Story County
Board of Supervisors Meeting
Agenda
2/4/20

1. CALL TO ORDER: 10:00 A.M.
2. PLEDGE OF ALLEGIANCE:
3. ADOPTION OF AGENDA:
4. PUBLIC COMMENT #1:
   This comment period is for the public to address topics on today's agenda
5. AGENCY REPORTS:
   I. ACPC Annual Report - Elizabeth Miner

      Department Submitting Auditor

      Documents:

      ACPC REPORT.PDF
6. CONSIDERATION OF MINUTES:
   I. 1/28/20 Minutes

      Department Submitting Auditor
7. CONSIDERATION OF PERSONNEL ACTIONS:
8. CONSIDERATION OF CLAIMS:
   I. 2/6/20 Claims

      Department Submitting Auditor

      Documents:

      CLAIMS 020620.PDF
9. CONSENT AGENDA:
   (All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Board votes on the motion.)

   I. Consideration Of Renewal Class B Native Wine Permit (WBN) For Slim's Country Market, 11563 US Highway 69, Story City, Ia., Effective 4/5/20-4/4/21 Including Sunday Sales

      Department Submitting Auditor

      Documents:

SLIMS.PDF

II. Consideration Of Contract For Highway Right Of Way With Sara L & Danny M Beattie For The Purchase Of Permanent Easement For $551.51 (L-IC21--73-85)

Department Submitting Engineer

Documents:

ROW.PDF

III. Consideration Of Contract With Bergstrom Construction For HVAC Equipment Replacement At The Justice Center For $424,000.00

Department Submitting Facilities Management

Documents:

CONTRACT BERGSTROM.PDF

IV. Consideration Of Story County Treasurer Semi-Annual Report

Department Submitting Auditor

Documents:

SEMI ANNUAL.PDF

V. Consideration Of Resolution #20-61, Award Of Bid For Project FM-CO85(153)--55-85 And That The Engineer Be Authorized To Sign The Contract Document On Behalf Of The Board

Department Submitting Engineer

Documents:

RESOLUTION.PDF

VI. Consideration Of Utility Permit(S): #20-4687

Department Submitting Engineer

Documents:

UT 20 4687.PDF

10. PUBLIC HEARING ITEMS:
11. ADDITIONAL ITEMS:
12. DEPARTMENTAL REPORTS:

13. OTHER REPORTS:

14. UPCOMING AGENDA ITEMS:

15. PUBLIC FORUM #2:
    Comments from the Public on Items not on this Agenda. The Board may not take any Action on the Comments due to the Requirements of the Open Meetings Law, but May Do So In the Future.

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

17. 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.

ACPC Report to the Story County Board of Supervisors 3.5.19

Presented by Elizabeth Miner – ACPC Executive Director

- How ASSET funds are used at ACPC – who benefits from the funding & how it fits into Story County funding priorities
- Services Provided to children and Families
- Facilities improvements & growth
- ACPC waiting list

ASSET FUNDING

ACPC currently receives $168,268 in ASSET funds - $19,617 from Story County. Funding priorities for the county met by our services include:

- Safety and well-being of children and adults
- Move toward self-sufficiency for parents
- Prevention and referrals to early intervention services for the children.

We utilize ASSET funds to subsidize our sliding fee scale. Before this current school-year, our sliding fee scale was a single level reduction for all families, this year we introduced a tiered tuition system providing more assistance to families who need it the most, and also provide a reduction to a greater range of families.

During the last fiscal year ACPC served nearly 450 children in our programs for children age 18 months to 12 years of age – In our preschool, more than 30% of families utilize funds provided by ASSET in the form of sliding fee scale tuition, Iowa State Student discount, or as a supplement to Child Care Assistance provided through the state of Iowa's block grants and foster care service. In our school age programming

ACPC employs 27 full-time staff, and roughly 75 part-time staff during the school year. The majority of part-time staff are also students at Iowa State or DMACC.

We see our ability to serve the families of greater Story County as an advantage. Several of our families enjoy the fact that their child is close by while they are working in Ames. Additionally, our children as young as 18 months participate in field trips, and guest speakers from greater Story County.

Facility Improvements and Growth

In 2019 we were able to complete our fire alarm project bringing our system up to current best practice standards. The previous system was original to the building. (1960)

We expanded our school age administrative staff to accommodate the growth that continues in those programs. The position of school age coordinator has been split into two, Joe Thien was promoted in November. Joe's focus will be on three of our school age sites and building and maintaining engaging curriculum, while Allison Brennan will focus more on the administrative end with child enrollment and hiring of staff. With the expanded funding we received for the next year, we are hoping to start off the year strong and be able to provide sliding fee scale funds to more children.

Waiting Lists

Our programs continue to have waiting lists with the exceptions being two of our school-age sites and our pre-k classroom. The largest need we see is in care for toddlers, three year-olds and at Fellows, Sawyer and Edwards. Currently there are more than 80 children who could enroll now off of the list if there were space and we receive on average 2 waitlist requests per day.

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Department 01 Board Of Supervisors							
Ames Tribune	5072	01/27/2020	194.31	Publ.			
				Bos Legal notice	01000	111000	194.31
	Vendor Total		194.31	*			
Nevada Journal	5051	01/24/2020	24.00	Subscr.			
				Bos subscriptn thru 1/21/21	01000	8247189	24.00
	Vendor Total		24.00	*			
Office Depot	5054	01/24/2020	52.10	Sup			
				Bos office sup.	01000	78487608	52.10
	Vendor Total		52.10	*			
	Department Total		270.41	**			
Department 02 Auditor							
Cott Systems, Inc.	5078	01/27/2020	75.00	Serv			
				Aud online index fee	01000	132464	75.00
	Vendor Total		75.00	*			
Iowa Legislative News Service	5087	01/27/2020	560.00	Serv			
				Aud 2020 bulletin/email deliv.	01000	2256	560.00
	Vendor Total		560.00	*			
RCN Communications	5060	01/24/2020	1,579.98	Supp.			
				Aud cellular rrouter	01000	109066413	1,219.99
				Supp.			
				Aud mngmnt/sprt 1/20-12/25	01000	109066413	359.99
	Vendor Total		1,579.98	*			
Storey-Kenworthy Company	5064	01/24/2020	180.07	Sup			
				Aud laser checks/CICS	01000	PIN722619	180.07
	Vendor Total		180.07	*			
SYNCB/Amazon	5066	01/24/2020	513.11	Sup			
				Aud supplies	01000	021544 8	175.48
				Sup			
				Aud supplies	01000	021544 8	53.66
				Sup			
				Aud supplies	01000	021544 8	283.97
	Vendor Total		513.11	*			
U.S. Cellular	5068	01/24/2020	51.46	Phn			
				Aud hot spots/credit 12/10-2/9	01000	351511499	51.46
	Vendor Total		51.46	*			
USPS	5097	01/27/2020	804.25	Aud 1/13-1/26/20 postage	01000		11.60
				Aud 1/13-1/26/20 postage	01000		472.40

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description		Fund	Invoice#	Line Amount
				Aud 1/13-1/26/20	postage	01000		292.55
				Aud 1/13-1/26/20	postage	01000		27.70
	Vendor Total		804.25	*				
	Department Total		3,763.87	**				
Department 03 Treasurer								
J. P. Cooke Company	5090	01/27/2020	231.35	Off. sup.				
				Trea Stampers/Ink Pads		01000	609205	115.68
				Off. sup.				
				Trea Stampers/Ink Pads		01000	609205	115.67
	Vendor Total		231.35	*				
Office Depot	5056	01/24/2020	20.50	Sup				
				Trea stamp ink/refill		01000	0328116001	20.50
	Vendor Total		20.50	*				
Secretary Of State	5181	01/29/2020	30.00	Dues				
				Trea notary renewal/McDonald		01000		30.00
	Vendor Total		30.00	*				
SYNCB/Amazon	5066	01/24/2020	16.95	Sup				
				Trea supplies		01000	021544 8	16.95
	Vendor Total		16.95	*				
USPS	5097	01/27/2020	1,211.60	Trea 1/13-1/26/20	postage	01000		1,211.60
	Vendor Total		1,211.60	*				
	Department Total		1,510.40	**				
Department 04 County Attorney								
Aerialink, LLC	5071	01/27/2020	99.02	Serv				
				Atty Text reimders 1/1-1/31/20		01000	AL20003752	99.02
	Vendor Total		99.02	*				
Ames Tribune	5191	01/29/2020	104.00	Subscrptn				
				Atty Subcript/Ames 6 months		01000	6783464	104.00
	Vendor Total		104.00	*				
CenturyLink	5077	01/27/2020	12.25	Phn				
				Att fax/lngdist. 12/12-1/11/20		01000	87247010	12.25
	Vendor Total		12.25	*				
Iowa Division Investigations	5086	01/27/2020	98.00	Serv				
				Atty serv/milege JVJV007844/48		01000	20-017	98.00
	5205	01/29/2020	139.00	Serv				
				Atty Serv/Fees		01000	20-022	50.00
				Serv				

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Atty Serv/Fees	01000	20-020	89.00
	Vendor Total		237.00	*			
Office Depot	5209	01/29/2020	205.15	Sup			
				Atty office supplies	01000		205.15
	Vendor Total		205.15	*			
Secretary Of State	5062	01/24/2020	30.00	Dues			
				Atty notary/Davis	01000		30.00
	Vendor Total		30.00	*			
Story County Bar Association	5185	01/29/2020	440.00	Dues			
				Atty seminar/bench-bar x 4	01000		440.00
	Vendor Total		440.00	*			
SYNCB/Amazon	5066	01/24/2020	190.23	Sup			
				Atty supples	01000	021544 8	190.23
	Vendor Total		190.23	*			
Verizon Wireless	5188	01/29/2020	106.82	Phn			
				Atty on call cell 1/16-2/15	01000	9846388775	106.82
	Vendor Total		106.82	*			
	Department Total		1,424.47	**			

Department 05 Sheriff

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Access Systems Leasing	5170	01/29/2020	1,624.74	Rnt/Mnt			
				Shrf copiers lease 1/21-2/20	01000	26338089	1,624.74
	Vendor Total		1,624.74	*			
Philip L. Ascheman, Ph.D.	5192	01/29/2020	210.00	Psych eval.			
				Shrf MMPI Eval Powers	01000		210.00
	Vendor Total		210.00	*			
B & D Auto Parts	5193	01/29/2020	24.88	Sup.			
				Shrf wiper blades	01000	452569	24.88
	Vendor Total		24.88	*			
Dan's Auto	5195	01/29/2020	57.07	Veh. Fls/Mnt			
				Shrf LOF/Air Filter	01000	20048	57.07
	Vendor Total		57.07	*			
Direct TV	5197	01/29/2020	71.25	Cble			
				Shrf cable tv 1/17-2/16/20	01000	3709456388	71.25
	Vendor Total		71.25	*			
FBI-LEEDA	5198	01/29/2020	695.00	Dues			
				Shrf Reg Hochberger/SLI	01000	200039365	695.00
	Vendor Total		695.00	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Freedom Tire & Auto Center-	5199	01/29/2020	133.30	Fls/Mnt			
				Shrf LOF	01000		133.30
	Vendor Total		133.30	*			
Gall's	5200	01/29/2020	897.51	Unfrm/Eqp			
				Shrf Uniforms	01000	1001954997	897.51
	Vendor Total		897.51	*			
Hillyard/Des Moines	5203	01/29/2020	71.45	Equip.			
				Shrf buffing pads	01000	603733077	71.45
	Vendor Total		71.45	*			
INOA	5207	01/29/2020	250.00	Educ.			
				Shrf reg Boeckaman 3/24-26	01000		250.00
	Vendor Total		250.00	*			
Iowa Law Enforcement Academy	5206	01/29/2020	50.00	Educ.			
				Shrf Taser re-cert Hansen	01000	314074	50.00
	Vendor Total		50.00	*			
John E. Reid & Associates	5161	01/29/2020	445.00	Cont Ed			
				Shrf training/interrogtn/Scott	01000	194209	445.00
	Vendor Total		445.00	*			
Law Enforcement Seminars LLC	5163	01/29/2020	350.00	Cont Ed			
				Shrf reg/Webster 2/10-2/11/20	01000	1579790526	350.00
	Vendor Total		350.00	*			
LOF-Xpress Oil Change	5164	01/29/2020	177.95	Serv			
				Shrf LOF/rear diff.	01000	3708-4006	177.95
	Vendor Total		177.95	*			
Martin Bros. Distributing Co.	5166	01/29/2020	2,569.48	Prov.			
				Shrf groceries	01000	8258450	2,569.48
	Vendor Total		2,569.48	*			
Menards	5167	01/29/2020	104.49	Sup			
				Shrf canvas tarp	01000	19931	104.49
	Vendor Total		104.49	*			
Nevada Vision Clinic	5169	01/29/2020	25.00	Emp recrtmnt			
				Shrf screening/powers	01000	9181	25.00
	Vendor Total		25.00	*			
Office Depot	5054	01/24/2020	189.72	Sup			
				Shrf office sup.	01000	78487608	189.72
	Vendor Total		189.72	*			
Phoenix Supply	5172	01/29/2020	124.33	Pris Supp			
				Shrf supplies	01000	19116	124.33
	Vendor Total		124.33	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Reinhart Foodservice	5175	01/29/2020	986.95	Prov			
				Shrf groceries	01000	309535	986.95
	Vendor Total		986.95	*			
Ron's Auto Repair Center	5178	01/29/2020	75.75	Serv			
				Shrf auto maint.	01000	35357	75.75
	Vendor Total		75.75	*			
Scott's Sales Company	5180	01/29/2020	306.15	Fls/Mnt			
				Shrf refills/wash cards	01000	89002	306.15
	Vendor Total		306.15	*			
Sirchie	5184	01/29/2020	342.04	Invstgtns			
				Shrf inv. supplies	01000	0430602IN	342.04
	Vendor Total		342.04	*			
Story County Treasurer	5210	01/29/2020	346.50	Fees			
				Shrf correct claim/fareway	01000		346.50
	Vendor Total		346.50	*			
Streicher's	5186	01/29/2020	175.00	Unfrms/eqp			
				Shrf vest carrier	01000	I1407259	175.00
	Vendor Total		175.00	*			
SYNCB/Amazon	5066	01/24/2020	1,555.16	Sup			
				Shrf supplies	01000	021544 8	608.98
				Sup			
				Shrf supplies	01000	021544 8	95.69
				Sup			
				Shrf supplies	01000	021544 8	799.99
				Sup			
				Shrf supplies	01000	021544 8	50.50
	Vendor Total		1,555.16	*			
Wild Buffalo Technologies	5190	01/29/2020	1,142.64	Suppl			
				Shrf magnetic blinds/5	01000	814	1,142.64
	Vendor Total		1,142.64	*			
	Department Total		13,001.36	**			

