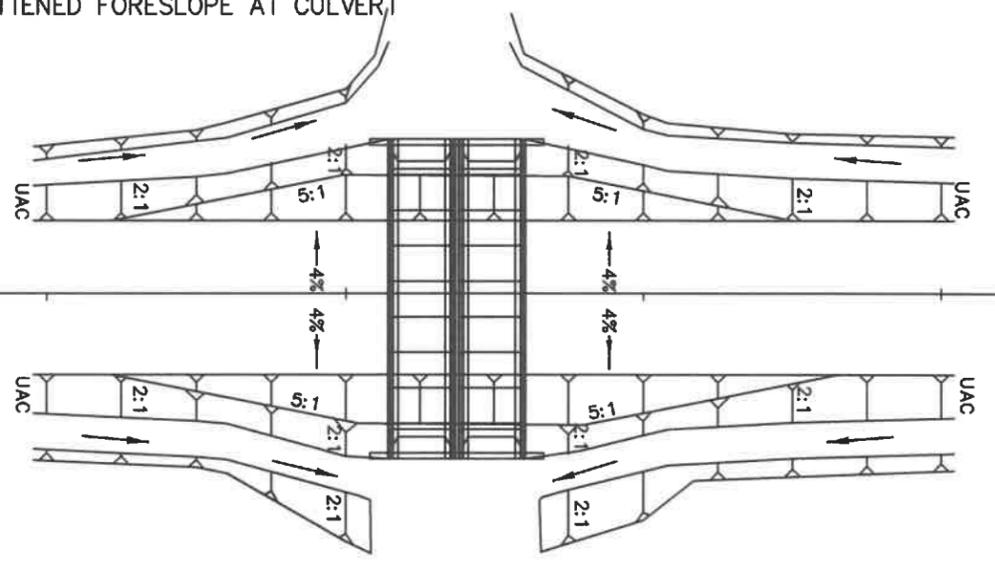
See Plan & Profile sheets and cross sections for additional details of ditches and backlopes.

LOCATION				DIMENSIONS				
ROAD IDENTIFICATION	SIDE	STATION TO STATION		FF*	D	W	R	S
				Feet	Feet	Feet	Feet	Feet
590th Ave.	Lt.	0+50.0	0+67.4	0	var.	6	13	11
590th Ave.	Lt.	0+67.4	1+06.9	var.	var.	6	13	11
590th Ave.	Lt.	1+06.9	1+44.8	8	var.	6	13	11
590th Ave.	Lt.	1+44.8	1+86.9	var.	var.	6	13	11
590th Ave.	Lt.	1+86.9	2+00.0	0	var.	6	13	11
590th Ave.	Rt.	0+50.0	0+67.4	0	var.	6	13	11
590th Ave.	Rt.	0+67.4	1+09.5	var.	var.	6	13	11
590th Ave.	Rt.	1+09.5	1+47.4	8	var.	6	13	11
590th Ave.	Rt.	1+47.4	1+86.9	var.	var.	6	13	11
590th Ave.	Rt.	1+86.9	2+00.0	0	var.	6	13	11

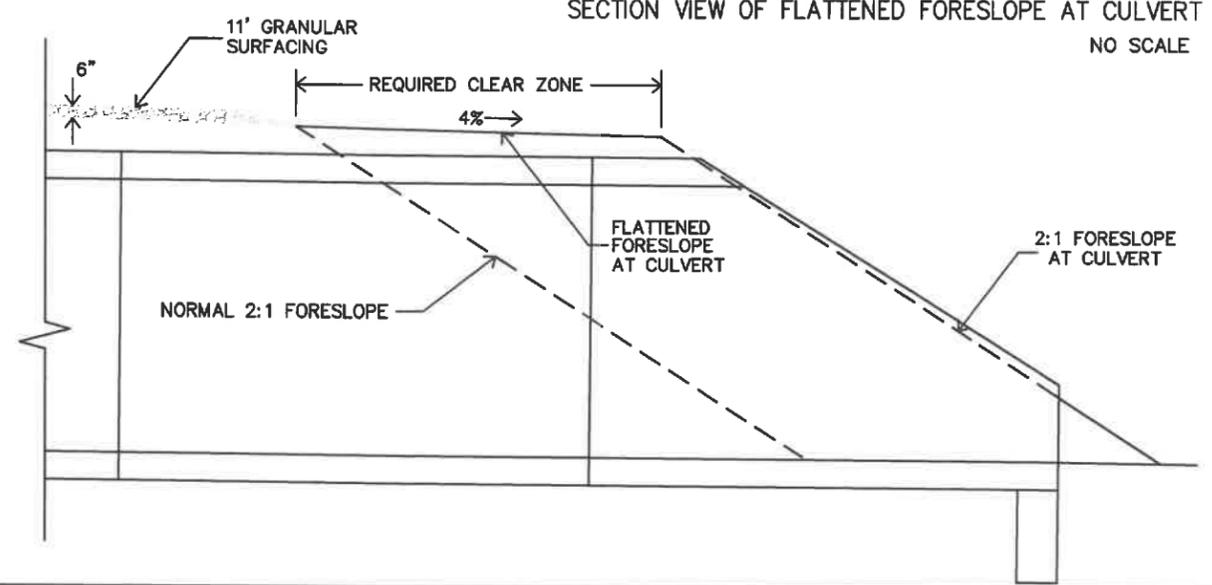
* Flattened foreslope at culvert to meet clear zone requirements.



PLAN VIEW OF FLATTENED FORESLOPE AT CULVERT
NO SCALE

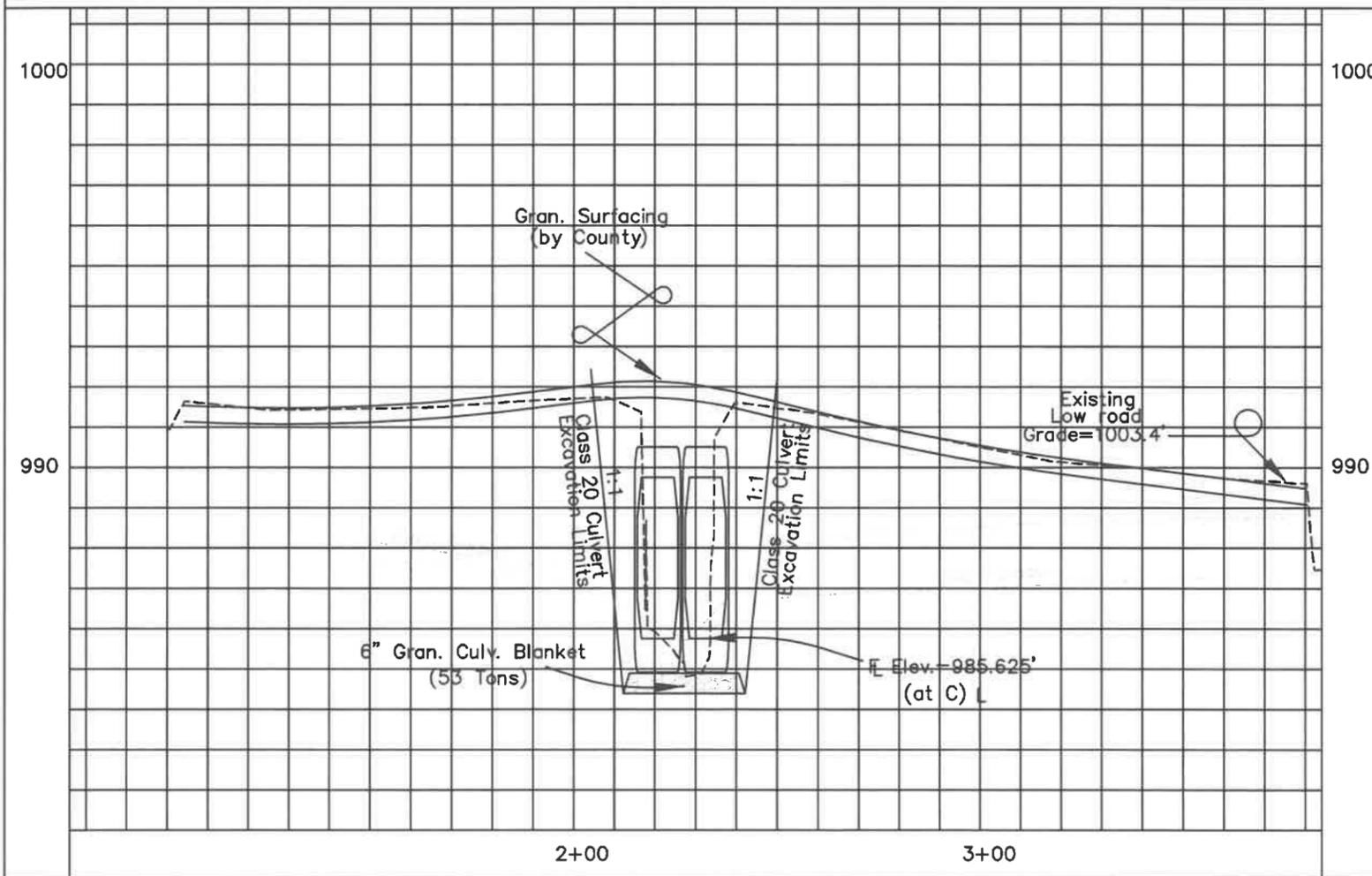
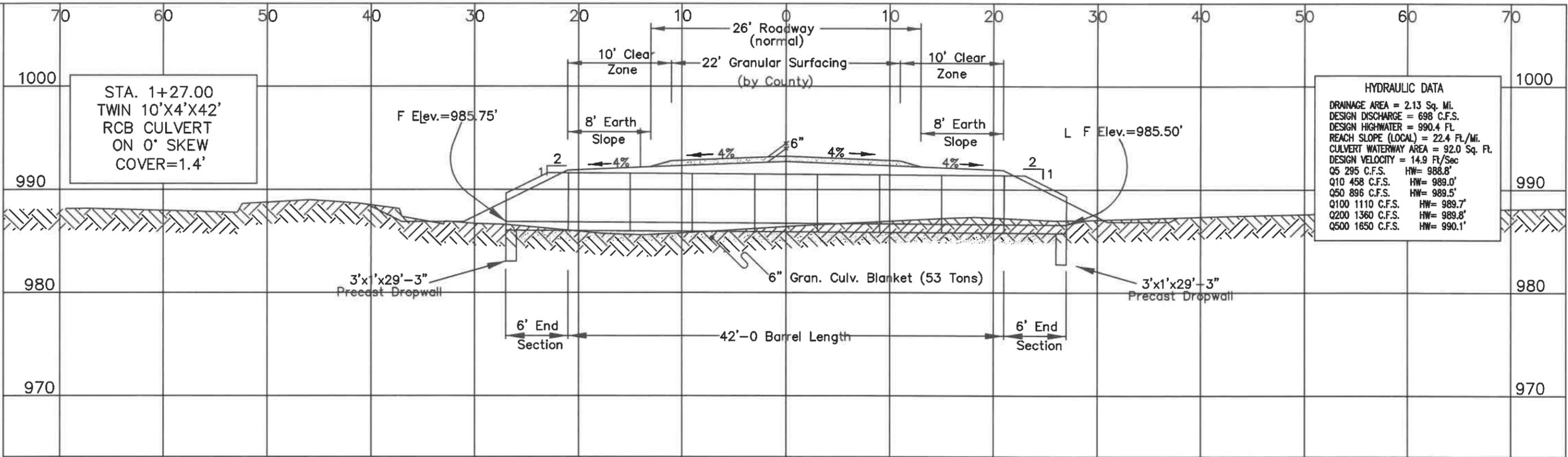


SECTION VIEW OF FLATTENED FORESLOPE AT CULVERT
NO SCALE

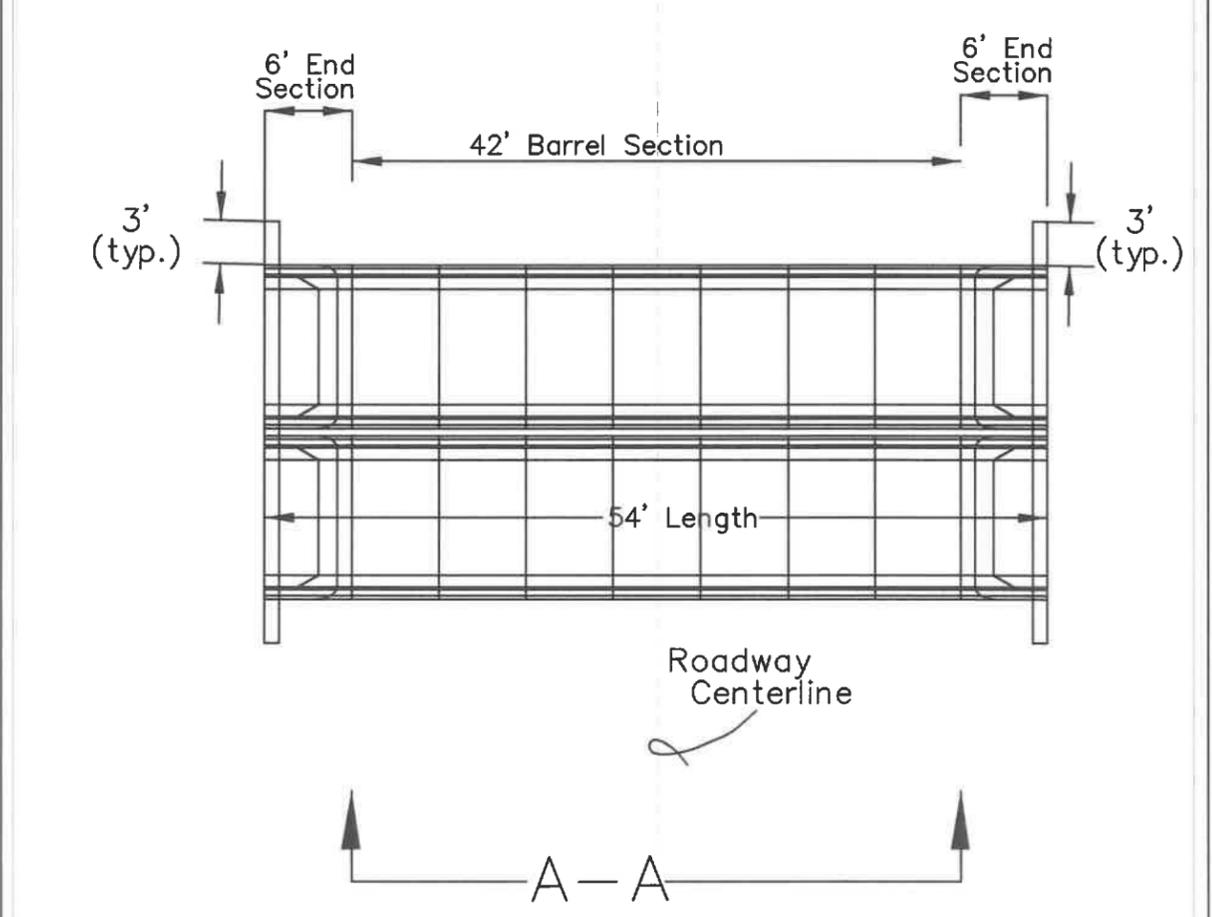


PROJ No. L-M22--73-85

CULVERT SECTION SHEET



RCB Plan View Detail

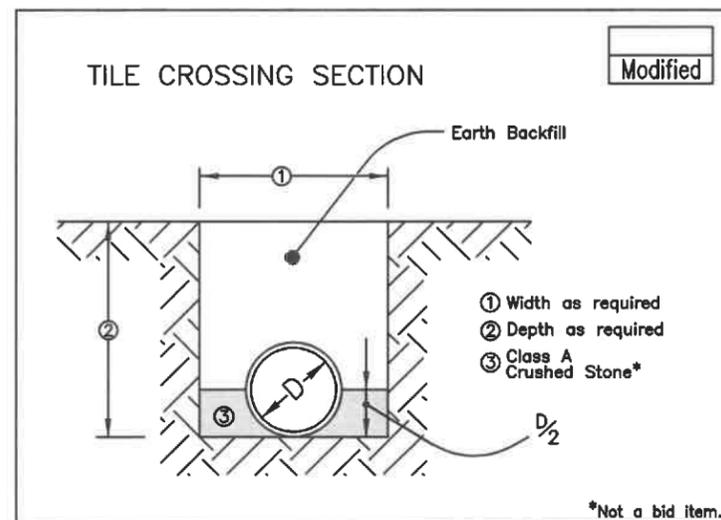


ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.2
2	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	216.3
3	2102-4560000	LOCATING TILE LINES	STA	1.0
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	35.0
5	2110-3825010	GRANULAR MATERIAL	TON	53.0
6	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	86.9
8	2415-2111004	PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	LF	84.0
9	2415-2201004	PRECAST CONCRETE BOX CULVERT END SECTION, 10 FT. X 4 FT.	EACH	4.0
10	2502-4388050	INTAKE, STANDPIPE, AS PER PLAN	EACH	1.0
11	2502-8215810	SUBDRAIN, TILE, 10 IN. DIA.	LF	20.0
12	2502-8215824	SUBDRAIN, TILE, 24 IN. DIA.	LF	100.0
13	2507-3250005	ENGINEERING FABRIC	SY	80.5
14	2507-6800061	REVTMENT, CLASS E	TON	42.0
15	2507-6875002	REVTMENT, REMOVE AND REPLACE	CY	8.0
16	2528-2518000	SAFETY CLOSURE	EACH	4.0
17	2528-8445110	TRAFFIC CONTROL	LS	1.0
18	2533-4980005	MOBILIZATION	LS	1.0

GENERAL NOTES

Story County to stake culvert control and right-of-way, maintain detour signing, furnish and place granular surfacing on roadway, apply seeding and mulching, and place erosion control measures.



ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	The entire project shall be cleared and grubbed from BOP to EOP and from ROW line to ROW line
2.	Plan quantity is based on approximately 176.04 CY of fill (30% shrink factor) and 216.33 CY of cut. Type A compaction required. No payment for overhaul will be made. Approximately 77 cy of this item includes the stripping, stockpiling, and spreading topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities..
3.	Item for locating existing tile crossings that are to be replaced. Quantity includes locating 50' at Sta. 1+27 Rt. for the cross-road tile, 50' at Sta. 1+27 Lt. for the other end of the cross-road tile.
4.	Item for excavating a 33'x8'x2' rock splash basin at the outlet and matching the inlet channel. Quantity includes 18.4 cy for the outlet splash basin and approx. 15.0 cy for channel matching. Suitable excavated material may be drained and wasted on roadway foreslopes with the approval from the Engineer.
5.	Approximately 53 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 18'x24' treated timber beam bridge on a 0' skew with timber piling, backwalls, and wingwalls.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8.-9.	Precast RCB culvert shall be a twin 10'x4'x42' with straight end sections on the outlet and inlet. The culvert shall be supplied by the Contractor as per plan, which includes dropwalls. See tabulation on Sheet C.03 and notes on Sheet C.02 for details.
10.-12.	Item for the replacement of drainage tile roadway crossing. The 24" tile is to be dual wall plastic. The 10" tile to be single-wall plastic. The intake shall be of the plastic Hickenbottom standpipe type, and 10" in diameter. Price bid shall include trenching and furnishing all materials, fittings, labor and equipment necessary for replacing existing drainage tile roadway crossing. See Tabulation 104-5C on Sheet C.03 and backfilling detail on this sheet for more information. Class A crushed stone and removal of abandoned tile shall be incidental to this item. All the removed existing tile shall become the property of the Contractor and shall be disposed of by the Contractor. Burying removal materials on site will not be allowed. See plan sheet for approximate location, actual location will be determined by locating (see item 3)
13.	Items for the construction of a rock splash basin at the outlet and slope protection at all four wings. See Tabulation 100-23 on Sheet C.03 for stationing and quantities, and Standard Road Plan EC-301 for details.
14.	See Tabulation 108-13A on Sheet C.03 for stationing and quantities.
15.	Item for the removal, stockpiling, and disposal of existing revetment and broken concrete. Preliminary survey shows several pieces of broken concrete lying in the streambed and on the stream banks. Quantity is an estimate only. Contractor shall be paid actual quantity by measuring the stockpile and computing its volume. Basis of Payment shall be in cubic yards as computed by measurements.
16.	See Standard Road Plan TC-252 for details.

PROJ No. L-M22--73-85

GENERAL NOTES SHEET

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a twin 10'x4'x42' pre-cast concrete box culvert on a 0° skew, on 590th Ave. over a field drainage waterway, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

HAZARDOUS MATERIALS NOTES:

It is presumed that there is no asbestos at this site. However, should the occasion arise that asbestos is discovered during bridge demolition, then demolition shall cease and the County will contract with a licensed asbestos contractor to remove any asbestos.

EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowatrepests.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification 2101.01.

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

The "twin" culvert will actually be two single 10'x4' pre-cast culverts placed side by side, 6" apart. The spaces between shall be filled with concrete. See detail on this sheet below. All costs including material, equipment, forming, and labor associated with filling the spaces with concrete shall be incidental to the bid item Precast Concrete Box Culvert.

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 1/4 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1" butyl rope gasket as per Materials I.M. 491.09. The butyl rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6" above the bottom fillet. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material and labor associated with providing the engineering fabric and installing it as required shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

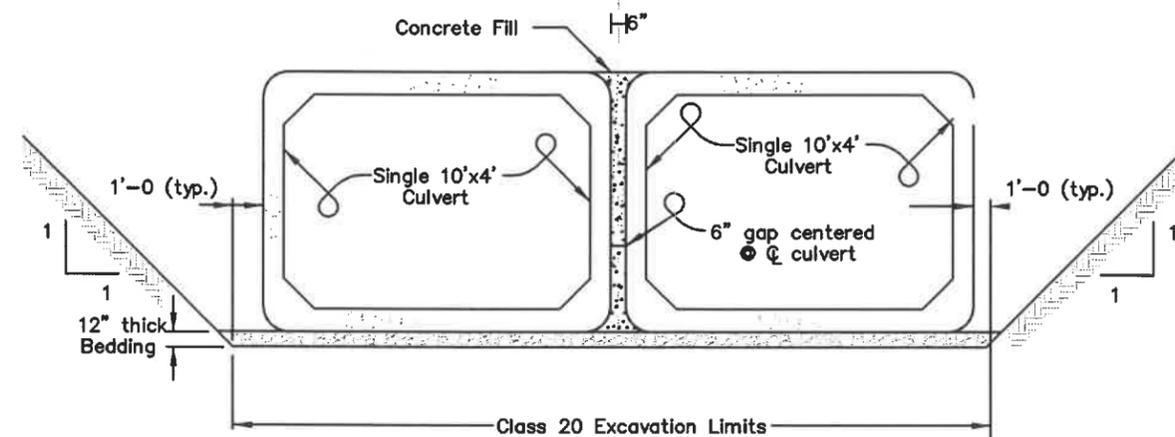
The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwalls), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwalls shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. Tie rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.



