

Story County Board of Supervisors
Tentative Agenda
Administration Building, 900 6th St., Nevada, IA
2/10/26

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

Members of the public can participate by using the information below:

To join the zoom meeting by computer, tablet, smartphone :

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join.

[HTTPS://US02WEB.ZOOM.US/J/84805508697?
PWD=2YHCFNMLRKFAX9LBIS8CJK6BETSZNP.1](https://us02web.zoom.us/j/84805508697?pwd=2YHCFNMLRKFAX9LBIS8CJK6BETSZNP.1)

Webinar ID: 848 0550 8697

Passcode: 646002

Or One tap mobile:

+13017158592,,84068041164# US (Washington DC)

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Or join by phone:

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

US: +1 301 715 8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or
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Webinar ID: 840 6804 1164

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

3. PLEDGE OF ALLEGIANCE:

4. ADOPTION OF AGENDA:

5. PUBLIC COMMENT #1:

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

6. AGENCY REPORTS:

- I. Boys And Girls Club Annual Report - Ryan Santi, Chief Executive Officer

Department Submitting Auditor

Documents:

[BOYS AND GIRLS CLUB.PDF](#)

7. CONSIDERATION OF MINUTES:

- I. 2/3/26 Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

Department Submitting Auditor

Documents:

[ACTION FORM.PDF](#)

9. CONSIDERATION OF CLAIMS:

I. 2/12/26 Claims

Department Submitting Auditor

Documents:

[CLAIMS 021226.PDF](#)

10. CONSENT AGENDA:

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

I. Consideration Of Resolution #26-52, Setting Date And Time For Public Hearing For February 24, 2026, For Consideration Of Resolution #26-53, To Enter Into An Underground Electric Line Easement, In Section 22, Township 85N, Range 22W, Story County, Iowa, With Interstate Power And Light Company, An Iowa Corporation

Department Submitting Conservation

Documents:

[RESOLUTION 26 52.PDF](#)

II. Consideration Of Annual Report For Use Of NOAT II Opioid Funds

Department Submitting Auditor

Documents:

[OPIOID NOATII USE REPORT.PDF](#)

III. Consideration Of Memorandum Of Understanding Between The City Of Ames And Story County, Iowa For Sharing Of Initial Costs For Potential Roundabout Improvement At G.W. Carver & Cameron School Road Intersection

Department Submitting Engineer

Documents:

[MEMORANDUM CITY OF AMES.PDF](#)

IV. Consideration Of Resolution #26-58, Establishment Of Speed Limit On Secondary Road 580th Ave

Department Submitting Engineer

Documents:

[26 58.PDF](#)

V. Consideration Of Resolution #26-59, Setting Date And Time For Public Hearing On March 3, 2026, For Consideration Of Resolution #26-60, To Vacate And Clear The Record Of A Portion Of Story County Secondary Road 580th Avenue Of Grant Township

Department Submitting Engineer

Documents:

[RES 26 59.PDF](#)

VI. Consideration Of License And Service Agreement Between HomeWAV And Story County Effective 2/10/26

Department Submitting Sheriff

Documents:

[HOMEWAV.PDF](#)

VII. Consideration Of Contract Between Chuck Posegate And Story County Conservation Board For Campground Attendant Duties At Dakins Lake From 3/30/26-11/1/26, For \$240.00/Wkly

Department Submitting Conservation

Documents:

[DAKINS CAMPGROUND ATTENDANT.PDF](#)

VIII. Consideration Of Contract Between Jessica Nelson And Story County Conservation Board For Campground Attendant Duties At Hickory Grove Park From 7/13/26-11/1/26, For \$240.00/Wkly.

Department Submitting Conservation

Documents:

[HGP CAMPGROUND ATTENDANT 2.PDF](#)

IX. Consideration Of Contract Between Teresa Scott And Story County Conservation Board For Campground Attendant Duties At Hickory Grove Park From 3/30-7/12/26, For \$240.00/Wkly

Department Submitting Conservation

Documents:

[HGP CAMPGROUND ATTENDANT 1.PDF](#)

- X. Consideration Of Firewood Contract With Finco Tree/Wood Service, LLC, To Provide Firewood At County Parks For The Public, Effective Upon Signature

Department Submitting Conservation

Documents:

[FIREWOOD CONTRACT.PDF](#)

- XI. Consideration Of Service Agreement Between Roland Story Community School And Story County Effective 04/25/26, For \$80/Hour Per Deputy For A Minimum Of Two Hours

Department Submitting Sheriff

Documents:

[ROLANDSTORY.PDF](#)

- XII. Acknowledgement Of Approval Of The Signature Of The Board Of Supervisors' Chair, In Signing The Acceptance Of Fee Title Of Certain Land Owned By The United States Army Corps Of Engineers

Department Submitting Conservation

Documents:

[USACE QUITCLAIM DEED.PDF](#)

- XIII. Consideration Of Contract Amendment With Shive Hattery For Tedesco Environmental Learning Corridor Signage And Shelter Design For \$24,000.00

Department Submitting Conservation

Documents:

[TELC SHELTER DESIGN SHIVE HATTERY AMENDMENT 1.PDF](#)

11. PUBLIC HEARING ITEMS:

- I. Consideration Of Resolution No. 26-48 To Enter Into A Limited Easement With The Iowa Regional Utilities Association In Section 19, Township 85N Range 22W, Story County, Iowa - Mike Cox

Department Submitting Conservation

Documents:

RESOLUTION 26 48.PDF
IRUA EASEMENT.PDF

II. Consideration Of Final Plans, Specifications, Form Of Contract, And Authorization To Release Bids For The Dakins Lake Cabin Project - Ryan Wiemold

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17361/DAKINS-LAKE-CABIN-SPECIFICATIONS-AND-CONTRACT](https://www.storycountyiaowa.gov/documentcenter/view/17361/dakins-lake-cabin-specifications-and-contract)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17362/DAKINS-LAKE-CABIN-DESIGN-PLANS](https://www.storycountyiaowa.gov/documentcenter/view/17362/dakins-lake-cabin-design-plans)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17363/DAKINS-LAKE-ELECTRICAL](https://www.storycountyiaowa.gov/documentcenter/view/17363/dakins-lake-electrical)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17364/DAKINS-LAKE-CABIN-FLOOR-PLAN](https://www.storycountyiaowa.gov/documentcenter/view/17364/dakins-lake-cabin-floor-plan)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17365/DAKINS-LAKE-CABIN-FOUNDATION---ELEVATION](https://www.storycountyiaowa.gov/documentcenter/view/17365/dakins-lake-cabin-foundation-elevation)

Department Submitting Conservation

Documents:

[DAKINS LAKE CABIN URGE MEMO.PDF](#)

III. Consideration Of Final Plans, Specifications, Form Of Contract, And Authorization To Release Bids For The Tedesco Shelter And Restroom Project - Ryan Wiemold

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17358/TEHC-SPECIFICATIONS-AND-CONTRACT](https://www.storycountyiaowa.gov/documentcenter/view/17358/tehc-specifications-and-contract)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17359/TEHC-SITE-PLANS](https://www.storycountyiaowa.gov/documentcenter/view/17359/tehc-site-plans)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/17360/TEHC-ROXBOX-SHELTER](https://www.storycountyiaowa.gov/documentcenter/view/17360/tehc-roxbox-shelter)

Department Submitting Conservation

Documents:

[TEHC SHELTER URGE MEMO.PDF](#)

12. ADDITIONAL ITEMS:

I. Discussion And Consideration Of FY27 ASSET Funding Recommendations And Carry Over Request - Sandra King

Department Submitting Board of Supervisors

Documents:

[FY27 ASSET.PDF](#)

13. DEPARTMENTAL REPORTS:

I. IRVM Quarterly Report - Ty Hamiel

Department Submitting Auditor

Documents:

[IRVM QTR.PDF](#)

14. OTHER REPORTS:

15. UPCOMING AGENDA ITEMS:

16. PUBLIC COMMENT #2:

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

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

18. ADJOURNMENT:

Story County strives to ensure that its programs and activities do not discriminate on the basis of race, color, national origin, sex, age or disability. Persons requiring assistance, auxiliary aids or services, or accommodation because of a disability may contact the county's ADA coordinator at (515) 382-7204.



BOYS & GIRLS CLUBS
OF STORY COUNTY

210 South Fifth Street | Ames, Iowa 50010 | 515.233.1872 | www.bgcstory.org | theclub@bgcstory.org

Story County Board of Supervisors Report February 10th, 2025

ASSET Financial Authorizations

FY 26: \$260,625 total - \$35,536 from Story County

FY 27: \$263,121 total - \$35,930 from Story County

On behalf of the members we serve, our staff, and community, thank you for your ongoing support and funding.

Calendar Year 2025 Overview

Mission Statement: To inspire and enable all young people, especially those who need us most, to reach their full potential as productive, caring, and responsible citizens.

Overall Information:

- Ames clubs serve Kindergarten-12th grades, School year is open 2:45-7
- Nevada serves K-8th and is open 3-6pm,
- Summer Club June-August, 9-10 weeks long and open M-F 730-530,
- Ames traditionally hosts teen night once a week from 7-9pm. Recently Nevada started a middle school night for 5th-8th graders.
- Each day we provide our members with a safe environment to participate in character building programs focused on education, health and leadership. Last year the Nevada Club offered 30 different character-building programs, and the Ames Club offered 49 different programs.
- Our Ames Club renovation and expansion is complete. We were able to start our summer club on time on June 9th. Also, in the summer of 2025, we increased our Nevada capacity to 45 kids per day.
- In 2025 we served 322 total kids in Ames and Nevada, which was a 22% increase over 2024.
- We provide a warm cooked meal daily with snacks at both sites
 - Ames provided 12,022 meals
 - Nevada provided 3,954 meals
 - Total provided: 15,976 meals
 - That's an increase of almost 2,000 meals served over 2024
- Our Grab N go Area provided 10,300 lbs of food for families to take home
- Our hours show us to be an afterschool program, but we also provide quality services on early outs, teacher in services, holiday breaks and throughout the summer. We did increase our membership fees last year, but our average school year costs are still \$1.67 per day/per member during the school year
- Currently we employ 11 full-time staff and 20 PT staff
- Household demographics
 - 30% come from a single-parent home.
 - 40% come from families with income levels of \$50K or lower.