Department 07 Recorder

Cott Systems, Inc.	5078	01/27/2020	75.00	Serv			
				Rec online index fee	01000	132464	75.00
	Vendor Total		75.00	*			
Office Depot	5055	01/24/2020	11.14	Sup			
				Rec office sup.	01000	4731869001	11.14
	5094	01/27/2020	246.83	Sup			
				Rec fire safe	01000	4302715460	246.83
	Vendor Total		257.97	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Pakor Inc.	5095	01/27/2020	53.45	Sup Rec passport folders	01000	0520453	53.45
	Vendor Total		53.45	*			
USPS	5097	01/27/2020	38.30	Rec 1/13-1/26/20 postage	01000		38.30
	Vendor Total		38.30	*			
	Department Total		424.72	**			

Department 08 Animal Control

Boone Veterinary Hospital	5147	01/28/2020	4,222.46	Serv Aco 10/3-1/15 vet serv.	74000	187062	3,770.64
				Serv Aco 10/3-1/15 vet serv.	11000	187062	451.82
	Vendor Total		4,222.46	*			
Brekke's Town & Country Store	5148	01/28/2020	400.00	Sup Aco animal sup.	74000	48134	400.00
	Vendor Total		400.00	*			
Pratt Sanitation Inc.	5058	01/24/2020	175.00	Trash Aco Dec. garbage serv.	11000	10315	175.00
	Vendor Total		175.00	*			
Wal Mart Community/SYNCB	5158	01/28/2020	327.04	Sup Aco animal sup.	74000	7957	327.04
	Vendor Total		327.04	*			
	Department Total		5,124.50	**			

Department 20 County Engineer

A & M Services Inc	76612	02/06/2020	126.43	Rugs/mops Rugs/mops	20000	1802742	126.43
	Vendor Total		126.43	*			
Alliant Energy	76614	02/06/2020	3,285.07	Util. Electric/gas	20000		363.79
				Util. Electric	20000		28.89
				Util. Electric/gas	20000		1,288.35
				Util. Electric	20000		22.13
				Util. Electric/gas	20000		252.63
				Util. Electric/gas	20000		232.83
				Util.			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Electric/gas Util.	20000		430.35
				Electric/gas Util.	20000		516.76
				Electric	20000		149.34
	Vendor Total		3,285.07	*			
Ames Tribune	76615	02/06/2020	242.32	Publ. Annual renewal	20000	6782839	242.32
	Vendor Total		242.32	*			
BlackStrap Inc.	76613	02/06/2020	1,949.20	Serv Snow/Ice Control	20000	28388	1,949.20
	Vendor Total		1,949.20	*			
Dawn M. Bovenmyer	76632	02/06/2020	39.92	ROW Permanent Easement	20000		34.92
				ROW Abstract Fee	20000		5.00
	76630	02/06/2020	144.68	ROW Permanent Easement	20000		139.68
				ROW Abstract Fee	20000		5.00
	Vendor Total		184.60	*			
Cintas First Aid & Safety	76616	02/06/2020	151.56	Sup First Aid kits-Engineer	20000	5015880860	49.06
				Sup First Aid kit -Maint.	20000	5015880859	102.50
	Vendor Total		151.56	*			
Coleman Moore Company	76645	02/06/2020	2,640.00	Rd Clrng DPR Combo Kit-patch	20000	26065	1,260.00
				Rd Clrng Kicker Case	20000	26230	30.00
				Rd Clrng DPR Combo Kit- patch	20000	26328	1,320.00
				Rd Clrng Kicker Case	20000	26304	30.00
	Vendor Total		2,640.00	*			
City Of Colo	76636	02/06/2020	21.20	Util. water/sewer 12/16/19-1/16/2020	20000		21.20
	Vendor Total		21.20	*			
Consumers Energy	76627	02/06/2020	60.96	Util. Street Lights	20000		60.96
	Vendor Total		60.96	*			
Crystal Clear Water Company	76610	02/06/2020	16.00	Sup Water	20000	309333	16.00
	Vendor Total		16.00	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Door & Fence Store Inc	76639	02/06/2020	712.50	Eqp.			
				Service door/opener	20000	296079	213.75
				Eqp.			
				reset cable/service door/openr	20000	296048	285.00
				Eqp.			
				Safety eye/wiring/service	20000	296153	213.75
	Vendor Total		712.50	*			
Fast Lane Auto Care	76620	02/06/2020	408.70	Eqp oper.			
				Mounting compound/patch/valve	20000	3545	75.40
				Eqp oper.			
				hose clamps	20000	3545	92.10
				Eqp oper.			
				Wiper blades	20000	3672	166.25
				Eqp oper.			
				Red Thunder - Degreaser	20000	3672	74.95
	Vendor Total		408.70	*			
GPCD Wildlife Control	76607	02/06/2020	400.00	Serv			
				Beaver Dam Removal	20000	167	400.00
	Vendor Total		400.00	*			
Hallett Materials	76617	02/06/2020	4,539.92	Snw/Ice Cntrl			
				Snow/Ice control sand	20000	1560633	2,697.30
				Snw/Ice Cntrl			
				Snow/Ice Control sand	20000	1561175	1,842.62
	Vendor Total		4,539.92	*			
Hokel Machine Supply	76626	02/06/2020	556.13	Mnt			
				Hose/Sleeve	20000	747104	153.96
				Mnt			
				Cotter pin/washers for v-plow	20000	746997	40.85
				Mnt			
				Cotter pin/washers for v-plow	20000	746997	40.85
				Mnt			
				Cotter pin/washers for v-plow	20000	746997	40.85
				Mnt			
				Cotter pin/washers for v-plow	20000	746997	40.85
				Mnt			
				Hyd Hose	20000	746706	214.62
				Mnt			
				Washers	20000	746049	24.15
	Vendor Total		556.13	*			
Howe's Welding & Metal Fab	76641	02/06/2020	130.43	Fls/Mnt			
				Grader v-plow pins	20000	86595	95.63
				Fls/Mnt			
				Truck v-plows pins	20000	86462	34.80
	Vendor Total		130.43	*			
Iowa Prison Industries	76622	02/06/2020	5,309.50	Sup			
				Misc Signs	20000	954134	5,309.50

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		5,309.50	*			
Keltek Incorporated	76642	02/06/2020	506.73	Equip LED Flashers	20000	31279	506.73
	Vendor Total		506.73	*			
Daniel Raymond Knaphus	76634	02/06/2020	39.92	ROW Permanent easement	20000		34.92
				ROW Abstract Fee	20000		5.00
	Vendor Total		39.92	*			
Kristopher M. Knaphus	76633	02/06/2020	39.92	ROW Permanent Easement	20000		34.92
				ROW Abstract Fee	20000		5.00
	Vendor Total		39.92	*			
Lowes Companies Inc.	76625	02/06/2020	78.28	Equip Oper PVC DWV Cap	20000	908649	4.34
				Equip Oper Asphalt	20000	956421	57.84
				Equip Oper Cover/brush	20000	956038	16.10
	Vendor Total		78.28	*			
Barbara Darlene Marshall	76635	02/06/2020	434.73	ROW Permanent Easement	20000		325.92
				ROW Temporary Easement	20000		83.81
				ROW Abstract Fee	20000		25.00
	Vendor Total		434.73	*			
Menards	76624	02/06/2020	189.73	Sup Door panel/shims/OSI Quad	20000	18863	183.94
				Sup Crevice Tool	20000	19384	5.79
	Vendor Total		189.73	*			
Mid Iowa Fasteners	76638	02/06/2020	156.36	Prts/Sup Nuts/washers/lugs	20000	26566	156.36
	Vendor Total		156.36	*			
Midland Power Cooperative	76611	02/06/2020	90.41	Util. Street lights	20000		90.41
	Vendor Total		90.41	*			
Midwest Wheel Companies	76644	02/06/2020	144.40	Eqp oper. Wheel/valve stem	20000	1868382	144.40
	Vendor Total		144.40	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Nessa Inc.	76640	02/06/2020	451.61	Eqp oper. parts for Salt tank	20000	1039424	451.61
	Vendor Total		451.61	*			
Nevada Hardware Inc	76623	02/06/2020	81.77	Prts/Sup Flap	20000	45506	12.58
				Prts/Sup Safety Shap	20000	45498	9.89
				Prts/Sup Hardware	20000	45417	1.59
				Prts/Sup Light bulbs	20000	45398	32.39
				Prts/Sup Sprinkler Spot Square	20000	45283	6.29
				Prts/Sup Brass Keyrafter #59	20000	45248	1.79
				Prts/Sup Paintbrush	20000	45242	2.33
				Prts/Sup Wire brass brushs/Tape rule	20000	45253	14.91
	Vendor Total		81.77	*			
City of Nevada	76646	02/06/2020	438.17	Util. Water/Sewer 12/2-1/2	20000		40.02
				Util. Water/Sewer 12/2-1/2	20000		73.57
				Util. Water/Sewer 12/2-1/2	20000		37.86
				Util. Water/Sewer 12/2-1/2	20000		286.72
	Vendor Total		438.17	*			
Northland Products Company	76643	02/06/2020	1,078.30	Eqp. Oper. Superline EXP 15W40	20000	0010554	1,017.50
				Eqp. Oper. Norplex	20000	0010554	98.80
				Eqp. Oper. Drum deposit	20000	0010554	50.00
				Eqp. Oper. Credit on plastic drums	20000	000018	88.00-
	Vendor Total		1,078.30	*			
Pratt Sanitation Inc.	76637	02/06/2020	160.00	Trash Garbage Service - Dec 2019	20000	10315	160.00
	Vendor Total		160.00	*			
Precision Drainage&Excavating	76609	02/06/2020	9,432.50	DD#35 18" repair	20000		9,432.50
	Vendor Total		9,432.50	*			
Deborah C. Raines	76631	02/06/2020	39.92	ROW Permanent Easement	20000		34.92
				ROW			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Abstract fee	20000		5.00
	Vendor Total		39.92	*			
Staples Credit Plan	76628	02/06/2020	36.44	Supplies			
				Report covers	20000	14400	36.44
	Vendor Total		36.44	*			
SYNCB/Amazon	76618	02/06/2020	199.08	Sup			
				Tablet cases	20000	6871448	60.78
				Sup			
				Protectors/key board/cable	20000	4262617	131.31
				Sup			
				Touch screen pens	20000	1025051	6.99
	Vendor Total		199.08	*			
Jack Titus	76629	02/06/2020	211.24	ROW			
				Permanent Easement	20000		186.24
				ROW			
				Abstract Fee	20000		25.00
	Vendor Total		211.24	*			
Van Wall Equipment	76621	02/06/2020	158.52	Prts/Sup			
				Fittings/hose	20000	10017052	104.62
				Prts/Sup			
				2/1 file 3/8 p	20000	10009824	38.95
				Prts/Sup			
				Saw Chain	20000	10007729	14.95
	Vendor Total		158.52	*			
Verizon Wireless	76606	02/06/2020	997.47	data			
				Tables/Data	20000	9845650124	997.47
	Vendor Total		997.47	*			
WHKS	76608	02/06/2020	4,090.35	Eng.			
				Consult 150th/Skunk Brdg	20000	40454	4,090.35
	Vendor Total		4,090.35	*			
Ziegler Inc.	76619	02/06/2020	2,748.69	Eqp			
				Filters	20000	501364443	310.14
				Eqp			
				Filters	20000	501365516	15.81
				Eqp			
				Element/filter	20000	501365800	72.94
				Eqp			
				Motor GP-Wip	20000	501365802	166.47
				Eqp			
				Filter	20000	501365801	37.32
				Eqp			
				Wiper motor	20000	501366255	173.28
				Eqp			
				Credit on filter	20000	500133168	15.81-
				Eqp			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Pins/sockets Eqp	20000	501366969	433.30
				Elements Eqp	20000	501367133	976.56
				Cover	20000	501367576	578.68
	Vendor Total		2,748.69	*			
	Department Total		42,539.06	**			

Department 21 Veterans Affairs

BSV, LLC	5073	01/27/2020	300.00	Rnt			
				Va Rent January 2020	01000	S3795	300.00
	Vendor Total		300.00	*			
CenTec Cast Metal Products	5074	01/27/2020	1,746.44	Care/Grvs			
				Va markers/stakes/flag/freight	01000	48152	1,461.04
				Care/Grvs			
				Va markers/stakes/flag/freight	01000	48152	285.40
	Vendor Total		1,746.44	*			
CenturyLink	5077	01/27/2020	8.80	Phn			
				Va fax/lngdist. 12/12-1/11/20	01000	87247010	8.80
	Vendor Total		8.80	*			
WEX Bank	5160	01/28/2020	23.82	Veh fls/mnt			
				Va 12/4-12/27 fuel	01000	63068520	23.82
	Vendor Total		23.82	*			
	Department Total		2,079.06	**			