PROJ No. L-M22--73-85

PLAN AND PROFILE SHEET

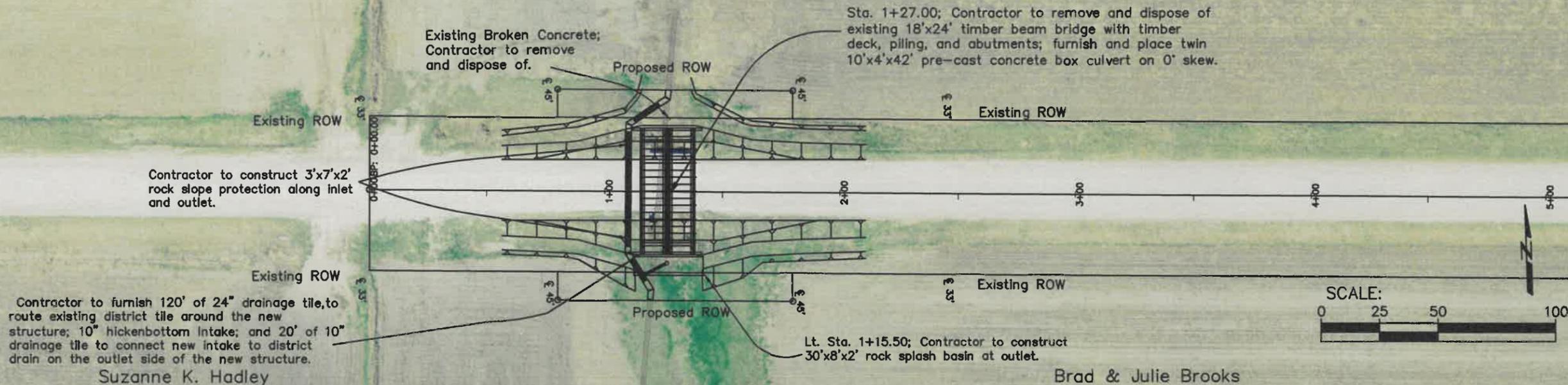
NE¼, SE¼, Sec. 21-84-23

Timothy R. Hadley

SW¼, NE¼, Sec. 21-84-23

Coder Family Farms LLC

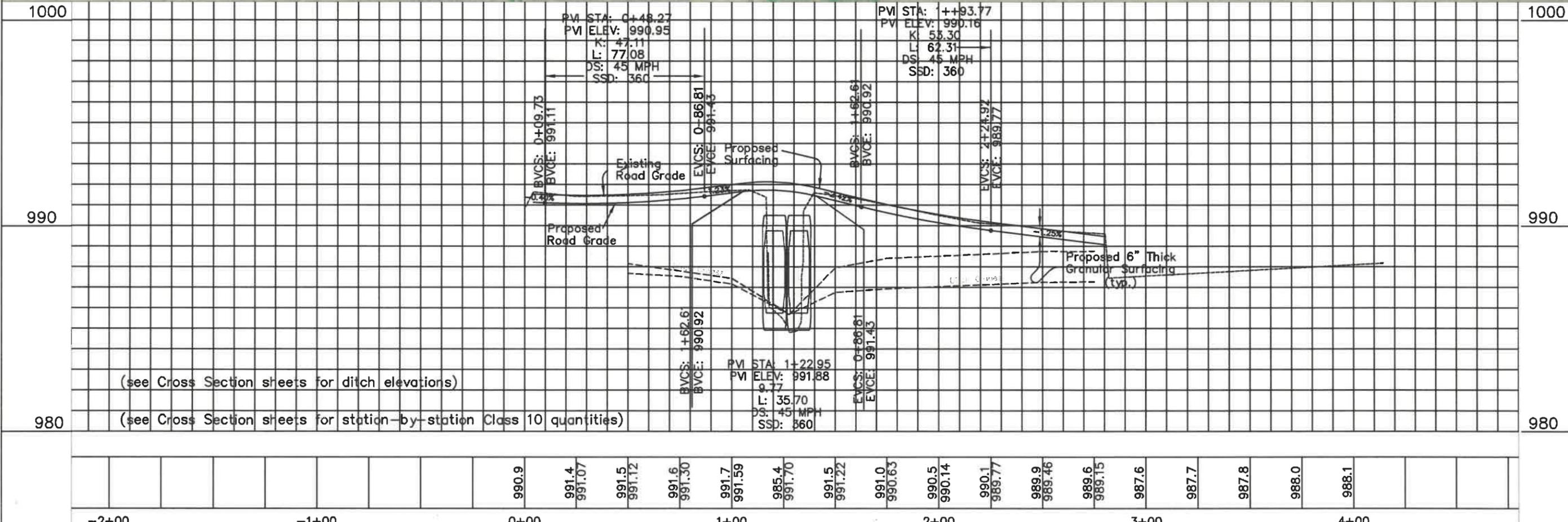
- Water Line
- FIBER - FIBER - Fiber Cable
- ⊕ Power Pole
- ⊠ Telephone Ped
- Tile Intake
- ⊗ Water Valve



NW¼, SW¼, Sec. 22-84-23

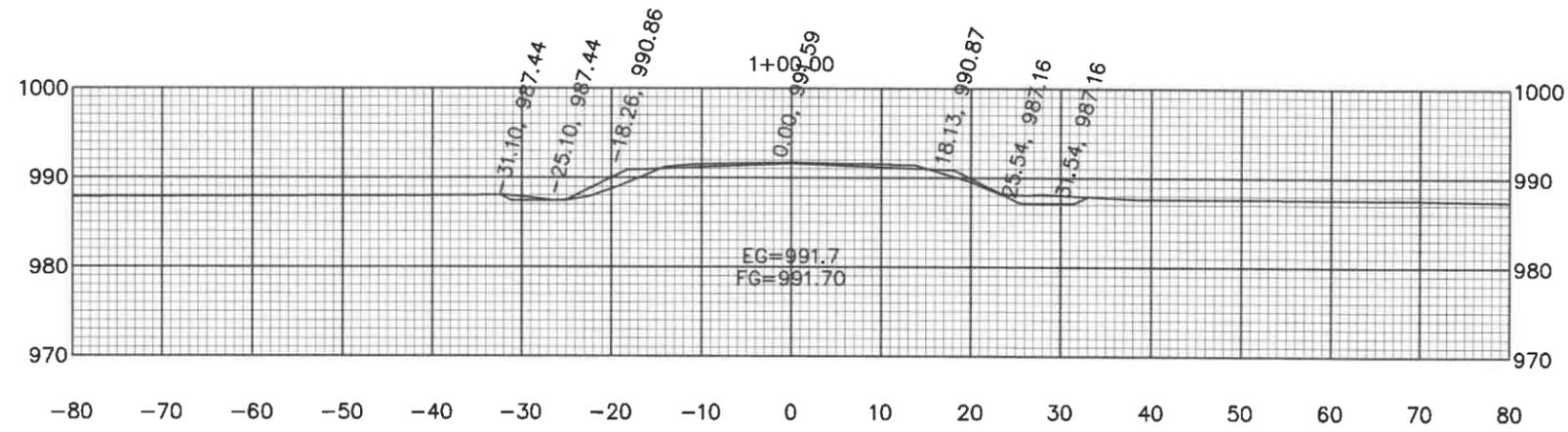
SW¼, NW¼, Sec. 22-84-23

BM: W¼ Cor. Sec. 22; Fd. ½" bar; on centerline; Sta. 0+00.00; Elev.=980.89

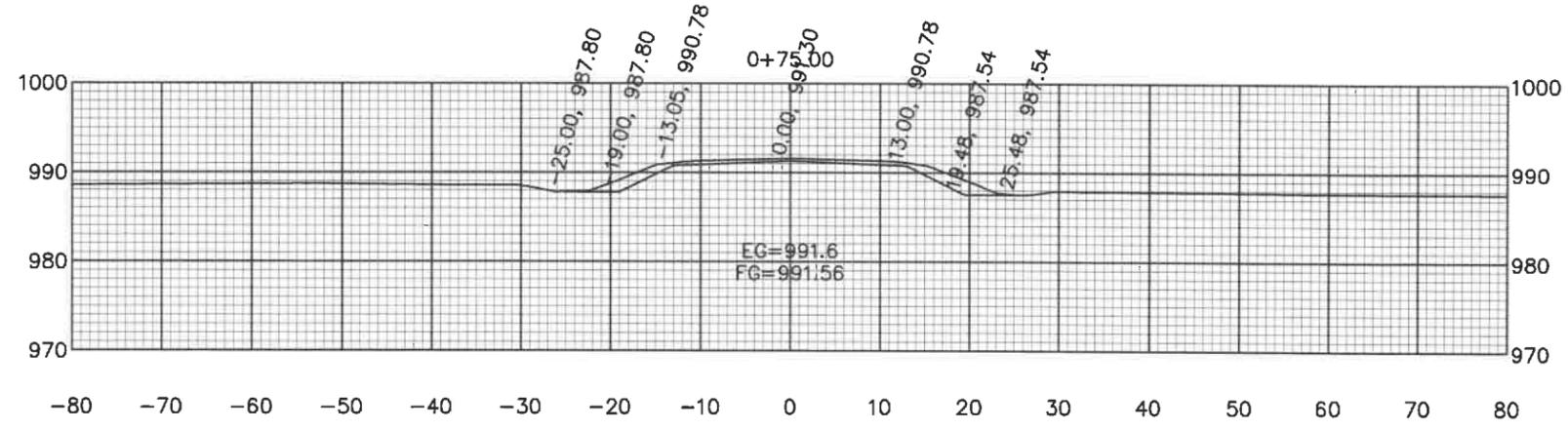


(see Cross Section sheets for ditch elevations)

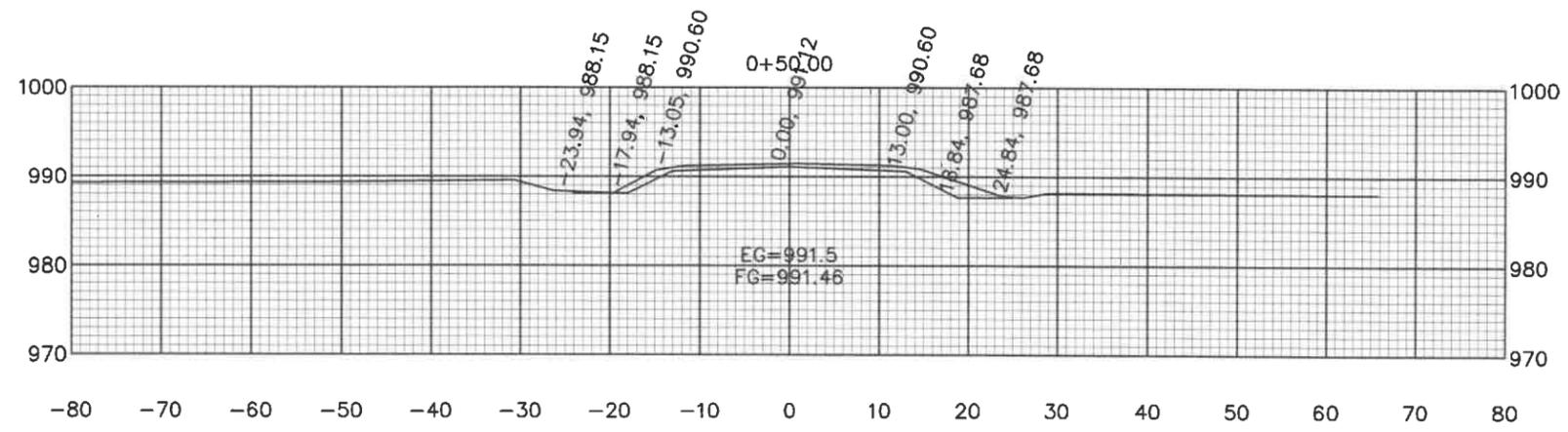
(see Cross Section sheets for station-by-station Class 10 quantities)



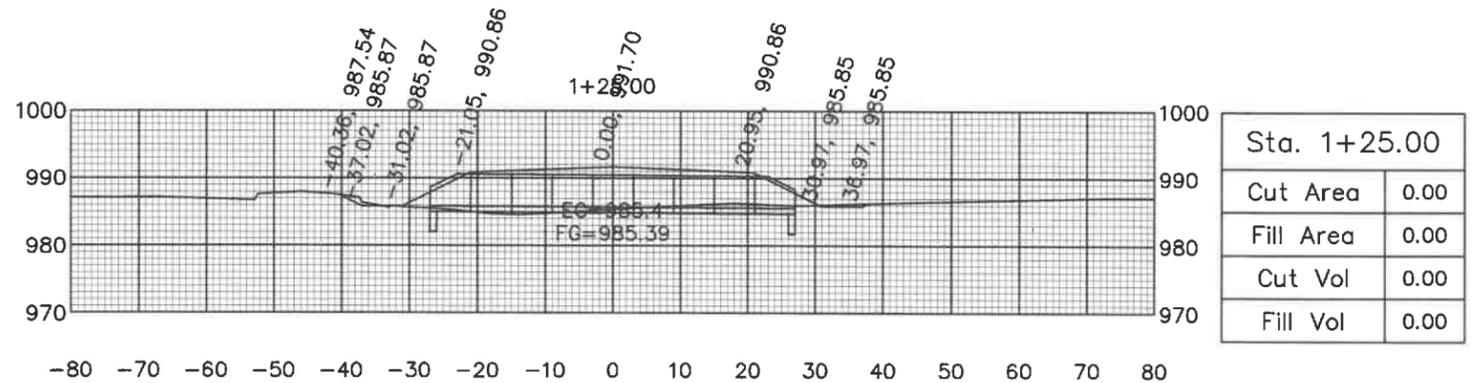
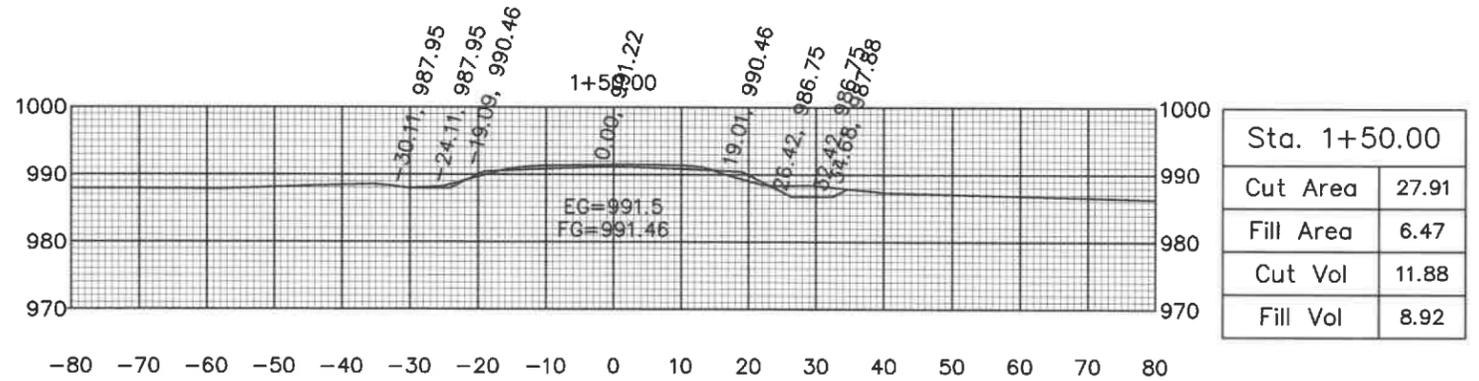
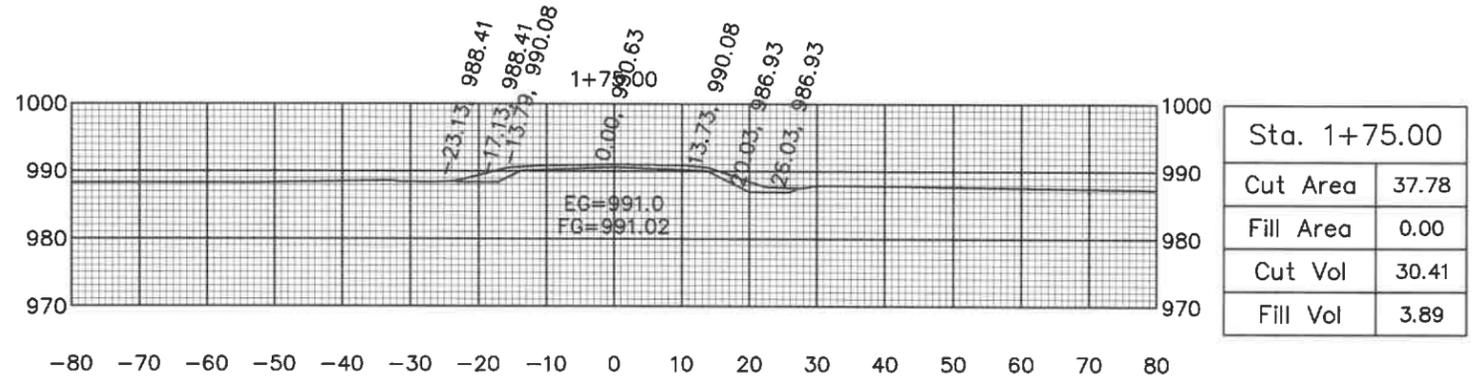
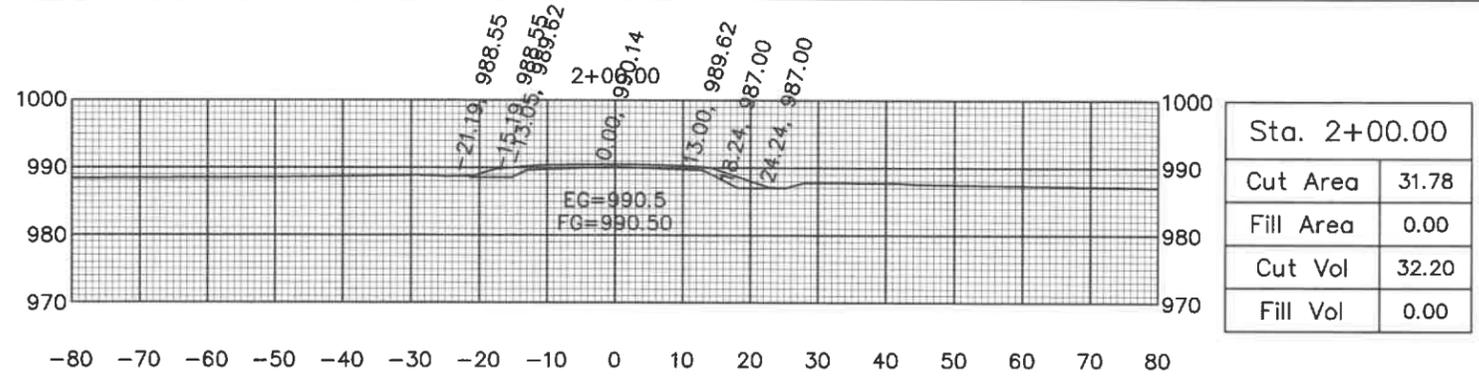
Sta. 1+00.00	
Cut Area	15.81
Fill Area	11.71
Cut Vol	21.10
Fill Vol	7.05



Sta. 0+75.00	
Cut Area	29.76
Fill Area	0.00
Cut Vol	27.59
Fill Vol	0.00



Sta. 0+50.00	
Cut Area	29.84
Fill Area	0.00
Cut Vol	13.82
Fill Vol	0.00



STORY COUNTY RCB CULVERT REPLACEMENT - SINGLE BOX

Proj. No. L-U28S--73-85

Letting Date March 3, 2026

PROJECT TRAFFIC CONTROL PLAN
 THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.08 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PAVEMENT MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 130.
 ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
 UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.
 AT&T TRANSMISSION: 314-343-7228
 IOWA REGIONAL UTILITIES ASSOCIATION: 641-792-7011
 HUXLEY COMMUNICATION COOPERATIVE: 515-597-2281
 CONSUMERS ENERGY: 641-485-0702
 IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL GRANT ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATIONS. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEIR LOCATIONS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

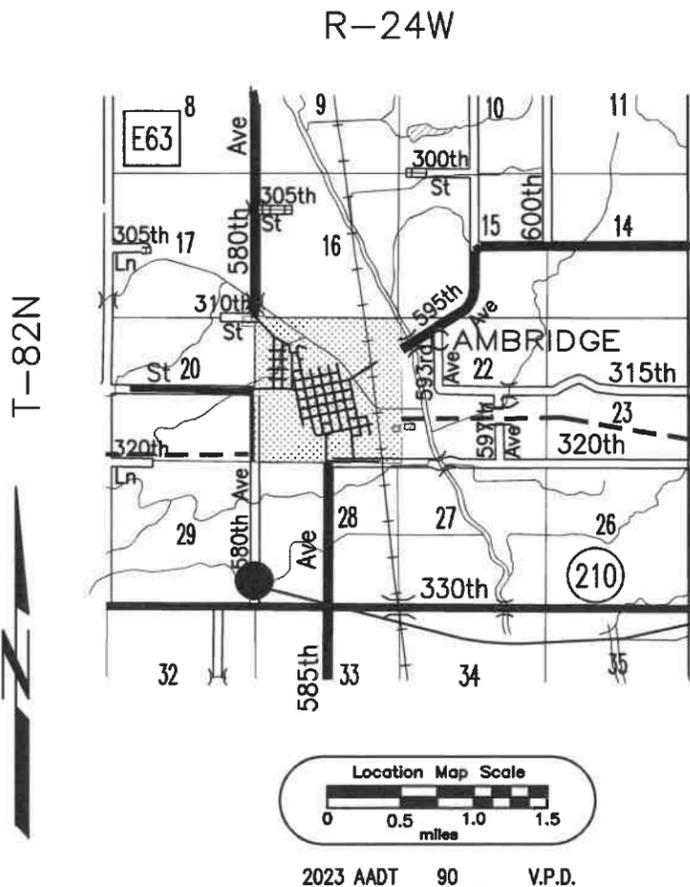
IOWA
DEPARTMENT OF TRANSPORTATION
 Highway Division
 PLANS OF PROPOSED IMPROVEMENT ON THE
SECONDARY ROAD SYSTEM
STORY COUNTY
RCB CULVERT REPLACEMENT-SINGLE BOX

On 580th Ave.; over small stream;
 S29- T82N-R23W

Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

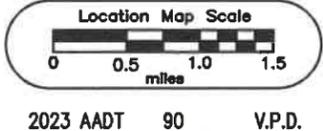
CORPS OF ENGINEERS PERMIT
 CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS *Nationwide Permit No. 14*. A COPY OF THIS PERMIT IS AVAILABLE FROM THE IOWA DOT WEBSITE. THE U.S. ARMY CORPS OF ENGINEERS RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE. ([HTTP://WWW.ENVPERMITS.IOWADOT.GOV/](http://www.envpermits.iowadot.gov/)).