BOYS & GIRLS CLUBS
OF STORY COUNTY

Story County, Iowa American Rescue Plan Act Award

In July 2022 BGCSC was awarded \$275,000 to expand programming, infrastructure, and services to address the academic, social/emotional, and foundational life skills needs of school aged youth ages 6-18 created by the public health emergency.

Progress Made:

- After pausing our reimbursements last year due to a couple of grants that also covered staffing we restarted our reimbursements in January of 2025. Our grant money is currently on pace to run out in late 2026. We are being reimbursed for IT support, fiber internet at our Nevada Club, and staffing support.
- Some of the academic programs provided this school year include STEM, Science Club, Robotics, and Digital Science. We also have a partnership with ISU and tutors from the America Reads/America Counts work study program visit our clubs almost every day of the week to provide tutoring to our members.
- Other supplemental BGCA programs offered to develop life skills this semester are: Let's Cook, Yoga, SMART Moves, Journeys to Adulthood, Leadership, and Positive Club Climate. We also use Transfer VR headsets so that our teens can explore careers using virtual reality.
- A class from ISU provided a series of activities focusing on nutrition, health, and hygiene to our members recently.
- Results from a recent member survey that shows our impact on the community and our future:
 - 92% of members said they enjoy learning new things
 - 96% of members said they ask for help when they need it at school
 - 83% of members said they believe they can do well in school
 - All members reported getting passing grades on their report cards.
 - 82% of our members feel they can cope with their feelings when they are upset
 - 85% of our members believe they can make a positive difference in their community
 - 85% of our members do what is right, even if nobody is watching.

- Our Ames Clubhouse Expansion/Remodel was chosen by the Ames Regional Economic Alliance as the 2026 Community Project of the Year.

In Appreciation

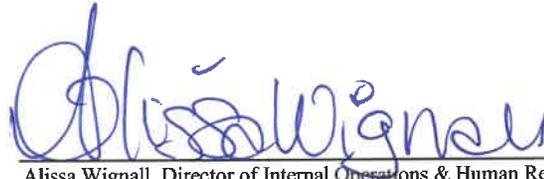
Ryan Santi, CEO

Story County Personnel Actions

Effective Date	Action	Name	Job Title	Department/Office	Status	Grade	Step	Longevity	Salary	Bi-weekly/Hourly Rate
2/11/2026	New Hire	Gonzales, Jose	Detention Officer	Sheriff's Office	Full-time		2nd Year	N/A	\$62,171.20	\$2,391.20
2/17/2026	New Hire	Jones, Cameron	Administrative Assistant - Auditor	Auditor's Office	Full-time	12	D	N/A	\$51,920.56	\$24.96

Approved this 10th day of February, 2026

Chairperson, Board of Supervisors



Alissa Wignall, Director of Internal Operations & Human Resources

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Amazon Capital Services	3846	02/02/2026	2,250.72	Srv Bos Supplies	01000	02QHIAU4SN		2,250.72
	Vendor Total		2,250.72	*				
Ames Regional Economic Allian	3961	02/04/2026	131.25	Econ. Dvlp. Bos 2026 AREA Housing Sumit	01000	167746		131.25
	Vendor Total		131.25	*				
Lisa K Heddens	3853	02/02/2026	38.00	Empl Mlg/Exp Bos Reimb mileage 1/29/26	01000			38.00
	Vendor Total		38.00	*				
Marco	3858	02/02/2026	377.82	Rnt Bos Lease/usage 12/7-1/6/26	01000	41078305		377.82
	Vendor Total		377.82	*				
Nevada Journal	3860	02/02/2026	33.78	Subscr. Bos Subscript renew4/26-2/28/27	01000	NI0377822		33.78
	Vendor Total		33.78	*				
WIL-EQUIPMENT	3873	02/02/2026	730.00	Serv Bos Maint. moveable files 2026	01000	1168		730.00
	Vendor Total		730.00	*				
	Department Total		3,561.57	**				
<u>Department 02 Auditor</u>								
Amazon Capital Services	3846	02/02/2026	2,980.10	Srv Aud Supplies	01000	02QHIAU4SN		1,031.15
				Srv Aud Supplies	01000	02QHIAU4SN		119.80
				Srv Aud Supplies	01000	02QHIAU4SN		1,829.15
	Vendor Total		2,980.10	*				
Marco	3858	02/02/2026	161.09	Rnt Aud Lease/usage 12/7-1/6/26	01000	41078305		161.09
	Vendor Total		161.09	*				
ODP Business Solutions, LLC	3997	02/04/2026	91.98	Sup Aud paper	01000	6757975001		45.99
				Sup Aud paper	01000	6757975001		45.99
	Vendor Total		91.98	*				
Pitney Bowes Reserve Acc't	3865	02/02/2026	633.11	Pstg Aud postage 1/19-2/1/26	01000	34818955		3.70