Department 22 Conservation Board

Alliant Energy	5118	01/28/2020	319.07	Util.			
				Sccb Util. 12/16/19-1/15/20	01000		319.07
	Vendor Total		319.07	*			
Ames Convention & Visitors	5122	01/28/2020	750.00	Adv			
				Sccb advertising	01000	1158	750.00
	Vendor Total		750.00	*			
Arnold Motor Supply	5125	01/28/2020	82.72	Mnt			
				Sccb cones/gloves/brushes	73000	13NV064728	82.72
	Vendor Total		82.72	*			
Rebekah A Beall Warburton	5144	01/28/2020	55.28	Empl Mlg/Exp			
				Sccb reimb exp 1/27/20	01000		55.28
	Vendor Total		55.28	*			
Conservation Corps Minn/IA	5127	01/28/2020	7,840.00	Serv.			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Sccb labor 11/11-11/18/19	01000	11409	7,840.00
	Vendor Total		7,840.00	*			
Consumers Energy	5129	01/28/2020	900.57	Util.			
				Sccb Util. 12/1/19-1/1/20	01000		900.57
	Vendor Total		900.57	*			
Discount School Supply	5132	01/28/2020	210.42	Envir'l Ed. Sup.			
				Sccb supplies nature camps	01000	4414737010	210.42
	Vendor Total		210.42	*			
Electronic Engineering	5135	01/28/2020	74.00	Eqp.			
				Sccb tower service February	01000	80042762	74.00
	Vendor Total		74.00	*			
Finch Livestock Exchange	5136	01/28/2020	375.75	Serv			
				Sccb goat grazing July-Sept	01000		375.75
	Vendor Total		375.75	*			
Heuss Printing Inc	5137	01/28/2020	2,597.44	Sup			
				Sccb newsletter Spring 2020	01000	137459	2,597.44
	Vendor Total		2,597.44	*			
Houston Engineering Inc.	5138	01/28/2020	51,251.64	Serv			
				Sccb Prof serv thru 1/11/20	01000	46757	51,251.64
	Vendor Total		51,251.64	*			
Iowa Pheasants Forever	5139	01/28/2020	105.00	Reg.			
				Sccb Reg/ conf. x 3	01000		105.00
	Vendor Total		105.00	*			
Iowa Regional Utilities Assoc	5140	01/28/2020	282.38	Util.			
				Sccb Water Dec/Jan	01000		282.38
	Vendor Total		282.38	*			
Jerry Carney & Sons Inc.	5141	01/28/2020	35.00	Veh fls/mnt			
				Sccb tail light #5	01000	856266	35.00
	Vendor Total		35.00	*			
John Deere Financial	5142	01/28/2020	99.08	Sup			
				Sccb supplies	01000	1111257987	26.97
				Sup			
				Sccb supplies	01000	1111257987	15.75
				Sup			
				Sccb supplies	01000	1111257987	56.36
	Vendor Total		99.08	*			
Gerard Keys	5143	01/28/2020	99.47	Empl Mlg/Exp			
				Sccb reimb auger parts 1/21/20	01000		99.47
	Vendor Total		99.47	*			
Menards	5115	01/28/2020	114.44	Sup			

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Sccb supplies Sup	01000	33560252	65.86
				Sccb supplies Sup	01000	33560252	48.58
	Vendor Total		114.44	*			
Craig Meyers	5116	01/28/2020	200.50	Mlg			
				Sccb reimb. mlg 1/7/19-12/9/19	01000		200.50
	Vendor Total		200.50	*			
Midland Power Cooperative	5117	01/28/2020	906.12	Util.			
				Sccb util. 12/1-1/1/20 McP	01000		906.12
	Vendor Total		906.12	*			
James Pease	5119	01/28/2020	82.50	Mlg/Exp			
				Sccb reimb. mlg 6/10-12/11/19	01000		82.50
	Vendor Total		82.50	*			
Sigler Companies	5121	01/28/2020	111.84	Sup			
				Sccb embroider jackets	01000	631526	111.84
	Vendor Total		111.84	*			
Snyder & Associates	5123	01/28/2020	15,176.40	Serv			
				Sccb prof serv thru 12/31 ph 1	01000	0384.01-19	1,480.75
				Serv			
				Sccb prof serv thru 12/31 ph 2	01000	0985.01-2	13,695.65
	Vendor Total		15,176.40	*			
Staples Credit Plan	5124	01/28/2020	170.53	Off Supp			
				Sccb paper/envelopes	01000	2037 6316	170.53
	Vendor Total		170.53	*			
Story County Treasurer	5065	01/24/2020	142,808.88	Fees			
				Sccb correct claim/IA DNR	68000		142,808.88
	Vendor Total		142,808.88	*			
SYNCB/Amazon	5066	01/24/2020	459.22	Sup			
				Sccb supplies Sup	01000	021544 8	58.70
				Sccb supplies Sup	01000	021544 8	137.05
				Sccb supplies	01000	021544 8	263.47
	Vendor Total		459.22	*			
Tasteful Dinners	5126	01/28/2020	2,995.03	Food			
				Sccb catering/sprt dinner 4/22	01000	7552	2,995.03
	Vendor Total		2,995.03	*			
Ted Tedesco	5128	01/28/2020	34.50	Cnsrvtn Brd			
				Sccb reimb. mlg. 6/28-9/10/19	01000		34.50
	Vendor Total		34.50	*			
Van Wall Equipment	5130	01/28/2020	346.19	Prts/Sup			

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Sccb supplies	01000	140931	346.19
	Vendor Total		346.19	*			
Verizon Wireless	5211	01/30/2020	311.03	Phn			
				Sccb htspt/tab/phn 12/16-1/15	01000	9844347344	202.54
				Phn			
				Sccb htspt/tab/phn 1/16-2/15	01000	9846423809	108.49
	Vendor Total		311.03	*			
Wal Mart Community/SYNCB	5131	01/28/2020	16.00	Sup			
				Sccb supplies	01000	0031 4368	16.00
	Vendor Total		16.00	*			
Wheeler Auto Supply Inc.	5133	01/28/2020	244.82	Tl/mt'l/sup.			
				Sccb wiper/oil/filter	01000	5545	244.82
	Vendor Total		244.82	*			
	Department Total		229,055.82	**			
Department 23 Environmental Health							
USPS	5097	01/27/2020	1.55	EnvHlth 1/13-1/26/20 postage	01000		1.55
	Vendor Total		1.55	*			
	Department Total		1.55	**			
Department 24 I.R.V.M.							
Arnold Motor Supply	5125	01/28/2020	23.47	Mnt			
				Irvm cones/gloves/brushes	11000	13NV064728	10.48
				Mnt			
				Irvm cones/gloves/brushes	11000	13NV064728	12.99
	Vendor Total		23.47	*			
Ecolab Pest Elim. Div	5134	01/28/2020	85.51	Serv			
				Irvm pest control 12/9-1/14/20	11000	8586926	85.51
	Vendor Total		85.51	*			
Iowa Regional Utilities Assoc	5140	01/28/2020	21.81	Util.			
				Irvm Water Dec/Jan	11000		21.81
	Vendor Total		21.81	*			
John Deere Financial	5142	01/28/2020	49.33	Sup			
				Irvm supplies	11000	1111257987	41.34
				Sup			
				Irvm supplies	11000	1111257987	7.99
	Vendor Total		49.33	*			
Scott's Sales Company	5120	01/28/2020	80.00	Fls/Mnt			
				Irvm refill wash cards	11000	89041	80.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		80.00	*			
SYNCB/Amazon	5066	01/24/2020	27.98	Sup			
				Irvm supplies	11000	021544 8	27.98
	Vendor Total		27.98	*			
Van Wall Equipment	5130	01/28/2020	1.70	Prts/Sup			
				Irvm supplies	11000	140931	1.70
	Vendor Total		1.70	*			
Verizon Wireless	5211	01/30/2020	122.07	Phn			
				Irvm htspt/tablet 12/16-1/15	11000	9844347344	82.07
				Phn			
				Irvm htspt/tablet 1/16-2/15	11000	9846423809	40.00
	Vendor Total		122.07	*			
	Department Total		411.87	**			

Department 25 Community Services

A & D Partnership	5146	01/28/2020	550.00	Rent			
				Cser Jan 20 rent	01000	GA#4573	550.00
	Vendor Total		550.00	*			
Flummerfelt Inc.	5151	01/28/2020	300.00	Rent			
				Cser Jan 2020 rent	01000	GA#3287	300.00
	Vendor Total		300.00	*			
RIP Assets	5153	01/28/2020	500.00	Rent			
				Cser Jan 2020 rent	01000	GA#1888	500.00
	Vendor Total		500.00	*			
Shawn Smith	5154	01/28/2020	75.00	Serv			
				Cser legal rep.	02000	02127	75.00
	5155	01/28/2020	174.00	Serv			
				Cser legal rep.	02000	02122	174.00
	5156	01/28/2020	153.00	Serv			
				Cser legal rep.	02000	02120	153.00
	Vendor Total		402.00	*			
West Town Condos, LC	5159	01/28/2020	500.00	Rent			
				Cser Jan 2020 rent	01000	GA#3249	500.00
	Vendor Total		500.00	*			
WEX Bank	5160	01/28/2020	20.49	Veh fls/mnt			
				Cser 12/4-12/27 fuel	01000	63068520	20.49
	Vendor Total		20.49	*			
321 South 5th Street LLC	5145	01/28/2020	550.00	Rent			
				Cser Jan 2020 rent	01000	GA#1740	550.00
	Vendor Total		550.00	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Department Total		2,822.49	**			
Department 26 Community Life							
Alliant Energy	5177	01/29/2020	221.00	Util.			
				Clp util Calhoun 12/13-1/13	01000	6763841000	221.00
	Vendor Total		221.00	*			
Grainger	5201	01/29/2020	237.80	Sup			
				Clp drain cleaning machine	01000	9411617435	237.80
	Vendor Total		237.80	*			
Mechanical Comfort Inc	5114	01/27/2020	522.00	Htng/Clng			
				Clp annual PM Group homes	01000	STORCOFA	522.00
	Vendor Total		522.00	*			
Ossian, Inc.	5171	01/29/2020	245.32	Sup			
				Clp ice melt	01000	145556	245.32
	Vendor Total		245.32	*			
Verizon Wireless	5110	01/27/2020	144.29	Phn			
				Clp 1/11-2/10 cell phn on-call	01000	9846104618	144.29
	Vendor Total		144.29	*			
	Department Total		1,370.41	**			
Department 50 Human Services Center							
Ames Municipal Utilities	5182	01/29/2020	3,906.00	Util.			
				Hsc Util. 12/11-1/13/20	01000	89703514	3,906.00
	Vendor Total		3,906.00	*			
Century Link	5113	01/27/2020	153.44	Phn			
				Hsc ph/fire alarm/lobby	01000	3183/9349	153.44
	Vendor Total		153.44	*			
Grainger	5201	01/29/2020	237.81	Sup			
				Hsc drain cleaning machine	01000	9411617435	237.81
	Vendor Total		237.81	*			
Mechanical Comfort Inc	5114	01/27/2020	180.00	Htng/Clng			
				Hsc service ERV	01000	STORCOFA	180.00
	Vendor Total		180.00	*			
Ossian, Inc.	5171	01/29/2020	245.31	Sup			
				Hsc ice melt	01000	145556	245.31
	Vendor Total		245.31	*			
Pac-Van Inc.	5106	01/27/2020	139.00	Rent/Maint			
				Hsc 1/15-2/11 storage containr	01000	14427707	139.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		139.00	*			
Staples Credit Plan	5108	01/27/2020	30.08	Off Supp			
				Hsc ID badge sup.	01000	7820175890	30.08
	Vendor Total		30.08	*			
SYNCB/Amazon	5066	01/24/2020	22.18	Sup			
				Hsc supplies	01000	021544 8	22.18
	Vendor Total		22.18	*			
Verizon Wireless	5110	01/27/2020	144.30	Phn			
				Hsc 1/11-2/10 cell phn on-call	01000	9846104618	144.30
	Vendor Total		144.30	*			
	Department Total		5,058.12	**			

Department 51 Facilities Management

Alliant Energy	5177	01/29/2020	7,348.13	Util.			
				Fmgt Util 12/13-1/13	01000		7,348.13
	Vendor Total		7,348.13	*			
Ames Municipal Utilities	5182	01/29/2020	26.59	Util.			
				Fmgt Util. 12/11-1/13/20	01000	2907631649	26.59
	Vendor Total		26.59	*			
Boot Barn	5112	01/27/2020	143.92	Unfrms/Eqp			
				Fmgt shirts/Parvez	01000	5439	143.92
	Vendor Total		143.92	*			
Grainger	5201	01/29/2020	237.80	Sup			
				Fmgt drain cleaning machine	01000	9411617435	237.80
	Vendor Total		237.80	*			
Mechanical Comfort Inc	5114	01/27/2020	807.50	Htng/Clng			
				Fmgt Serv Solidyne/HP 17 &18	01000	STORCOFA	807.50
	Vendor Total		807.50	*			
Ossian, Inc.	5171	01/29/2020	245.32	Sup			
				Fmgt ice melt	01000	145556	245.32
	Vendor Total		245.32	*			
Pratt Sanitation Inc.	5058	01/24/2020	336.00	Trash			
				Fmgt Dec. garbage serv.	01000	10315	336.00
	Vendor Total		336.00	*			
Scriptive Solutions	5107	01/27/2020	143.88	Serv			
				Fmgt shirts/Joby	01000	1004	143.88
	Vendor Total		143.88	*			
Staples Credit Plan	5108	01/27/2020	30.08	Off Supp			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Fmgt ID badge sup.	01000	7820175890	30.08
	Vendor Total		30.08	*			
SYNCB/Amazon	5066	01/24/2020	92.41	Sup			
				Fmgt supplies	01000	021544 8	92.41
	Vendor Total		92.41	*			
Ronald D Tjelmeland	5109	01/27/2020	54.00	Emp mlg/exp			
				Fmgt reimb. mlg. 1/18-1/19	01000		54.00
	Vendor Total		54.00	*			
USPS	5097	01/27/2020	13.90	Fmgt 1/13-1/26/20 postage	01000		13.90
	Vendor Total		13.90	*			
Verizon Wireless	5110	01/27/2020	144.29	Phn			
				Fmgt 1/11-2/10 cell phn oncall	01000	9846104618	144.29
	Vendor Total		144.29	*			
	Department Total		9,623.82	**			