SEND SHOP DRAWINGS TO:
 STORY COUNTY ENGINEER
 837 N AVE.
 NEVADA, IOWA 50201

PROJECT LOCATION
 STA 7+97.08; On 580th Ave.; over small stream;
 S29- T82N-R23W

DESIGN FOR:
 SINGLE 8'X5'X52'
 PRE-CAST CONCRETE BOX
 CULVERT ON 30° SKEW



Project No. L-U28S--73-85

INDEX OF SHEETS	
No.	Description
A.01	TITLE SHEET
B.01	TYPICAL SECTIONS SHEET
B.02	CULVERT SECTION SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES SHEET
C.03	TABULATION SHEET
D.01	PLAN AND PROFILE SHEET
W.01-W.02	CROSS SECTION SHEETS

MILEAGE SUMMARY			
Div.	Location	Lin. Ft.	Miles
I	STA. 7+25.00 TO STA. 8+75.00	150.00	0.028
Total		150.00	0.028

STANDARD ROAD PLANS		
The following Standard Road Plans apply to construction work on this project.		
Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
EC-301	10-18-22	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EW-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOILS IN EMBANKMENTS
TC-252	04-21-20	ROUTES CLOSED TO TRAFFIC



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
 Signed: *Tyler Sparks* Date: *1-16-26*
 Tyler Sparks, P.E. 21419
 My license renewal date is December 31, *2026*
 Pages or sheets covered by this seal:
 (Entire submission unless specified here)

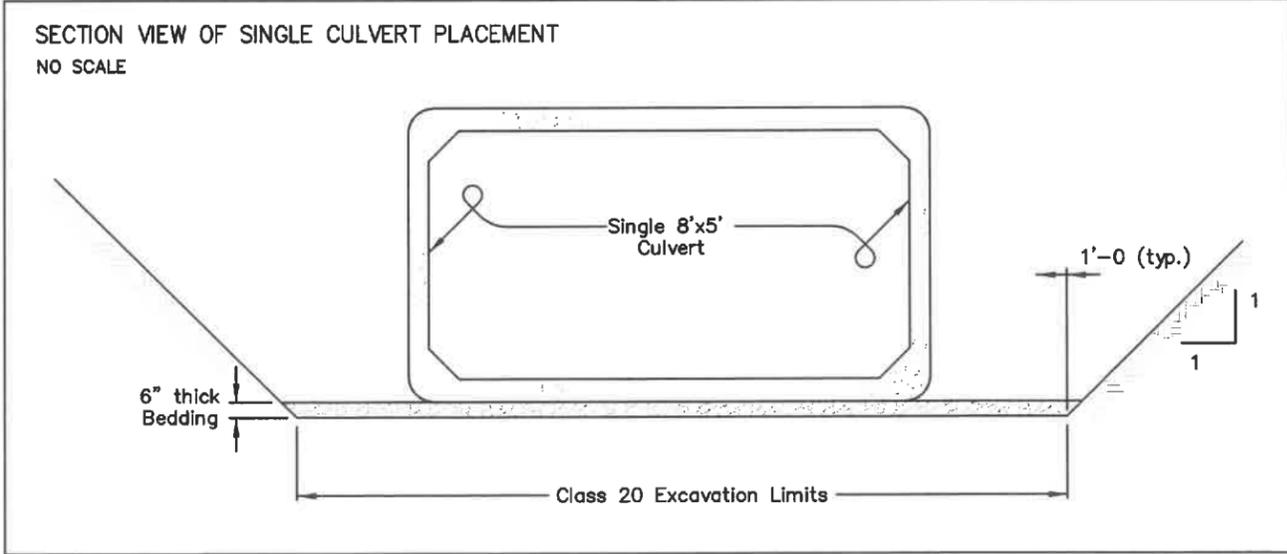
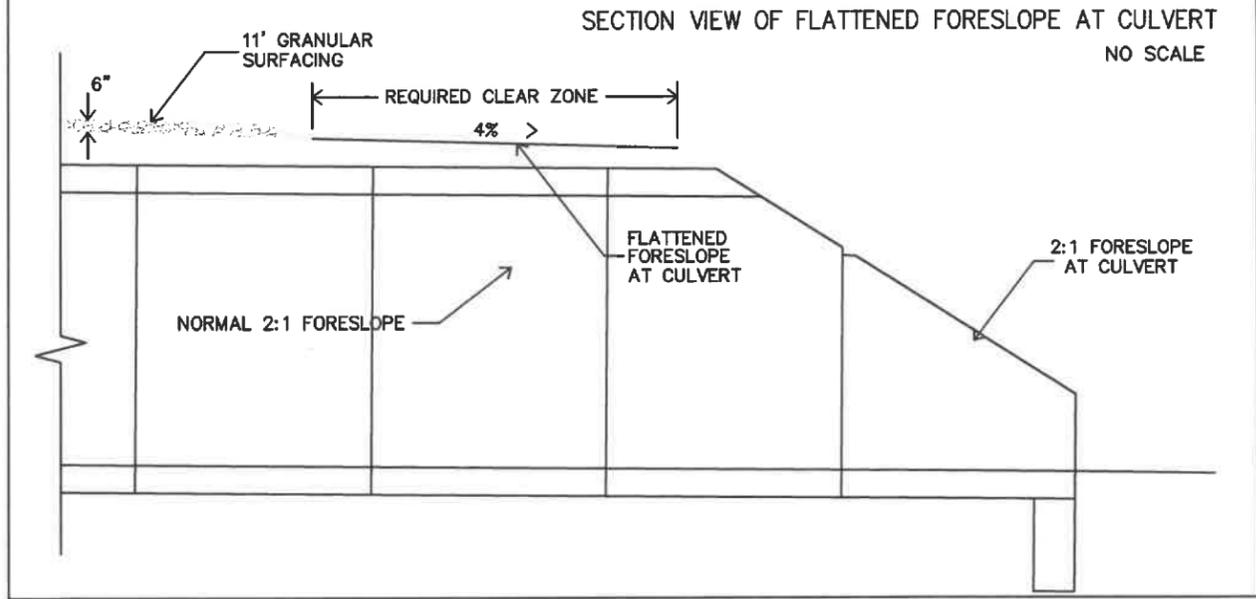
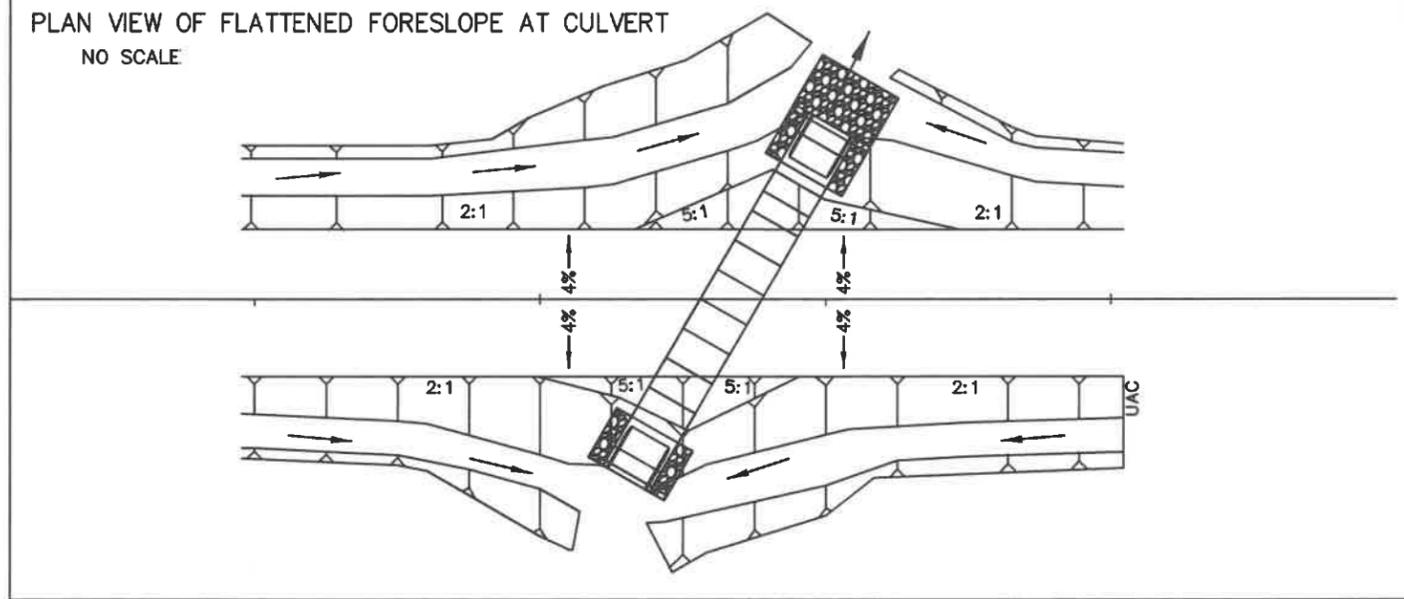
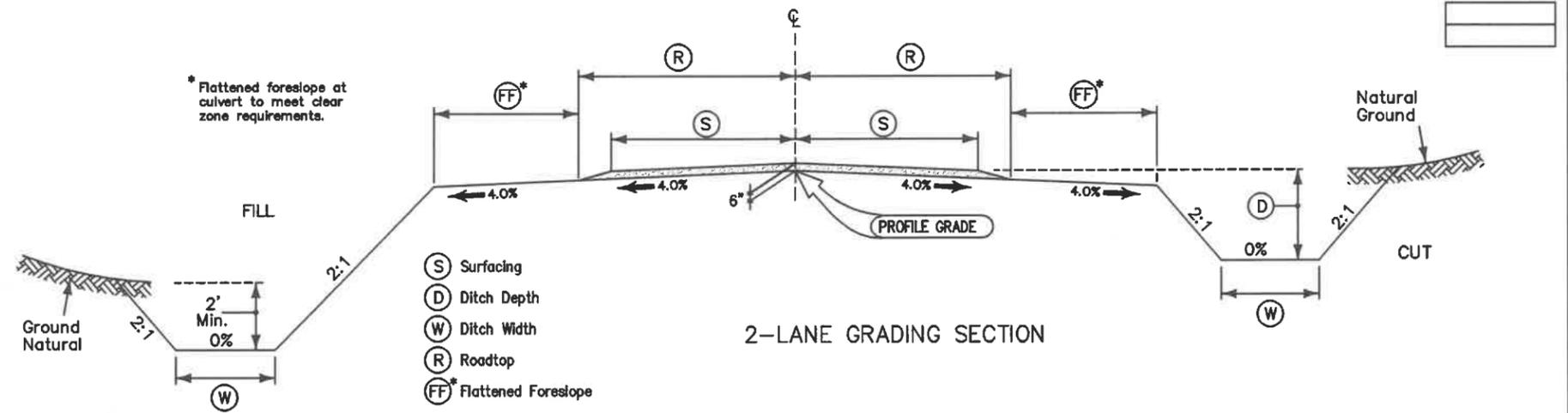
Accepted by
Dawn Mauer 1-20-26
 Story County Engineer Date

Approved Story County Board of Supervisors

Normal section shown may be modified appropriately in areas of superelevated curves or other locations specifically designated by the Engineer.

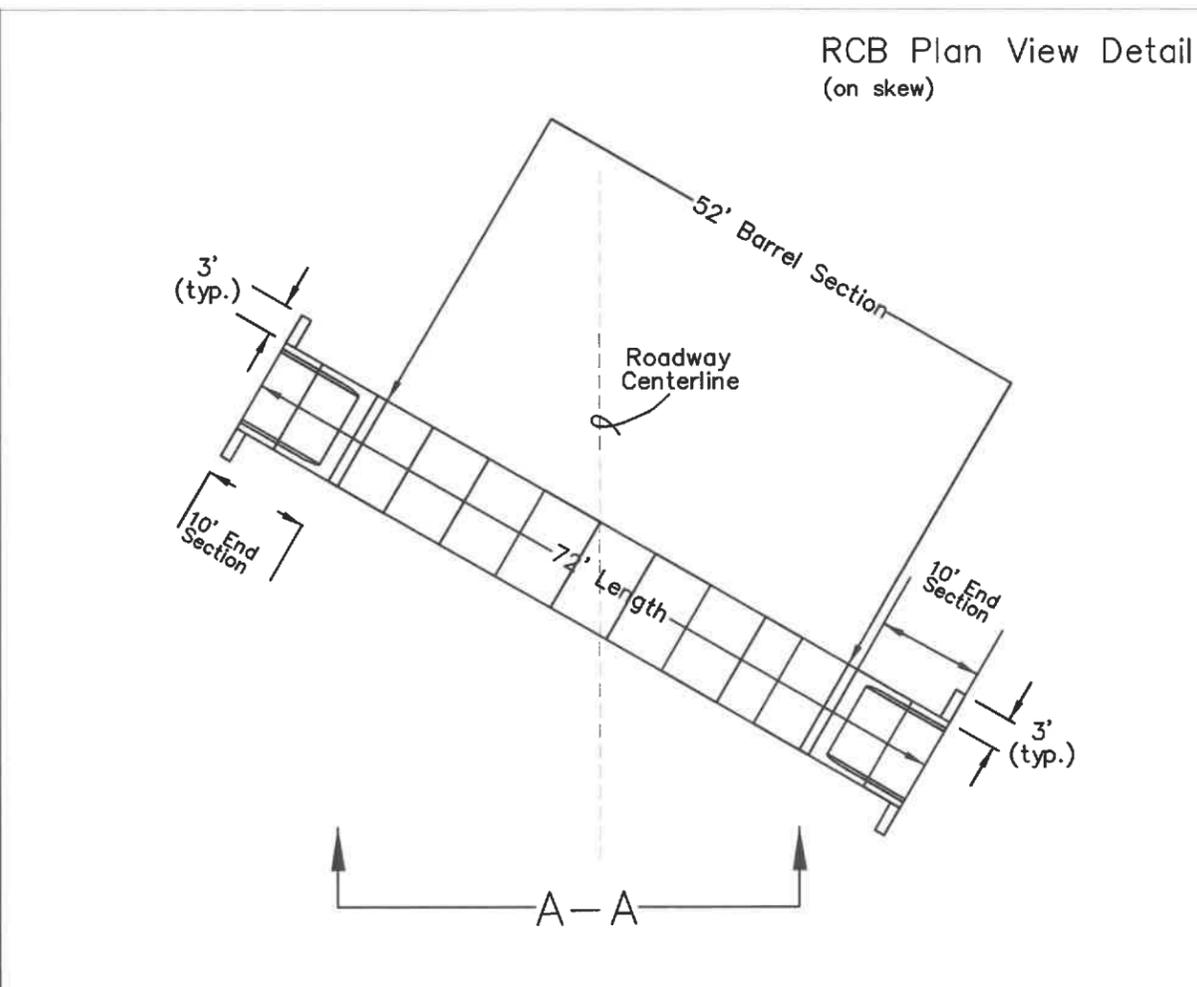
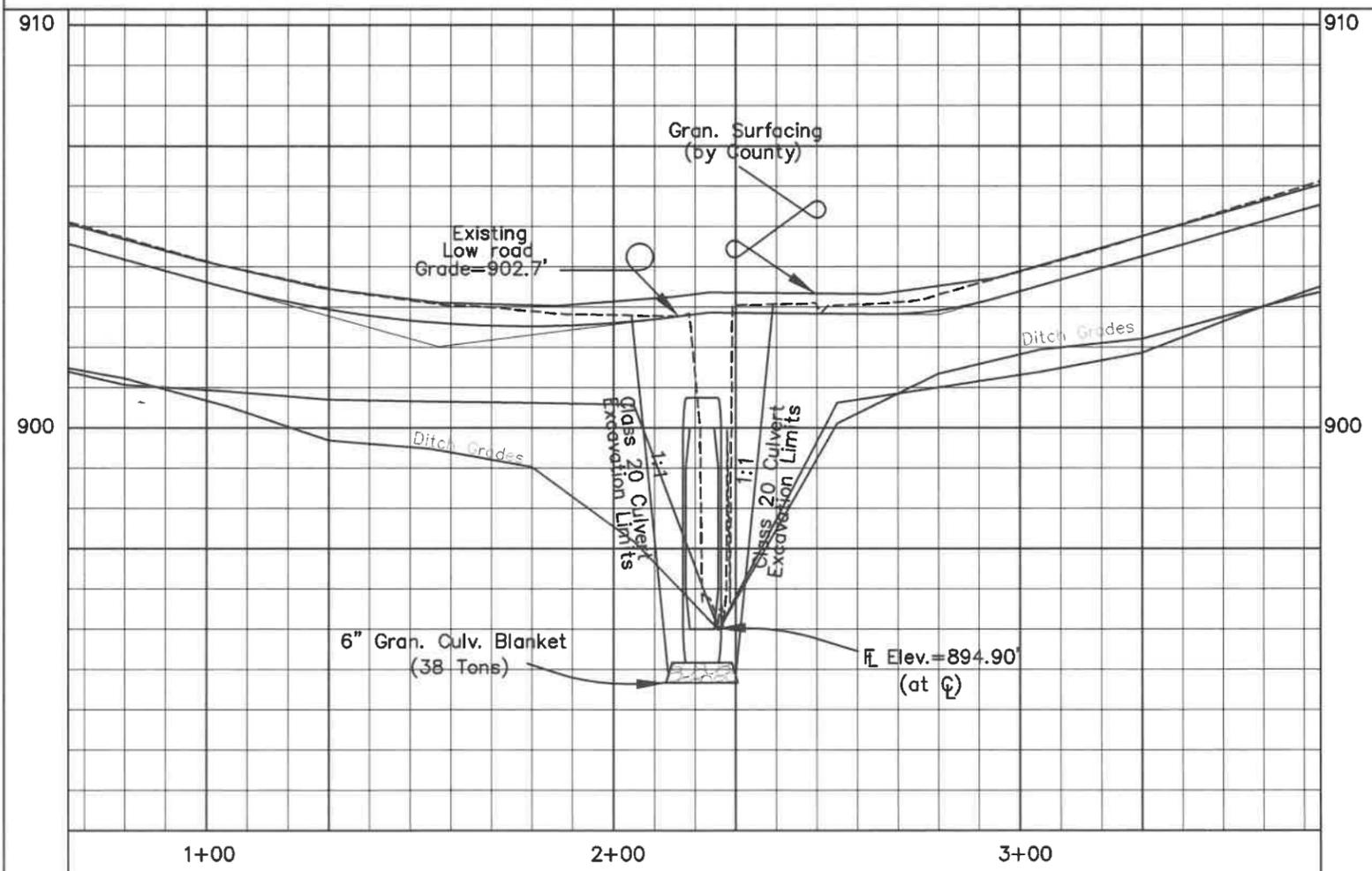
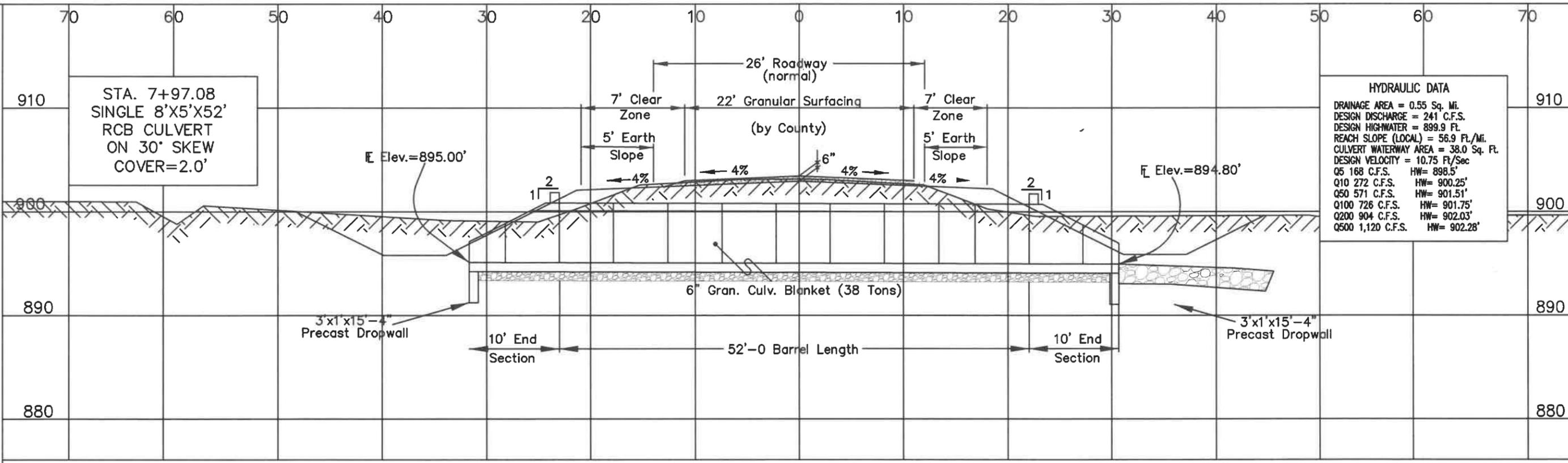
See Plan & Profile sheets and cross sections for additional details of ditches and backslopes.

LOCATION				DIMENSIONS				
ROAD IDENTIFICATION	SIDE	STATION TO STATION		FF*	D	W	R	S
				Feet	Feet	Feet	Feet	Feet
580th Ave.	Lt.	7+25.0	7+56.8	0	var.	6	13	11
580th Ave.	Lt.	7+56.8	7+84.2	var.	var.	6	13	11
580th Ave.	Lt.	7+84.2	8+06.9	7	var.	6	13	11
580th Ave.	Lt.	8+06.9	8+41.3	var.	var.	6	13	11
580th Ave.	Lt.	8+41.3	8+75.0	0	var.	6	13	11
580th Ave.	Rt.	7+25.0	7+56.5	0	var.	6	13	11
580th Ave.	Rt.	7+56.5	7+81.3	var.	var.	6	13	11
580th Ave.	Rt.	7+81.3	7+91.8	7	var.	6	13	11
580th Ave.	Rt.	7+91.8	8+15.7	var.	var.	6	13	11
580th Ave.	Rt.	8+15.7	8+75.0	0	var.	6	13	11



PROJ No. L-U28S--73-85

CULVERT SECTION SHEET



PROJ No. L-U28S--73-85

QUANTITY INFORMATION SHEET

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.3
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	60.0
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	143.3
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	21.8
5	2110-3825010	GRANULAR MATERIAL	TON	38.0
6	2401-6745650	REMOVAL OF EXISTING STRUCTURES	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	79.7
8	2415-2110805	PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	LF	52.0
9	2415-2200805	PRECAST CONCRETE BOX CULVERT END SECTION, 8 FT. X 5 FT.	EACH	2.0
10	2507-3250005	ENGINEERING FABRIC	SY	74.7
11	2507-6800061	REVTMENT, CLASS E	TON	33.8
12	2528-2518000	SAFETY CLOSURE	EACH	4.0
13	2528-8445110	TRAFFIC CONTROL	LS	1.0
14	2533-4980005	MOBILIZATION	LS	1.0

GENERAL NOTES

Story County to stake culvert control and right-of-way, maintain detour signing, furnish and place granular surfacing on roadway, apply seeding and mulching, and place erosion control measures.

ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	The entire project shall be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish suitable borrow material. Much of this material is intended for placement in the top 4'x9'x2 1/2' of roadway fill over the culvert; the rest of this item quantity will be used to achieve dirt balance.
3.	Plan quantity is based on approximately 126.84 CY of fill (30% shrink factor) and 143.30 CY of cut. Contractor to furnish material from a suitable borrow site to achieve dirt balance (Item #2). Type A compaction required. No payment for overhaul will be made. Approximately 60.5 cy of this item includes the stripping, stockpiling, and spreading topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for excavating a 10'x15'x2' rock splash basin at the outlet and matching the inlet channel. Quantity includes 9.8 cy for the outlet splash basin and approx. 12.0 cy for channel matching. Suitable excavated material may be drained and wasted on roadway foreslopes with the approval from the Engineer.
5.	Approximately 38 tons of 1" rock is required under the pipes for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 7'x5' concrete box on a 30'.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8.-9.	Precast RCB culvert shall be a single 8'x5'x52' with straight end sections on the outlet and inlet. The culvert shall be supplied by the Contractor as per plan, which includes dropwalls, and parapets. See tabulation on Sheet C.03 and notes on Sheet C.02 for details.
11.	Items for the construction of a rock splash basin at the outlet and slope protection at all four wings. See Tabulation 100-23 on Sheet C.03 for stationing and quantities, and Standard Road Plan EC-301 for details.
12.	See Tabulation 108-13A on Sheet C.03 for stationing and quantities.
13.	See Standard Road Plan TC-252 for details.

PROJ No. L-U28S--73-85

GENERAL NOTES SHEET

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 8'x5'x52' pre-cast concrete box culvert on a 30' skew, on 580th Ave. over a field drainage waterway, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within in the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

HAZARDOUS MATERIALS NOTES:

It is presumed that there is no asbestos at this site. However, should the occasion arise that asbestos is discovered during bridge demolition, then demolition shall cease and the the County will contract with a licensed asbestos contractor to remove any asbestos.

EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowatreepests.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification 2101.01.

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of ¼ inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch butyl rope gasket as per Materials I.M. 491.09. Butyl rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 inches above the bottom fillet. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwalls), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwalls and parapets shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. Tie rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

PROJ No. L-U28S--73-85

TABULATIONS SHEET

DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

* Not a bid item.

Location	Size Ft.	Type	Length New Const. Lin. Ft.	No. of Aprons	Flow Line Elevation				Dimensions - Lin. Ft.				Skew Ahead		By Road Contractor				Floodable* Backfill (A) Cu. Yds.	Porous* Backfill (B) Cu. Yds.	Flooded Backfill (A+B) Cu. Yds.	REMARKS
									Total		Extensions		Degrees		Rt. Location Station	Top Elev.	Type	Comp. Backfill Cu. Yds.				
					Left	Right	Left	Right	Left	Right	Lt.											
7+97.08	8x5	Single RCB	52.0		895.00	894.80			35.9	36.1			15							25.0 cy Class 20 Excav.		

ROCK EROSION CONTROL

Refer to EC-30 and Detail 570-81

Location				Ⓛ FT	Ⓜ FT	Rock Erosion Control (REC)					Material Bid Quantities			Remarks
Road Identification	Begin Station	End Station	Side Lt./Rt.			Type 1 Rock Ditch Check	Type 2 Rock Ditch	Type 3 Rock Flume	Type 4 Rock Splash Basin	Type 5 Rock Slope Protection	Eng. Fabric SY	Class E Revetment TON	Erosion Stone TON	
580th Ave.	7+67.7	7+91.0	27.3' Rt.	15	10				X	31.1	18.8		Splash Basin at RCB outlet.	
580th Ave.	7+72.7	7+91.0	34.4' Rt.	3	10				X	21.8	7.5		Wing Armoring at outlet.	
580th Ave.	8+03.7	8+22.0	35.6' Lt.	3	10				X	21.8	7.5		Wing Armoring at Inlet.	

TABULATION OF SAFETY CLOSURES

Refer to Section 2518 of the Standard Specifications

STATION	CLOSURE TYPE		REMARKS
	ROAD QTY.	HAZARD QTY.	
7+00	1		
7+50		1	
8+50		1	
9+00	1		
	2	2	TOTAL = 4.00

PROJ No. L-U28S--73-85

SE¼, SE¼, Sec. 29-82-23

Nelson, Kenneth

- Water Line
- FIBER - FIBER - Fiber Cable
- ⊕ Power Pole
- ⊗ Telephone Ped
- Tile Intake
- ⊕ Water Valve

Rt. Sta. 8+03.70; Contractor to construct 3'x10'x2' rock slope protection along inlet.

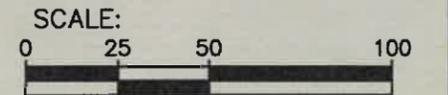
Sta. 7+97.08; Contractor to remove and dispose of existing 7'x5' concrete box culvert; furnish and place single 8'x5'x52' pre-cast concrete box culvert on 30° skew.

Lt. Sta. 7+67.70; Contractor to construct 15'x10'x2' rock splash basin at outlet and place 3'x10'x2' rock slope protection along outlet wings.

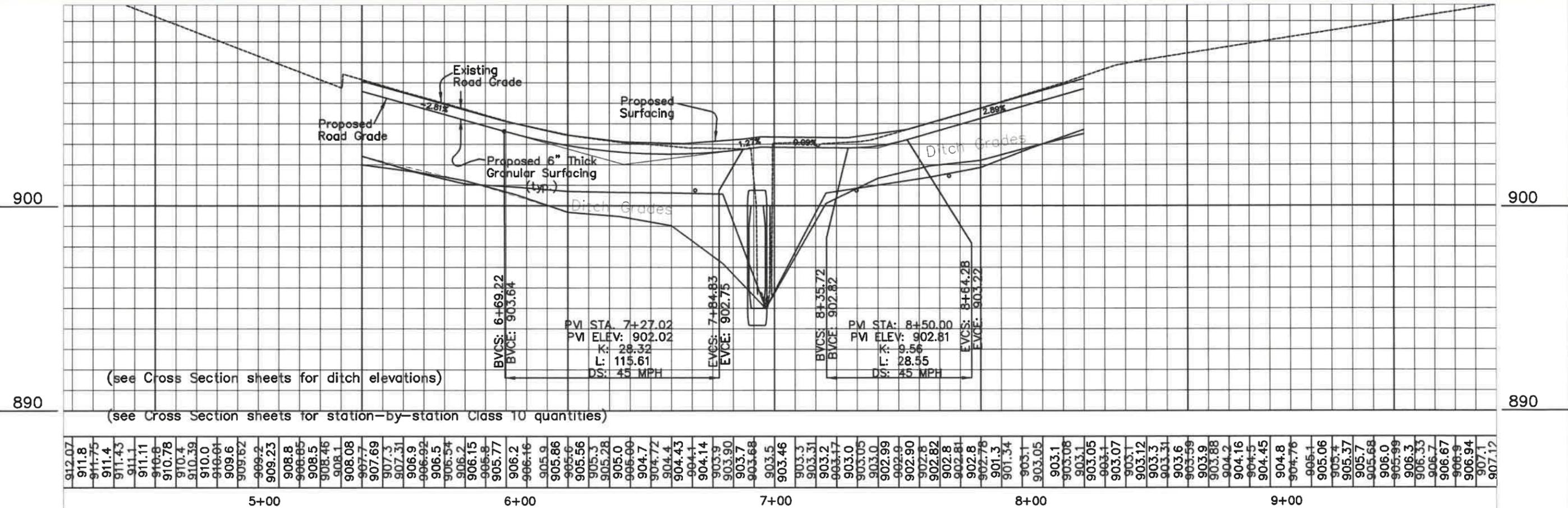
Bates, Arlene

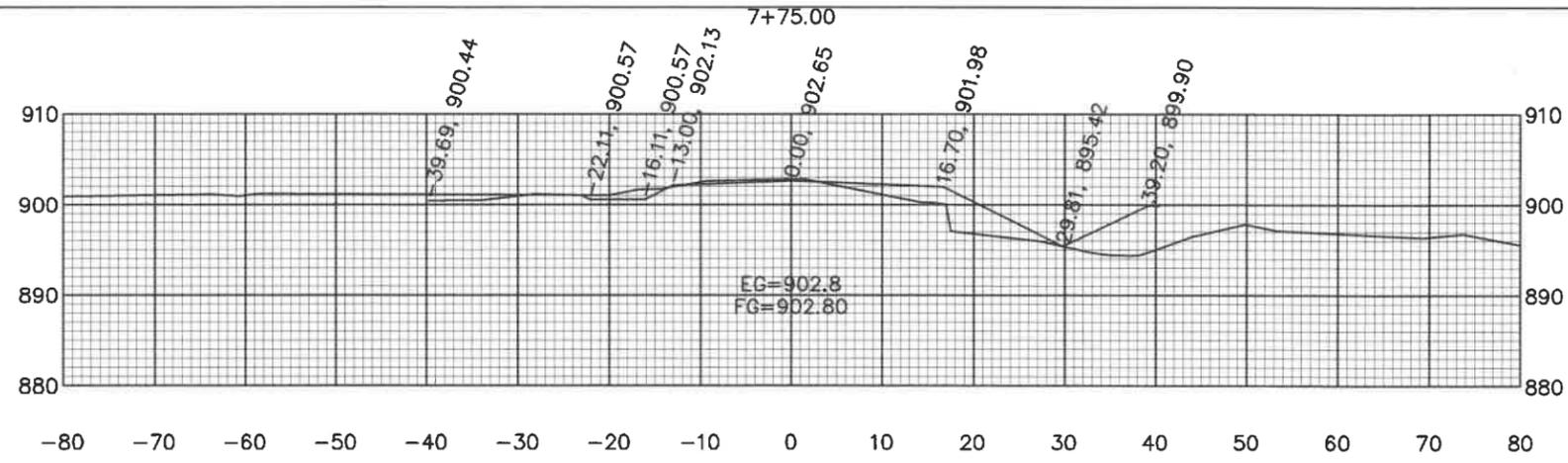
SW¼, SW¼, Sec. 28-82-23

BM: NW Cor. SW¼, SW¼, Sec. 28; Fd. ½" bar; on centerline; Sta. 13+20.00; Elev.=913.43

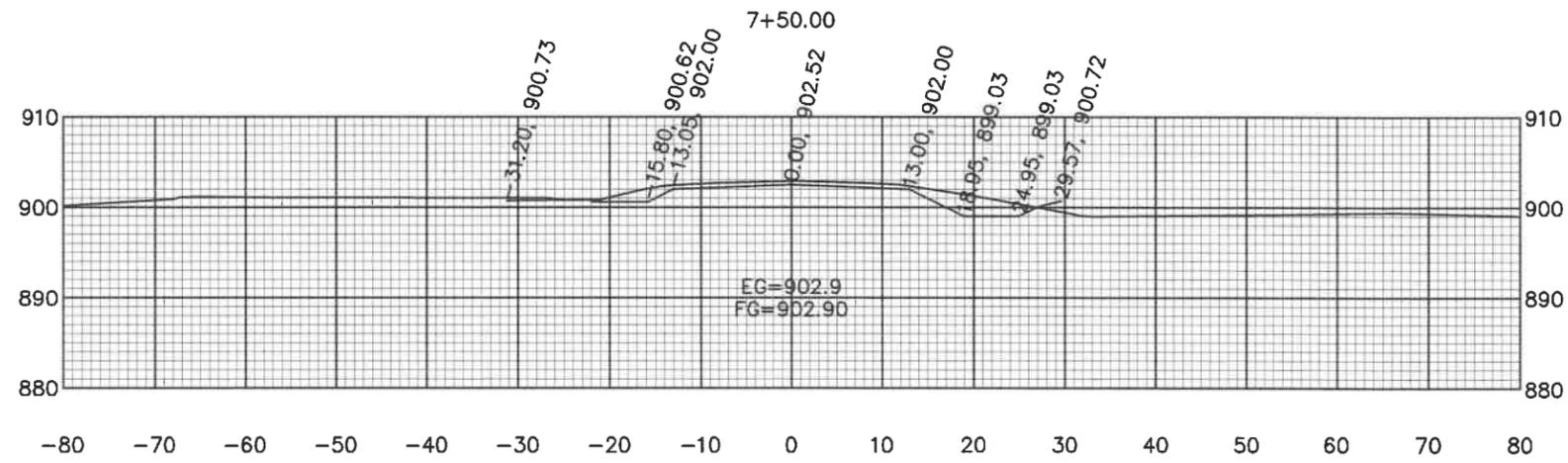


PLAN AND PROFILE SHEET

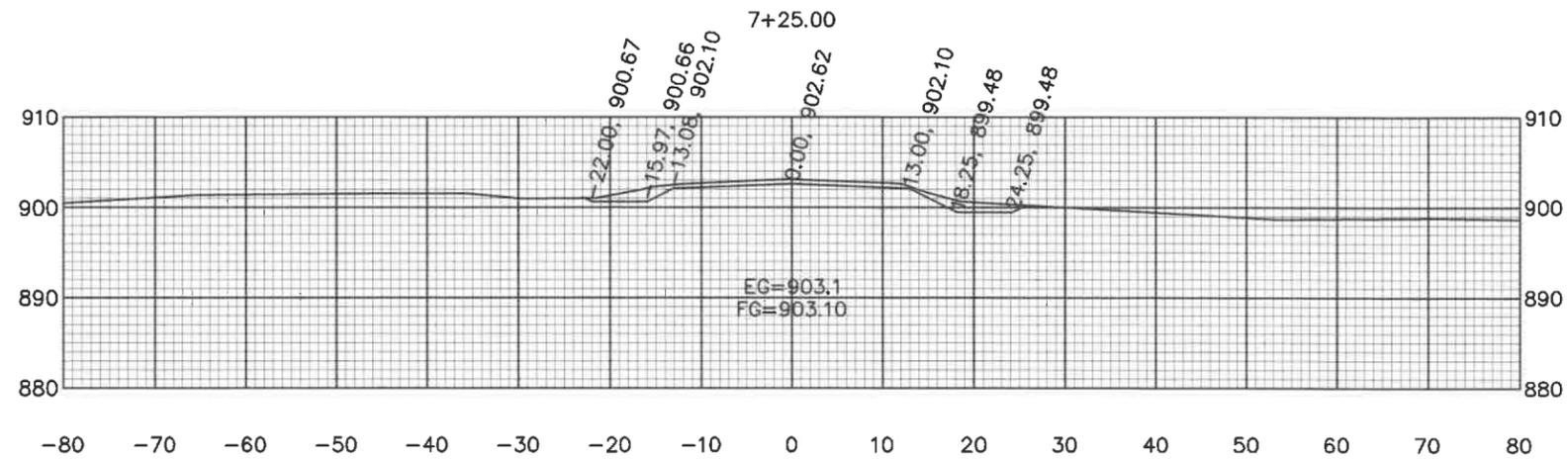




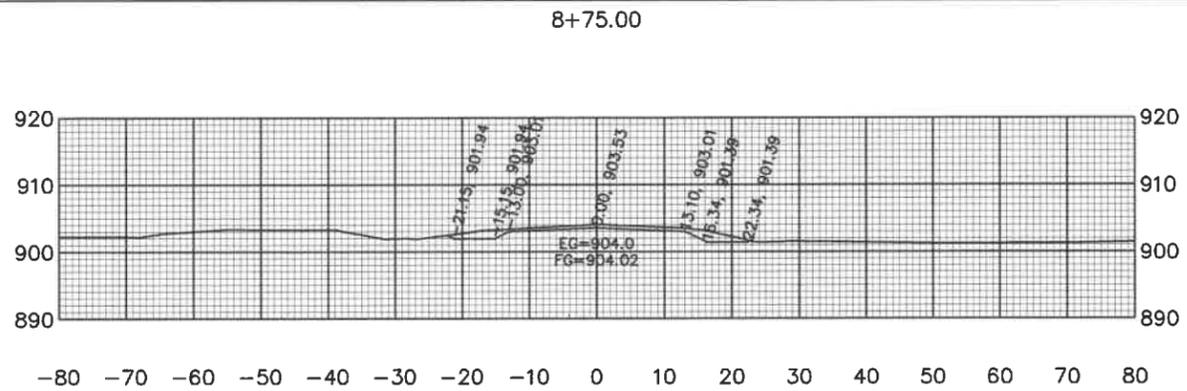
Station	7+75.00
Cut Area	14.31
Fill Area	77.41
Cut Vol	26.04
Fill Vol	47.54



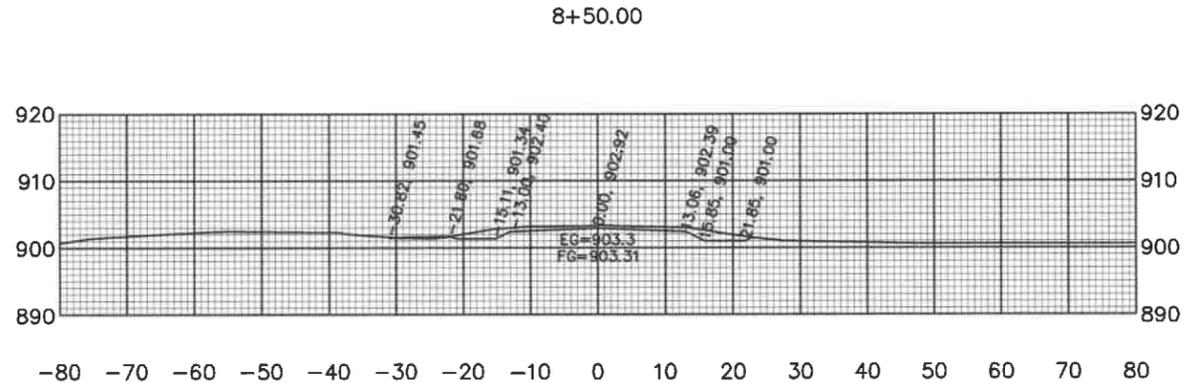
Station	7+50.00
Cut Area	41.94
Fill Area	1.58
Cut Vol	33.90
Fill Vol	0.95



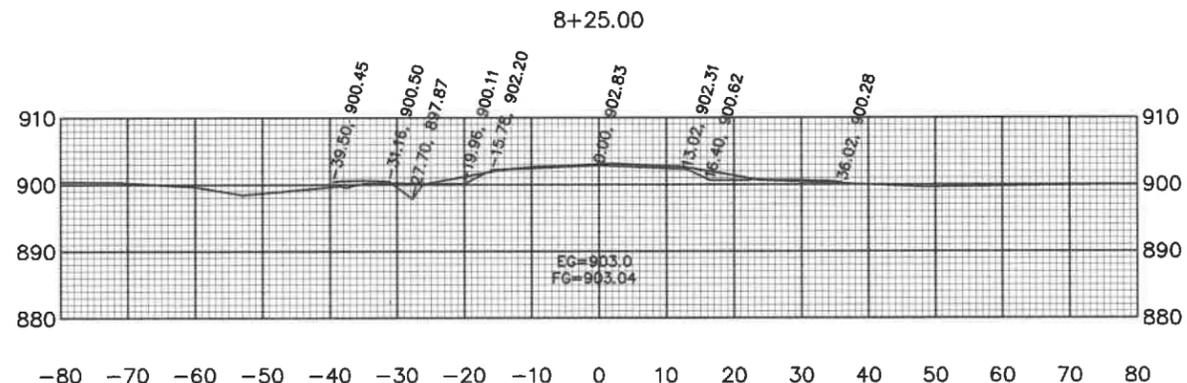
Station	7+25.00
Cut Area	31.30
Fill Area	0.00
Cut Vol	14.49
Fill Vol	0.00



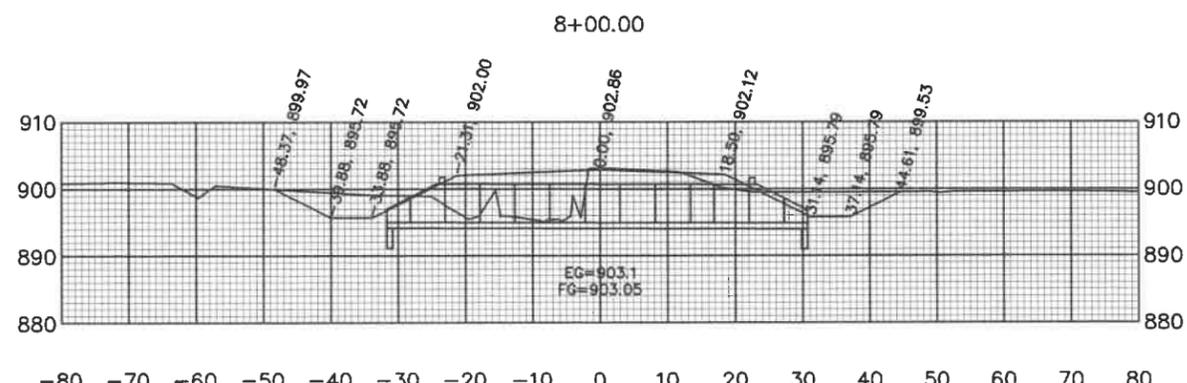
Sta. 8+75.00	
Cut Area	29.99
Fill Area	0.00
Cut Vol	28.43
Fill Vol	0.99



Sta. 8+50.00	
Cut Area	31.42
Fill Area	1.65
Cut Vol	25.96
Fill Vol	5.65



Sta. 8+25.00	
Cut Area	24.65
Fill Area	7.74
Cut Vol	14.48
Fill Vol	71.71



Sta. 8+00.00	
Cut Area	0.00
Fill Area	0.00
Cut Vol	0.00
Fill Vol	0.00



Story County Treasurer's Office
Ted Rasmusson, Treasurer

P.O. Box 498
Nevada, IA 50201
Phone 515-382-7330
Fax 515-382-7336
storycountyiowa.gov/treasurer
treasurer@storycountyiowa.gov

Treasurer's Quarterly Report

FY2026-Q1

Tuesday, October 7, 2025

Prepared by:

Ted Rasmusson, Treasurer

Sedaña Sigvas, Finance Deputy

Lori McDonald, Operations Deputy

Narrative

Treasurer – Ted Rasmusson

July, August, September 2025

First Quarter FY2026 brought about a major change in the Treasurer's Office. Ardy Baldwin retired from the Treasurer's Office after working here for 37 years. She served as the Finance Deputy for the last 10 years. We welcomed Sedaña Siguas to the department at the start of the quarter and were lucky to have Ardy spend six weeks helping to train Sedaña and bring her onboard as our new Finance Deputy. Despite the massive personnel change, we were able to complete all the responsibilities of our office and conduct business in a very efficient manner without any major changes to our operations.