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Pstg				
				Aud postage 1/19-2/1/26	01000	34818955		529.94
				Pstg				
				Aud postage 1/19-2/1/26	01000	34818955		99.47
			633.11	* Vendor Total				
Valsoft	3936	02/04/2026	75.00	Srv				
				Aud online index fee/Dec	01000	522110		75.00
			75.00	* Vendor Total				
			3,941.28	** Department Total				
<u>Department 03 Treasurer</u>								
iSpace Environments, Inc	3883	02/02/2026	4,242.64	Eqp				
				Trea chairs x 9	01000	36595		4,242.64
			4,242.64	* Vendor Total				
Mail Services, LLC	3980	02/04/2026	3,807.72	Ntcs/Pstg				
				Trea renewal notices	01000	2016354		839.50
				Ntcs/Pstg				
				Trea postage	01000	2016354		2,968.22
			3,807.72	* Vendor Total				
Marco	3858	02/02/2026	117.43	Rnt				
				Trea Lease/usage 12/7-1/6/26	01000	41078305		117.43
			117.43	* Vendor Total				
ODP Business Solutions, LLC	3862	02/02/2026	59.11	Sup				
				Trea marker/eraser	01000	5502075001		7.29
				Sup				
				Trea paper	01000	5502075001		51.82
	3863	02/02/2026	30.09	Sup				
				Trea Office Supplies	01000	6205165001		30.09
			89.20	* Vendor Total				
Pitney Bowes Reserve Acc't	3865	02/02/2026	1,772.13	Pstg				
				Trea postage 1/19-2/1/26	01000	34818955		15.44
				Pstg				
				Trea postage 1/19-2/1/26	01000	34818955		1,756.69
			1,772.13	* Vendor Total				
			10,029.12	** Department Total				
<u>Department 04 County Attorney</u>								
Amazon Capital Services	3846	02/02/2026	72.09	Srv				
				Atty Supplies	01000	O2QHUAU4SN		72.09
			72.09	* Vendor Total				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Card Services	3934	02/04/2026	1,490.00	Educ Atty cont educ.	01000	4626		1,490.00
	Vendor Total		1,490.00	*				
Elijah C Hansen	3879	02/02/2026	46.00	Mlg/Exp Atty 1/8-1/27 reimb. mlg	01000			46.00
	Vendor Total		46.00	*				
Marco	3858	02/02/2026	449.81	Rnt Atty Lease/usage 12/7-1/6/26	01000	41078305		449.81
	Vendor Total		449.81	*				
Nite Owl Print & Copy	3861	02/02/2026	77.50	Sup Atty Bus. cards Waddell	01000	55982		77.50
	Vendor Total		77.50	*				
Office of Iowa	3882	02/02/2026	330.00	Sup Atty law handbook/15 users	01000	26-121		330.00
	Vendor Total		330.00	*				
Joshua L Schuhardt	3867	02/02/2026	275.00	Mlg/Exp Atty Reimb exp 1/2/26	01000			275.00
	Vendor Total		275.00	*				
Story County Sheriff	3885	02/02/2026	100.00	Serv Atty serv/2 JVJV008666	01000	26000176		100.00
	Vendor Total		100.00	*				
Story County Treasurer	3887	02/02/2026	1,910.56	Fees Atty DTF fees 2nd Qtr FY26	01000			1,910.56
	Vendor Total		1,910.56	*				
Verizon Wireless	3872	02/02/2026	104.36	Phn Atty oncall cell 12/16-1/15/26	01000	6133610539		104.36
	4026	02/04/2026	80.02	Phn Atty cell phones 12/23-1/22/26	01000	6134163327		80.02
	Vendor Total		184.38	*				
Madelyn R Waddell	3888	02/02/2026	225.00	Exp. Atty reimb. exp. 1/26/26	01000			225.00
	Vendor Total		225.00	*				
Deanna M West	3889	02/02/2026	22.00	Mlg/Exp Atty reimb. mlg 1/9-1/25/26	01000			22.00
	Vendor Total		22.00	*				
	Department Total		5,182.34	**				
<u>Department 05 Sheriff</u>								
Amazon Capital Services	3846	02/02/2026	160.48	Srv				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf Supplies	01000	02QHYAU4SN		160.48
			Vendor Total	*				
Ames Ford Lincoln	3941	02/04/2026	1,311.56	Mnt Shrf valve replcmnt/tube	01000	6271797		1,311.56
			Vendor Total	*				
Ames Silversmithing	3942	02/04/2026	255.00	Rcgntn Shrf retirement/hunter	01000	239590		255.00
			Vendor Total	*				
Anytime Fitness- Nevada	3943	02/04/2026	60.00	Srv Shrf DO testing 12/13	01000			60.00
			Vendor Total	*				
APCO International	3944	02/04/2026	955.00	Educ. Shrf CTO class/Judge	01000	1224635		480.00
				Educ. Shrf EMD online/Jobes	01000	1224816		475.00
			Vendor Total	*				
AWS Service Center	3945	02/04/2026	20.00	Srv Shrf bin rent/Jan 2026	01000	6-12509 8		20.00
			Vendor Total	*				
Card Services	3935	02/04/2026	5,498.22	Educ Shrf hotel/food/airfare	01000	9870		5,498.22
			Vendor Total	*				
Charm-Tex Inc	3950	02/04/2026	333.90	Supplies Shrf inmate mugs	01000	0432633-IN		333.90
			Vendor Total	*				
Des Moines Stamp Mfg. Co.	3954	02/04/2026	34.00	Sup Shrf notary stamp/Voelker	01000	1257233		34.00
			Vendor Total	*				
Dive Rescue International Inc	3956	02/04/2026	137.35	Equip Shrf scuba pro mounts	01000	INV201382		137.35
			Vendor Total	*				
FBINAA	3957	02/04/2026	290.00	Educ. Shrf dues/Backous	01000	570196		145.00
				Educ. Shrf dues/Lennie	01000	71460		145.00
			Vendor Total	*				
FedEx	3959	02/04/2026	8.05	Pstg Shrf shipping	01000	-148-28238		8.05
			Vendor Total	*				
Freedom Tire & Auto Center	3960	02/04/2026	2,806.31	Fls/Mnt				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf LOF/tire/brakes/battery	01000			2,806.31
	Vendor Total		2,806.31	*				
Gall's,LLC	3962	02/04/2026	1,522.34	Unfrm/Equip sShrf uniforms	01000	1001954997		1,522.34
	Vendor Total		1,522.34	*				
Game One	3963	02/04/2026	1,600.92	Equip Shrf uniforms	01000	1889730		1,600.92
	Vendor Total		1,600.92	*				
Guardian Alliance Technolog	3965	02/04/2026	50.00	Sftwre Shrf backgrnd checks/gonzalez	01000	32743		50.00
	Vendor Total		50.00	*				
Habhab Towing & Auto Repair	3967	02/04/2026	285.00	Srv Shrf towing vehicle	01000	26-11896		285.00
	Vendor Total		285.00	*				
HD Supply	3966	02/04/2026	287.87	Sup Shrf prisoner sup	01000	901478024		257.60
				Sup Shrf food/provisions	01000	901478024		30.27
	Vendor Total		287.87	*				
Heuss Printing Inc	3968	02/04/2026	309.92	Sup Shrf door hangers	01000	158626		309.92
	Vendor Total		309.92	*				
Integrated Nursing Solutions	3969	02/04/2026	34,513.50	Srv Shrf medical/mental srv/March	01000	39		34,513.50
	Vendor Total		34,513.50	*				
International Association of	3973	02/04/2026	660.00	Reg. Shrf dues/N Lennie ID10023357	01000	449587		220.00
				Reg. Shrf dues/G Backous ID02131214	01000	449584		220.00
				Reg. Shrf dues/E Quinn ID10182735	01000	449559		220.00
	Vendor Total		660.00	*				
Marco	3858	02/02/2026	683.20	Rnt Shrf Lease/usage 12/7-1/6/26	01000	41078305		683.20
	Vendor Total		683.20	*				
Martin Bros. Distributing Co.	3981	02/04/2026	12,087.70	Prov. Shrf food/provisions	01000	352210		12,087.70
	Vendor Total		12,087.70	*				
Nevada Hardware Inc	3993	02/04/2026	46.41	Prts/Sup Shrf ERV Maintenance	01000	19806		46.41
	Vendor Total		46.41	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
ODP Business Solutions, LLC	3996	02/04/2026	413.91	Sup Shrf paper	01000	7585563001		413.91
	Vendor Total		413.91	*				
Pitney Bowes Inc	3998	02/04/2026	273.87	Serv Shrf Ink cartridges	01000	1028787450		273.87
	Vendor Total		273.87	*				
Psychology Associates, PLLC	4003	02/04/2026	330.00	Serv Shrf MMPI/Eval Gonzalez	01000	11042381		330.00
	Vendor Total		330.00	*				
St. Croix Scuba & Snorkeling	4010	02/04/2026	700.00	Certifctn Shrf Dive cert Sassman/Hopkins	01000	28000		700.00
	Vendor Total		700.00	*				
Staples	4011	02/04/2026	2,701.45	Sup Shrf office supplies	01000	1863538		237.07
				Sup Shrf prisoner supplies	01000	1863538		2,464.38
	Vendor Total		2,701.45	*				
Story County Treasurer	4016	02/04/2026	1,910.55	Fees Shrf 2ndQ CIDTF bills	01000			929.60
				Fees Shrf 2ndQ CIDTF bills	01000			980.95
	Vendor Total		1,910.55	*				
Strickland Brothers	4018	02/04/2026	178.20	Srv Shrf LOF x 2	01000	2-536/1158		178.20
	Vendor Total		178.20	*				
Verizon Wireless	4026	02/04/2026	1,671.47	Phn Shrf cell phones 12/23-1/22/26	01000	6134163327		1,671.47
	Vendor Total		1,671.47	*				
The Vernon Company	4027	02/04/2026	1,631.18	Supp Shrf pens/stickers/lip balm	01000	615475		1,631.18
	Vendor Total		1,631.18	*				
Wex Bank	4029	02/04/2026	10,130.70	Fuel Shrf Fuel January	01000	110298428		10,130.70
	Vendor Total		10,130.70	*				
	Department Total		83,858.06	**				
<u>Department 07 Recorder</u>								
Marco	3858	02/02/2026	93.13	Rnt Rec Lease/usage 12/7-1/6/26	01000	41078305		93.13
	Vendor Total		93.13	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Pitney Bowes Reserve Acc't	3865	02/02/2026	39.86	Pstg				
				Rec postage 1/19-2/1/26	01000	34818955		39.86
		Vendor Total	39.86	*				
PRIA	3866	02/02/2026	200.00	Dues				
				Rec Symposium 2-24-26 Herridge	01000	49147		200.00
		Vendor Total	200.00	*				
Valsoft	3936	02/04/2026	140.00	Srv				
				Rec online index fee/Dec	01000	522110		140.00
		Vendor Total	140.00	*				
		Department Total	472.99	**				
<u>Department 08 Animal Control</u>								
Brekke's Town & Country Store	3947	02/04/2026	1,631.67	Sup				
				Aco wood shavings/cat litter	11000	-2/64010-2		815.84
				Sup				
				Aco wood shavings/cat litter	74000	-2/64010-2		815.83
		Vendor Total	1,631.67	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	117.10	Equip. Oper.				
				Aco fire extinguisher inspect	11000	27603		117.10
		Vendor Total	117.10	*				
Debbie R Koepp	3991	02/04/2026	1,597.97	Mlg/Exp				
				Aco reimb. exp/washing mach	11000	1/14/26		1,597.97
		Vendor Total	1,597.97	*				
Lowes Companies Inc.	3922	02/03/2026	33.96	Prt/Sup				
				Aco supplies	11000	95388		33.96
		Vendor Total	33.96	*				
Marco	3858	02/02/2026	80.28	Rnt				
				Aco Lease/usage 12/7-1/6/26	11000	41078305		80.28
		Vendor Total	80.28	*				
Menards	3983	02/04/2026	534.23	Sup				
				Aco supplies	11000			534.23
		Vendor Total	534.23	*				
MWI Animal Health	3992	02/04/2026	732.14	Sup				
				Aco Cat/dog food meds/med supp	74000	985/838895		366.07
				Sup				
				Aco Cat/dog food meds/med supp	11000	985/838895		366.07
		Vendor Total	732.14	*				
City of Nevada	3995	02/04/2026	288.74	Util.				
				Aco Water/sewer 12/2-1/2/26	11000	36976002		288.74
		Vendor Total	288.74	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Phelps The Uniform Specialist	3929	02/03/2026	74.86	Rugs/Mps Aco laundry service	11000	720050		74.86
	Vendor Total		74.86	*				
Postmaster	4000	02/04/2026	78.00	Pstg Aco postage stamps	11000			78.00
	Vendor Total		78.00	*				
Story County Sheriff	4015	02/04/2026	141.20	Serv Aco Citation CSCIC1008971	11000	26000076		97.20
				Serv Aco Notice/Clark	11000	26000075		44.00
	Vendor Total		141.20	*				
Verizon Wireless	4025	02/04/2026	38.48	Phn Aco on call phone 12/24-1/23	11000	6134292615		38.48
	Vendor Total		38.48	*				
	Department Total		5,348.63	**				

Department 10 Gen.Betterment-40% L.O.

Legal Aid Society of Story Co	3978	02/04/2026	3,388.31	Srv Gbtr Service November	11000			3,388.31
	Vendor Total		3,388.31	*				
Story County Housing Trust	3869	02/02/2026	17,375.00	Srv Gbtr weatherization 4 Units	11000			17,375.00
	Vendor Total		17,375.00	*				
Story Soil and Water Conserv.	3871	02/02/2026	23.19	Consrvt Gbtr reimb domain renewal	11000			23.19
	Vendor Total		23.19	*				
	Department Total		20,786.50	**				