Department 52 Information Technology

CenturyLink	5149	01/28/2020	306.43	Phn			
				IT 12/20-1/19/20 internet	01000	86992122	306.43
	Vendor Total		306.43	*			
Electronic Engineering	5150	01/28/2020	90.00	Eqp.			
				IT Feb. rental/IPMUX/2	01000	80042640	90.00
	Vendor Total		90.00	*			
Iowa One Call	5088	01/27/2020	11.25	Fbr Opt.			
				IT faxes/notif. of DIG Dec.	01000	218898	11.25
	Vendor Total		11.25	*			
Newegg.Com	5052	01/24/2020	37.98	Sup			
				IT batteries	01000	1302592600	37.98
	5053	01/24/2020	288.97	Sup			
				IT server/ethernet cards	01000	1302594651	288.97
	Vendor Total		326.95	*			
	Department Total		734.63	**			

Department 53 Planning & Development

American Planning Assoc.	5179	01/29/2020	420.00	Dues			
				EnvHlth Dues/Moore 4/20-3/21	11000		420.00
	Vendor Total		420.00	*			
Des Moines Stamp Mfg. Co.	5079	01/27/2020	21.00	Sup			
				P&D repair date stamp/shipping	11000	1157632	21.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		21.00	*			
USPS	5097	01/27/2020	2.65	P&D 1/13-1/26/20 postage	11000		2.65
	Vendor Total		2.65	*			
	Department Total		443.65	**			

Department 54 Justice Center Facilities

Alliant Energy	5177	01/29/2020	12,510.94	Util.			
				Jc Util 12/13-1/13	01000		12,510.94
	Vendor Total		12,510.94	*			
Ames Ford Lincoln	5111	01/27/2020	59.38	Mnt			
				Hsc LOF/tire rotation	01000	6185030/1	59.38
	Vendor Total		59.38	*			
Dennis Supply Company	5196	01/29/2020	736.80	Eqp/Prts			
				Jc elements	01000	1132523	370.30
				Eqp/Prts			
				Jc motor	01000	1142066	366.50
	Vendor Total		736.80	*			
Grainger	5201	01/29/2020	237.80	Sup			
				Jc drain cleaning machine	01000	9411617435	237.80
	Vendor Total		237.80	*			
Johnson Controls	5162	01/29/2020	523.55	Adm bldg mnt			
				Jc replace isolator in PIV	01000	86467055	523.55
	Vendor Total		523.55	*			
Mechanical Comfort Inc	5114	01/27/2020	541.50	Htng/Clng			
				Jc Serv Solidyne	01000	STORCOFA	541.50
	Vendor Total		541.50	*			
Midwest Alarm Services	5168	01/29/2020	130.00	Serv			
				Jc tamper switch	01000	315321	130.00
	Vendor Total		130.00	*			
Ossian, Inc.	5171	01/29/2020	245.31	Sup			
				Jc ice melt	01000	145556	245.31
	Vendor Total		245.31	*			
Pratt Sanitation Inc.	5058	01/24/2020	528.00	Trash			
				Jc Dec. garbage serv.	01000	10315	528.00
	Vendor Total		528.00	*			
Staples Credit Plan	5108	01/27/2020	30.08	Off Supp			
				Jc ID badge sup.	01000	7820175890	30.08
	Vendor Total		30.08	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
SYNCB/Amazon	5066	01/24/2020	325.02	Sup Jc supplies	01000	021544 8	293.14
				Sup Jc supplies	01000	021544 8	31.88
	Vendor Total		325.02	*			
Verizon Wireless	5110	01/27/2020	144.30	Phn Jc 1/11-2/10 cell phn on-call	01000	9846104618	144.30
	Vendor Total		144.30	*			
	Department Total		16,012.68	**			
Department 60 Mental Health Administr.							
CenturyLink	5077	01/27/2020	31.59	Phn Mh fax/lng dist. 12/12-1/11/20	10000	87247010	31.59
	Vendor Total		31.59	*			
Story County Treasurer	5096	01/27/2020	4,490.10	Fees Mh correct claim pd/IT	10000		4,490.10
	Vendor Total		4,490.10	*			
SYNCB/Amazon	5066	01/24/2020	30.94	Sup Mh supplies	10000	021544 8	30.94
	Vendor Total		30.94	*			
United Way of Story County	5157	01/28/2020	1,575.80	Serv Mh ASSET serv/Jan-June	10000		1,575.80
	Vendor Total		1,575.80	*			
	Department Total		6,128.43	**			
Department 61 Juvenile Court Services							
Central Iowa Detention	5076	01/27/2020	332.23	Serv Jcs detention/meds Whaley	01000	31380	332.23
	Vendor Total		332.23	*			
Youth Emergency Services &	5070	01/24/2020	5,691.30	Serv Jcs 12/1-12/31 Iles Shelter	01000		1,446.15
				Serv Jcs 12/2-12/22 Johnson Shelter	01000		979.65
				Serv Jcs 12/2-12/9 Ott Shelter	01000		373.20
				Serv Jcs 12/12-12/31 Sutton Shelter	01000		933.00
				Serv Jcs 12/1-12/31 Whack Shelter	01000		1,446.15
				Serv Jcs 12/2-12/9 Whaley Shelter	01000		513.15

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		5,691.30 *				
	Department Total		6,023.53 **				

Department 91 Insurances

Avesis Third Party Admin.,Inc	5091	01/27/2020	2,257.77	Ins Ins Vision February 2020	91000	2466394	2,257.77
	Vendor Total		2,257.77 *				
Life Insurance Company of	5093	01/27/2020	5,136.57	Ins Ins life/sht/lng/disab/Feb	91000		5,136.57
	Vendor Total		5,136.57 *				
	Department Total		7,394.34 **				

Department 99 Countywide Services

ACCESS	5098	01/27/2020	10,967.25	Serv Cwde serv/October 2019	01000		9,726.00
				Serv Cwde serv/October 2019	01000		1,241.25
	Vendor Total		10,967.25 *				
Ames Community Preschool	5099	01/27/2020	5,318.15	Daycare Cwde Dec 2019 serv.	01000		5,318.15
	Vendor Total		5,318.15 *				
Ames Oral Surgeons	5189	01/29/2020	266.00	Serv Cwde Inmate dental Meester	01000	14050	266.00
	Vendor Total		266.00 *				
Center for Creative Justice	5075	01/27/2020	11.70	Serv Cwde hearing mlg 1/16 Kahl	02000	SRCR056973	11.70
	5100	01/27/2020	2,055.62	Serv Cwde serv/Dec. 2019	01000		2,055.62
	Vendor Total		2,067.32 *				
Central Iowa Detention	5194	01/29/2020	78.44	Serv Cwde Meds Nov 2019 Sharp	01000	31378	78.44
	Vendor Total		78.44 *				
ChildServe Inc.	5101	01/27/2020	1,917.60	Serv Cwde Dec. 2019 serv.	01000		1,917.60
	Vendor Total		1,917.60 *				
Direct TV	5197	01/29/2020	176.98	Cble Cwde cable tv 1/17-2/16/20	28000	3709456388	176.98
	Vendor Total		176.98 *				

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Amy Fritz	5080	01/27/2020	818.90	Serv Cwde investigate/Hoeper	01000		40.00
				Serv Cwde investigate/Olson	01000		150.00
				Serv Cwde Mileage/Olson	01000		17.40
				Serv Cwde investigate/Dolph	01000		150.00
				Serv Cwde investigate/Terrones	01000		150.00
				Serv Cwde investigate/ C. Davis	01000		150.00
				Serv Cwde investigate/ R. Davis	01000		150.00
				Serv Cwde Mileage/ R. Davis	01000		11.50
	Vendor Total		818.90	*			
Hamilton County	5202	01/29/2020	34.50	Crt Cst Cwde Serv/fees AGCR057705	02000	20-000018	34.50
	Vendor Total		34.50	*			
Heartland Senior Services	5102	01/27/2020	2,529.63	Serv Cwde Dec. 2019 serv.	01000		2,529.63
	Vendor Total		2,529.63	*			
HIRTA Public Transit	5081	01/27/2020	6,675.00	Serv. Cwde Add'l funding/Outreach	01000	Nov-Jan	6,675.00
	Vendor Total		6,675.00	*			
Iowa Communities Assurance	5082	01/27/2020	667.65	Ins Cwde Reim legal fees ICP049323	02000	CVCV050724	667.65
	5083	01/27/2020	22.95	Ins Cwde Reim legal fees ICP046762	02000	CVCV050126	22.95
	5084	01/27/2020	150.45	Ins Cwde Reim legal fees ICP048955	02000	CVCV050675	150.45
	Vendor Total		841.05	*			
Iowa Division Investigations	5085	01/27/2020	331.00	Serv Cwde service fees/mlg.	02000	20-016	181.00
				Serv Cwde service fees/mlg.	02000	20-018	150.00
	5204	01/29/2020	100.00	Serv Cwde serv/fees/mileage	02000	20-021	100.00
	Vendor Total		431.00	*			
ISU Treasurer's Office	5208	01/29/2020	97.92	Supplies Shrf Batteries	28000	000-084795	97.92
	Vendor Total		97.92	*			
Jessica Jessen	5089	01/27/2020	150.00	Serv Cwde Investigation Patterson	01000		150.00

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
	Vendor Total		150.00	*			
Knapp-Tedesco Insurance	5092	01/27/2020	100.00	Ins/bnds			
				Cwde Bond/Baldwin 2020	02000	54092	100.00
	Vendor Total		100.00	*			
Legal Aid Society of Story Co	5103	01/27/2020	10,758.86	Serv.			
				Cwde Dec. 2019 serv.	01000		10,758.86
	Vendor Total		10,758.86	*			
Reta Lyon	5165	01/29/2020	204.00	Sup			
				Cwde 12/7-1/25/20 haircuts	28000	774882	204.00
	Vendor Total		204.00	*			
Mercy Medical Center	5050	01/24/2020	5,880.00	Serv.			
				Cwde health screeningx84	01000		5,880.00
	Vendor Total		5,880.00	*			
Mid-Iowa Community Action	5104	01/27/2020	3,015.27	Serv.			
				Cwde Dec. 2019 serv.	01000		2,773.93
				Serv.			
				Cwde Dec. 2019 serv.	01000		241.34
	Vendor Total		3,015.27	*			
Office Depot	5152	01/28/2020	12.34	Sup			
				Cwde office sup.	01000	78487608	12.34
	Vendor Total		12.34	*			
Polk County Sheriff's Office	5173	01/29/2020	122.25	Crt Cst			
				Cwde serv/Woods	02000	1725	40.75
				Crt Cst			
				Cwde serv/English	02000	1724	40.75
				Crt Cst			
				Cwde serv/Bryant	02000	1723	40.75
	Vendor Total		122.25	*			
Polk County Treasurer	5057	01/24/2020	284.77	Serv			
				Cwde ME revw/Vanderpool	01000	20-00011	134.77
				Serv			
				Cwde ME inv/Vanderpool	01000	20-00012	150.00
	Vendor Total		284.77	*			
PTS of America, LLC	5174	01/29/2020	2,164.00	Transp.			
				Cwde transport/Quillen	01000	195867	2,164.00
	Vendor Total		2,164.00	*			
Rasmusson Funeral Home	5059	01/24/2020	2,000.00	Serv			
				Cwde transport/Dolph	01000	1749	400.00
				Serv			
				Cwde transport/Patterson	01000	1749	400.00
				Serv			
				Cwde transport/Cartmill	01000	1749	400.00

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Serv			
				Cwde transport/Davis	01000	1749	400.00
				Serv			
				Cwde transport/Davis	01000	1749	400.00
	Vendor Total		2,000.00	*			
Theresa A Ritland	5176	01/29/2020	504.00	Crt Cst			
				Cwde deposition/Davis 11/13/19	02000		210.60
				Crt Cst			
				Cwde deposition 12/23/19	02000		293.40
	Vendor Total		504.00	*			
Safelite Fulfillment, Inc	5061	01/24/2020	89.98	Serv.			
				Cwde windsheild repair/explrer	02000	5506589629	89.98
	Vendor Total		89.98	*			
Sigler Companies	5183	01/29/2020	228.28	Sup			
				Cwde empl. recognition awards	01000	631431	228.28
	Vendor Total		228.28	*			
Simmering-Cory & Ia Codificat	5063	01/24/2020	2,121.00	Serv.			
				Cwde codification srv/Jan 2020	01000	2020IC0006	2,121.00
	Vendor Total		2,121.00	*			
Swanson Services Corp	5187	01/29/2020	833.04	Sup			
				Cwde packs/bars/soup	28000	44139	833.04
	Vendor Total		833.04	*			
SYNCB/Amazon	5066	01/24/2020	53.45	Sup			
				Cwde supplies/fuels	28000	021544 8	53.45
	Vendor Total		53.45	*			
TASC	5067	01/24/2020	975.80	Ins.			
				Cwde flex Feb	02000	1668317	487.90
				Ins.			
				Cwde flex March	02000	1691909	487.90
	Vendor Total		975.80	*			
United Way of Story County	5105	01/27/2020	1,575.80	Serv			
				Cwde Jan-Jun 20 Adm. serv.	01000		1,575.80
	Vendor Total		1,575.80	*			
Volunteer Center of Story Co	5069	01/24/2020	819.01	Serv			
				Cwde July-Sept 2019 serv	01000		536.25
				Serv			
				Cwde July-Sept 2019 serv	01000		282.76
	Vendor Total		819.01	*			
WEX Bank	5160	01/28/2020	11.08	Veh fls/mnt			
				Cwde 12/4-12/27 fuel	01000	63068520	11.08
	Vendor Total		11.08	*			

Disbursement Date 02/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
		Department Total	64,122.67	**			
		Report Total	419,341.86	***			

The above claims are approved except as indicated for warrants issued 02/06/2020

Claims Disapproved: Total Claims $ 419,341.86

Claim No. By Board of Supervisors

_____ _____ _____

_____ _____ _____

_____ _____ _____

_____ _____ _____

_____ _____ _____

Totals by Department

01	Board Of Supervisors	270.41
02	Auditor	3,763.87
03	Treasurer	1,510.40
04	County Attorney	1,424.47
05	Sheriff	13,001.36
07	Recorder	424.72
08	Animal Control	5,124.50
20	County Engineer	42,539.06
21	Veterans Affairs	2,079.06
22	Conservation Board	229,055.82
23	Environmental Health	1.55
24	I.R.V.M.	411.87
25	Community Services	2,822.49
26	Community Life	1,370.41
50	Human Services Center	5,058.12
51	Facilities Management	9,623.82
52	Information Technology	734.63
53	Planning & Development	443.65
54	Justice Center Facilities	16,012.68
60	Mental Health Administr.	6,128.43
61	Juvenile Court Services	6,023.53
91	Insurances	7,394.34
99	Countywide Services	64,122.67
	Final Total	419,341.86