On our Property Tax/Finance side of the office, we sent out our property tax statements in mid-July, which is very early both historically and when compared to other counties in the state. We were able to achieve this as the state provided information to us in a much more timely manner since the state eliminated the BPTC. We had a very good collection in September that actually put us a bit ahead of historical collection levels. We did see interest rates continue to fall, though. By the end of the quarter, we were seeing interest rates consistently in the 3.1-3.8% range, with this being the first time we were consistently under 4% for a few years. We expect the rates to continue to fall based on discussion with our financial institutes.

On the Motor Vehicle side, we continued to see additional transactions from our neighboring counties. By the end of the third quarter, we were on pace to blow away our total title transfers from 2024 by upwards of 5,000 additional titles processed. This is a boom to our county as we receive \$10 of additional funding for each title processed, every Fee for New Registration collected, and every lien perfected. Our office handled all of this additional business along with processing property taxes without ever getting more than a day or two behind in responding to mail and/or processing electronic title submissions. Third quarter was a very busy, but increasingly successful one for our office.

Thank you,

Ted Rasmusson, Story County Treasurer

Data/Tables/Statistics

Cash and Investments

Type	Amount	Percentage	Amount	Percentage	Amount	Percentage
Cash & Bank Accounts	\$19,874,497.12	39.30%	\$20,915,633.65	33.64%	\$37,842,317.25	31.48%
Iowa Public Agency Investment Tr	\$113,258.50	0.22%	\$10,597,947.85	17.04%	\$41,607,736.50	34.62%
Certificates of Deposit	\$30,583,012.62	60.48%	\$30,664,251.02	49.32%	\$40,747,112.56	33.90%
Totals	\$50,570,768.24	100.00%	\$62,177,832.52	100.00%	\$120,197,166.31	100.00%

Matured CD's - July

New Rate

South Story Bank & Trust 3.81% Renewed \$500,000.00

Matured CD's - Aug

South Story Bank & Trust 3.65% Renewed \$500,000.00

Matured CD's - Sept

South Story Bank & Trust 3.85% Renewed \$1,000,000.00

Maxwell State Bank 4.00% Renewed \$500,000.00

First Interstate Bank 3.45% Renewed \$750,000.00

Tax Collections	
July Total Tax Collections	\$3,419,253.56
August Total Tax Collections	\$16,354,858.66
September Total Tax Collections	\$76,658,147.60
Quarterly Total	\$96,432,259.82

Motor Vehicle Statistics

	Title Transfers	Registration Renewals	CC/DOR Debt Revenue	Revenue Generated	Total Revenue	Expenses	Net to County General Fund
Jul-25	2,220	11,136		\$124,525.81	\$124,525.81	\$35,233.42	\$89,292.39
Aug-25	1,960	10,122		\$112,589.53	\$112,589.53	\$44,467.69	\$68,121.84
Sep-25	2,150	10,390		\$114,969.73	\$114,969.73	\$32,516.07	\$82,453.66
Total	6,330	31,648	\$0.00	\$352,085.07	\$352,085.07	\$112,217.18	\$239,867.89

Collections for CC/DOR

	Clerk of Court	Dept of Rev	Totals
Jul-25	\$0.00	\$0.00	\$0.00
Aug-25	\$0.00	\$0.00	\$0.00
Sep-25	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

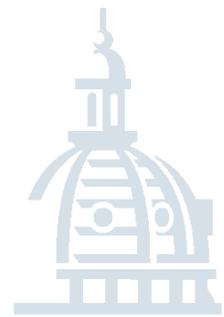
DATE	#MV CUST	#MV RENEW	REGISTRATION FEES	ORGAN DONOR	SERVICE FEES	TOTAL MV & FEES	DATE	#TAX CUST	#TAX PARCEL	TAX PAID	SERVICE FEES	TOTAL TAX & FEES	TOTAL CUST	TOTAL TO COUNTY	TOTAL SERVICE FEES
Jul-25	2168	3220	\$576,953.50	\$109.50	\$4,142.19	\$581,205.19	Jul-25	699	887	\$1,169,277.54	\$1,395.36	\$1,170,672.90	2867	\$1,746,340.54	\$5,537.55
Aug-25	2065	3082	\$562,104.00	\$293.41	\$3,802.63	\$566,200.04	Aug-25	2002	2874	\$5,994,927.76	\$5,737.00	\$6,000,664.76	4067	\$6,557,325.17	\$9,539.63
Sep-25	2141	3206	\$555,368.75	\$102.00	\$3,940.27	\$559,411.02	Sep-25	4122	20625	\$45,411,320.15	\$15,494.05	\$45,426,814.20	6263	\$45,966,790.90	\$19,434.32
TOTAL	6374	9508	\$1,694,426.25	\$504.91	\$11,885.09	\$1,706,816.25	TOTAL	6823	24386	\$52,575,525.45	\$22,626.41	\$52,598,151.86	13197	\$54,270,456.61	\$34,511.50



LEGISLATIVE
SERVICES AGENCY

Serving the Iowa Legislature

Tim McDermott, Director



January 14, 2026

TO: STORY COUNTY BOARD OF SUPERVISORS

CC: SECRETARY OF STATE

FROM: IOWA LEGISLATIVE SERVICES AGENCY

RE: STORY COUNTY SUPERVISOR REDISTRICTING REPORT - SECOND PLAN

I. PLAN “THREE” COUNTY SUPERVISOR PROCEDURAL OVERVIEW.

On December 4, 2025, in accordance with 2025 Iowa Acts, ch. 15, the Legislative Services Agency (LSA) published the Story County Supervisor Redistricting Report - First Plan (First Plan) (<https://www.legis.iowa.gov/docs/publications/CSR/1545311.pdf>). The First Plan complies with applicable redistricting standards, and the First Plan selection was based solely upon the standards applicable to plan “three” county supervisor districts. Procedural and substantive requirements for plan “three” county supervisor redistricting were described in the First Plan. The contents of the First Plan relating to plan “three” county supervisor redistricting requirements and standards are incorporated by reference and made a part of this report.

II. FIRST PLAN REJECTED.

If the board of supervisors rejects the first plan, the board of supervisors is required to notify the state commissioner of elections of the rejection, including reasons for rejecting the plan, which the state commissioner of elections will provide to the LSA pursuant to Iowa Code section 331.210A, subsection 2, paragraph “d”, subparagraph (2).

On January 6, 2026, the Story County Board of Supervisors rejected the First Plan “based on compactness of districts” and requested “a map with more compact districts”. The Board also wrote that “[a]dditional issues discussed are the likelihood of multiple splits in precincts due to preponderance of annexation along proposed district borders and the resultant voter confusion and election administration burdens.”

Iowa Code section 49.3, subsection 2, paragraph “d”, prohibits considering, among other things, “demographic information other than population head counts, except as required by the Constitution and the laws of the United States.” As such, this second plan will address only the board of supervisor’s request for a map with more compact districts.

The redistricting standards required under Iowa Code section 42.4 apply to county representation plans pursuant to Iowa Code section 331.210A, and require districts to be reasonably compact in form with a population as nearly equal as practicable to the ideal population for such districts, to have boundaries that coincide with the boundaries of political subdivisions, subject to cities with an ideal population size greater than the ideal size of a district, and to be composed of convenient contiguous territory. Reasonably compact districts are those which are square, rectangular, or

hexagonal in shape, and not irregularly shaped, to the extent permitted by natural or political boundaries.

III. STORY COUNTY SUPERVISOR REDISTRICTING.

A. SECOND PLAN SELECTION CONSIDERATIONS.

PRECINCTS. The precinct plan for Story county, as submitted and approved by the state commissioner of elections, complies with legal standards applicable to precincts and allows for the drawing of a valid supervisor redistricting plan. In accordance with Iowa Code section 49.3(1)(c), the boundaries of all precincts follow the boundaries of areas for which official population figures are available from the most recent federal decennial census.

POPULATION EQUALITY. Pursuant to the 2020 federal decennial census, the total population of Story county is 98,537 persons. Story county elects three county supervisors. As a result, the ideal population size for each county supervisor district is 32,846 persons. To avoid the requirement that a county board of supervisors has the burden of proof to justify any supervisor district that deviates from the ideal population by more than 1 percent or 328 persons, each county supervisor district in this second plan has a population of between 32,793 and 32,940 persons.

The First Plan provides each county supervisor district a population of between 32,783 and 32,894. The overall deviation increased from 111 in the First Plan to 147 in this second plan.

CITIES. Iowa Code section 49.3, subsection 2, paragraph “e,” provides that cities shall not be divided into two or more county supervisor districts unless the population of the city is greater than the ideal size of a district and cities shall be divided into the smallest number of county supervisor districts possible. Based on this requirement, cities that did not exceed the ideal size of a district were not divided into two or more county supervisor districts in the plan. At least one city in Story county exceeds the ideal size of a district.

B. STORY COUNTY SUPERVISOR DISTRICTS PLAN “THREE” DESCRIPTIONS.

SECOND PLAN. The second proposed county supervisor redistricting plan for Story county is as follows:

District 1 Precincts: Ames 6, Ames 3/Grant Twp, Cambridge/Union Twp, Collins/Collins Twp, Colo/New Albany Twp, Huxley 1, Huxley 2/Palestine Twp, Maxwell/Indian Creek Twp, McCallsburg/Warren Twp, Milford Twp, Nevada 1/Richland Twp, Nevada 2/Grant Twp 2, Nevada 3, Nevada 4/Nevada Twp, Roland/Howard Twp, Slater/Sheldahl, Story City 1, Story City 2/Lafayette Twp/ Howard Twp 2, Zearing/Lincoln Twp/Sherman Twp

District 2 Precincts: Ames 7/Franklin Twp 2, Ames 9, Ames 10, Ames 11, Ames 12, Ames 15, Ames 16/Washington Twp 3, Ames 17, Ames 22, Ames 23, Ames 24, Franklin Twp, Gilbert

District 3 Precincts: Ames 1, Ames 2, Ames 4, Ames 5/Washington Twp 2, Ames 8, Ames 13, Ames 14, Ames 18, Ames 19, Ames 20, Ames 21, Kelley, Washington Twp

C. SECOND PLAN PUBLIC NOTICE. The requirements of making information about the plan available to the public shall be met by making this report and the attachments available through the Legal Topic Publications section on the Iowa General Assembly's website located at the following link: www.legis.iowa.gov/publications/legalPubs.

D. PLAN APPROVAL NOTIFICATION. In accordance with the provisions of Iowa Code section 331.210A, subsection 2, paragraph "d", this second plan may be amended by the governing body. After receiving the second plan, the governing body shall approve the second plan, the first plan, or an amended plan. The plan approved by the board of supervisors shall be submitted to the state commissioner of elections for approval. Any amendment must be accompanied by a written statement declaring that the amendment is necessary to bring the submitted plan closer in conformity to the standards in Iowa Code section 42.4.

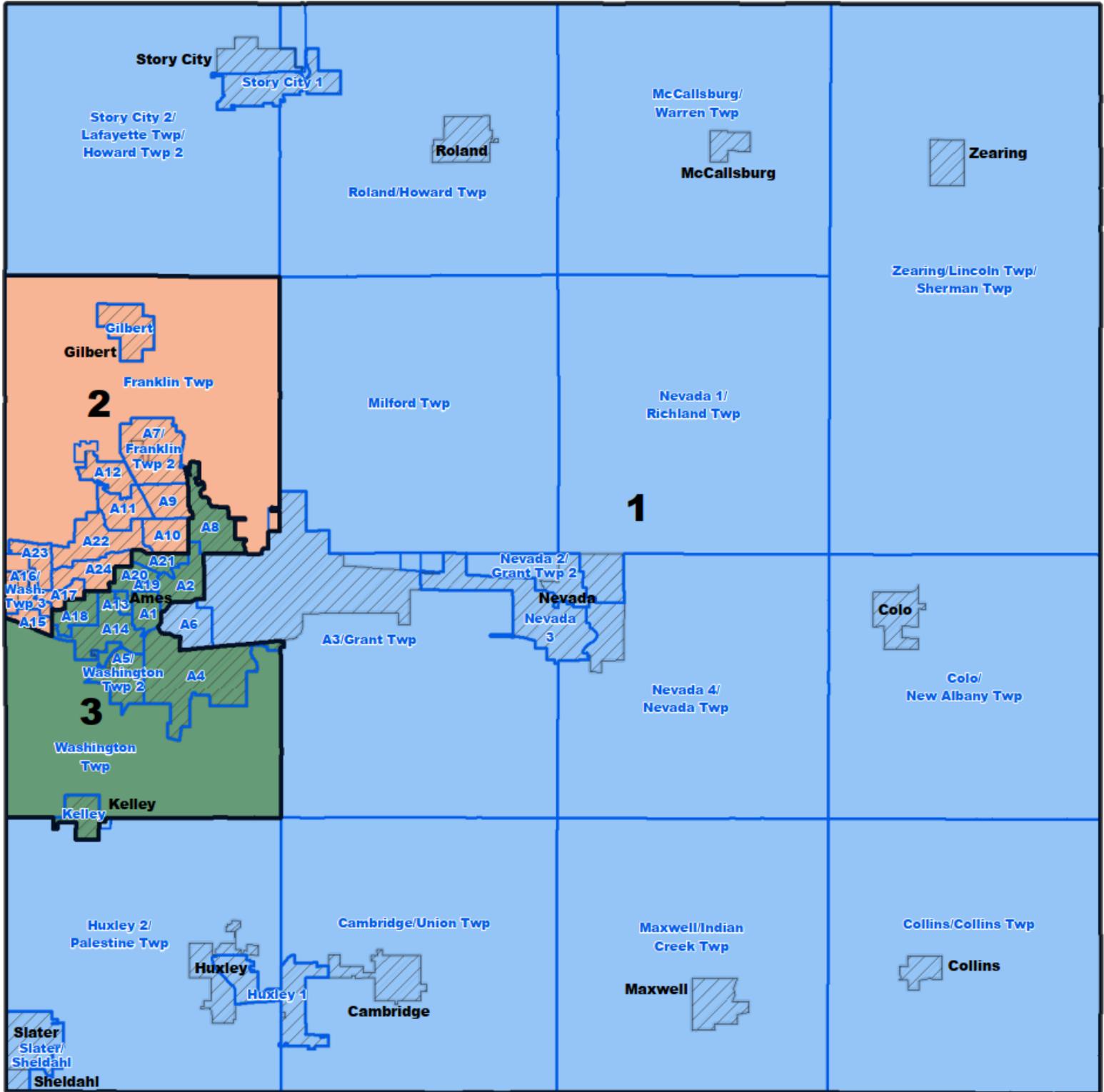
III. ATTACHMENTS.

Attached to this Report are the following:

- 1** — Map of proposed county supervisor districts - second plan.
- 2** — Information including populations and population variance statistics for each county supervisor district in the second plan.

ATTACHMENT 1

Proposed Story County Supervisor Districts – Second Plan



1: 32,940 2: 32,793 3: 32,804

ATTACHMENT 2

**SECOND PLAN POPULATION SUMMARY
STORY COUNTY**

DISTRICT NUMBER	TOTAL POPULATION	% DEVIATION FROM IDEAL DISTRICT POP.	DEVIATION FROM IDEAL DISTRICT POP.
1	32,940	.29%	94
2	32,793	.16%	-53
3	32,804	.13%	- 42

Total County Population: 98,537

Ideal Supervisor District Population: 32,846

Maximum Allowable Population Deviation: 328 persons

Absolute Mean Deviation: 21 persons

Overall Range

	LARGEST DISTRICT POP.	SMALLEST DISTRICT POP.	OVERALL
ABSOLUTE	32,940	32,793	147
RATIO	1.0045		



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: Michael D. Cox, Director

Date: January 27, 2026

Re: Consideration of Disposal of an Agricultural Building at the Deppe Family Conservation Area

Development of public amenities at the Deppe Family Conservation Area dictates that the current farmstead building area be converted to a trailhead consisting of a picnic shelter and parking area. The existing pole building and concrete will need to be removed. I anticipate that concrete removal will be part of a forthcoming civil earthwork contract. The pole building has value; therefore, we would like to offer it for sale at an online public auction. The buyer will need to disassemble and remove it from the site. The building constitutes real property, which can only be disposed of by the Board of Supervisors.

The Conservation Board recommends your approval.

Approval

Disapproval

Date

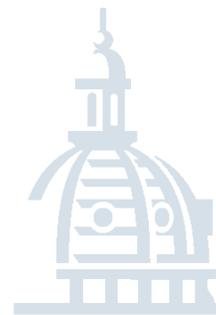
Date



**LEGISLATIVE
SERVICES AGENCY**

Serving the Iowa Legislature

Tim McDermott, Director



December 4, 2025

TO: STORY COUNTY BOARD OF SUPERVISORS

CC: SECRETARY OF STATE

FROM: IOWA LEGISLATIVE SERVICES AGENCY

RE: STORY COUNTY SUPERVISOR REDISTRICTING REPORT - FIRST PLAN

I. PLAN “THREE” COUNTY SUPERVISOR REDISTRICTING PROCEDURAL REQUIREMENTS.

Pursuant to 2025 Iowa Acts, ch. 15, a county with the main campus of an institution of higher learning governed by the state board of regents is required to use plan “three” for the election of supervisors. In accordance with Code section 331.206(1)(c), a plan “three” representation plan requires board members to be elected from single-member equal-population districts, in which the electors of each district shall elect one member who must reside in that district. Story county submitted a precinct plan to the state commissioner of elections who forwarded the precinct plan to the Legislative Services Agency (LSA). 2025 Iowa Acts, ch. 15, requires LSA to draw and publish the representation plan map by January 1, 2026.

After the LSA has drawn the plan, the LSA shall submit the plan to the governing body for the county and shall at the earliest feasible time make available to the public copies of the legal description of the plans, maps illustrating the plans, a summary of the standards prescribed by law for development of the plans, and a statement of the population of each district included in the plan, and the relative deviation of each district population from the ideal district population.

Upon receipt of the first plan, the governing body shall comply with the duties required by Iowa Code section 331.210A, subsection 2, paragraph “c”, to the extent applicable. After the requirements of Iowa Code section 331.210A, subsection 2, paragraphs “a” through “c” have been met, the governing body shall review the plan and either approve or reject the plan. If the plan is rejected, the governing body shall give written reasons for the rejection and shall direct the LSA to prepare a second plan. The second plan may be amended by the governing body in accordance with the provisions of Iowa Code section 331.210A, subsection 2, paragraph “d”. After receiving the second plan, the governing body shall approve the second plan, the first plan, or an amended plan.

II. STORY COUNTY SUPERVISOR REDISTRICTING.

A. PLAN SELECTION CONSIDERATIONS.

PRECINCTS. The proposed precinct plan for Story county, as submitted and approved by the state commissioner of elections, complies with legal standards applicable to precincts and allows for the drawing of a valid supervisor redistricting plan. In accordance with Iowa Code section 49.3(1)(c), the boundaries of all precincts follow the boundaries of areas for which official population figures are available from the most recent federal decennial census.

POPULATION EQUALITY. Pursuant to the 2020 federal decennial census, the total population of Story county is 98,537 persons. Story county elects three county supervisors. As a result, the ideal population size for each county supervisor district is 32,846 persons. To avoid the requirement that a county board of supervisors has the burden of proof to justify any supervisor district that deviates from the ideal population by more than 1 percent or 328 persons, each county supervisor district in the plan has a population of between 32,783 and 32,894 persons.

CITIES. Iowa Code section 49.3, subsection 2, paragraph “e,” provides that cities shall not be divided into two or more county supervisor districts unless the population of the city is greater than the ideal size of a district and cities shall be divided into the smallest number of county supervisor districts possible. Based on this requirement, cities that did not exceed the ideal size of a district were not divided into two or more county supervisor districts in the plan. At least one city in Story county exceeds the ideal size of a district.

B. STORY COUNTY SUPERVISOR DISTRICTS PLAN “THREE” DESCRIPTIONS.

FIRST PLAN. The first proposed county supervisor redistricting plan for Story county is as follows:

District 1 Precincts: Ames 10, Ames 11, Ames 12, Ames 21, Ames 22, Ames 24, Ames 7/Franklin Twp 2, Ames 8, Ames 9, Franklin Twp, Gilbert, Story City 1, Story City 2/Lafayette Twp/Howard Twp 2

District 2 Precincts: Ames 2, Ames 3/Grant Twp, Ames 6, Cambridge/Union Twp, Collins/Collins Twp, Colo/New Albany Twp, Huxley 1, Huxley 2/Palestine Twp, Kelley, Maxwell/Indian Creek Twp, McCallsburg/Warren Twp, Milford Twp, Nevada 1/Richland Twp, Nevada 2/Grant Twp 2, Nevada 3, Nevada 4/Nevada Twp, Roland/Howard Twp, Slater/Sheldahl, Washington Twp, Zearing/Lincoln Twp/Sherman Twp

District 3 Precincts: Ames 1, Ames 13, Ames 14, Ames 15, Ames 16/Washington Twp 3, Ames 17, Ames 18, Ames 19, Ames 20, Ames 23, Ames 4, Ames 5/Washington Twp 2

C. FIRST PLAN PUBLIC NOTICE. The requirements of making information about the plan available to the public shall be met by making this report and the attachments available through the Legal Topic Publications section on the Iowa General Assembly’s website located at the following link: www.legis.iowa.gov/publications/legalPubs.

D. FIRST PLAN APPROVAL OR REJECTION NOTIFICATION. If this first plan is approved by the board of supervisors, the plan shall be submitted to the state commissioner of elections for approval as required by Iowa Code section 321.210A, subsection 2, paragraph “e.” If this first plan is rejected, the board of supervisors shall notify the state commissioner of elections of the rejection, including reasons for rejecting the plan, which the state commissioner of elections will provide to the LSA.

III. ATTACHMENTS.

Attached to this Report are the following:

- 1** — Standards for plan “three” county supervisor redistricting.
- 2** — Map of proposed county supervisor districts - first plan.
- 3** — Information including populations and population variance statistics for each county supervisor district in the first plan.

ATTACHMENT 1

STANDARDS FOR PLAN "THREE" COUNTY SUPERVISOR REDISTRICTING

Several Iowa Code sections prescribe standards for establishing county supervisor districts for counties that elect supervisors under plan "three."

Iowa Code section 49.3 establishes requirements for election precincts and all election districts, including city wards and county supervisor districts. Specifically, Iowa Code section 49.3, subsection 2, establishes the following five requirements that are applicable to plan "three" county supervisor election districts:

1. All boundaries shall follow precinct boundaries.
2. All districts shall be as nearly equal as practicable to the ideal population for the districts as determined by dividing the number of districts to be established into the population of the county.
3. All districts shall be composed of contiguous territory as compact as practicable.
4. Consideration shall not be given to the addresses of incumbent officeholders, political affiliations of registered voters, previous election results, or demographic information other than population head counts, except as required by the Constitution and the laws of the United States.
5. Cities shall not be divided into two or more county supervisor districts unless the population of the city is greater than the ideal size of a district. Cities shall be divided into the smallest number of county supervisor districts possible.