Department 20 County Engineer

A & M Farms LLC	74499	02/12/2026	650.00	Serv Jet tile - WO 8737 DD#35	20000	2019		300.00
				Serv Jet Tile -610th/E18 WO 8476	20000	2019		150.00
				Serv Jet Tile-595th @ Jensen WO8736	20000	2019		200.00
	Vendor Total		650.00	*				
ACP International/SA-SO	74478	02/12/2026	4,817.61	Sup Beacons(3) PO Q26-73998	20000	26-00034		4,817.61
	Vendor Total		4,817.61	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Alliant Energy	74477	02/12/2026	601.94	Util.				
				Street Light	20000	3837286286		47.67
				Util.				
				Electric/Gas	20000	3837286286		297.33
				Util.				
				Electric/Gas	20000	3837286286		256.94
	Vendor Total		601.94	*				
Ames Outdoor Supply Inc	74496	02/12/2026	1,666.06	Sup				
				12 Bar St 3/8 - Pickup body	20000	61159		49.33
				Sup				
				Thurst Bearing Cage	20000	61185		9.38
				Sup				
				BAR SN 3/8	20000	61208		107.09
				Sup				
				Tension Gear/Air filter/bar oi	20000	61243		132.28
				Sup				
				Chainsaws (2)	20000	61290		1,367.98
	Vendor Total		1,666.06	*				
Arnold Motor Supply	74489	02/12/2026	1,228.63	Eqpt Oper				
				Back up lamp	20000	13NV294860		8.55
				Eqpt Oper				
				Air Filters/Eng Filters	20000	13NV294976		115.42
				Eqpt Oper				
				Rotor/Caliper/core charge	20000	13NV295505		345.75
				Eqpt Oper				
				Shop towels	20000	13NV295506		107.70
				Eqpt Oper				
				Engine oil Filter/Air Filters	20000	13NV295572		39.24
				Eqpt Oper				
				Brake Clean	20000	13NV295572		150.84
				Eqpt Oper				
				Spray bottles (2)	20000	13NV295599		85.98
				Eqpt Oper				
				Core Credit - 13NV295505	20000	13CR031694		50.00-
				Eqpt Oper				
				Core Credit - 13NV296205	20000	13CR031706		36.00-
				Eqpt Oper				
				Battery/core charge	20000	13NV296205		161.99
				Eqpt Oper				
				Windshield Wiper Transmission	20000	13NV296293		299.16
	Vendor Total		1,228.63	*				
Ascendance Trucks Midwest, LL	74507	02/12/2026	1,551.43	Eqp				
				Brake Valve/Core	20000	0104618802		164.10
				Eqp				
				Bulk DEF	20000	0104867801		1,484.70
				Eqp				
				Brake Valve	20000	0104875701		280.09
				Eqp				
				Credit on Wiper Assy return	20000	0104879501		802.96-

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Eqp Headlight bulb	20000	0104889201		425.50
				Eqp Air Filters	20000	0105076101		138.50
				Eqp Credit on Air Filter return	20000	0105087301		138.50-
			1,551.43	* Vendor Total				
Contech Engineered Solutions	74490	02/12/2026	36,987.81	Serv Various Pipe/Bands	20000	32859085		36,987.81
			36,987.81	* Vendor Total				
Crystal Clear Water Company	74506	02/12/2026	81.75	Sup Water/Cooler Rental	20000	144965		39.75
				Sup Water	20000	161685		42.00
			81.75	* Vendor Total				
Fast Lane Motor Parts, LLC	74494	02/12/2026	329.77	Eqp Oper Ko Wash & Wax	20000	27459		139.94
				Eqp Oper Valve/ring	20000	27459		50.31
				Eqp Oper Wiper Blades (16)	20000	27458		139.52
			329.77	* Vendor Total				
Fleet Charge Advantage	74508	02/12/2026	319.82	Eqp Air Dryer Cartridge Kit	20000	0105061701		121.74
				Eqp Air Panel Rs	20000	0105087401		138.50
				Eqp Air PR	20000	0104966802		59.58
			319.82	* Vendor Total				
Hawkeye Truck Equipment	74498	02/12/2026	572.15	Eqp/Srv Stroke Air Cyl Cylinder	20000	168300		572.15
			572.15	* Vendor Total				
Huxley Communications Coop	74485	02/12/2026	65.00	Phn Kelley Shed-Internet 2/1-2/28	20000	67024		65.00
			65.00	* Vendor Total				
Iowa Dept of Transportation	74491	02/12/2026	1,427.70	Eqp/Sup Liquid Brine	20000	CI-0031052		120.00
				Eqp/Sup Type 3 Barricade Sign Panels	20000	CI-0031260		1,066.20
				Eqp/Sup Fire Hose	20000	CI-0031206		241.50
			1,427.70	* Vendor Total				
Iowa State Assoc. of Counties	74480	02/12/2026	220.00	Dues ISAC Spring Conf - Moon	20000	1000503		220.00

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		220.00	*				
Iowa State University	74505	02/12/2026	125.00	Reg AutoCAD Basic - Wunschel	20000	41100		125.00
	Vendor Total		125.00	*				
City of Kelley	74510	02/12/2026	156.14	Utility WT/SW/SS 12/25-1/26	20000	3460000		156.14
	Vendor Total		156.14	*				
Marco	74483	02/12/2026	201.43	Printer Lease/Usage 12/7/25-1/6/26	20000	41078305		201.43
	Vendor Total		201.43	*				
City of McCallsburg	74509	02/12/2026	82.21	Serv WT/GB/LG/SW 12/27-1/27	20000	122001		82.21
	Vendor Total		82.21	*				
Menards	74492	02/12/2026	303.41	Sup Foam board/Filter/Insulation	20000	19839		149.60
				Sup Snow scrapers	20000	19992		59.42
				Sup Stackable bins/dust pan	20000	19992		33.88
				Sup air vent/pipe/elbows/PVC pipe	20000	19996		69.50
				Sup PVC Pipe/Hub Donut/cement/	20000	20005		16.83
				Sup Credit on return-pvc pipe/donu	20000	20004		23.37-
				Sup Credit on return-elbows	20000	20100		2.45-
	Vendor Total		303.41	*				
Mid Iowa Fasteners	74488	02/12/2026	240.04	Prts/Sup Hex Head Cap Screw	20000	34260		126.75
				Prts/Sup Hex nuts/connector/Misc	20000	34260		113.29
	Vendor Total		240.04	*				
Nevada Hardware Inc	74503	02/12/2026	124.10	Prts/Sup Fuel mix	20000	91311		25.19
				Prts/Sup Hose nozzle	20000	91378		16.18
				Prts/Sup Parts for signs	20000	91567		62.97
				Prts/Sup Propane Cylinder	20000	91577		12.58
				Prts/Sup Rat Traps	20000	91665		7.18
	Vendor Total		124.10	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
City of Nevada	74486	02/12/2026	786.11	Util.				
				Water/Sewer 12/2-1/2	20000	343870-01		73.27
				Util.				
				Water/Sewer 12/2-1/2	20000	35780-01		124.96
				Util.				
				Water/Sewer 12/2-1/2	20000	346880-01		530.51
				Util.				
				Water/Sewer 12/2-1/2	20000	35760-01		57.37
			Vendor Total	786.11	*			
Northland Products Company	74493	02/12/2026	5,174.71	Equip. Oper.				
				Transmission oil/5W20 oil	20000	VNP0324906		2,917.05
				Equip. Oper.				
				Norplex/core charge	20000	VNP0324906		669.86
				Equip. Oper.				
				Transmission 30/core charge	20000	VNP0324907		1,675.80
				Equip. Oper.				
Core charge return	20000	CMNP020785		50.00-				
				Equip. Oper.				
				Core charge return	20000	CMNP020785		38.00-
			Vendor Total	5,174.71	*			
Pitney Bowes Reserve Acc't	74500	02/12/2026	29.60	Pstg				
				Postage meter 1/19-2/1	20000	34818955		29.60
			Vendor Total	29.60	*			
City of Roland	74487	02/12/2026	116.78	Utility				
				WT/SW/LF 12/26-1/26	20000	1288001		116.78
			Vendor Total	116.78	*			
Scott's Sales Company	74481	02/12/2026	80.00	Fls/Mnt				
				Car Wash E-6472	20000	97813		80.00
			Vendor Total	80.00	*			
Story City Municipal Electric	74484	02/12/2026	68.59	Utility				
				Electrical 12/15-1/15	20000	015400-001		68.59
			Vendor Total	68.59	*			
City of Story City	74502	02/12/2026	54.58	Equip. Oper.				
				WT/SW/SD/LF 12/12-1/13	20000	011000-001		54.58
			Vendor Total	54.58	*			
U.S. Cellular	74479	02/12/2026	927.65	Phn				
				Phones 01/10/26-02/09/26	20000	0781811158		832.74
				Phn				
				Phones 01/10/26-02/09/26	20000	0781811158		94.91
			Vendor Total	927.65	*			
USFleet Tracking	74501	02/12/2026	419.30	Serv				
				Data - Feb 2026	20000	514271		419.30
			Vendor Total	419.30	*			

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Wex Bank	74504	02/12/2026	12,121.31	Fls/Mnt				
				Diesel - Jan 2026	20000	110337110		8,595.52
				Fls/Mnt				
				Rebate - Jan 2026	20000	110337110		619.54
				Fls/Mnt				
				Gas - Jan 2026	20000	110337110		4,145.33
			Vendor Total	12,121.31 *				
WHKS	74482	02/12/2026	6,314.13	Eng.				
				HW 11 Sub Design	20000	56752		2,587.61
				Eng.				
				2026 Bridge Inspection	20000	56753		3,726.52
			Vendor Total	6,314.13 *				
Wilson Repair LLC	74495	02/12/2026	151.60	Serv				
				Sensor repair	20000	3516		86.60
				Serv				
				Labor on repair	20000	3516		65.00
			Vendor Total	151.60 *				
Ziegler Inc.	74497	02/12/2026	555.12	Eqp				
				Various filters	20000	N002254333		555.12
			Vendor Total	555.12 *				
			Department Total	78,551.48 **				
<u>Department 21 Veterans Affairs</u>								
Malissa N Anderson	3894	02/02/2026	12.24	Mlg/Exp				
				VA reimb. exp. 1/29/26	01000			12.24
			Vendor Total	12.24 *				
Marco	3858	02/02/2026	48.22	Rnt				
				VA Lease/usage 12/7-1/6/26	01000	41078305		48.22
			Vendor Total	48.22 *				
			Department Total	60.46 **				
<u>Department 22 Conservation Board</u>								
Agri Drain Corp	3899	02/03/2026	88.17	Tl/Mt'l/Sup				
				Sccb bar guard/tile	01000	0688627-IN		88.17
			Vendor Total	88.17 *				
Alliant Energy	3900	02/03/2026	126.01	Util.				
				Sccb util DL 12/15-1/15-26	01000			126.01
			Vendor Total	126.01 *				
Amazon Capital Services	3846	02/02/2026	102.96	Srv				
				Sccb Supplies	01000	O2QHYAU4SN		95.97