Disbursement Date 02/06/2020

Handwritten Disbursements From 01/24/2020 to 01/31/2020

Disb#	Vendor#	Name	Fund	Funct	Obj	Dpt	Prj	Sub	Pay Date	Amount
12 V	7714	Wellmark	91000	10400	114	91			01/24/2020	121,727.22
		Ins February Health Alliance								
12 V	7714	Wellmark	91000	10400	114	91			01/24/2020	105,084.17
		Ins February Health Blue								
									Handwritten Disb Total	226,811.39

Claim Grand Total: 646,153.25

End of report

Applicant **License Application (WBN000871)**

Name of Applicant: Slim's Country Market, LLC

Name of Business (DBA): Slim's Country Market

Address of Premises: 11563 US Highway 69

City Story City **County:** Story **Zip:** 50248

Business (515) 290-4241

Mailing 408 Upstill Cr

City Gilbert **State** IA **Zip:** 50105

Contact Person

Name Kurt Johnson

Phone: (515) 290-4241 **Email** jacyjohn44@gmail.com

Classification Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: ~~04/05/2019~~ 4/5/20

Expiration Date: ~~04/04/2020~~ 4/4/21

Privileges:

Class B Native Wine Permit (WBN)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Kurt Johnson

First Name: Kurt **Last Name:** Johnson

City: Gilbert **State:** Iowa **Zip:** 50105

Position: Owner

% of Ownership: 51.00% **U.S. Citizen: Yes**

Jacy Johnson

First Name: Jacy **Last Name:** Johnson

City: Gilbert **State:** Iowa **Zip:** 50105

Position: Owner

% of Ownership: 49.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company:

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

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 15-21-300-435
PROJECT No: L-IC21--73-85
ROAD No: (645th Ave.)

THIS AGREEMENT made and entered into this 17th day of January , A.D. 20 20 by and between

SARAH L. BEATTIE AND DANNY M. BEATTIE

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

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

The West 22.00 feet of the East 55.00 feet of the North 125.00 feet of the South 194.15 feet of Lot 1 of Cairns Subdivision in the SE¼, SW¼ of Section 21, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.16 acres of which 0.09 acres is existing R.O.W.

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

See attached graphical representation

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

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

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

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

	Payment Amount	Agreed Performance
$	551.51	on right of possession
$		on conveyance of title
$		on surrender of possession
$		on possession and conveyance
$	551.51	**TOTAL LUMP SUM**

BREAKDOWN: ac.=acres sq.ft.=square feet

Land by Fee Title		ac./sq.ft.	$	
Underlying Fee Title		ac./sq.ft.	$	
Permanent Easement	0.07	ac./sq.ft.	$	526.51
Temporary Easement		ac./sq.ft.	$	
Damages for:				

Buildings & Improvements $
Fence ____ rods woven $
Fence _____ rods barb $
$

Future Abstract Entry in the amount of $25.00

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

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

X Sarah Beattie _____ _____

X Danny Beattie _____ _____

_____ _____

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 3 pages.

6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.

7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.

8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.

9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

10. Seller states and warrants that , to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,

11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT

STATE OF IOWA: ss On this 17th day of January, 20 20, before me, the undersigned, personally appeared Sarah Beattie and Danny Beattie

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

NOTARIAL SEAL IOWA
TYLER SPARKS
Commission Number 751581
My Commission Expires
MARCH 5, 2023

Tyler Sparks
Notary Public in and for the State of IOWA

BUYER'S APPROVAL

Darren Moon 1-21-2020

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

_____

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

Prepared By and Return To: Story County Engineer's Office, 837 N Ave., Nevada, Iowa 50201, 515-382-7355

"Exhibit A"

STORY COUNTY
SECONDARY ROADS
EASEMENT ACQUISITION

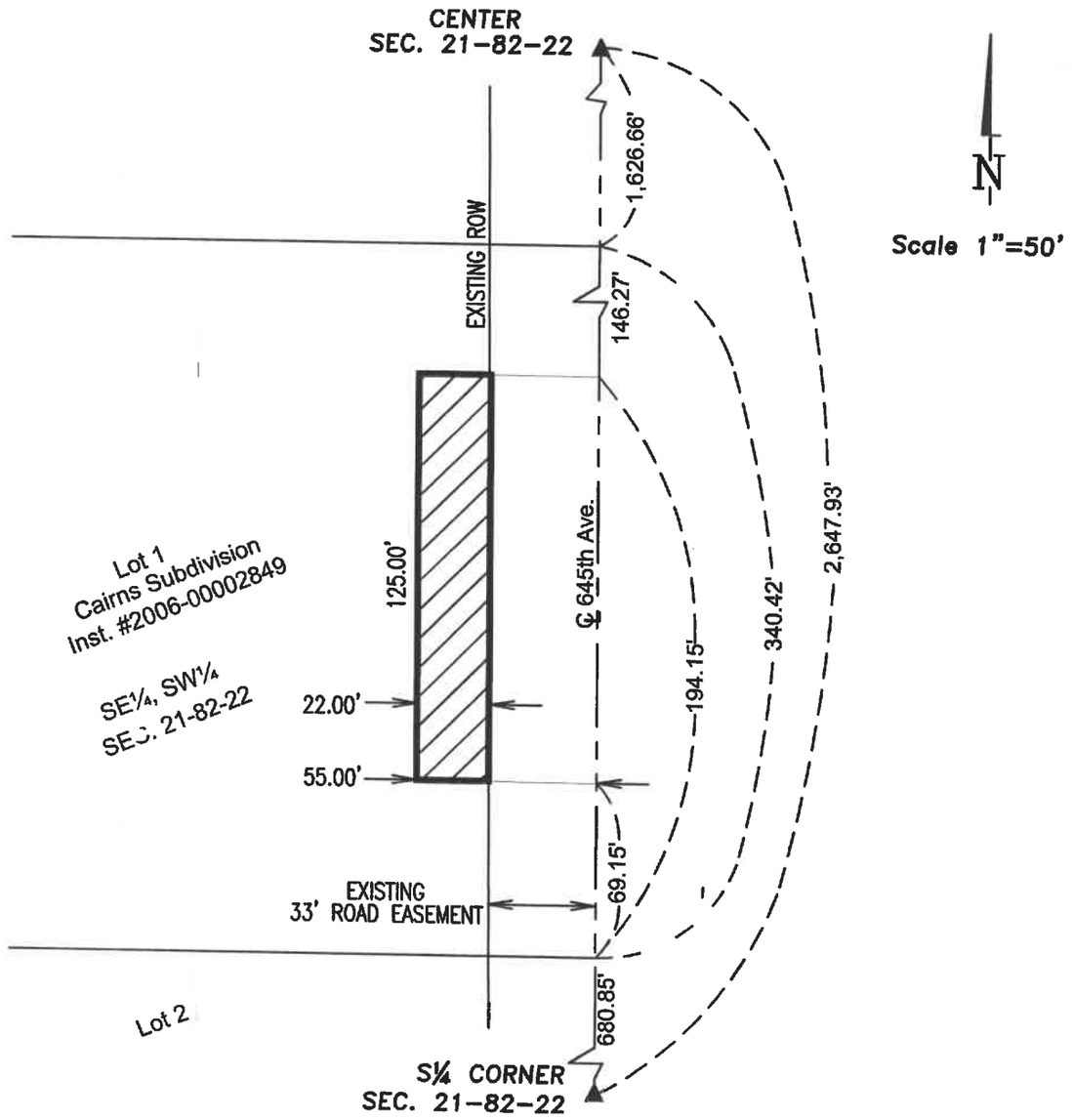
PROJECT NO. *L-IC21--73-85* PARCEL NO. *15-21-300-435*

SECTION *21*, TOWNSHIP *82N*, RANGE *22W*, OF THE 5TH P.M., STORY COUNTY, IOWA.

ACQUIRED FROM *SARAH L. BEATTIE AND DANNY M. BEATTIE*

EXISTING R.O.W. *0.09 ACRES* NEW R.O.W. *0.07 ACRES* TOTAL R.O.W. *0.16 ACRES*

The West 22.00 feet of the East 55.00 feet of the North 125.00 feet of the South 194.15 feet of Lot 1 of Cairns Subdivision in the SE¼, SW¼ of Section 21, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.16 acres of which 0.09 acres is existing R.O.W.



DATE DRAWN 10/31/2019

G:\Autocad\Projects\Culverts\2020\Indian Creek 21 (645th St.)\ROW\Beattie\Beattie Plat.dwg

AIA® Document A105™ – 2017

Standard Short Form of Agreement Between Owner and Contractor

AGREEMENT made as of the 21st day of January in the year 2020
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Story County Board of Supervisors
900 Sixth Street
Nevada, IA 50010

and the Contractor:
(Name, legal status, address and other information)

Bergstrom Construction
1719 Hull Avenue
Des Moines, IA 50313

for the following Project:
(Name, location and detailed description)

Story County Justice Center
Jail Housing Facility
HVAC Equipment Replacement

The Architect:
(Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

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

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

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User Notes: (726484841)

TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3 CONTRACT SUM

4 PAYMENTS

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9 ARCHITECT

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13 PROTECTION OF PERSONS AND PROPERTY

14 CORRECTION OF WORK

15 MISCELLANEOUS PROVISIONS

16 TERMINATION OF THE CONTRACT

17 OTHER TERMS AND CONDITIONS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

.1 this Agreement signed by the Owner and Contractor;

.2 the drawings and specifications prepared by the Architect, dated December 18, 2019 , and enumerated as follows:

Drawings:

Number	Title	Date
See Attached Drawing List		

Specifications:

Section	Title	Pages
See Attached Table of Contents		

.3 addenda prepared by the Architect as follows:

Number	Date	Pages
#1	January 7, 2020	3
#2	January 9, 2020	3

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.4 written orders for changes in the Work, pursuant to Article 10, issued after execution of this Agreement; and

.5 other documents, if any, identified as follows:

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

§ 2.2 Date of Commencement:

Unless otherwise set forth below, the date of commencement shall be the date of this Agreement.
(Insert the date of commencement if other than the date of this Agreement.)

§ 2.3 Substantial Completion:

Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work:
(Check the appropriate box and complete the necessary information.)

[X] Not later than one hundred forty-seven (147) calendar days from the date of commencement.

[ ] By the following date:

ARTICLE 3 CONTRACT SUM

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

Four hundred twenty-four thousand and no/100 ($ 424,000.00)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:
(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 3.4 Allowances, if any, included in the Contract Sum are as follows:
(Identify each allowance.)

Item	Price

§ 3.5 Unit prices, if any, are as follows:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)

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ARTICLE 4 PAYMENTS

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:
(Insert below timing for payments and provisions for withholding retainage, if any.)

Payment is due 30 days after receiving Contractor's Application for Payment.

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.
(Insert rate of interest agreed upon, if any.)

1.5 % One and one half percent

ARTICLE 5 INSURANCE See attached Supplementary Conditions

§ 5.1 The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than ($) each occurrence, ($) general aggregate, and ($) aggregate for products-completed operations hazard.

§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than ($) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 5.1.3 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 5.1.4 Workers' Compensation at statutory limits.

§ 5.1.5 Employers' Liability with policy limits not less than ($) each accident, ($) each employee, and ($) policy limit.

§ 5.1.6 The Contractor shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.

§ 5.1.7 Other Insurance Provided by the Contractor
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits

§ 5.2 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

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§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 The Contract

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

§ 6.2 The Work

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 Intent

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 Ownership and Use of Architect's Drawings, Specifications and Other Documents

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

§ 6.5 Electronic Notice

Written notice under this Agreement may be given by one party to the other by email as set forth below.
(Insert requirements for delivering written notice by email such as name, title, and email address of the recipient, and whether and how the system will be required to generate a read receipt for the transmission.)

Standard email procedure between all parties.

ARTICLE 7 OWNER

§ 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

§ 7.1.3 Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

§ 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

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§ 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

§ 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 CONTRACTOR

§ 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

§ 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

§ 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

§ 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 8.5 Warranty

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

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§ 8.6 Taxes
The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

§ 8.7 Permits, Fees and Notices
§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

§ 8.8 Submittals
The Contractor shall promptly review, approve in writing, and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

§ 8.9 Use of Site
The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

§ 8.10 Cutting and Patching
The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 Cleaning Up
The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

§ 8.12 Indemnification
To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 ARCHITECT
§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

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§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

§ 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 9.7 On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

§ 9.8 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

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§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

§ 12.3 Certificates for Payment

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

§ 12.4 Progress Payments

§ 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 Substantial Completion

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect and the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete, the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 Final Completion and Final Payment

§ 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

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ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Assignment of Contract

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 15.2 Tests and Inspections

§ 15.2.1 At the appropriate times, the Contractor shall arrange and bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests.

§ 15.2.3 The Owner shall bear cost of tests, inspections, or approvals that do not become requirements until after the Contract is executed. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- **.1** repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- **.2** fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- **.3** repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- **.4** is otherwise guilty of substantial breach of a provision of the Contract Documents.