Iowa Code section 331.210 governs plan "three" supervisor districts. The Iowa Code section provides that supervisor districts shall be drawn as provided in Iowa Code section 331.209, except that the boundaries of supervisor districts shall follow voting precinct lines. Iowa Code section 331.209, governing plan "two" supervisor districts, provides that supervisor districts shall be drawn, to the extent applicable, in compliance with the redistricting standards provided for senatorial and representative districts in Iowa Code section 42.4, including the requirement of justifying any population variance of a district in excess of 1 percent. If a supervisor redistricting plan with a variance in excess of 1 percent is adopted, Iowa Code section 331.209 requires the county board of supervisors to publish the justification for the variance in one or more official newspapers.

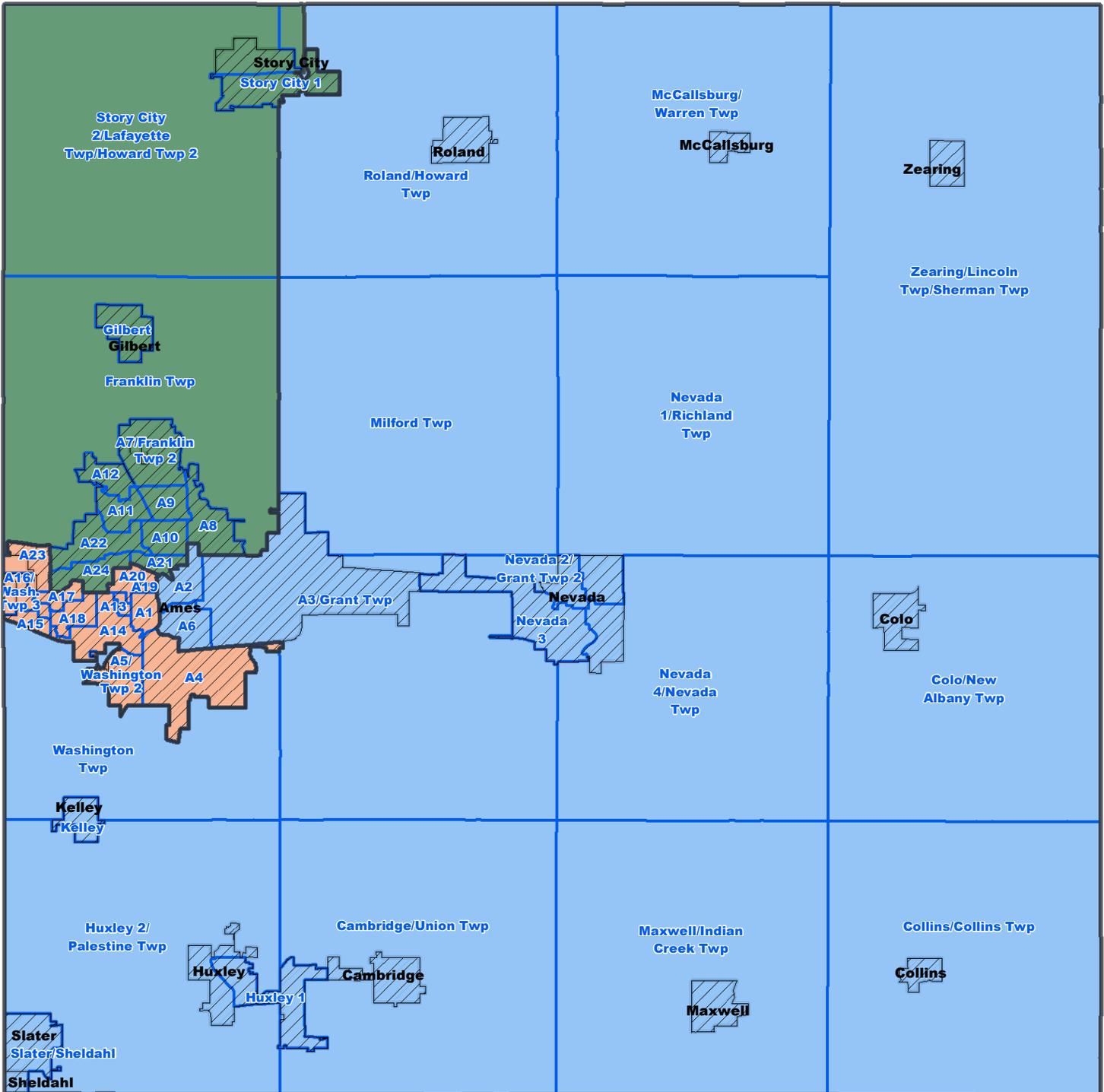
Iowa Code section 331.210A, subsection 2, paragraph "f," governing plan "three" county supervisor plans drawn by the Legislative Services Agency, also provides that plans shall be drawn in accordance with Iowa Code section 42.4, to the extent applicable.

Iowa Code section 42.4, governing congressional and state legislative redistricting and made applicable to plan "three" county supervisor redistricting, prescribes, in relevant part, several redistricting standards to be used in the preparation of congressional and legislative redistricting plans. The Iowa Code section provides that legislative and congressional districts shall be established on the basis of population; that, subject to population requirements and to the extent possible; the number of counties and cities divided among more than one district shall be as small as possible; that districts shall be composed of convenient contiguous territory; that districts shall be reasonably compact in form; and that no district shall be drawn for the purpose of favoring a political party, incumbent legislator or member of Congress, or other person or group, or for the purpose of augmenting or diluting the voting strength of a language or racial minority group. In providing that no district shall be drawn for the purpose of favoring a political party, incumbent legislator or member of Congress, or other person or

group, or for the purpose of augmenting or diluting the voting strength of a language or racial minority group, Iowa Code section 42.4 provides that no use shall be made of any data concerning the addresses of incumbent legislators or members of Congress, the political affiliations of registered voters, previous election results, and demographic information, other than population head counts, except as required by the Constitution and the laws of the United States.

ATTACHMENT 2

Proposed Story County Supervisor Districts – First plan



ATTACHMENT 3

**FIRST PLAN POPULATION SUMMARY
STORY COUNTY**

DISTRICT NUMBER	TOTAL POPULATION	% DEVIATION FROM IDEAL DISTRICT POP.	DEVIATION FROM IDEAL DISTRICT POP.
1	32,783	.19%	- 63
2	32,894	.15%	48
3	32,860	.04%	14

Total County Population: 98,537

Ideal Supervisor District Population: 32,846

Maximum Allowable Population Deviation: 328 persons

Absolute Mean Deviation: 19 persons

Overall Range

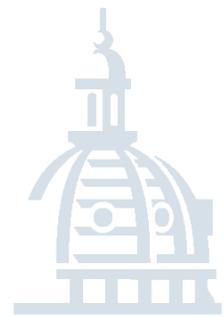
	LARGEST DISTRICT POP.	SMALLEST DISTRICT POP.	OVERALL
ABSOLUTE	32,894	32,783	111
RATIO	1.003		



**LEGISLATIVE
SERVICES AGENCY**

Serving the Iowa Legislature

Tim McDermott, Director



January 14, 2026

TO: STORY COUNTY BOARD OF SUPERVISORS

CC: SECRETARY OF STATE

FROM: IOWA LEGISLATIVE SERVICES AGENCY

RE: STORY COUNTY SUPERVISOR REDISTRICTING REPORT - SECOND PLAN

I. PLAN “THREE” COUNTY SUPERVISOR PROCEDURAL OVERVIEW.

On December 4, 2025, in accordance with 2025 Iowa Acts, ch. 15, the Legislative Services Agency (LSA) published the Story County Supervisor Redistricting Report - First Plan (First Plan) (<https://www.legis.iowa.gov/docs/publications/CSR/1545311.pdf>). The First Plan complies with applicable redistricting standards, and the First Plan selection was based solely upon the standards applicable to plan “three” county supervisor districts. Procedural and substantive requirements for plan “three” county supervisor redistricting were described in the First Plan. The contents of the First Plan relating to plan “three” county supervisor redistricting requirements and standards are incorporated by reference and made a part of this report.

II. FIRST PLAN REJECTED.

If the board of supervisors rejects the first plan, the board of supervisors is required to notify the state commissioner of elections of the rejection, including reasons for rejecting the plan, which the state commissioner of elections will provide to the LSA pursuant to Iowa Code section 331.210A, subsection 2, paragraph “d”, subparagraph (2).

On January 6, 2026, the Story County Board of Supervisors rejected the First Plan “based on compactness of districts” and requested “a map with more compact districts”. The Board also wrote that “[a]dditional issues discussed are the likelihood of multiple splits in precincts due to preponderance of annexation along proposed district borders and the resultant voter confusion and election administration burdens.”

Iowa Code section 49.3, subsection 2, paragraph “d”, prohibits considering, among other things, “demographic information other than population head counts, except as required by the Constitution and the laws of the United States.” As such, this second plan will address only the board of supervisor’s request for a map with more compact districts.

The redistricting standards required under Iowa Code section 42.4 apply to county representation plans pursuant to Iowa Code section 331.210A, and require districts to be reasonably compact in form with a population as nearly equal as practicable to the ideal population for such districts, to have boundaries that coincide with the boundaries of political subdivisions, subject to cities with an ideal population size greater than the ideal size of a district, and to be composed of convenient contiguous territory. Reasonably compact districts are those which are square, rectangular, or

hexagonal in shape, and not irregularly shaped, to the extent permitted by natural or political boundaries.

III. STORY COUNTY SUPERVISOR REDISTRICTING.

A. SECOND PLAN SELECTION CONSIDERATIONS.

PRECINCTS. The precinct plan for Story county, as submitted and approved by the state commissioner of elections, complies with legal standards applicable to precincts and allows for the drawing of a valid supervisor redistricting plan. In accordance with Iowa Code section 49.3(1)(c), the boundaries of all precincts follow the boundaries of areas for which official population figures are available from the most recent federal decennial census.

POPULATION EQUALITY. Pursuant to the 2020 federal decennial census, the total population of Story county is 98,537 persons. Story county elects three county supervisors. As a result, the ideal population size for each county supervisor district is 32,846 persons. To avoid the requirement that a county board of supervisors has the burden of proof to justify any supervisor district that deviates from the ideal population by more than 1 percent or 328 persons, each county supervisor district in this second plan has a population of between 32,793 and 32,940 persons.

The First Plan provides each county supervisor district a population of between 32,783 and 32,894. The overall deviation increased from 111 in the First Plan to 147 in this second plan.

CITIES. Iowa Code section 49.3, subsection 2, paragraph “e,” provides that cities shall not be divided into two or more county supervisor districts unless the population of the city is greater than the ideal size of a district and cities shall be divided into the smallest number of county supervisor districts possible. Based on this requirement, cities that did not exceed the ideal size of a district were not divided into two or more county supervisor districts in the plan. At least one city in Story county exceeds the ideal size of a district.

B. STORY COUNTY SUPERVISOR DISTRICTS PLAN “THREE” DESCRIPTIONS.

SECOND PLAN. The second proposed county supervisor redistricting plan for Story county is as follows:

District 1 Precincts: Ames 6, Ames 3/Grant Twp, Cambridge/Union Twp, Collins/Collins Twp, Colo/New Albany Twp, Huxley 1, Huxley 2/Palestine Twp, Maxwell/Indian Creek Twp, McCallsburg/Warren Twp, Milford Twp, Nevada 1/Richland Twp, Nevada 2/Grant Twp 2, Nevada 3, Nevada 4/Nevada Twp, Roland/Howard Twp, Slater/Sheldahl, Story City 1, Story City 2/Lafayette Twp/ Howard Twp 2, Zearing/Lincoln Twp/Sherman Twp

District 2 Precincts: Ames 7/Franklin Twp 2, Ames 9, Ames 10, Ames 11, Ames 12, Ames 15, Ames 16/Washington Twp 3, Ames 17, Ames 22, Ames 23, Ames 24, Franklin Twp, Gilbert

District 3 Precincts: Ames 1, Ames 2, Ames 4, Ames 5/Washington Twp 2, Ames 8, Ames 13, Ames 14, Ames 18, Ames 19, Ames 20, Ames 21, Kelley, Washington Twp

C. SECOND PLAN PUBLIC NOTICE. The requirements of making information about the plan available to the public shall be met by making this report and the attachments available through the Legal Topic Publications section on the Iowa General Assembly's website located at the following link: www.legis.iowa.gov/publications/legalPubs.

D. PLAN APPROVAL NOTIFICATION. In accordance with the provisions of Iowa Code section 331.210A, subsection 2, paragraph "d", this second plan may be amended by the governing body. After receiving the second plan, the governing body shall approve the second plan, the first plan, or an amended plan. The plan approved by the board of supervisors shall be submitted to the state commissioner of elections for approval. Any amendment must be accompanied by a written statement declaring that the amendment is necessary to bring the submitted plan closer in conformity to the standards in Iowa Code section 42.4.

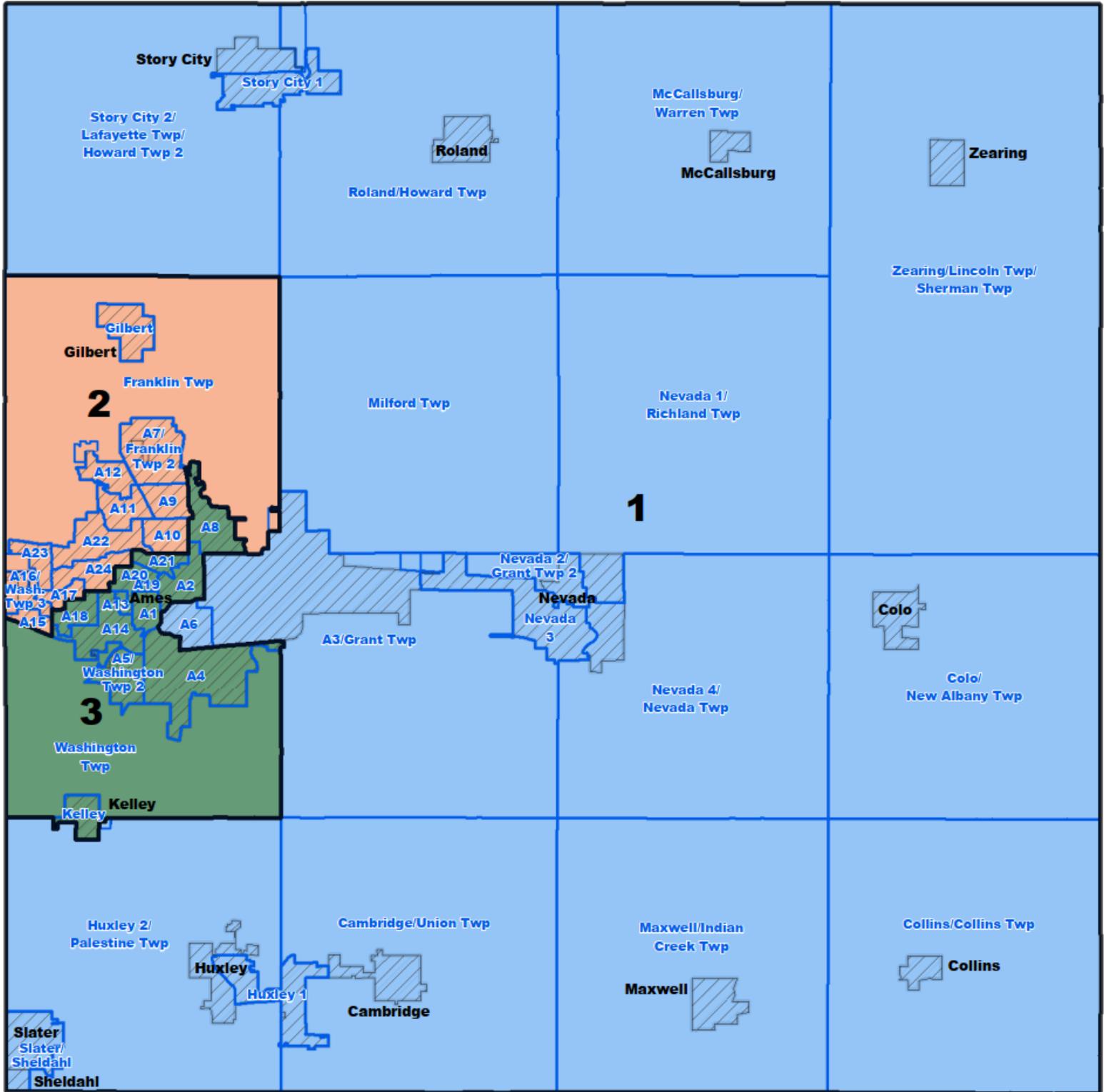
III. ATTACHMENTS.

Attached to this Report are the following:

- 1** — Map of proposed county supervisor districts - second plan.
- 2** — Information including populations and population variance statistics for each county supervisor district in the second plan.

ATTACHMENT 1

Proposed Story County Supervisor Districts – Second Plan



1: 32,940

2: 32,793

3: 32,804

ATTACHMENT 2

**SECOND PLAN POPULATION SUMMARY
STORY COUNTY**

DISTRICT NUMBER	TOTAL POPULATION	% DEVIATION FROM IDEAL DISTRICT POP.	DEVIATION FROM IDEAL DISTRICT POP.
1	32,940	.29%	94
2	32,793	.16%	-53
3	32,804	.13%	- 42

Total County Population: 98,537

Ideal Supervisor District Population: 32,846

Maximum Allowable Population Deviation: 328 persons

Absolute Mean Deviation: 21 persons

Overall Range

	LARGEST DISTRICT POP.	SMALLEST DISTRICT POP.	OVERALL
ABSOLUTE	32,940	32,793	147
RATIO	1.0045		

Amended Second Plan

3 Ames 3/Grant Twp	3,233	7 Ames 7 (Franklin 2)	2,309	1 Ames 1	3,020
6 Ames 6	2,488	8 Ames 8	3,060	2 Ames 2	2,979
25 Cambridge/Union	1,312	9 Ames 9	3,252	4 Ames 4	3,140
26 Collins/Collins	803	10 Ames 10	2,505	5 Ames 5 (Wash 2)	2,218
27 Colo/New Albany	1,210	11 Ames 11	3,151	13 Ames 13	2,949
30 Huxley 1/Union 2	2,488	12 Ames 12	2,079	14 Ames 14	3,268
31 Huxley 2/Palestine Twp	2,500	15 Ames 15	2,542	18 Ames 18	2,619
33 Maxwell/Indian Creek	1,553	16 Ames 16 (Wash 3)	2,236	19 Ames 19	2,994
34 McCallsburg/Warren	598	17 Ames 17	2,675	20 Ames 20	2,828
35 Milford Twp	553	22 Ames 22	3,099	21 Ames 21	2,924
36 Nevada 1/Richland	2,074	23 Ames 23	2,371	24 Ames 24	2,939
37 Nevada 2/Grant 2	1,746	28 Franklin Twp	2,424	32 Kelley	304
38 Nevada 3	1,741	29 Gilbert City	1,211	44 Washington	501
39 Nevada 4/Nevada Twp	2,374				
40 Roland/Howard	1,837				
41 Slater/Sheldahl	1,678				
42 Story City 1	1,816				
43 Story City 2/Lafayette	2,014				
45 Zearing/Lincoln/Sherman	922				
District 1	32,940	District 2	32,914	District 3	32,683

REED-NILAND CORNER, INC

January 2026

Story County Board of
Supervisors

Attn: Linda Murken, Chair
900 6th St Nevada, Iowa 50201

Subject: Request for Support for Reed-Niland Corner Restoration Efforts

Dear Story County Board of Supervisors,

Reed-Niland Corner, Inc. respectfully requests **\$30,000** in the upcoming fiscal year to support essential restoration projects at the historic Reed-Niland Corner in Colo. These funds will help launch critical repairs and serve as matching dollars for grants we are actively pursuing.

Reed-Niland Corner, Inc. was established in 2025 to preserve and promote the historic Reed-Niland Corner located at the intersection of the Lincoln Highway and the Jefferson Highway. Both of these historic routes are designated state byways through the Iowa Department of Transportation's Scenic Byways Program, and the Lincoln Highway Heritage Byway is further recognized as a National Scenic Byway by the Federal Highway Administration.

This iconic one-stop—once offering fuel, food, and lodging—continues to serve the public today as a café, five motel units, apartments, and a significant historic site. Our nonprofit organization is currently preparing an application for the National Register of Historic Places, and knowledgeable historians have encouraged us to pursue the even higher designation of National Historic Landmark status. Reed-Niland Corner is a well-known destination for members of the Lincoln Highway Association and has been recognized among the top ten historic sites visited nationwide.

The Corner was recently featured in a Business Insider documentary on America's truck stops, highlighting its cultural and historical importance. The video can be viewed here:

<https://www.bing.com/videos/riverview/relatedvideo?q=business+insdier+video+on+truck+stops&&mid=0C40F7360A583345508E0C40F7360A583345508E&FORM=VAMGZC>

Reed-Niland Corner, Inc. has identified several restoration and preservation projects essential to maintaining the site's historic integrity and continued operation. We have obtained quotes for the following improvements:

- Replacement of interior and exterior doors for the station, café, motel units, and apartments: **\$43,070**
- New awnings for the station and café: **\$4,860**
- Installation of gutters on the station: **\$2,999**
- Neon sign repairs:
 - Colo Sign: **\$1,504**
 - Niland's Café Sign: **\$8,435**
 - Motel/Café Rotating Sign: **\$20,235**

Total project cost: \$81,103

P.O. Box 244 ❖ Colo, IA 50056 ❖ 515.450.8456 ❖ Facebook: Reed-Niland Corner

a 501(c)(3) not-for-profit organization

Reed-Niland Corner continues to be an asset to Story County—not only as a historic attraction drawing visitors from across the country, but also as the only restaurant serving the Colo area. Many travelers stop in for a meal, a slice of pie, and a glimpse into Iowa’s transportation history.

We invite you to visit the café and experience firsthand the value this site brings to our community.

Please let us know if we may present our project at an upcoming Board meeting. Thank you for your consideration and for your continued support of Story County’s cultural and historic resources.

Sincerely,

Brenda McGuire

Kathy Mens

Brenda McGuire, President
Reed-Niland Corner, Inc., 501(3)(c) Nonprofit
P.O. Box 244
Colo, Iowa 50056 515-450-8456

Kathy Mens, Treasurer



JOB SUMMARY

The position is responsible for continuous monitoring, vulnerability management, incident response, policy development, and employee security awareness. The Analyst evaluates, strengthens, and maintains the County's security posture across all systems, networks, and applications to ensure compliance, reliability, and data integrity.