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv Sccb Supplies	01000	02QHYAU4SN		6.99
	Vendor Total		102.96	*				
Ames Outdoor Supply Inc	3901	02/03/2026	82.92	Sup Sccb brushcutter blades	01000	61420		82.92
	Vendor Total		82.92	*				
Central Iowa Distributing Inc	3903	02/03/2026	154.00	Rprs/Mnt Sccb paper/towels	01000	311731		154.00
	Vendor Total		154.00	*				
Copyworks	4031	02/04/2026	64.00	Cps Sccb brochures	01000	A109905		64.00
	Vendor Total		64.00	*				
Cyclone Awards and Engraving	3904	02/03/2026	10.00	Sup Sccb name plate/Colbert	01000	4466		10.00
	Vendor Total		10.00	*				
EFT To Treasurer-State of Iow	3918	02/03/2026	6.71	Sccb balance/Elecric fuel user	01000	10-058-330		6.71
	Vendor Total		6.71	*				
First Class Signs	3906	02/03/2026	1,290.00	Sup Sccb signage McF/Ptrson Park	01000	23378		1,290.00
	Vendor Total		1,290.00	*				
Marianne S Harrelson	3907	02/03/2026	62.28	Mlg/Exp Sccb reimb. exp 1/22/26	01000			62.28
	Vendor Total		62.28	*				
Hertz Appraisal Services	3908	02/03/2026	2,300.00	Rdway Const. Sccb appraisal/osheim farm	73000	6802		2,300.00
	Vendor Total		2,300.00	*				
Heuss Printing Inc	3909	02/03/2026	160.00	Sup Sccb banner replacement	01000	158758		160.00
	Vendor Total		160.00	*				
Hobby Lobby Stores	3910	02/03/2026	69.94	Sup Sccb paint	01000	9106509		69.94
	Vendor Total		69.94	*				
Houston Engineering Inc.	3911	02/03/2026	19,589.50	Serv Sccb hannum's mill thru 12/31	01000	80271		19,589.50
	Vendor Total		19,589.50	*				
Howrey Construction Inc	3912	02/03/2026	30,000.00	Const Sccb Hojnt ph3a/3b final	01000	7		30,000.00
	Vendor Total		30,000.00	*				
Interstate All Battery Center	3913	02/03/2026	227.55	Fls/Mnt				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sccb battery	01000	0301051469		157.60
				Fls/Mnt				
				Sccb battery charger	01000	0303019980		69.95
		Vendor Total	227.55	*				
Iowa Regional Utilities Assoc	3914	02/03/2026	370.86	Util.				
				Sccb water Dec/Jan	01000			370.86
		Vendor Total	370.86	*				
John Deere Financial	3976	02/04/2026	1,664.91	Sup				
				Sccb Air compressor	01000	6172072		1,623.97
				Sup				
				Sccb toilet paper	01000	6170273		9.98
				Sup				
				Sccb tape	01000	6160864		30.96
		Vendor Total	1,664.91	*				
Karl of Marshalltown, LLC	3977	02/04/2026	206.38	Srv				
				Sccb Light repair	01000	BUCS76323		206.38
		Vendor Total	206.38	*				
Lowes Companies Inc.	3979	02/04/2026	760.88	Prt/Sup				
				Sccb air comoress/propane/bit	01000	0 114288 8		597.49
				Prt/Sup				
				Sccb belts/bolts/paint/stain	01000	0 114288 8		138.01
				Prt/Sup				
				Sccb plywood	01000	0 114288 8		25.38
		Vendor Total	760.88	*				
Marco	3858	02/02/2026	241.17	Rnt				
				Sccb Lease/usage 12/7-1/6/26	01000	41078305		241.17
		Vendor Total	241.17	*				
Mechanical Comfort Inc	3924	02/03/2026	245.00	Htng/Clng				
				Sccb BAS update McF	01000	53307		245.00
		Vendor Total	245.00	*				
Menards	3983	02/04/2026	7.78	Sup				
				Sccb supplies	01000			7.78
	3984	02/04/2026	766.81	Sup				
				Sccb supplies	01000			10.10
				Sup				
				Sccb supplies	01000			473.50
				Sup				
				Sccb supplies	01000			205.94
				Sup				
				Sccb supplies	01000			11.44
				Sup				
				Sccb supplies	01000			45.85
				Sup				
				Sccb supplies	01000			19.98
		Vendor Total	774.59	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Midland Power Cooperative	3990	02/04/2026	999.80	Util. Sccb Util McFPark 12/1-1/1/26	01000			999.80
	Vendor Total		999.80	*				
One Source	4030	02/04/2026	78.00	Serv Sccb Backgrnd checks 1/1-2/1	01000	2022198056		78.00
	Vendor Total		78.00	*				
Orkin	3928	02/03/2026	126.76	Srv Sccb pest control	01000	28623099		126.76
	Vendor Total		126.76	*				
Phelps The Uniform Specialist	3929	02/03/2026	135.70	Rugs/Mps Sccb laundry service	01000	720050		135.70
	Vendor Total		135.70	*				
Portable Pro, Inc.	3999	02/04/2026	525.00	Rnt Sccb Toilet rentals	01000	91755		525.00
	Vendor Total		525.00	*				
Red Lion Renewables	4004	02/04/2026	347.18	Util. Sccb Util 12/1-1/1/26	01000	115626		347.18
	Vendor Total		347.18	*				
Security Equipment Inc.	4006	02/04/2026	241.50	Mnt Sccb battery/service call	01000	513/981023		241.50
	4007	02/04/2026	213.00	Mnt Sccb serice call	01000	981582		213.00
	Vendor Total		454.50	*				
Shive-Hattery, Inc.	4009	02/04/2026	22,067.41	Serv Sccb DLake cabin thru 1/23/26	68000	42204360-7		18,662.70
				Serv Sccb HGP beach ph1 thru 12/31	01000	50006320-6		3,404.71
	Vendor Total		22,067.41	*				
Staples	4012	02/04/2026	84.96	Sup Sccb paper	01000	6053966270		42.49
				Sup Sccb desk pad/11x17 paper	01000	6053966271		17.44
				Sup Sccb binders	01000	6053966272		25.03
	Vendor Total		84.96	*				
Stryker Sales, LLC	4019	02/04/2026	168.00	Supp Sccb AED battery paks x 2	01000	170943		168.00
	Vendor Total		168.00	*				
Uncurbed, LLC	4021	02/04/2026	4,487.50	Consult Sccb HGP consult 11/20-1/27/26	33000	2026-01		4,487.50
	Vendor Total		4,487.50	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Van Wall Equipment	4023	02/04/2026	312.16	Prts/Sup				
				Sccb Chain saw equip/supp	01000	6788687		191.98
				Prts/Sup				
				Sccb Chain saw equip/supp	01000	6788687		120.18
	Vendor Total		312.16	*				
Verizon Wireless	4024	02/04/2026	264.55	Phn				
				Sccb iphn/ipad/rngr 12/16-1/15	01000	6133648333		224.51
				Phn				
				Sccb cmpgrd tablets 12/16-1/15	68000	6133648333		40.04
	Vendor Total		264.55	*				
Wex Bank	4028	02/04/2026	89.32	Fls/Mnt				
				Sccb Fuel January	01000	110333228		89.32
	Vendor Total		89.32	*				
Department Total			88,738.67	**				

Department 23 Environmental Health

American Lung Assoc	3847	02/02/2026	1,211.64	Sup				
				EnvHlth Radon test kits x 100	01000	3021		1,200.00
				Sup				
				EnvHlth shipping Radon kits	01000	3021		11.64
	Vendor Total		1,211.64	*				
Cyclone Awards and Engraving	3964	02/04/2026	171.00	Sup				
				EnvHlth name plate/Srv award	01000	4492/4541		171.00
	Vendor Total		171.00	*				
Marco	3858	02/02/2026	72.13	Rnt				
				EnvHlth Lease/usage 12/7-1/6/2	01000	41078305		72.13
	Vendor Total		72.13	*				
Department Total			1,454.77	**				

Department 24 I.R.V.M.

Ecolab Pest Elim. Div	3905	02/03/2026	120.50	Serv				
				Irvm 12/15-1/15-26 pest contrl	11000	3060960		120.50
	Vendor Total		120.50	*				
Iowa Regional Utilities Assoc	3914	02/03/2026	27.28	Util.				
				Irvm water Dec/Jan	11000			27.28
	Vendor Total		27.28	*				
Verizon Wireless	4024	02/04/2026	60.06	Phn				
				Irvm Hotspt/tablet 12/16-1/15	11000	6133648333		60.06
	Vendor Total		60.06	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			207.84	**				
<u>Department 25 General Assistance</u>								
Ames Monument and	3890	02/02/2026	2,075.00	Fnrl srv GA cremation	01000			2,075.00
	3892	02/02/2026	2,075.00	Fnrl srv GA cremation	01000			2,075.00
	Vendor Total		4,150.00	*				
GWC Real Estate LLC	3851	02/02/2026	550.00	Rnt GA Rent January	01000			550.00
	Vendor Total		550.00	*				
Jensen Five	3891	02/02/2026	450.00	Rnt GA Rent February	01000			450.00
	Vendor Total		450.00	*				
Lakeside Living, LLC	3893	02/02/2026	390.00	Rnt GA Rent January	01000			390.00
	Vendor Total		390.00	*				
Marco	3858	02/02/2026	103.11	Rnt GA Lease/usage 12/7-1/6/26	01000	41078305		103.11
	Vendor Total		103.11	*				
Story County Community Housin	3896	02/02/2026	500.00	Rnt GA Rent February	01000			500.00
	Vendor Total		500.00	*				
Weatherly Properties, LLC	3898	02/02/2026	500.00	Rnt GA Rent February	01000			500.00
	Vendor Total		500.00	*				
Woodward Management LLC	3874	02/02/2026	600.00	Rnt GA Rent January	01000			600.00
	Vendor Total		600.00	*				
Department Total			7,243.11	**				