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§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

.1 take possession of the site and of all materials thereon owned by the Contractor, and

.2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

This Agreement entered into as of the day and year first written above.
(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
(Printed name and title)	Tom Gorgas - President *(Printed name and title)* LICENSE NO.: C098339 JURISDICTION: Iowa

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Drawings Issued December 18, 2019

Architectural

A0.0	TITLE SHEET, INDEX & SYMBOLS
A1.1	ROOF PLAN
A2.0	FIRST FLOOR PLAN
A2.1	MEZZANINE PLAN

Mechanical, Electrical

ME000	SYMBOLS, LEGEND & DRAWING INDEX
MD100	FIRST FLOOR DEMOLITION PLAN
MD101	SECOND FLOOR DEMOLITION PLAN
MD102	ROOF LEVEL DEMOLITION PLAN
M100	FIRST FLOOR MEP PLAN
M101	SECOND FLOOR MEP PLAN
M102	ROOF LEVEL MEP PLAN
M300	DETAILS
M400	SCHEDULES

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00 7200 GENERAL CONDITIONS
00 7300 SUPPLEMENTARY CONDITIONS

DIVISION 01 - GENERAL REQUIREMENTS

01 1000 SUMMARY
01 2000 PRICE AND PAYMENT PROCEDURES
01 2500 SUBSTITUTION PROCEDURES
01 3000 ADMINISTRATIVE REQUIREMENTS
01 3216 CONSTRUCTION PROGRESS SCHEDULE
01 4000 QUALITY REQUIREMENTS
01 5000 TEMPORARY FACILITIES AND CONTROLS
01 6000 PRODUCT REQUIREMENTS
01 7000 EXECUTION AND CLOSEOUT REQUIREMENTS
01 7800 CLOSEOUT SUBMITTALS

DIVISION 2 - EXISTING CONDITIONS

02 4100 DEMOLITION

DIVISION 05 - METALS

05 1200 STRUCTURAL STEEL FRAMING
05 3100 STEEL DECKING
05 5213 PIPE AND TUBE RAILINGS

DIVISION 6 - WOOD, PLASTICS AND COMPOSITES

06 1000 ROUGH CARPENTRY

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

07 5400 THERMOPLASTIC MEMBRANE ROOFING

DIVISION 09 - FINISHES

09 5100 ACOUSTICAL CEILINGS

DIVISION 21 - FIRE SUPPRESSION

21 1300 FIRE-SUPPRESSION SPRINKLER SYSTEMS

DIVISION 23 - HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC)

23 0500	COMMON HVAC REQUIREMENTS
23 0553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT
23 0593	TESTING, ADJUSTING, AND BALANCING FOR HVAC
23 0713	DUCT INSULATION
23 0719	HVAC PIPING INSULATION
23 1123	FACILITY NATURAL-GAS PIPING
23 2113	HYDRONIC PIPING
23 3100	HVAC DUCTS AND CASINGS
23 3300	AIR DUCT ACCESSORIES
23 3700	AIR OUTLETS AND INLETS
23 4000	HVAC AIR CLEANING DEVICES
23 7413	PACKAGED OUTDOOR CENTRAL-STATION AIR-HANDLING UNITS

DIVISION 26 - ELECTRICAL

26 0500	BASIC ELECTRICAL REQUIREMENTS
26 0519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES
26 0526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS
26 0529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS
26 0533.13	CONDUIT FOR ELECTRICAL SYSTEMS
26 0553	IDENTIFICATION FOR ELECTRICAL SYSTEMS
26 0583	WIRING CONNECTIONS
26 2816.16	ENCLOSED SWITCHES

DIVISION 28 - ELECTRONIC SAFETY AND SECURITY

28 3100	FIRE ALARM SYSTEM

SECTION 00 7300
SUPPLEMENTARY CONDITIONS

PART 1 GENERAL

1.01 SUMMARY

A. These Supplementary Conditions amend and supplement the General Conditions defined in Document 00 7200 - General Conditions and other provisions of the Contract Documents as indicated below. Provisions that are not so amended or supplemented remain in full force and effect.

B. The terms used in these Supplementary Conditions that are defined in the General Conditions have the meanings assigned to them in the General Conditions.

1.02 MODIFICATIONS TO AIA A201

A. ARTICLE 11.5 - PERFORMANCE BOND AND PAYMENT BOND
   1. Add the following subparagraph:
      a. 11.5.3: The bond value requirements are as follows:
         1) Provide bonds on AIA A312.
         2) Provide a 100 percent Performance Bond.
         3) Provide a 100 percent Payment Bond.
         4) Deliver bonds within 7 days after execution of the Contract.

B. ARTICLE 17: INSURANCE
   1. Insurance coverage shall not be less than the following:
      a. Worker's Compensation:
         1) Statutory limits
      b. Contractor's General Liability on an occurrence basis, limit applies per this project:
         1) Each occurrence: $1,000,000
         2) Fire damage: $100,000
         3) Medical expense per person: $5,000
         4) Personal & Adv. Injury: $1,000,000
         5) General aggregate: $2,000,000
         6) Products-Comp/Op Aggregate: $2,000,000
      c. All Automobile Public Liability:
         1) Personal injury: $1,000,000/$1,000,000
         2) Property damage: $100,000 each occurrence
      d. Contractor's Excess Liability:
         1) Combined bodily injury and property damage: $5,000,000 over primary
      e. Builder's Risk insurance: All risk contract value to be provided by the Owner.
   2. All Contractor's insurance policies shall name the Architect and the Owner as additional insured's for b., c., and d. above.

C. ADDITIONAL MODIFICATIONS
   1. MBI, AIA, and ACEC "Guidelines for Supplemental General Conditions to AIA 2007 A201" shall be enacted as modifications to the AIA A201, 2007 edition.

1.03 ADDITIONAL ARTICLE - DEFINITIONS

A. PRODUCTS: Means new material, machinery, components, equipment, fixtures, and systems forming the work, but does not include machinery and equipment used for preparation, fabrication, conveying and erection of the work. Products may also include existing materials or components required for re-use.

B. FURNISH OR SUPPLY: To supply and deliver, unload, inspect for damage.

C. INSTALL: To unpack, assemble, erect, apply, place, finish, cure, protect, clean, and ready for use.

D. PROVIDE: To furnish or supply, plus install.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF DOCUMENT

SEMI ANNUAL SETTLEMENT OF THE BOARD OF SUPERVISORS OF STORY COUNTY, IOWA

WITH TED RASMUSSON, TREASURER OF SAID COUNTY FOR THE PERIOD FROM JULY 1, 2019 THROUGH DECEMBER 31, 2019

FUNDS	AUDITOR'S LEDGER	WARRANT'S	TREASURER'S
COUNTY AUDITOR'S STATEMENT	BALANCE	OUTSTANDING	LEDGER BALANCE
GENERAL BASIC	$13,884,899.43	$357,131.95	$14,242,031.38
GENERAL SUPPLEMENTAL	$1,520,630.96	$4,426.56	$1,525,057.52
MH-DD SERVICES	$1,951,075.28	$274.70	$1,951,349.98
URBAN RENEWAL PROJECTS	$564,275.38	$0.00	$564,275.38
RURAL BASIC SERVICES	$1,677,635.74	$1,653.57	$1,679,289.31
TAX INCREMENT FINAN CING	$328,131.59	$0.00	$328,131.59
SECONDARY ROADS	$5,502,622.43	$23,981.33	$5,526,603.76
SPECIAL LAW ENFORCEMENT	$58,389.33	$0.00	$58,389.33
RESOURCES ENHANCEMENT & PROT	$154,803.09	$0.00	$154,803.09
MOTOR VEHICLE MAILING FEES	$5,793.00	$0.00	$5,793.00
EMPLOYEE WELLNESS	$2,436.96	$0.00	$2,436.96
RECORDER'S RECORDS MGMT/ELECTR FEES	$78,340.87	$0.00	$78,340.87
JAIL INMATE COMMISSARY	$116,171.14	$682.29	$116,853.43
DEBT SERVICE	$487,623.76	$0.00	$487,623.76
CAPITAL PROJECTS	$173,746.42	$0.00	$173,746.42
CAPITAL PROJECTS-SECONDARY ROAD	$0.00	$0.00	$0.00
CAPITAL PROJECTS-TIF	$1,702,391.38	$0.00	$1,702,391.38
SHERIFF RESERVE OFFICERS FUND	$44,603.53	$0.00	$44,603.53
CO ATTORNEY FINE COLLECTION	$294,673.14	$0.00	$294,673.14
SCHOOL READY CHILD/EARLY CHILD PROG	$168,569.70	$4,627.50	$173,197.20
CENTRAL IA DRUG TASK FORCE	$41,669.53	$4,204.14	$45,873.67
HOMELAND SECURITY REGION 1	$23,006.85	$0.00	$23,006.85
DRUG ENDANGERED CHILDREN DON	$0.00	$0.00	$0.00
HOLDING -SEIZED FUNDS	$160,153.73	$0.00	$160,153.73
CENTRAL IOWA COMMUNITY SERVICE	$4,010,691.32	$472,689.87	$4,483,381.19
DRAINAGE	($225,942.56)	$466,495.57	$240,553.01
CITY ASSESSOR & SPECIAL APPR	$506,606.45	$5,017.47	$511,623.92
COUNTY ASSESSOR & SPECIAL APPR	$397,764.78	$2,800.58	$400,565.36
EMERGENCY MANAGEMENT AGENCY	$413,591.72	$1,167.83	$414,759.55
ANATOMICAL GIFT AWARENESS	$213.60	$0.00	$213.60
CO HOSPITAL/ FICA/IPERS/AMBULANCE	$32,692.97	$0.00	$32,692.97
PROPERTY TAX AGENCY	$30,260.85	$0.00	$30,260.85
TOWNSHIPS	$9,896.90	$0.00	$9,896.90
CORPORATIONS	$242,290.72	$0.00	$242,290.72
SCHOOLS & AREA SCHOOLS	$551,559.64	$0.00	$551,559.64
E911 SERVICE COMMISSION	$1,306,960.13	$27,490.18	$1,334,450.31
CO AG EXTENSION ORDER	$2,692.76	$0.00	$2,692.76
CONSERVATION/LAND AQUIS/ CAPT PROG	$1,728,474.80	$390.00	$1,728,864.80
FRIENDS OF ANIMALS	$154,524.05	$367.15	$154,891.20
SPECIAL ASSESSMENTS	$0.00	$0.00	$0.00
MOTOR VEHICLE TRUST	$1,631,078.00	$0.00	$1,631,078.00
USE TAX TRUST	$790,411.11	$0.00	$790,411.11
TAX REDEMPTION TRUST	$16,049.25	$0.00	$16,049.25
EMPLOYEES INSURANCE	$875,208.30	$5,165.95	$880,374.25
DEFERRED COMPENSATION	$5,373.05	$0.00	$5,373.05
HOLDING FUND/REFUNDS	$440.99	$0.00	$440.99
TOTAL	$41,422,482.07	$1,378,566.64	$42,801,048.71

ASSETS IN HAND OF COUNTY TREASURER AT CLOSE OF BUSINESS DECEMBER 31, 2019

CASH IN BANKS (SEE SCHEDULE BELOW)		
CASH IN VAULT		$2,753.27
INTEREST BEARING FUNDS		$42,798,295.44
TOTAL CASH ON HAND IN BANKS		$42,801,048.71

BALANCE IN DEPOSITORIES AT CLOSE OF BUSINESS DECEMBER 31, 2019

NAME OF BANK	TOWN	CASHIERS' CERTIFICATES	INTEREST IN TRANSIT	OUTSTANDING CHECKS	DEPOSITS IN TRANSIT	TREASURERS NET BALANCE
STATE BANK & TRUST	NEVADA	$2,295,474.75	$2,362.40	$3,166.53	$241,981.01	$2,531,926.83
STATE BANK & TRUST-AUD	NEVADA	$474,263.88	$620.07	$0.00	$0.00	$473,643.81
STATE BANK & TRUST-ERT	NEVADA	$0.00	$0.00	$0.00	$4,257.41	$4,257.41
STATE BANK & TRUST-CICS	NEVADA	$1,973,513.85	$137.91	$0.00	$0.00	$1,973,375.94
RELIANCE STATE BANK	STORY CITY	$3,038,209.92	$3,213.46	$0.00	$0.00	$3,034,996.46
SOUTH STORY BANK	SLATER	$7,375,308.40	$10,201.53	$0.00	$0.00	$7,365,106.87
MAXWELL STATE BANK	MAXWELL	$811,123.76	$552.65	$0.00	$0.00	$810,571.11
EXCHANGE STATE BANK	COLLINS	$448,102.82	$202.47	$0.00	$0.00	$447,900.35
IPAIT-CICS	DES MOINES	$2,498,767.99	$0.00	$0.00	$4,715.71	$2,503,483.70
GREAT WESTERN	AMES	$5,004,510.56	$5,590.47	$0.00	$0.00	$4,998,920.09
IPAIT	DES MOINES	$4,079,345.10	$0.00	$0.00	$15,107.21	$4,094,452.31
TOTAL CASH IN BANKS		$27,998,621.03				$28,238,634.88

CERTIFICATES OF DEPOSITS-INVESTMENTS

STATE BANK & TRUST	NEVADA	$0.00				$0.00
EXCHANGE STATE BANK	COLLINS	$0.00				$0.00
NATIONAL FINANCIAL SERVICES		$4,008,774.68	$2,638.92			$4,006,135.76
MAXWELL STATE BANK	MAXWELL	$500,000.00				$500,000.00
COMMUNITY BANK	NEVADA	$0.00				$0.00
GREAT WESTERN	AMES	$0.00				$0.00
SOUTH STORY BANK	SLATER	$4,023,762.82			$29,586.63	$4,053,349.45
STAMPED DRAINAGE	AMES	$175.35				$175.35
VISION BANK	AMES	$0.00				$0.00
IPAIT-ROLLING CD	DES MOINES	$5,000,000.00				$5,000,000.00
IPAIT	DES MOINES	$1,000,000.00				$1,000,000.00
TOTAL CD'S		$14,532,712.85				$14,559,660.56
GRAND TOTAL DEPOSITORIES		$42,531,333.88	$25,519.88	$3,166.53	$295,647.97	$42,798,295.44

NET AMOUNT AT CLOSE OF BUSINESS DECEMBER 31, 2019

Nevada, Iowa, January 30, 2020.