MAJOR DUTIES

- Monitors County networks, servers, and endpoints for vulnerabilities, threats, or breaches using SIEM and intrusion detection tools.
- Responds to alerts and incidents from firewalls, antivirus, email filters, and endpoint protection systems.
- Conducts vulnerability assessments, risk assessments, and authorized penetration testing activities to identify and mitigate security risks.
- Develops and maintains cybersecurity policies, standards, and procedures in alignment with CJIS, HIPAA, and NIST frameworks.
- Coordinates the modernization, maintenance, and periodic testing of the Incident Response Plan, Discovery Recovery Plan, Continuity of Operations Plan/Continuity of Government (COOP-COG), and recovery processes.
- Manages user access controls and enforces least-privilege principles across County systems.
- Monitors, configures, and maintains Countywide system auditing and logging to ensure comprehensive event tracking, compliance, and timely detection of anomalies or unauthorized activity.
- Researches, recommends, and assists in implementing/managing security technologies including firewalls, multifactor authentication, and encryption solutions.
- Supports cybersecurity aspects of election infrastructure and other critical systems.
- Helps coordinate Countywide cybersecurity awareness and training programs for all employees.
- Assists in tabletop exercises, business continuity and disaster recovery planning.
- Collaborates with IT staff, vendors, and department heads to assess risk, review contracts, and ensure vendor compliance with County security requirements.
- Prepares reports on incidents, vulnerabilities, and cybersecurity trends for the IT Director and Board of Supervisors as requested.
- Stays informed on emerging threats, tools, and regulatory changes affecting cybersecurity.
- Assists with County cybersecurity insurance requirements, assessments, and incident documentation as needed.
- Performs related duties as assigned.

KNOWLEDGE REQUIRED BY THE POSITION

- Knowledge of information security principles, methods and best practices.
- Knowledge of security threats and IT risk management principles.
- Knowledge of disaster planning and recovery principles.
- Knowledge of firewalls, intrusion detection/prevention, SIEM systems, and endpoint protection platforms.
- Knowledge of network hardware, protocols, and standards.
- Knowledge of county business processes.
- Skill in communicating complex ideas both orally and in writing and ability to convey technical concepts to non-technical staff.
- Skill in analyzing network traffic, logs and system behavior to identify anomalies.
- Skill in troubleshooting and resolving IT system issues.
- Skill in preparing clear and concise reports from multiple data sources.
- Skill in establishing and maintaining effective working relationships.

SUPERVISORY CONTROLS

The Information Technology Director assigns work in terms of very general instructions. The supervisor spot-checks completed work for compliance with procedures and the nature and propriety of the final results.

GUIDELINES

Guidelines include CJIS, DHS and FBI requirements for data access and handling; county and department Policies and procedures. These guidelines require judgement, selection and interpretation in application.

COMPLEXITY/SCOPE OF WORK

- The work consists of varied IT systems administration duties. The broad range of assets and digital infrastructure combined with the changing threat environment contribute to the complexity of the position.
- The purpose of this position is to safeguard the County's information assets and digital infrastructure. Successful performance contributes to the efficiency and effectiveness of a variety of county operations.

CONTACTS

- Contacts are typically with co-workers, other county employees, vendors, members of the general public.
- Contacts are typically to give or exchange information, resolve problems, and provide services.

PHYSICAL DEMANDS/ WORK ENVIRONMENT

- The work is typically performed while sitting at a desk or table or while intermittently sitting, standing, or stooping. The employee occasionally lifts heavy (25 pounds or more) objects, uses tools or equipment requiring a high degree of dexterity, and distinguishes between shades of color.
- The work is typically performed in an office or computer room.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

None.

MINIMUM QUALIFICATIONS

- Knowledge and level of competency commonly associated with the completion of a baccalaureate degree in Cybersecurity, Computer Science, Information Technology, or related field.
- Sufficient experience to understand the basic principles relevant to the major duties of the position, usually associated with the completion of an apprenticeship/internship or having had a similar position for at least three years.
- Possession of **Security+**, **CySA+**, or **equivalent certification** required upon hire or within six (6) months.
- **CISSP**, **CISM**, **CEH**, or equivalent advanced certification preferred.
- Must obtain **NCIC certification** within six (6) months of employment.
- Possession of or ability to readily obtain a valid driver's license issued by the State of Iowa for the type of vehicle or equipment operated.



January 14th, 2026

Dear Story County Board of Supervisors,

I am writing to request approval to reclassify a currently vacant Computer Support Specialist position within my Information Technology Department to a Cybersecurity Analyst position. As Story County continues to modernize its technology environment and expand the use of cloud-based systems, remote access, and integrated applications, the volume and sophistication of cybersecurity threats facing county operations will continue to increase significantly. Protecting sensitive county data, ensuring system availability, and maintaining compliance with security requirements now has a need for dedicated cybersecurity expertise.

The Computer Support Specialist position was originally budgeted at approximately \$65,000 in salary. The proposed Cybersecurity Analyst position is classified as a Grade 22 position with a minimum salary of \$87,204.83. If filled at the minimum salary, the estimated annual cost increase would be approximately \$26,500, inclusive of salary and associated benefits.

Estimated Cost Breakdown (Annual):

- Salary difference: \$22,500
- FICA: \$1,721.25
- IPERS: \$2,124.00
- **Total estimated increase: ~\$26,500**

This position change would allow the IT Department to more effectively address cybersecurity monitoring, vulnerability management, incident response planning, event logging and security policy enforcement. Areas that are increasingly critical to county operations and risk management. Shifting this position reflects a reallocation of resources to meet current and future operational needs rather than an expansion of overall staffing levels.

I believe this change is a prudent investment in protecting county systems, reducing long-term risk, and strengthening our overall technology posture. I respectfully request the Board's consideration and approval of this position reclassification.

Please let me know if you have any questions or would like additional information.

Sincerely,

Colin Gerst
IT Director
Story County

January 22, 2026

Story County Board of Supervisors
Attention: Linda Murken, Chair
Nevada, IA 50201

Greetings Ms. Murken,

As we enter a new year, we know that the Ames Branch of the NAACP must continue to lead the work, ensuring that all community members can contribute and are valued. Now more than ever, **we must lead, listen, partner, provide tools and resources, and sponsor meaningful programming with community organizations and local governments.**

To ensure this work continues locally, we invite you to attend our 2026 Freedom Fund Banquet, which is scheduled for **Thursday, February 19th, at the Gateway Hotel. Registration and a social hour begin at 5:30 p.m., and the program and dinner begin at 6:30 p.m.**

The theme of our 2026 event is "Our Mission Continues..." highlights the ongoing importance of the NAACP's Enduring Commitments to issues such as Civil Rights, Social Justice, Health and Well-Being, and more. To help us continue to address the barriers to this critical work, this year we invite you to a unique Black History Month cultural experience. The Langston Hughes Players of Des Moines, as well as other regional artists, will deliver special performances, and the time will include the opportunity to connect with banquet attendees through guided, meaningful conversation. **We are excited about what this creative cultural program can do to enhance and expand our community's efforts to engage more with all of our members.**

As a corporate sponsor, the Story Board of Supervisors' footprint will be recognized for its continued support and commitment to the betterment of the community of Ames/Story County. The 2026 sponsorship levels are attached for your consideration. We hope we can again count on your support for this event.

We want to thank the Story County Board of Supervisors in advance for considering this partnership and sponsorship opportunity. We look forward to hearing from you soon. **Registration is now open, please visit our website at www.amesianaacp.org.** If you have any questions or need additional information, contact our Freedom Committee Chair, Vanessa Baker-Latimer, at ffbames@gmail.com.

Kindest Regards,

A handwritten signature in blue ink that reads "Moses A. Ward".

Moses A. Ward, President, Ames NAACP Branch

2026 Freedom Fund Event Committee:

Vanessa Baker-Latimer-Chair; Anita Rollins, Timothy L. Gartin, Bob Kindred, and Ericka Eregbu; -Co-Chairs

2026 Corporate Sponsorship Levels and Benefits

Diamond Sponsor: \$5,000

- 20 guests at the In-Person Event (10 per table)
- 20 one-year NAACP memberships*
- Logo recognition as Diamond Sponsor during the program
- Verbal recognition during the program
- Logo and link placement on the NAACP Ames website for one year
- Recognition Plaque
- Opportunity for 1–4-minute “live or pre-recorded” message during the event.

Platinum Sponsor: \$3,500

- 16 guests at the In-Person Event (8 per table)
- 16 one-year NAACP memberships*
- Logo recognition as Platinum Sponsor during the event program
- Verbal recognition during the program
- Opportunity for 1–3 minute “live or pre-recorded” message during the event.
- Logo and link placement on the NAACP Ames Website for the program year

Silver Sponsor: \$2,500

- 10 guests at the In-Person Event (10 per table)
- 10 one-year NAACP memberships*
- Logo recognition as Silver Sponsor during the program
- 1–2-minute pre-recorded message during the event
- Verbal recognition during the program
- Logo placement on the NAACP Ames Website for the program year

Bronze Sponsor: \$1,500.00

- 8 guests at the In-Person Event (8 per table)
- 8 one-year NAACP memberships*
- Logo recognition as Bronze Sponsor during the program
- Recognition as a Bronze Sponsor on our website for one year

Sustaining Sponsor/Faith-Based: \$650.00

- 5 guests at the In-Person Event (5 per table)
- 5 one-year NAACP memberships*)
- Recognition as a Sustaining Sponsor on our website for one year

Individual Tickets: \$175

***Each Membership also includes a one-year membership to the NAACP**



STORY COUNTY BOARD OF SUPERVISORS

900 6th Street • Nevada, IA 50201
Phone: (515) 382-7200 • Fax: (515) 934-3105
Website: <https://www.storycountyiowa.gov>

January 27, 2026

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

Re: Volunteer Recruitment

Dear Board of Supervisors,

Story County is one of multiple organizations that collaborate to provide an overnight warming space (The Warming Place) for County residents in need during extreme temperatures. In order to be able to provide this service to the community, at least two volunteers are needed during open hours (8:00 pm – 8:00 am). Preferably, another volunteer also assists by working a shorter, three-hour shift 8:00 pm – 11:00 pm (check-in and other tasks) and two additional volunteers at 7:00 am – 9:00 am (the next morning to wake clients, clean up, and perform similar tasks).

Because of such extreme weather during this winter, The Warming Place (TWP) has been open daily since Friday, 1/16/26. As a result, we are now having difficulty ensuring that volunteers are available. Similar to the method used for United Way of Story County's Day of Caring, we would like to make this volunteer opportunity available to employees. With the approval of their department head/elected official (DH/EO), County employees can volunteer to assist at TWP and have it count as work time. For those employees who want to volunteer, this would be for normal work hours and would not include overtime or comp time.

Please consider supporting this initiative by allowing employees to volunteer and consider the volunteer hours worked as part of the employee's work hours. Documentation as to the number of hours volunteered will need to be provided by the employee in order to for them to get credit for hours worked. Employees would only be allowed to receive credit for normal schedule hours.

After receiving approval from their DH/EO, volunteers interested in this opportunity should go to <https://ameswarming.place> to sign up. Thank you in advance for your consideration.

Sincerely,

Sandra King
Director of External Operations and County Services

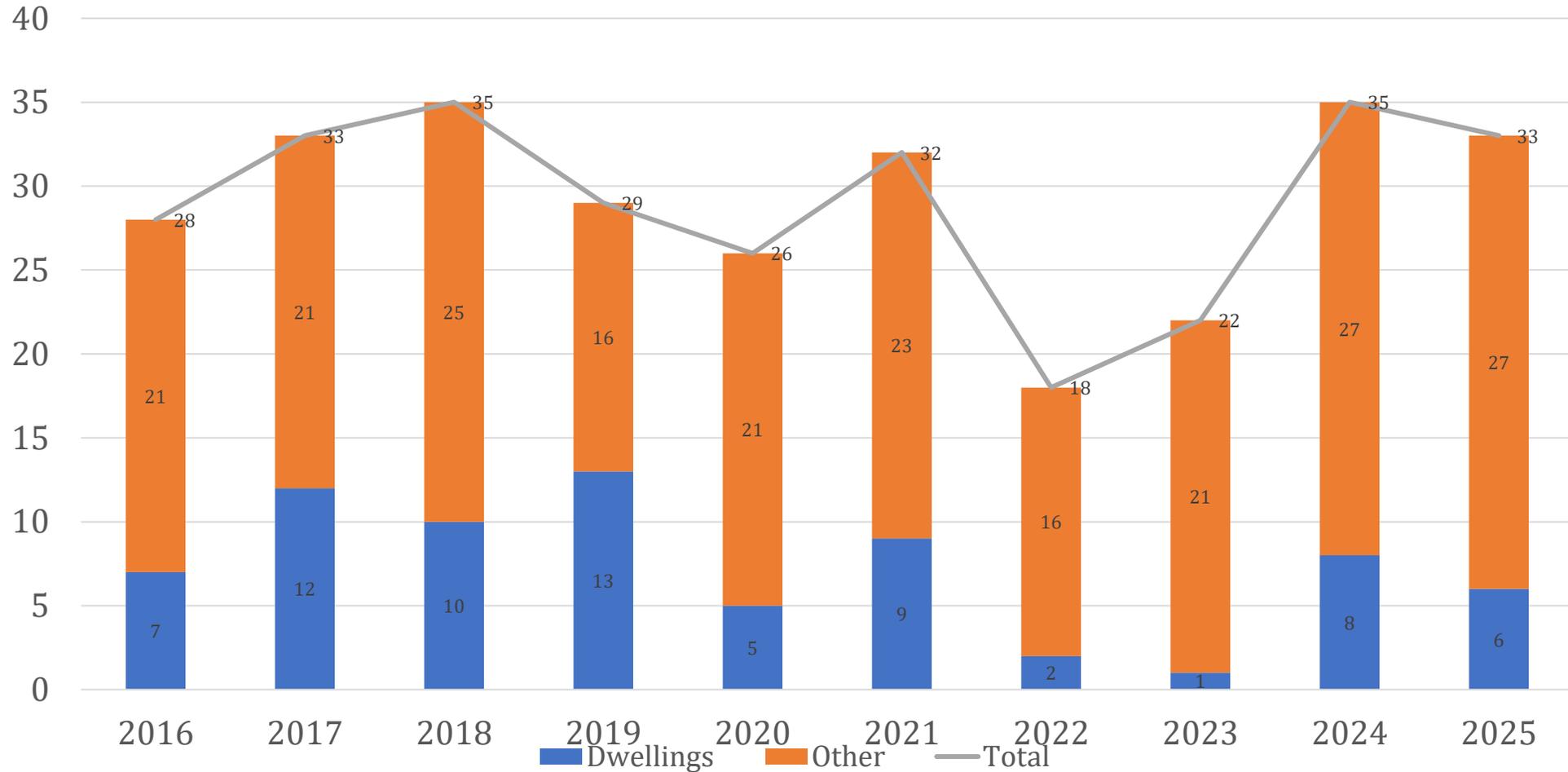


Board of Supervisors

Planning and Development Department
Quarterly Report - Fourth Quarter 2025

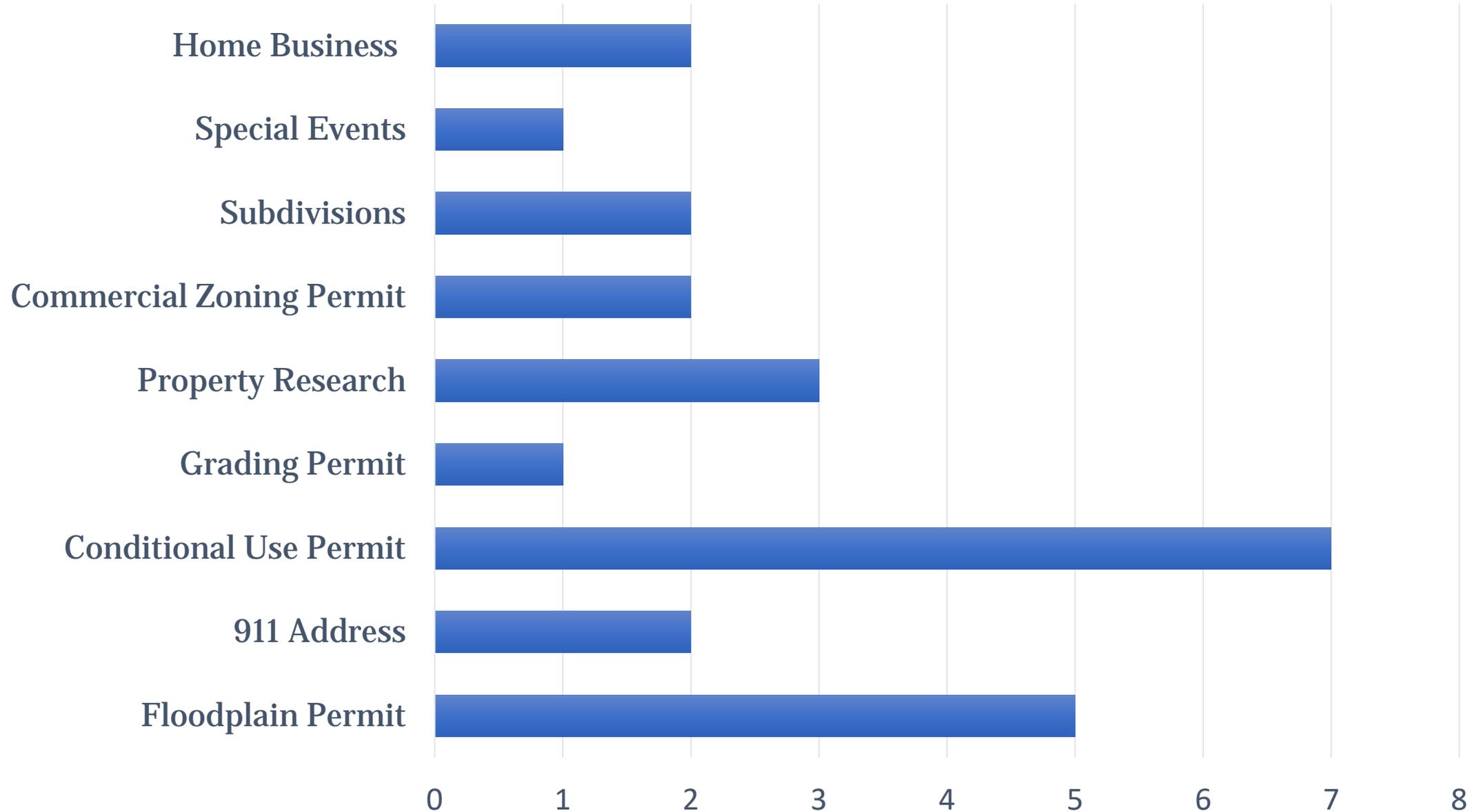
Tuesday, January 27, 2026

2025 Fourth Quarter Zoning Permits Compared by Year



Other includes fences, decks, storage sheds, shops, solar, temporary mobile home, livestock area, home additions, garages, etc.

Other Permits from Fourth Quarter 2025



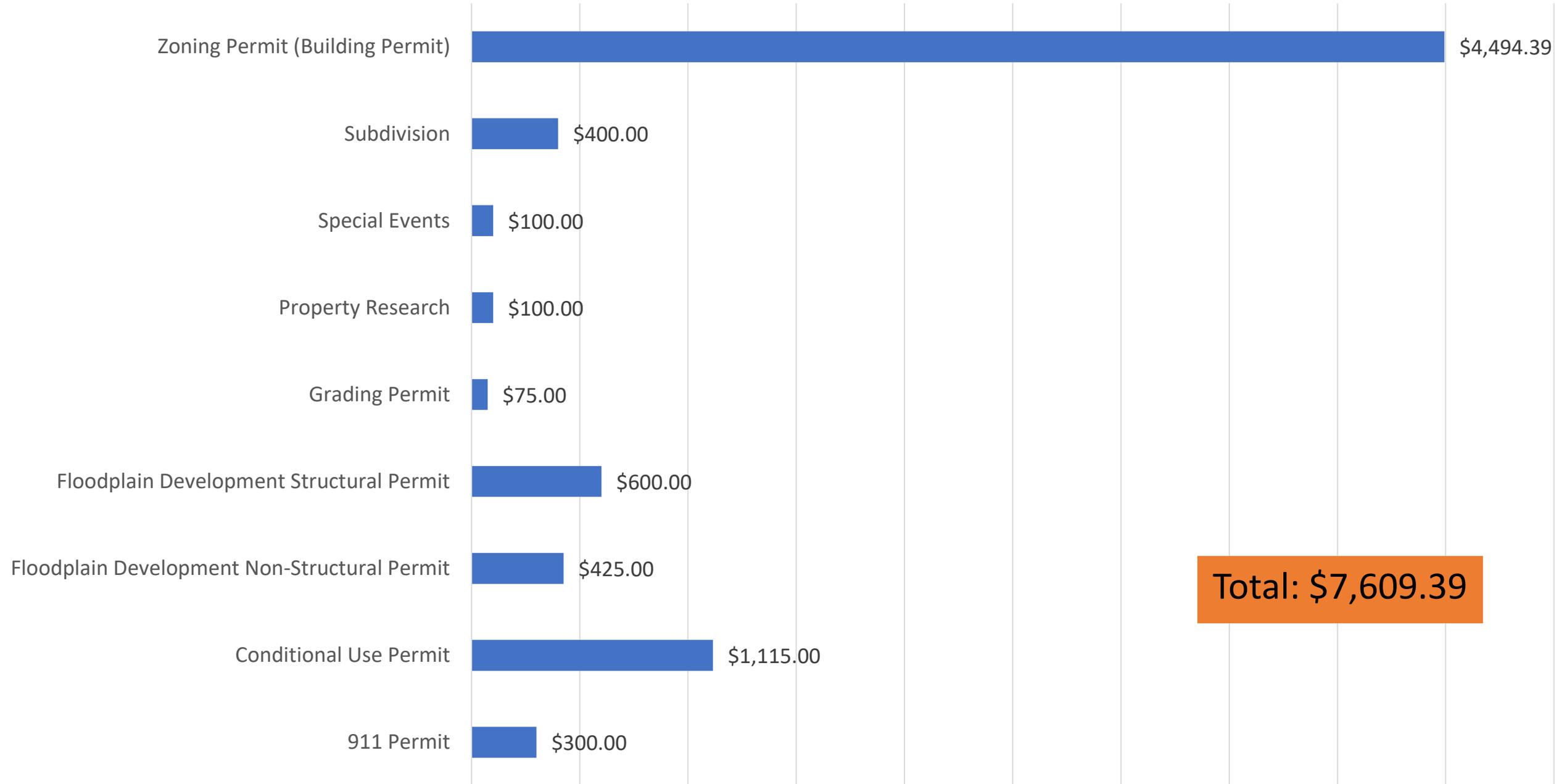
Map of 2025 Fourth Quarter Permits

Note: Due to GeoPermits system migration,
the map is missing data.