Department 26 Group Homes

Ames Municipal Utilities	3958	02/04/2026	635.82	Util. GH Util 12/17-1/20/26	01000	1619-32064		635.82
	Vendor Total		635.82	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	273.10	Eqp. Oper. GH fire extinguisher inspect	01000	27603		273.10
	Vendor Total		273.10	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Menards	3983	02/04/2026	226.68	Sup GH supplies	01000			226.68
	Vendor Total		226.68	*				
Orkin	3928	02/03/2026	361.44	Srv GH pest control	01000	28623099		361.44
	Vendor Total		361.44	*				
U.S. Cellular	3932	02/03/2026	154.71	Phn GH Cell phns 1/9-2/9/26	01000	781794274		154.71
	Vendor Total		154.71	*				
Department Total			1,651.75	**				
<u>Department 50 Human Services Center</u>								
Barton Solvents, Inc.	3916	02/03/2026	3,945.08	Supp Hsc deionized wtr/dowfrost	01000	750875		3,945.08
	Vendor Total		3,945.08	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	153.25	Eqp. Oper. Hsc fire extinguisher inspect	01000	27603		153.25
	Vendor Total		153.25	*				
Marco	3858	02/02/2026	26.10	Rnt Hsc Lease/usage 12/7-1/6/26	01000	41078305		26.10
	Vendor Total		26.10	*				
Mechanical Comfort Inc	3924	02/03/2026	490.00	Htng/Clng Hsc serv BAS	01000	53382		490.00
	Vendor Total		490.00	*				
Orkin	3928	02/03/2026	139.74	Srv Hsc pest control	01000	28623099		139.74
	Vendor Total		139.74	*				
Phelps The Uniform Specialist	3929	02/03/2026	213.52	Rugs/Mps Hsc laundry service	01000	720050		213.52
	Vendor Total		213.52	*				
U.S. Cellular	3932	02/03/2026	210.25	Phn Hsc Cell phns 1/9-2/9/26	01000	781794274		210.25
	Vendor Total		210.25	*				
Van Wall Equipment	3933	02/03/2026	8.10	Prts/Sup Hsc hardware/GT3	01000	6778017		8.10
	Vendor Total		8.10	*				
Department Total			5,186.04	**				

Department 51 Facilities Management

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Chad P Affeldt	3915	02/03/2026	50.00	Mlg/Exp				
				Fmgt reimb mlg 1/24-1/25	01000			50.00
	Vendor Total		50.00	*				
Alliant Energy	3955	02/04/2026	8,155.51	Util.				
				Fmgt Util 12/17-1/20/26	01000	2207811000		7,947.73
				Util.				
				Fmgt Util EM Shed 12/15-1/15	01000	2764111300		207.78
	Vendor Total		8,155.51	*				
Amazon Capital Services	3846	02/02/2026	68.38	Srv				
				Fmgt Supplies	01000	02QHYAU4SN		47.49
				Srv				
				Fmgt Supplies	01000	02QHYAU4SN		20.89
	Vendor Total		68.38	*				
Ames Municipal Utilities	3958	02/04/2026	41.34	Util.				
				Fmgt Util EM Shed 12/11-1/14	01000	0763-16940		41.34
	Vendor Total		41.34	*				
Browns Shoe Fit Co.	3917	02/03/2026	175.00	Sfty				
				Fmgt boots/Kevin	01000	33431		175.00
	Vendor Total		175.00	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	759.00	Eqp. Oper.				
				Fmgt fire extinguisher inspect	01000	27603		759.00
	Vendor Total		759.00	*				
Grainger	3972	02/04/2026	125.00	Sup				
				Fmgt rebate bulbs	01000	813024882		125.00-
	Vendor Total		125.00-	*				
Iowa Insulation Inc.	3919	02/03/2026	97.19	Serv				
				Fmgt insulation	01000	DB012-1-26		97.19
	Vendor Total		97.19	*				
Lowes Companies Inc.	3922	02/03/2026	27.53	Prt/Sup				
				Fmgt supplies	01000	95388		27.53
	Vendor Total		27.53	*				
Marco	3858	02/02/2026	68.24	Rnt				
				Fmgt Lease/usage 12/7-1/6/26	01000	41078305		68.24
	Vendor Total		68.24	*				
McFarland Clinic	3923	02/03/2026	478.00	Serv				
				Fmgt hearing test/employees	01000	600021973		478.00
	Vendor Total		478.00	*				
Mechanical Comfort Inc	3924	02/03/2026	735.00	Htng/Clng				
				Fmgt serv ERV/update BAS	01000	3538/53539		735.00
	Vendor Total		735.00	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Menards	3983	02/04/2026	38.31	Sup				
				Fmgt supplies	01000			19.33
				Sup				
				Fmgt supplies	01000			18.98
		Vendor Total	38.31	*				
Midland Power Cooperative	3925	02/03/2026	37.82	Util.				
				Fmgt util 12/1-1/1/26	01000	30483800		37.82
		Vendor Total	37.82	*				
City of Nevada	3927	02/03/2026	381.41	Util.				
				Fmgt 12/2-1/2 wtr/sewer	01000	2606001		381.41
		Vendor Total	381.41	*				
Orkin	3928	02/03/2026	136.64	Srv				
				Fmgt pest control	01000	28623099		136.64
		Vendor Total	136.64	*				
Phelps The Uniform Specialist	3929	02/03/2026	787.59	Rugs/Mps				
				Fmgt laundry service	01000	720050		787.59
		Vendor Total	787.59	*				
Security Equipment Inc.	4008	02/04/2026	1,651.30	Mnt				
				Fmgt electric strikes x 10	01000	981393		1,651.30
		Vendor Total	1,651.30	*				
U.S. Cellular	3932	02/03/2026	210.25	Phn				
				Fmgt Cell phns 1/9-2/9/26	01000	781794274		210.25
		Vendor Total	210.25	*				
Van Wall Equipment	3933	02/03/2026	216.15	Prts/Sup				
				Fmgt tire chain/GT5	01000	6786457		216.15
		Vendor Total	216.15	*				
		Department Total	13,989.66	**				

Department 52 Information Technology

Amazon Capital Services	3846	02/02/2026	170.98	Srv				
				IT Supplies	01000	02QHYAU4SN		170.98
		Vendor Total	170.98	*				
Dell Marketing L.P.	3849	02/02/2026	2,175.73	Equip				
				IT Laptop/mouse/backpack	01000	0844112706		2,175.73
		Vendor Total	2,175.73	*				
Heartland Business Systems LL	3852	02/02/2026	3,344.00	Equip				
				IT Teams shared devices x 38	01000	856264-H		3,344.00
		Vendor Total	3,344.00	*				
Insight Public Sector, Inc.	3854	02/02/2026	90.28	Data Proc Sftwr				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				IT Xl Subscript 12/2025/12/2026	01000	1101352316		90.28
			90.28	*				
Marco	3858	02/02/2026	60.26	Rnt				
				IT Lease/usage 12/7-1/6/26	01000	41078305		60.26
			60.26	*				
Solutions, Harris Computer Sy	3868	02/02/2026	8,400.00	Serv				
				IT Custom dev. payroll to GL	01000	UXT0002935		8,400.00
			8,400.00	*				
Verizon Wireless	4026	02/04/2026	40.01	Phn				
				IT cell phones 12/23-1/22/26	01000	6134163327		40.01
			40.01	*				
			14,281.26	**				

Department 53 Planning & Development

Amazon Capital Services	3846	02/02/2026	288.24	Srv				
				P&D Supplies	11000	O2QHIAU4SN		288.24
			288.24	*				
Marco	3858	02/02/2026	68.90	Rnt				
				P&D Lease/usage 12/7-1/6/26	11000	41078305		68.90
			68.90	*				
Pitney Bowes Reserve Acc't	3865	02/02/2026	24.42	Pstg				
				P&D postage 1/19-2/1/26	11000	34818955		24.42
			24.42	*				
Verizon Wireless	4026	02/04/2026	78.49	Phn				
				P&D cell phones 12/23-1/22/26	11000	6134163327		78.49
			78.49	*				
			460.05	**				