We the Treasurer, Auditor, and the Board of Supervisors of Story County, Iowa , do hereby certify that the foregoing statement shows the conditions of the funds and assets in the hands of the Treasurer at the close of business DECEMBER 31, 2019

Story County Treasurer Ted Rasmusson

Board of Supervisors

Story County Auditor

Story County Treasurer - Accounting
Semi-Annual Report

Certification Date January 16, 2020

Ted Rasmusson, Treasurer-Story County Treasurer, Nevada, IA
For the period from July 01, 2019 - December 31, 2019, Inclusive
Statement of Account By Fund

Fund		Balance July 01, 2019	Revenues	Total to be Accounted for	Disbursements	Fund Balance December 31, 2019	Auditor's Warrants Outstanding
01	General Basic	10,573,872.73	15,173,311.99	25,747,184.72	11,505,153.34	14,242,031.38	357,131.95
02	General Supplemental	1,251,397.91	2,886,091.66	4,137,489.57	2,612,432.05	1,525,057.52	4,426.56
03	Rural Services Basic	842,977.54	3,831,154.09	4,674,131.63	2,994,842.32	1,679,289.31	1,653.57
04	Tax Increment Financing (TIF)	88,298.19	465,527.69	553,825.88	225,694.29	328,131.59	.00
05	Secondary Road	5,170,279.98	4,098,406.02	9,268,686.00	3,742,082.24	5,526,603.76	23,981.33
06	E911 Service Commission	1,334,268.91	402,960.33	1,737,229.24	402,778.93	1,334,450.31	27,490.18
07	Recorder's Records Management	82,598.26	7,753.18	90,351.44	13,154.57	77,196.87	.00
08	Resources Enhancement & Protec	545,829.37	30,697.72	576,527.09	421,724.00	154,803.09	.00
09	State General Fund	.00	21,071.50	21,071.50	21,071.50	.00	.00
10	Motor Vehicle Mailing Fees	5,295.00	33,468.00	38,763.00	32,970.00	5,793.00	.00
11	MH-DD Services	935,007.88	1,227,567.27	2,162,575.15	211,225.17	1,951,349.98	274.70
12	Capital Projects	1,410,337.98	590,226.42	2,000,564.40	124,426.60	1,876,137.80	.00
13	Debt Service	44,195.76	476,344.66	520,540.42	32,916.66	487,623.76	.00
14	Drainage Control	219,135.76	113,178.93	332,314.69	91,761.68	240,553.01	466,495.57
16	Emergency Management Agency	355,819.18	198,744.81	554,563.99	139,804.44	414,759.55	1,167.83
17	County Hospital	9,185.51	2,619,627.74	2,628,813.25	2,596,120.28	32,692.97	.00
18	T.B. Erad/Bangs	23.61	7,762.01	7,785.62	7,721.96	63.66	.00
20	Township Control	1,134.62	440,904.12	442,038.74	432,141.84	9,896.90	.00
21	Corporation Control	119,557.75	26,352,969.63	26,472,527.38	26,230,236.66	242,290.72	.00
22	School Control	165,880.16	43,080,219.88	43,246,100.04	42,717,113.83	528,986.21	.00
23	Area School Control	7,507.04	1,809,326.00	1,816,833.04	1,794,259.61	22,573.43	.00
26	Employee Wellness	4.23	2,436.96	2,441.19	4.23	2,436.96	.00
27	Special Law Enforcement	897,049.99	301,306.18	1,198,356.17	120,864.59	1,077,491.58	.00
28	Jail Commissary	116,242.13	29,111.77	145,353.90	28,500.47	116,853.43	682.29
29	Conserv Land Dev & Acquisition	683,270.64	46,301.00	729,571.64	.00	729,571.64	.00
30	County Assessor	345,623.82	495,210.34	840,834.16	440,268.80	400,565.36	2,800.58
31	Co Agri. Extension	881.09	215,779.50	216,660.59	213,967.83	2,692.76	.00
32	City Assessor	463,860.86	602,979.48	1,066,840.34	555,216.42	511,623.92	5,017.47
34	City Special Assessments	1,916.78	316,613.96	318,530.74	318,530.74	.00	.00
35	Motor Vehicle Trust	1,136,193.00	7,925,721.75	9,061,914.75	7,430,836.75	1,631,078.00	.00
36	Use Tax Trust	837,620.07	4,805,970.84	5,643,590.91	4,853,179.80	790,411.11	.00
37	Tax Redemption Trust	69,032.25	170,782.68	239,814.93	223,765.68	16,049.25	.00
38	Future Real Estate Payments	283,959.79	81,097.85	365,057.64	334,860.45	30,197.19	.00
39	Deferred Compensation	5,262.17	110.88	5,373.05	.00	5,373.05	.00
40	Holding Fund	255.00	394,235.43	394,490.43	394,060.43	430.00	.00
41	Employees Ins	498,629.99	2,001,334.54	2,499,964.53	1,619,590.28	880,374.25	5,165.95
42	State Tax Credits	.00	.00	.00	.00	.00	.00
43	Fiduciary Fund	131,133.24	354,645.89	485,779.13	312,368.33	173,410.80	4,627.50
44	Refunds	158.00	88,164.63	88,322.63	88,311.64	10.99	.00
45	Friends Of Conservation	996,680.17	28,344.15	1,025,024.32	25,731.16	999,293.16	390.00
47	Friends Of Animals	106,676.19	57,562.22	164,238.41	9,347.21	154,891.20	367.15
58	Recorder Elect. Trans Fee	1,096.00	7,298.00	8,394.00	7,250.00	1,144.00	.00
59	Central IA Drug Task Force	39,759.16	128,910.16	168,669.32	122,795.65	45,873.67	4,204.14
60	Sheriff Reserves Fund	43,433.53	1,170.00	44,603.53	.00	44,603.53	.00
61	Homeland Security Region 1	23,006.85	8,689,572.84	8,712,579.69	4,206,191.65	4,506,388.04	472,689.87
63	DRUG ENDANGERED CHILDREN DONAT	.00	.00	.00	.00	.00	.00
		29,844,348.09	130,611,974.70	160,456,322.79	117,655,274.08	42,801,048.71	1,378,566.64

Nevada, IA 50201
January 16, 2020 Balance on Hand $42,801,048.71

I, Ted Rasmusson, Treasurer of Story County Treasurer,
do hereby certify that the report given is a correct summary of the
business transacted by me as said during the period therein specified.

Ted Rasmusson

Prepared by and return to: The Story County Engineer's Office, 837 N Ave, Nevada Iowa 50201 Phone 515-382-7355

RESOLUTION #20-61

Story County Board of Supervisors

Award of Bid for Project FM-C085(153)--55-85

Bridge Replacement – CCSB, on 730th Ave.; along the West Line of Section 1-85-21

BE IT RESOLVED, by the Story County Board of Supervisors, as follows:

Section 1: That bid for FM-C085(153)--55-85 be awarded to the low bidder, Herberger Construction Co., Inc., Indianola, IA for the total cost of $359,071.33.

Section 2: That the County Engineer be authorized to sign the contract documents on behalf of the board for this project.

Section 3: That this resolution shall take effect immediately

Adopted this 04th day of February, 2020

Recommended Approval by:

Darren Moon 1-29-2020

Darren R. Moon, P.E. Date
County Engineer

_____
Chairperson, Board of Supervisors

Attest:

_____
County Auditor

ROLL CALL FOR ALLOWANCE
Lauris Olson Yea___ Nay___ Absent___
Lisa Heddens Yea___ Nay___ Absent___
Linda Murken Yea___ Nay___ Absent___

ALLOWED BY VOTE OF BOARD Yea___ Nay___ Absent___

_____ Above tabulation made by ____
CHAIRPERSON

1-09

Permit Number 20-4687

STORY COUNTY UTILITY PERMIT

Date 1-27-20

To the Board of Supervisors, Story County, Iowa:

The Consumers Energy Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at , 2024 242nd St. Marshalltown IA does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Electric on secondary route 250th St, from U.S Highway 65 to 72nd AVE, a distance of 3 miles.

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

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

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

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

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

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

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

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

8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

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

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

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

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

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

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

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

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

Date 1-27-20 — Consumers Energy
Name of Company (Applicant - Permittee)

by — 641-485-0702
Phone no.

Recommended for Approval:

Date 1-27-20 — 515-382-7355
County Engineer — Phone no.

Approved:

Date _____

_____
Chair, Board of Supervisors
Story County, Iowa

Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.

Consumers Energy will be Removing the old Poles on the North side of 250th St. between U.S Highway 65 & 730th AVE. We will be Installing new Poles, Anchors and wire on both the North & South sides of the Road.

New Albany Township Sections 14, 15, 16, 21, 22, 23 & 24.

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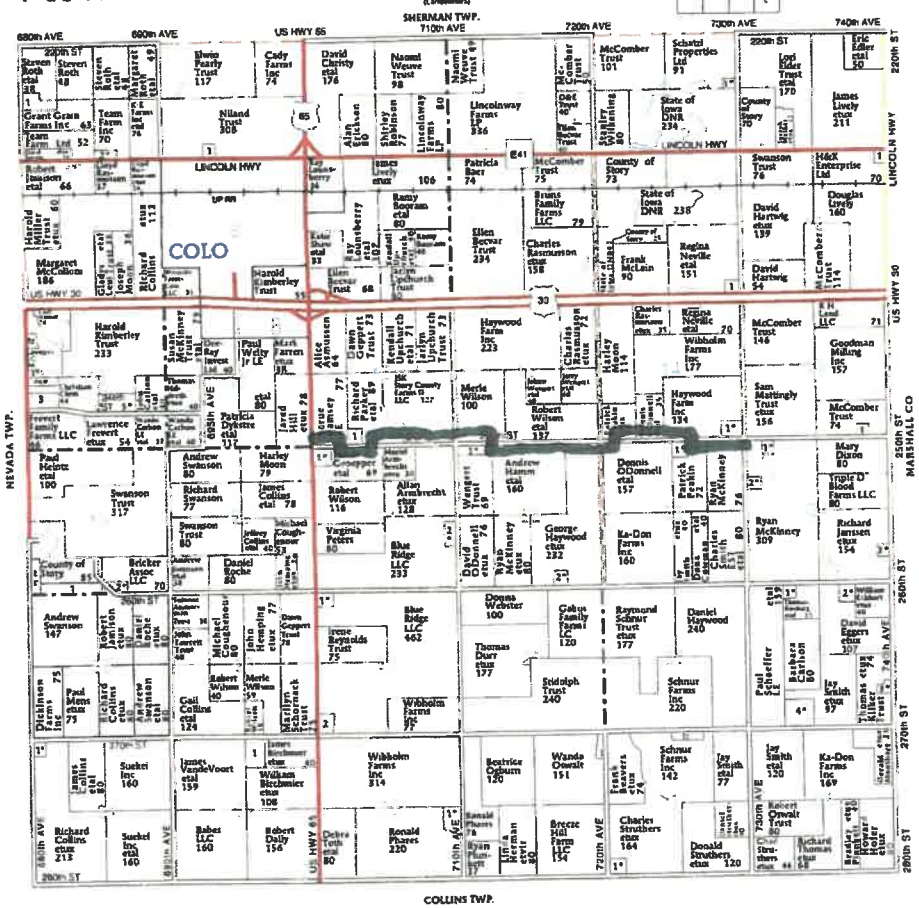
Page in this book to see how

T-83-N NEW ALBANY PLAT R-21-W



NEW ALBANY TOWNSHIP

SECTION 2
1. McCollom, Ryan etux 10

SECTION 5
1. Jackson Trust, Jeslyn 6

SECTION 6
1. Angell, Chad 10
2. Jay, Duane etux 11

SECTION 11
1. Nutrien Ag Solutions 5

SECTION 12
1. Baker, Donald 6

SECTION 13
1. Dixon, Mary 5

SECTION 14
1. Freeman, Joshua etal 10

SECTION 16
1. Wilson, Keith 6
2. Sandve Farms Inc 13

SECTION 18
1. Palermo, Jean etal 5
2. Cain, Ronald etal 7
3. Dillman Trust, Susanne 11
4. Sisson, Adam etux 5
5. Gaulke, Van etal 15

SECTION 19
1. Swanson, Andrew 13
2. Anderson, Brian etux 5

SECTION 21
1. Porter, Jay etux 11
2. ORourke, Russ etux 6

SECTION 22
1. Armbrecht, Hugo etux 11
2. Robinson, Brent etux 5

SECTION 23
1. Phipps, Joshua etux 8

SECTION 24
1. Hinders, Richard etux 6
2. Clair, Steven etux 5
3. Eldridge Jr, Howard etux 5

SECTION 25
1. Huffaker, Max etux 5
2. Woods, Norman etux 12
3. Seelow, Jason etux 6
4. Beard, Kathleen etal 21

SECTION 28
1. Tucker Trust, Nancy etvir 6
2. Struthers, Chad 10

SECTION 31
1. Moses, Aaron etux 8

SECTION 32
1. Hamre Trust, Lawrence 10

SECTION 33
1. Hoogendoorn, Kyle etal 12

SECTION 34
1. Oswalt, Bradley 5

SECTION 35
1. Mortensen, Vaughn etux 10

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WORK ORDER #

Line Location: 24-F-1

Address: 250th St.