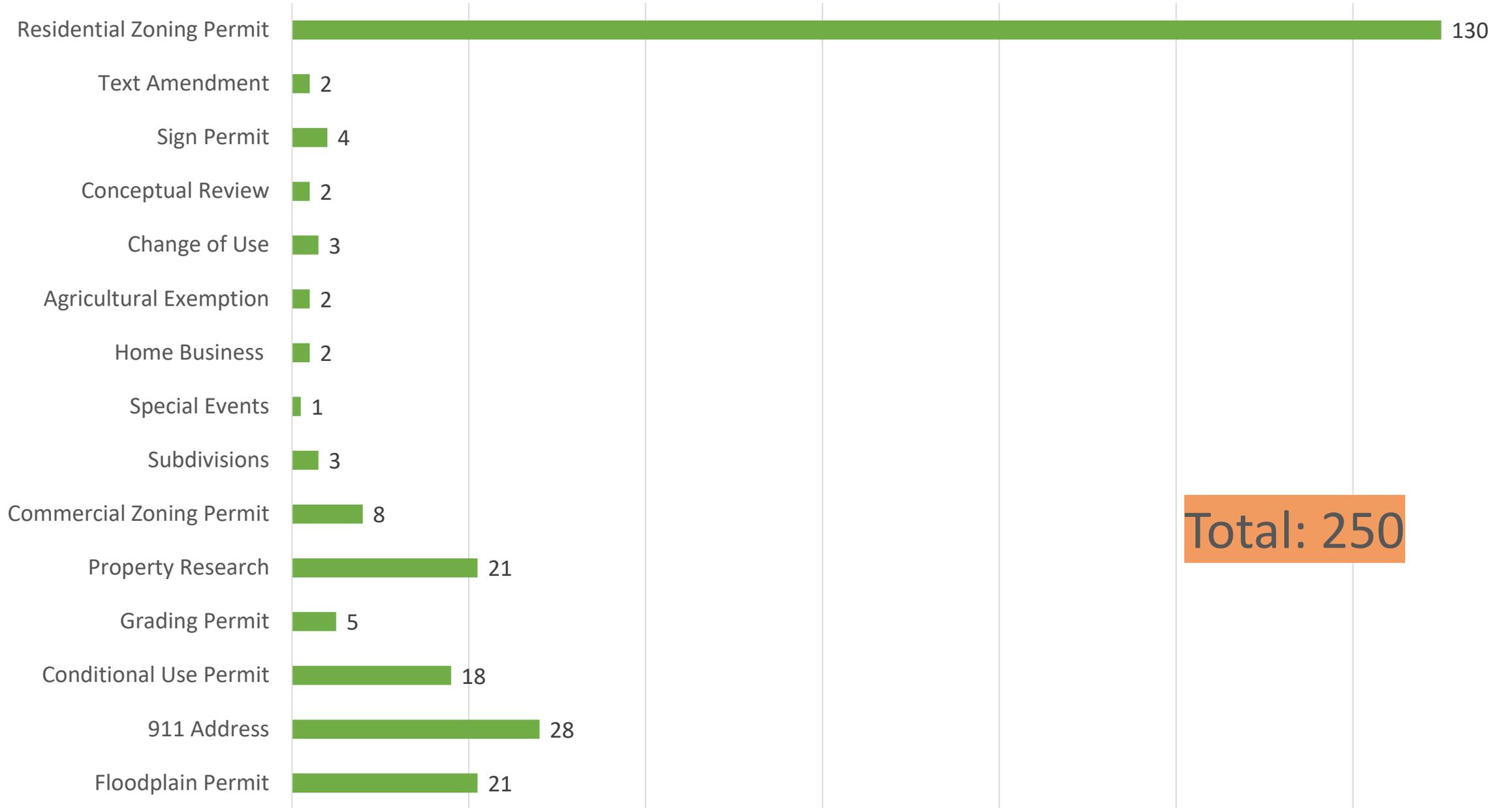
-  New Septic Install / Replacement
-  Property Research
-  New Conditional Use Permit
-  Grading Permit
-  Conditional Use Permit Modification
-  Insignificant Modification
-  All Others
-  Residential



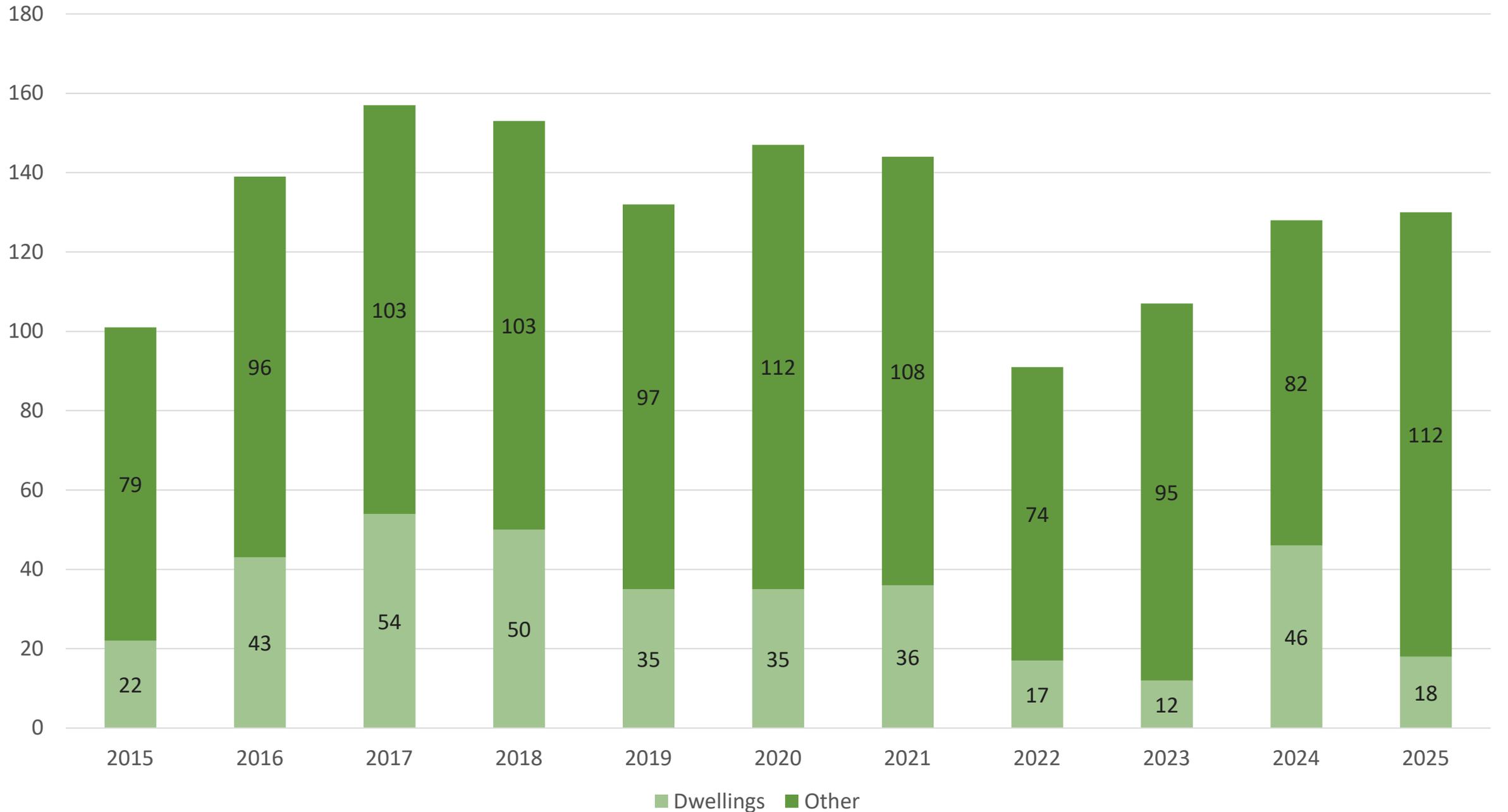
2025 Fourth Quarter Permit Revenue



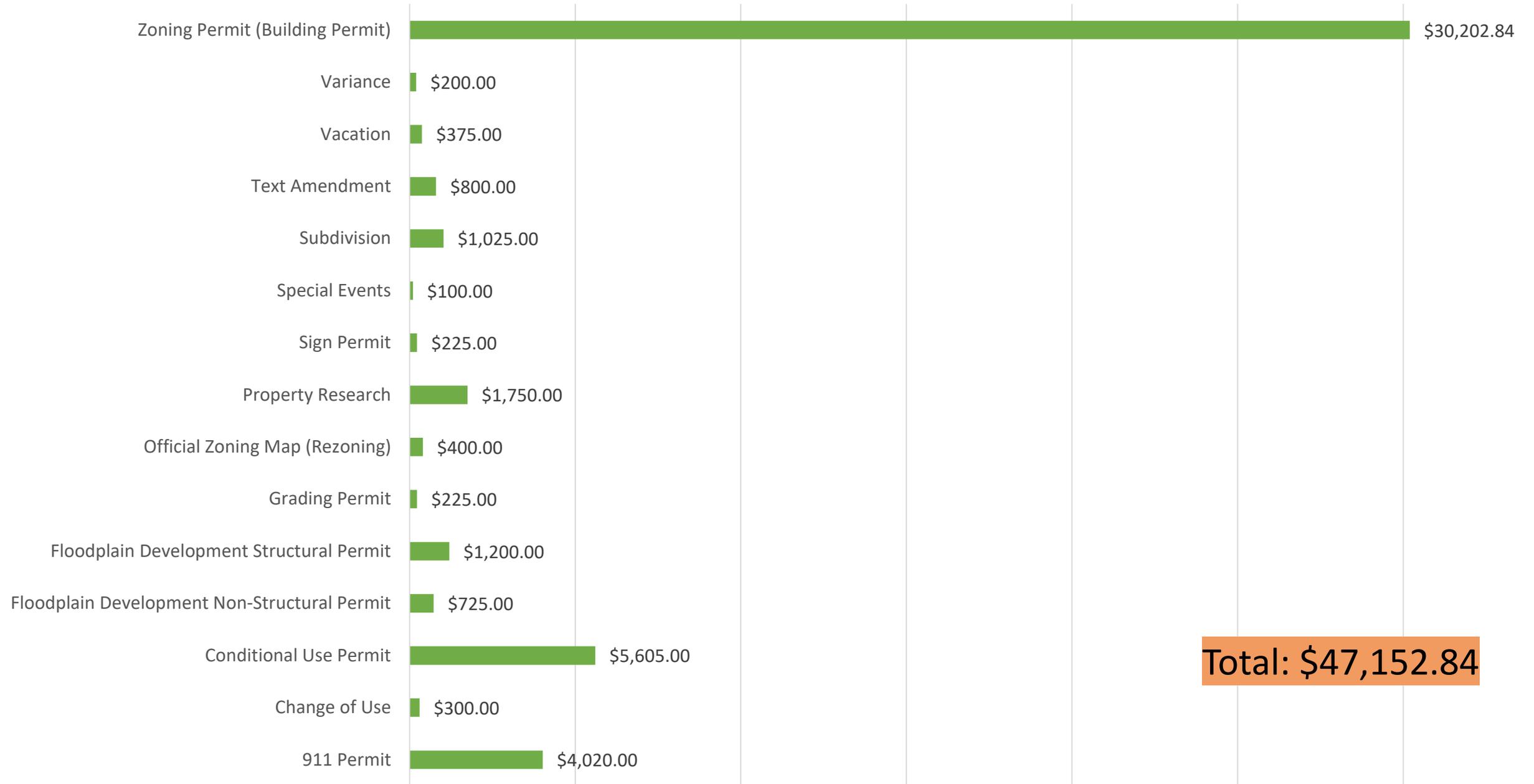
2025 Permit Totals (Calendar Year)



Annual Residential Zoning Permits 2015-2025

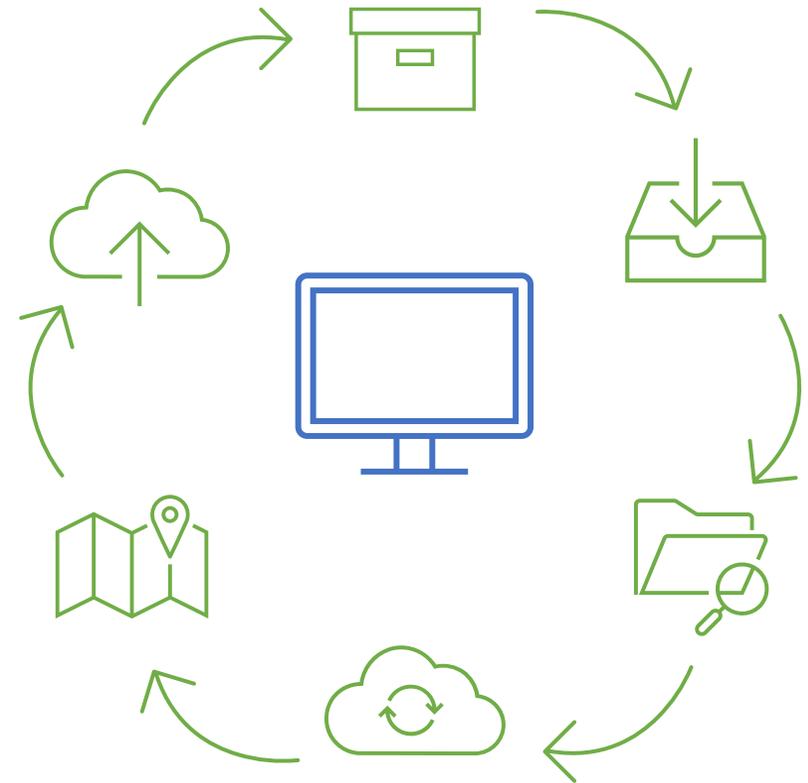


2025 Total Permit Revenue (Calendar Year)



GeoPermits System Migration

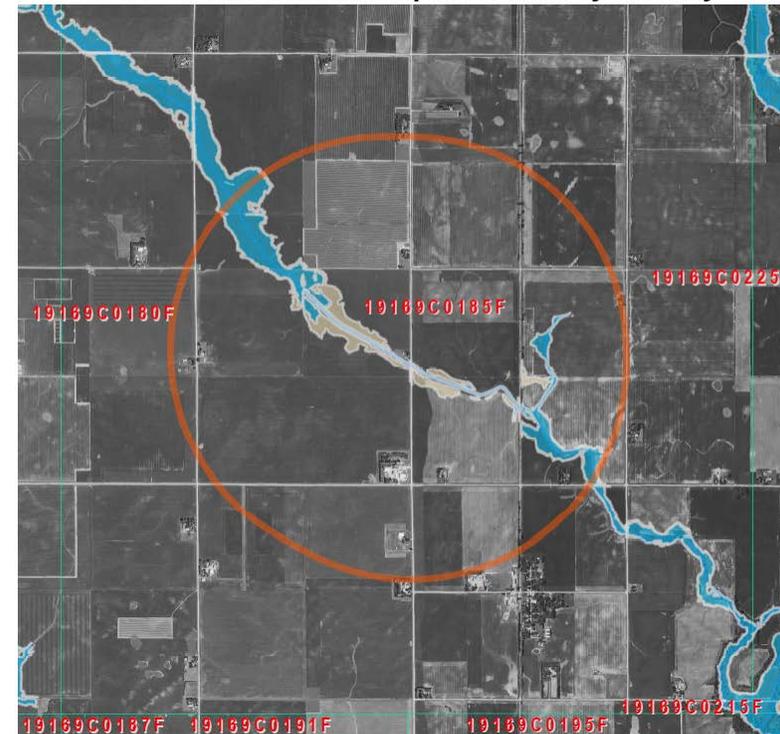
- 365 Case Files Uploaded / ~272 Case Files Remaining
- 97 Conceptual & IART Items Remaining
- 283 Property Research Files Remaining
- 36 Notice of Violation Files Uploaded/~150 NOV Files Remaining
- 3 Live Applications in GeoPermits
- 7 Draft Applications in GeoPermits being Tested
- Fully Live with GeoPermits Mid-March



Floodplain Management

- Floodplain Development Permit Applications (Structural and Non-Structural) – live in GeoPermits
 - 47 Final Floodplain Permits issued in 2025
 - 17 Applications Pending Review
 - 10 Applications Pending Final Inspection
- LOMR Issued – Walnut Creek
- CSR Annual Verification

POTENTIAL AREA OF REPETITIVE LOSS
PROPERTIES Unincorporated Story County



Story County, Iowa
Floodplain Management Program

Legend

- Repetitive Loss Area
- Limit Lines
- SFHA / Flood Zone Boundary
- Zone A 1% Annual Chance Flood Hazard (without BFEs)
- Zone AE 1% Annual Chance Flood Hazard (with BFEs)
- 0.2% Annual Chance Flood Hazard
- Regulatory Floodway
- FIRM Panels
- Rivers and Streams

Map created on December 12, 2024
For more information, please contact:
Leanne Lawrie Harter, AICP CFM
Story County, Iowa
Planning and Development Director
900 6th Street
Nevada, Iowa 50201

515-382-7247
lharter@storycountyia.gov
www.storycountyia.gov



Board of Supervisors

October

- Engagement Letter For The 2025 Urban Renewal Area Plan Amendment And Story County Housing Trust Agreement With Dorsey + Whitney LLP For \$10,000
- Resolution #26-29, Setting A Date And Time At 10 AM On November 4, 2025, For A Public Hearing On First Consideration Of Ordinance No. 328 Amending Chapter 8, Urban Renewal, Of The Story County Code Of Ordinances
- Resolution #26-28 Setting Date For A Public Hearing For 10 AM On November 18, 2025, On Amendment To The Urban Renewal Plan For The Story County Urban Renewal Area
- Recognition Of Dalton Johnston For 5 Years Of Service On The Story County Planning And Zoning Commission

November

- Consultation Meeting for Story County Urban Renewal Plan
- Resolution #26-30 Setting A Date And Time For Public Hearing For November 18, 2025, At 10:00 AM At Which It Is Proposed To Approve A Development Agreement With Story County Housing Trust, Including Tax Increment Payments
- Resolution #26-31, For The Voluntary Annexation To The City Of Huxley For Parcels Of Land Consisting Of 41.12 Acres Of Real Property Including Right-Of-Way Along East 1st Street (315th Street) Located In Section 24, Palestine Township, Story County, Iowa, In The Unincorporated Area Of Story County, Owned By SMDB Huxley Holdings LLC
- The Proposed Development Agreement With The Story County Housing Trust
- Resolution #26-38, For The Urban Renewal Area Plan Amendment For The Story County Urban Renewal Area

- Resolution #26-35, For The Development Agreement With Story County Housing Trust, Authorizing Tax Increment Payments And Pledging Certain Tax Increment Revenues To The Payment Of The Agreement
- Resolution #26-39 Approving A One-Time Extension Through March 31, 2026, For Resolution #25-97, Establishing A Temporary Moratorium On The Acceptance Of Applications And/Or Issuance Of Permits For Digital Asset Mining, Cryptocurrency Operations, Data Processing Centers And/Or Battery/Energy Storage Solutions On Properties Located In Unincorporated Story County, Putting In Place A Temporary Moratorium Expiring On Or Before December 31, 2025
- Ordinance No. 328 Amending Chapter 8 - Urban Renewal Of The Story County Code Of Ordinances
- Resolution #26-36, End Of Trail Residential Parcel Subdivision Final Plat

December

- No Agenda Items



Planning and Zoning Commission

October

- CUP25-000012 → CTI Ready Mix

November

- 2026 Meeting Schedule
- CUP25-000043 → Story Wind Repower

December

- No meeting due to lack of agenda items.

ANNUAL CASES (2025)					
<i>18 AGENDA ITEMS IN TOTAL</i>					
C2C PLAN AMENDMENT	REZONING	CUP	TEXT AMENDMENT	SUBDIVISION	OTHER
1	2	6	3	1	5



Board of Adjustment

October

- CUP25-000025 → CTI Ready Mix

November

- 2026 Meeting Schedule
- CUP25-000043 → Story Wind Repower

December

- No meeting due to lack of agenda items.

ANNUAL CASES (2025)				
16 AGENDA ITEMS IN TOTAL				
VARIANCE	APPEAL	CUP (INCLUDING MODIFICATIONS)	FLOODPLAIN VARIANCE	OTHER
2	0	9	0	5



Other Activities

- 25 Plats of Survey and Retracement Plats (98 for the year)
- 61 Inspections Completed (~275 for the year)
- Building Code Implementation Study
- Land Development Regulations Review
- BESS Review – Temporary Moratorium
- Leslie Day Received her ICCSPPI Certification
- Updated valuations for 2026
- Implementation of Story County Manufactured Housing Repair/Weatherization Program
- Leanne Harter participated in Leadership Peer Exchange
- Budget Preparation
- Story County Housing Assessment Updates Started



Story County Planning and Development
Administration Building
900 6th Street, Nevada, Iowa 50201
Ph. 515-382-7245 Fax 515-382-7294
www.storycountyiaowa.gov

MEMORANDUM

TO: Story County Board of Supervisors
FROM: Marcus Amman, Senior Planner
RE: Story County Building Code Direction
DATE: January 27, 2026
RE: Discussion and Direction for Adoption of an Enforceable Building Code

County Staff has requested feedback from localities in Story County as well as Counties in Iowa and their building code adoption. Staff received a total of ten (10) responses, five (5) from cities and five (5) from counties.

Of the 10 responses nine (9) stated they have adopted building codes, one (1) stated that they do not have building codes. Four (4) of the localities hire third party to do the inspections while the other five (5) have staff to complete inspections. The adopted code year varies by locality with the oldest one being 2006 but are in the process of updating to a more current year.

County Regulation

Staff has been directed by the approved Planning and Development Work Program to assess the steps needed for the County to adopt and enforce a building code. Adoption of a building code is also in the County's Hazard Mitigation Plan.

Currently Story County does not have an adopted building code. Staff requested quotes for an implementation study for a building code that were due back on Monday April 28, 2025. Staff did not receive any quotes. Staff then reached out to Facilities Management to create a working group for assistance in what implementation of a building code would involve given their knowledge of existing codes.

In the calendar year of 2025, Staff reviewed 33 new dwelling and home additions. Of these 33, none were required by County Code to meet any building codes. Staff reviewed a total of 72 other permits (accessory structures) that did not have to meet building codes.

Staff cannot confirm if any of these structures do meet building codes.

Staff has identified a tentative timeline for adoption of a building code matching the State's adopted codes. In this timeline, the adoption and public awareness would take place between March and October of this year, with Implementation being effective November 2nd, 2026. Agricultural structures would continue to be exempt.

Recommendation

Staff is requesting direction to pursue additional information on adopting a building code, identify a firm timeline for adoption, and request quotes for third party inspection services while Staff is either trained to complete building code inspections or a Staff position is created for implementation and enforcement of an adopted building code.



PLEASE RECYCLE