Department 54 Justice Center Facilities

Air Filter Sales and Service	3952	02/04/2026	257.95	Mnt				
				Jc Filters	01000	24088		257.95
			257.95	*				
Amazon Capital Services	3846	02/02/2026	29.94	Srv				
				Jc Supplies	01000	O2QHIAU4SN		29.94
			29.94	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	196.00	Eqp. Oper.				
				Jc fire extinguisher inspect	01000	27603		196.00
			196.00	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Grainger	3972	02/04/2026	173.28	Sup Jc door sweeps	01000	813024882		173.28
	Vendor Total		173.28	*				
J.F. Ahern Co.	3921	02/03/2026	2,064.00	Supplies JC replace switch/sprinkler	01000	790494		2,064.00
	Vendor Total		2,064.00	*				
Marco	3858	02/02/2026	25.86	Rnt Jc Lease/usage 12/7-1/6/26	01000	41078305		25.86
	Vendor Total		25.86	*				
Mechanical Comfort Inc	3924	02/03/2026	1,050.00	Htng/Clng Jc serv HP38	01000	53310		1,050.00
	Vendor Total		1,050.00	*				
Menards	3983	02/04/2026	29.31	Sup Jc supplies	01000			29.31
	Vendor Total		29.31	*				
City of Nevada	3927	02/03/2026	2,713.35	Util. Jc 12/2-1/2 wtr/sewer	01000	36906001		2,713.35
	Vendor Total		2,713.35	*				
Orkin	3928	02/03/2026	170.81	Srv Jc pest control	01000	28623099		170.81
	Vendor Total		170.81	*				
Phelps The Uniform Specialist	3929	02/03/2026	526.64	Rugs/Mps Jc laundry service	01000	720050		526.64
	Vendor Total		526.64	*				
Sherwin-Williams Co.	3930	02/03/2026	93.90	Prts/Sup Jc paint	01000	56771		93.90
	Vendor Total		93.90	*				
U.S. Cellular	3932	02/03/2026	230.25	Phn Jc Cell phns 1/9-2/9/26	01000	781794274		230.25
	Vendor Total		230.25	*				
	Department Total		7,561.29	**				
<u>Department 58 Range House</u>								
Iowa Regional Utilities Assoc	3920	02/03/2026	49.65	Util. RH water/January	01000	18366		49.65
	Vendor Total		49.65	*				
U.S. Cellular	3932	02/03/2026	154.72	Phn RH Cell phns 1/9-2/9/26	01000	781794274		154.72
	Vendor Total		154.72	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			204.37	**				
<u>Department 59 Health & Human Services</u>								
Mail Services, LLC	3875	02/02/2026	448.13	Ntcs/Pstg HHS mailings 1/2-1/9	01000	2013057		238.64
				Ntcs/Pstg HHS mailings 1/12-1/16	01000	2014110		209.49
Vendor Total			448.13	*				
Quill Corporation	3876	02/02/2026	98.02	Sup HHS Office supplies	01000	47397283		81.70
				Sup HHS Office supplies	01000	47407713		16.32
Vendor Total			98.02	*				
Ricoh USA, Inc	3877	02/02/2026	239.77	Eqp HHS January copies	01000	109767465		239.77
Vendor Total			239.77	*				
U.S. Cellular	3878	02/02/2026	507.14	Phn HHS cell phones 12/28-1/27	01000	0778945464		507.14
Vendor Total			507.14	*				
Department Total			1,293.06	**				
<u>Department 61 Juvenile Court Services</u>								
Central Iowa Detention	3902	02/03/2026	2,250.00	Srv Jcs detention/Allen 12/1-12/15	01000			2,250.00
Vendor Total			2,250.00	*				
Department Total			2,250.00	**				
<u>Department 91 Insurances</u>								
Story County Health Self Ins	3931	02/03/2026	160,033.96	Ins INS Jan clms/Admn/hlth equity	91000			160,033.96
Vendor Total			160,033.96	*				
Department Total			160,033.96	**				
<u>Department 92 Dental Insurance</u>								
Story County Dental Insurance	4014	02/04/2026	5,856.56	Ins Ins January/Feb claims Jan adm	92000			5,856.56
Vendor Total			5,856.56	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			5,856.56	**				
<u>Department 99 Countywide Services</u>								
ACCESS	3937	02/04/2026	8,807.00	Srv Cwde service Oct 25	01000			244.00
				Srv Cwde service Oct 25	01000			1,914.00
				Srv Cwde service Oct 25	01000			6,649.00
	3938	02/04/2026	4,136.50	Srv Cwde serv Nov 25	01000			1,056.00
				Srv Cwde serv Nov 25	01000			3,080.50
	3939	02/04/2026	4,134.50	Srv Cwde serv/Dec 25	01000			366.00
				Srv Cwde serv/Dec 25	01000			528.00
				Srv Cwde serv/Dec 25	01000			3,240.50
	Vendor Total		17,078.00	*				
Amazon Capital Services	3846	02/02/2026	185.16	Srv Cwde Supplies	28000	02QHYAU4SN		59.90
				Srv Cwde Supplies	01000	02QHYAU4SN		79.92
				Srv Cwde Supplies	01000	02QHYAU4SN		45.34
	Vendor Total		185.16	*				
Ames Community Preschool	3940	02/04/2026	1,998.36	Daycare Cwde Serv/Dec 25	01000			1,998.36
	Vendor Total		1,998.36	*				
Boys and Girls Club of Story	3946	02/04/2026	2,979.20	Serv Cwde serv Dec 2025	01000			2,979.20
	Vendor Total		2,979.20	*				
B5 Branding	3895	02/02/2026	566.56	Unfrm Cwde recog awards	01000	b51120		566.56
	Vendor Total		566.56	*				
Card Services	3934	02/04/2026	298.26	Educ Cwde court cost	02000	4626		298.26
	3935	02/04/2026	1,877.50	Educ Cwde court ordered serv	01000	9870		1,877.50
	Vendor Total		2,175.76	*				
Center for Creative Justice	3948	02/04/2026	7,507.27	Serv Cwde serv Dec 2025	01000			7,507.27
	Vendor Total		7,507.27	*				

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Central Iowa RSVP	3949	02/04/2026	10,159.70	Vol. Mngmnt Cwde serv Oct-Dec 2025	01000			10,159.70
	Vendor Total		10,159.70	*				
ChildServe Community Options	3951	02/04/2026	1,359.07	Srv Cwde serv/Dec 2025	01000			1,359.07
	3953	02/04/2026	1,240.89	Srv Cwde serv/Jan 2026	01000			1,240.89
	Vendor Total		2,599.96	*				
Molly Clampitt, RPR,CSR	3848	02/02/2026	38.50	Serv Cwde Transcript FECR062583	02000	1/21/26		38.50
	Vendor Total		38.50	*				
Cyclone Awards and Engraving	3897	02/02/2026	870.00	Sup Cwde recognition awards	01000	4477		870.00
	Vendor Total		870.00	*				
Dick's Fire Extinguisher Serv	3970	02/04/2026	441.25	Eqp. Oper. Cwde fire extinguisher inspect	01000	27603		441.25
	Vendor Total		441.25	*				
Dina Dulaney	3850	02/02/2026	261.80	Srv Cwde Transcripts x2 AGCR064630	02000	4817		158.40
				Srv Cwde Transcripts x2 AGCR064691	02000	4819		103.40
	Vendor Total		261.80	*				
Good Neighbor Emergency	3971	02/04/2026	1,048.68	Rent Cwde Service December	01000			208.68
				Rent Cwde Service December	01000			840.00
	Vendor Total		1,048.68	*				
Elijah C Hansen	3879	02/02/2026	34.77	Mlg/Exp Cwde reimb. exp. 1/26	38000			34.77
	Vendor Total		34.77	*				
Heartland of Story County	3974	02/04/2026	5,215.12	Srv Cwde Service December	01000			4,327.88
				Srv Cwde Service December	01000			6.08
				Srv Cwde Service December	01000			881.16
	Vendor Total		5,215.12	*				
HIRTA Public Transit	3975	02/04/2026	10,719.00	Serv. Cwde Service December	01000			10,719.00
	Vendor Total		10,719.00	*				
Iowa Dept of Agriculture	3855	02/02/2026	97.89	Fees Cwde 2025 apairy inspect mlg	01000	1230		97.89

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		97.89	*				
Iowa Division Investigations	3880	02/02/2026	50.00	Serv Cwde serv/FECR065076	02000	26-018		50.00
	Vendor Total		50.00	*				
Iowa Law Enforcement Academy	3986	02/04/2026	150.00	Educ. Cwde promotional exams/6	01000	332265		150.00
	Vendor Total		150.00	*				
Iowa Radiology	3988	02/04/2026	73.00	Srv Cwde inmate xray/Corpron	01000	R409876		73.00
	Vendor Total		73.00	*				
Iowa State Medical Examiner	3856	02/02/2026	6,126.00	Srv Cwde Autopsy/tox Cummings	01000	25-10153-A		2,047.00
				Srv Cwde Autopsy/tox/hist Knapp	01000	25-10118-A		2,179.00
				Srv Cwde Auotopsy Mabee	01000	25-08406-A		1,900.00
	3881	02/02/2026	2,047.00	Srv Cwde autopsy/tox/Rea	01000	5-010634-A		2,047.00
	Vendor Total		8,173.00	*				
Iowa State Sheriff's & Deputy	3989	02/04/2026	150.00	Dues Cwde promotional exam test/6	01000	332265		150.00
	Vendor Total		150.00	*				
Johnson Reporting Services	3857	02/02/2026	348.50	Crt Cst Cwde Transcripts x4 FECR063061	02000	J-27880		348.50
	Vendor Total		348.50	*				
Legal Aid Society of Story Co	3978	02/04/2026	10,990.06	Srv Cwde Service November	01000			10,990.06
	Vendor Total		10,990.06	*				
Mary Greeley Medical Center	3982	02/04/2026	2,036.00	Serv Cwde Inmate medical Nichols	01000	1411199723		2,036.00
	Vendor Total		2,036.00	*				
Mechanical Comfort Inc	3924	02/03/2026	4,620.00	Htng/Clng Cwde add HSC/update heater	01010	3308/53309		4,620.00
	Vendor Total		4,620.00	*				
Menards	3984	02/04/2026	38.64	Sup Cwde supplies	01000			38.64
	Vendor Total		38.64	*				
MGMC Home Health & Hospice Sr	3859	02/02/2026	16,905.49	Srv Cwde IDPH comm srv grant Dec.	01000	84C085-029		16,905.49
	3886	02/02/2026	162.88	Srv Cwde Public hlth ER 7/1-1/16	01000	4BT185-018		162.88

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	3985	02/04/2026	17,523.90	Srv				
				Cwde Service December	01000			17,523.90
	Vendor Total		34,592.27	*				
Mid-Iowa Community Action	3987	02/04/2026	1,569.26	Serv.				
				Cwde Service December	01000			1,569.26
	Vendor Total		1,569.26	*				
Nevada Food at First	3926	02/03/2026	2,953.87	Srv				
				Cwde project drawdown	01010			2,953.87
	Vendor Total		2,953.87	*				
Nevada Vision Clinic	3994	02/04/2026	390.00	Emp recrtmnt				
				Cwde Inmate care Graham	01000	18257		390.00
	Vendor Total		390.00	*				
City of Nevada	3927	02/03/2026	59.36	Util.				
				Cwde 12/2-1/2 wtr/sewer	01000	35098002		59.36
	Vendor Total		59.36	*				
Nite Owl Print & Copy	3861	02/02/2026	175.00	Sup				
				Cwde Brochures	18000	55983		175.00
	Vendor Total		175.00	*				
One Source	4030	02/04/2026	744.00	Serv				
				Cwde Backgrnd checks 1/1-2/1	01000	2022198056		744.00
	Vendor Total		744.00	*				
Pitney Bowes Inc	3864	02/02/2026	265.59	Pstg				
				Cwde red ink	01000	0012549933		265.59
	Vendor Total		265.59	*				
Pitney Bowes Reserve Acc't	3865	02/02/2026	159.82	Pstg				
				Cwde postage 1/19-2/1/26	01000	34818955		159.82
	Vendor Total		159.82	*				
Prairie Rivers of Iowa RC&D	4001	02/04/2026	2,833.33	Serv				
				Cwde water quality monitoring	01000	SCCBWM 6.8		2,833.33
	Vendor Total		2,833.33	*				
Primary Health Care, Inc.	4002	02/04/2026	1,373.05	Serv				
				Cwde Service December	01000			1,373.05
	Vendor Total		1,373.05	*				
Theresa A Ritland	3884	02/02/2026	619.10	Crt Cst				
				Cwde depo/5 AGCR064861	02000			423.15
				Crt Cst				
				Cwde depo/2 PCCV054305	02000			195.95
	Vendor Total		619.10	*				
Salvation Army	4005	02/04/2026	25,063.14	Srv				
				Cwde Service December	01000			18,314.62