PHASE COND: 1/0 ACSR

NEUTRAL COND: 1/0 ACSR

PHASE:

SHEET: 1 OF 1

RULING SPAN

Installation

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	#	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan		☼	PRIMARY URD quan		☼	GUYS quan	UNIT E	LEAD	☼	ANCHORS quan	UNIT F	☼	GROUND quan	UNIT M2	☼	SERVICES quan	UNIT J/K	☼	TRANSFORMERS Ø	UNIT G	quan	Kva	☼	MISC UNITS quan	UNIT M	☼	REMARKS
								40-2	N	1	C1P	N											1	11	N												
											B7,A7	N																								
24-E-1	180	2	#2 ACSR	N				40-3	N	1	A6	N				1	1-3	15	N	1	1-4S	N	1	11	N											
1	225	2	1/0 ACSR	N				40-2	N	1	B8	N				2	1-3	10	I	2	1-3C	I	1	11	N											Transfer OCR'S
2	225	2	1/0 ACSR	N				30-2	N	1	B1P	N											1	11	N								2	M5-6	N	
3	225	2	1/0 ACSR	N				45-2	N	1	B1P	N											1	12	N											
4	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
5	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
6	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
7	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N								2	M5-6	N	
8	190	2	1/0 ACSR	N				45-2	N	1	B7-A	N				2	1-3	20,25	N	2	1-4S	N	1	11	N											
											B7-A	N				2	1-3	5	N	2	1-4S	N													
8A	66	2	1/0 ACSR	N				40-2	N		B7-A	N				2	1-3	5	N	2	1-4S	N	1	11	N											
											B7-A	N				2	1-3	20,25	N	2	1-4S	N													
9	185	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
10	230	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
11	230	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	T								2	M5-6	N	
										1	A5	N																							
12	225	2	1/0 ACSR	N				35-2	N	1	B1P	N											1	12	N											
13	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
14	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
15	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
16	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N								2	M5-6	N	
17	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
18	225	2	1/0 ACSR	N				35-2	N	1	B1P	N											1	12	N											
19	220	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N											
													1	UA1	N																				
20	200	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
21	200	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N								2	M5-6	N	
22	200	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N											
23	200	2	1/0 ACSR	N				40-2	N	1	B7-A	N				2	1-3	20,25	N	2	1-4S	N	1	11	N				1	108	1	25	R	1	UM-5	N	
										1	B7-A	N				2	1-3	5	N	2	1-4S	N													
24	66	2	1/0 ACSR	N				45-2	N	1	B7-A	N				2	1-3	5	N	2	1-4S	N	1	11	N											
			1/0 ACSR	N						1	B7-A	N				2	1-3	20,25	N	2	1-4S	N													

CONSUMERS ENERGY

Updated April 22,2015

New Construction ☐

System Improvement ☒

Replacement ☐

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Resue Unit	R

Staked KP Date

Checked KP Date

Approved Date

Staking#:

Road Name: 250th St

Substation: Cpto

Feeder: 24-F-01

WORK ORDER #

Line Location 24-F-02-01

Address 250th St.

PHASE COND 1/0 ACSR

NEUTRAL COND 1/0 ACSR

PHASE

SHEET 1 OF 1

RULING SPAN

Installation

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	SEC #	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan		☼	PRIMARY URD quan		☼	GUYS quan	UNIT m	LEAD	☼	ANCHORS quan	UNIT F	☼	GROUND quan	UNIT M2	☼	SERVICES quan	UNIT J/K	☼	TRANSFORMERS Ø	UNIT G	quan	Kva	☼	MISC UNITS quan	UNIT M	☼	REMARKS
24-F-02								45-2	R	1	B7,B7	R				4	1-3	5,20,25	R	4	1-4S	R	1	11	R												Pole Key
1	230	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
2	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
3	225	2	1/0 ACSR	N				45-2	N	1	B1P	N											1	12	N												
4	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
5	195	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
6	195	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N	1	K14	N	1	105	1	15	R				Pole Key
					1	Tri	R																												
6A								35-5	R							1	1-3	10	R	1	1-4S	R														Reframe as C O.P
7	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
8	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
9	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
10	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
11	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
12	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
										1																										
13	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												Set 1 ft deeper
14	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
15	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
16	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
17	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
18	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
19	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
20	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
21	225	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
22	225	2	1/0 ACSR	N	1	Tri	R	45-2	N	1	B7-A	N				2	1-3	20.25	N	2	1-4S	N	1	11	N	1	K14	N	1	106	1	25	R				
		2	1/0 ACSR	N						1	B7-A	N				2	1-3	5	N	2	1-4S	N														Pole Key
23	86	2	1/0 ACSR	N				45-2	N	1	B7-A	N				2	1-3	5	N	2	1-4S	N	1	12	N												Pole Key
		2	1/0 ACSR	N						1	B7-A	N				2	1-3	20.25	N	2	1-4S	N														
24	170	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
25	170	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	12	N												
26	180	2	1/0 ACSR	N				40-2	N	1	B1P	N											1	11	N									2	M5-6	N	
										1	A5-2	N				1	1-3	15	N	1	1-4S	N														

CONSUMERS ENERGY

Updated April 22 2016

New Construction [ ]
System Improvement [X]
Replacement [ ]

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Reuse Unit	R

Staked KP Date

Checked KP Date

Approved Date

Staking#:

Road Name: 250th St

Substation: Cole

Feeder: 24-F-02

WORK ORDER #

Line Location: 24-F-08-01

Address: 250th St.

PHASE COND: 1/0 ACSR / #2 ACSR

NEUTRAL COND: 1/0 ACSR

PHASE: #2 ACSR

SHEET: 1 OF 1

RULING SPAN

Installation

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	SEC #	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan	PRIMARY OH	☼	PRIMARY URD quan	PRIMARY URD	☼	GUYS quan	GUYS UNIT E	GUYS LEAD	☼	ANCHORS quan	ANCHORS UNIT F	☼	GROUND quan	GROUND UNIT M2	☼	SERVICES quan	SERVICES UNIT J/K	☼	TRANSFORMERS Ø	TRANSFORMERS UNIT G	TRANSFORMERS quan	TRANSFORMERS Kva	☼	MISC UNITS quan	MISC UNITS UNIT M	☼	REMARKS
1	65	2	1/0 ACSR	N				40-3	N	1	B1P	N											1	12	N												
										1	A5-2	N																								
2	240	2	1/0 ACSR	N				40-3	N	1	B1P	N											1	12	N												
										1	B7	N																								
3	225	2	1/0 ACSR	N				40-3	N	1	B7-A	N											1	11	N								2	M5-6	N	
										1	A7	N																								
4	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
5	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
6	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
7	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
8	225	1	#2 ACSR	N				35-5	N	1	A1P	N											1	11	N								1	M5-6	N	
9	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
10	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
11	225	1	#2 ACSR	N				35-3	N	1	A1P	N																								
12	225	1	#2 ACSR	N				45-3	N	1	A1P	N																								
13	225	1	#2 ACSR	N				40-3	N	1	A1P	N											1	11	N								1	M5-6	N	
14	225	1	#2 ACSR	N				40-3	N	1	A4	N																								
15	66	1	#2 ACSR	N				40-3	N	1	A4	N																								
16	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
17	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
18	225	1	#2 ACSR	N				35-3	N	1	A1P	N																								
19	225	1	#2 ACSR	N				45-3	N	1	A1P	N											1	11	N								1	M5-6	N	2' extra deep
20	225	1	#2 ACSR	N				40-3	N	1	A1P	N																								
21	225	1	#2 ACSR	N				40-3	N	1	A4	N																								
22	66	1	#2 ACSR	N				40-3	N	1	A4	N																								
23	225	1	#2 ACSR	N				40-4	R	1	A1P	R											1	11	R											
											A5	R																								
24	150	1	#2 ACSR	N				40-4	N	1	A1P	N											1	11	N								1	M5-6	N	
25	150	1	#2 ACSR	N				40-4	R	1	A1P	R											1	11	R				1	105	1	15	R	1	UM-5	R	
26	225	1	#2 ACSR	N				40-4	R	1	A4	R											1	11	R											
										1	A5	N																								

CONSUMERS ENERGY

Updated April 22,2015

New Construction [ ]
System Improvement [X]
Replacement [ ]

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Reuse Unit	R

Staked KP Date

Checked KP Date

Approved Date

Staking#:

Road Name: 250th St

Substation: Cole

Feeder: 24-F-8-1

WORK ORDER #

Line Location 24-F-1

Address 250th St.

PHASE COND #4 ACSR

NEUTRAL COND #4ACSR

PHASE

SHEET 1 OF 1

RULING SPAN

Retirement

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	SEC #	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan		☼	PRIMARY URD quan		☼	GUYS quan	UNIT E	LEAD	☼	ANCHORS quan	UNIT F	☼	GROUND quan	UNIT M2	☼	SERVICES quan	UNIT J/K	☼	TRANSFORMERS Ø	UNIT G	quan	Kva	☼	MISC UNITS quan	UNIT M	☼	REMARKS
24-F-6-2		2	#4 ACSR	I				40-5	I	1	C1	R											1	11	R												
											A7,B7	I																									
1	185	2	#4 ACSR	I				40-5	I	1	B8	I				2	1-3	10	I	2	1-3C	I	1	11	I												
2	212	2	#4 ACSR	I				35-5	I	1	B2	I				2	1-3	10	I	2	1-3C	I	1	11	I												
3	377	2	#4 ACSR	I				35-5	I	1	B8	I											1	11	I												Transfer OCR'S
4	288	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
5	365	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
6	360	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
7	320	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
8	360	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
											A5-2	I				1	1-3	7	I	1	1-3C	I															
9	336	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
10	333	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
11	175	2	#4 ACSR	R				40-5	R	1	B1	R											1	11	R												
12	365	2	#4 ACSR	R				35-5	R	1	B1	R											1	11	R												
										1																											
13	282	2	#4 ACSR	R				35-5	I	1	B1	I											1	11	I												
14	300	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
										1	A5-2					1	1-3	7	I	1	1-3C	I															
15	257	2	#4 ACSR	I				30-5	I	1	B1	I											1	11	I												
16	300	2	#4 ACSR	I				30-5	I	1	B1	I											1	11	I												
17	275	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I	1	K11	I	1	105	1	15					

New Construction [ ]
System Improvement [X]
Replacement [ ]

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Resue Unit	R

Staked KP Date

Checked KP Date

Approved Date

Staking#:

Road Name: 250th St

Substation: Colo

Feeder: 24-F-01

CONSUMERS ENERGY

Updated April 22 2015

WORK ORDER #

Line Location 24-F-02-01

Address 250th St.

PHASE COND #4 ACSR

NEUTRAL COND #4ACSR

PHASE

SHEET 1 OF 1

RULING SPAN

Retirement

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	SEC #	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan		☼	PRIMARY URD quan		☼	GUYS quan	UNIT E	LEAD	☼	ANCHORS quan	UNIT F	☼	GROUND quan	UNIT M2	☼	SERVICES quan	UNIT J/K	☼	TRANSFORMERS Ø	UNIT G	quan	Kva	☼	MISC UNITS quan	UNIT M	☼	REMARKS
1	190	2	#4 ACSR	I				40-5	I	1	B1	I											1	11	I												
2	304	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
3	372	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
4	356	2	#4 ACSR	I				35-5	R	1	B2-2	I				2	1-3	10	R	2	1-3C	R	1	11	I												Reframe as C.O.P
5	260	2	#4 ACSR	I				35-5	I	1	B3	I				2	1-3	10	I	2	1-3C	I	1	11	I												
6	250	2	#4 ACSR	I				35-5	I	1	B2-2	I				2	1-3	10	I	2	1-3C	I	1	11	I												
7	256	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
8	300	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
												I				1	1-3	7	I	1	1-3C	I														
9	292	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
10	285	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
11	292	2	#4 ACSR	I				40-5	R	1	B1	I											1	11	I												
12	316	2	#4 ACSR	I				35-5	R	1	B1	I											1	11	I												
										1																											
13	315	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
14	290	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
																1	1-3	7	I	1	1-3C	I															
15	322	2	#4 ACSR	I				30-5	I	1	B1	I											1	11	I												
16	270	2	#4 ACSR	I				30-5	I	1	B1	I											1	11	I												
17	252	2	#4 ACSR	I				35-5	I	1	B1	I											1	11	I	1	K11	I	1	105	1	15	R				
18	320	2	#4 ACSR	I				35-5	I	1	B1	I																								
19	112	2	#4 ACSR	I				35-5	I	1	B1-1	I																								

CONSUMERS ENERGY

Updated April 22,2015

New Construction ☐

System Improvement X

Replacement ☐

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Resue Unit	R

Staked KP Date

Checked KP Date

Approved Date

Staking#:

Road Name: 250th St

Substation: Cole

Feeder: 24-F-02

WORK ORDER #

Line Location: 24-F-06-01

Address: 250th St.

PHASE COND: #4 ACSR

NEUTRAL COND: #4ACSR

PHASE

SHEET: 1 OF 1

RULING SPAN

Retirement

Twp.

Range

See Sheet

Pole No.	Back Span	CONDUCTOR PRI Ø	PRI	☼	CONDUCTOR SEC #	SEC	☼	POLES UNIT P	☼	PRIMARY OH quan		☼	PRIMARY URD quan		☼	GUYS quan	UNIT E	LEAD	☼	ANCHORS quan	UNIT F	☼	GROUND quan	UNIT M2	☼	SERVICES quan	UNIT J/K	☼	TRANSFORMERS Ø	UNIT G	quan	Kva	☼	MISC UNITS quan	UNIT M	☼	REMARKS
1	62	1	#4 ACSR	I				40-5	I	1	B1	I											1	11	I												
										1	A5-2	I																									
2	246	1	#4 ACSR	I				35-5	I	1	B1	I											1	11	I												
										1	B7	I																									
3	330	1	#4 ACSR	I				35-5	I	1	B7	I											1	11	I												
										1	A5	I																									
4	328	1	#4 ACSR	I				35-5	R	1	A1	I											1	11	I												
5	311	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
6	320	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
7	313	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
8	318	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
												I										I															
9	175	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
10	336	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
11	301	1	#4 ACSR	I				40-5	R	1	A1	I											1	11	R												
12	323	1	#4 ACSR	I				35-5	R	1	A1	I											1	11	R												
13	271	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
					1	1/0 TRI	R									1	1-3	7	I	1	1-3C	I							1	105	1	25	R				
14	340	1	#4 ACSR	I				35-5	I	1	A1	I											1	11	I												
15	290	1	#4 ACSR	I				30-5	I	1	A1	I											1	11	I												
16	270	1	#4 ACSR	I				40-4	R	1	A1P	R											1	11	R												
											A5	R																									
17	300	1	#4 ACSR	I				40-4	R	1	A1P	R											1	11	R				1	105	1	15	R	1	UM-5	R	
18	233	1	#4 ACSR	I				40-4	R	1	A4	R											1	11	R												
										1	A5	I																									

New Construction [ ]
System Improvement [X]
Replacement [ ]

Code Letters

New Unit	N
Transfer Unit	T
Retirment Unit	I
Resue Unit	R

Staked KP Date
Checked KP Date
Approved Date

Staking#:
Road Name: 250th St
Substation: Colo
Feeder: 24-F-6-1

CONSUMERS ENERGY

Updated April 22,2015