Disbursement Date 02/12/2026

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv				
				Cwde Service December	01000			4,862.42
				Srv				
				Cwde Service December	01000			1,886.10
	Vendor Total		25,063.14	*				
Shive-Hattery, Inc.	4009	02/04/2026	19,035.14	Serv				
				Cwde TELC ph4 srv thru 1/23/26	32000	50011990-6		19,035.14
	Vendor Total		19,035.14	*				
Stephenson Dental Inc.	4013	02/04/2026	849.60	Med care				
				Cwde Inmate dental Zeuthen	01000	11880		228.00
				Med care				
				Cwde Inmate dental Cook	01000	11922		384.80
				Med care				
				Cwde Inmate dental Schroed	01000	11923		236.80
	Vendor Total		849.60	*				
Story County Sheriff	3870	02/02/2026	73.73	Serv				
				Cwde Service AGCR062003	02000	25003539		73.73
	Vendor Total		73.73	*				
Story Time Child Care Center	4017	02/04/2026	8,962.56	Srv				
				Cwde Service December	01000			8,962.56
	Vendor Total		8,962.56	*				
Swanson Services Corp	4020	02/04/2026	483.97	Sup				
				Cwde soup paks/coffee paks	28000	2028910		483.97
	Vendor Total		483.97	*				
University Community Childcar	4022	02/04/2026	2,635.17	Serv.				
				Cwde Service November 2025	01000			2,635.17
	Vendor Total		2,635.17	*				
Verizon Wireless	4026	02/04/2026	76.96	Phn				
				Cwde cell phones 12/23-1/22/26	18000	6134163327		76.96
	Vendor Total		76.96	*				
Wex Bank	4029	02/04/2026	88.99	Fuel				
				Cwde Fuel court ordered Jan.	01000	110298428		72.32
				Fuel				
				Cwde Fuel MRAP January	22000	110298428		16.67
	Vendor Total		88.99	*				
	Department Total		193,610.09	**				
	Report Total		715,814.91	***				

Disbursement Date 02/12/2026

The above claims are approved except as indicated for warrants issued 02/12/2026

Claims Disapproved: Total Claims \$ 715,814.91

Claim No.	By	Board of Supervisors
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Totals by Department

01	Board Of Supervisors	3,561.57
02	Auditor	3,941.28
03	Treasurer	10,029.12
04	County Attorney	5,182.34
05	Sheriff	83,858.06
07	Recorder	472.99
08	Animal Control	5,348.63
10	Gen.Betterment-40% L.O.	20,786.50
20	County Engineer	78,551.48
21	Veterans Affairs	60.46
22	Conservation Board	88,738.67
23	Environmental Health	1,454.77
24	I.R.V.M.	207.84
25	General Assistance	7,243.11
26	Group Homes	1,651.75
50	Human Services Center	5,186.04
51	Facilities Management	13,989.66
52	Information Technology	14,281.26
53	Planning & Development	460.05
54	Justice Center Facilities	7,561.29
58	Range House	204.37
59	Health & Human Services	1,293.06
61	Juvenile Court Services	2,250.00
91	Insurances	160,033.96
92	Dental Insurance	5,856.56
99	Countywide Services	193,610.09
	Final Total	715,814.91

End of report

NOAT II Beneficiary Abatement Use Report

[per Section 2.6 NOAT II Agreement and Section 7 NOAT II TDP]

- [1] Period Covered by Report: 1/1/2025 to 12/31/2025
- [2] Beneficiary Name: Story County, Iowa
- [3] Beneficiary Identifies as: Subdivision
- [4] NOAT II Abatement Distributions Received by the Beneficiary: See Attachment 1
- [5] Total NOAT II Abatement Distributions Received by the Beneficiary (Across All Funding Cycles): \$ 26,804.37
- [6] Did the Beneficiary Disburse NOAT II Abatement Distributions during the Covered Period ? Yes
- [7] Total Amount of NOAT II Abatement Distributions Disbursed during the Covered Period on Approved Abatement Use Categories: \$ 5,194.61
- [7a] Percentage of NOAT II Abatement Distributions Disbursed during the Covered Period on Approved Administrative Expenses: 0 %
- [8] Percentage of Total Abatement Distributions Disbursed during the Covered Period, by Abatement Use Category: See Attachment 2
- [9] Authorized Person Completing this Report: Lisa Markley, lmarkley@storycountyiowa.gov
- [10] Authorized NOAT II Point of Contact: Lisa Markley, –
- [11] The information submitted in this report is provided by the Beneficiary identified above in accordance with the NOAT II governing documents: Yes

Attachment 1:

NOAT II Abatement Distributions Received by the Beneficiary

Beneficiary	NOAT II Funding Cycle	Reference #	Disbursement Date	Disbursement Amount	Payment Method	Confirm
<i>Story County, Iowa</i>	<i>1st</i>	<i>NA - Check</i>	<i>01/31/2023</i>	<i>\$ 12,315.52</i>	<i>Check</i>	<i>X</i>
<i>Story County, Iowa</i>	<i>2nd</i>	<i>NA - Check</i>	<i>11/10/2023</i>	<i>\$ 14,488.85</i>	<i>Check</i>	<i>X</i>

Attachment 2:

Percentage of Total Abatement Distributions Disbursed during the Covered Period,

by Abatement Use Category [Story County, Iowa]

Month / Year	% of NOAT II Abatement Distribution Disbursed	Approved Opioid Abatement Use Category	Approved Opioid Abatement Use Subcategory	Core Strategy
2025	100 %	<i>C. Connect People Who Need Help to The Help They Need (Connections to Care)</i>	<i>C3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.</i>	<i>B. MEDICATION-ASSISTED TREATMENT ("MAT") DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT</i>

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF AMES and STORY COUNTY, IOWA
FOR SHARING OF INITIAL COSTS FOR POTENTIAL ROUNDABOUT
IMPROVEMENT AT G.W. CARVER & CAMERON SCHOOL ROAD INTERSECTION**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into as of _____, 2026, by the City of Ames ("City"), 515 Clark Avenue, Ames, Iowa, and Story County, Iowa ("Story County"), 900 Sixth Street, Nevada, Iowa, hereinafter referred to as the "Parties." The Parties agree to the following:

- I. **PURPOSE.** This MOU is to clarify and set forth terms and conditions between the City and Story County regarding the sharing of costs for preliminary design and preparation of a DOT grant application for potential improvements to the intersection of G.W. Carver Avenue and Cameron School Road.
- II. **SITE DETAILS.** The Parties have identified the intersection as a corridor improvement project related to the development of real property lying within Story County. The southern half of the intersection is currently within the corporate limits of the City, and the northern half of the intersection is currently within the exclusive limits of Story County. Installation of a roundabout at the intersection is under consideration by the Parties, subject to appropriate further study on the impacts to design, traffic and overall cost.
- III. **TERM.** This MOU shall remain in effect for a term of two years unless extended by mutual written agreement of the Parties.
- IV. **OBLIGATIONS OF PARTIES.** The Parties acknowledge that the initial steps required to evaluate the appropriateness of a roundabout located at the subject intersection are as follows: (1) Preparation of a preliminary design sufficient to identify right-of-way impacts and development of a detailed opinion of probable construction (OPC) cost; and (2) Preparation and submittal of a Traffic Safety Improvement Program (TSIP) grant application to the Iowa Department of Transportation. As between the Parties, the City shall have the responsibility for procurement of the engineering consultant and for the preparation and submittal of the grant application. The City will submit the proposed contract documents and grant application to Story County for review and approval, which will not be unreasonably withheld or denied.
- V. **COST SHARING.** The Parties agree to equally share the actual cost of the aforementioned engineering services. The City shall pay the full cost of the engineering services initially. After the engineering services are paid by the City, the City shall submit to Story County an invoice setting forth the final expenses with supporting documentation, and Story County will reimburse the City for its fifty-percent (50%) share; however, Story County's share of the total cost shall be capped at a maximum of \$50,000 regardless of actual total cost.
- VI. **OBLIGATION TO PROCEED.** The Parties agree that this MOU obligates neither Party to construct the project described herein, fund construction or proceed with any future improvement to the intersection.

- VII. **HOLD HARMLESS.** To the extent allowed by law, each Party agrees to hold the other harmless from all third-party claims arising from this MOU.
- VIII. **ASSIGNMENT.** Neither Party may assign its rights or obligations under this MOU without the written consent of the other Party. The Parties do not intend to create any new legal entity by virtue of this MOU, and the provisions of this MOU shall not be deemed to have created a partnership or other legal entity.
- IX. **NOTICES/MISCELLANEOUS.** Notices relating to this MOU shall be in writing and shall be delivered by certified mail or commercial overnight courier at the addresses stated above and shall be deemed complete upon receipt. The failure of either Party to require performance of any term or condition of this MOU by the other Party shall not constitute a waiver to subsequently enforce such term or condition. The invalidity of one or more provisions of this MOU shall not affect the enforceability of the remaining provisions. The Parties' rights and obligations in this MOU that, by their nature, would continue beyond the termination of this MOU shall survive such termination.
- X. **COUNTERPARTS.** The Parties agree that this MOU may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be signed by their authorized representatives as of the date first written above.

CITY OF AMES

By _____
John A. Haila, Mayor

Attest _____
Renee Hall, City Clerk

**STORY COUNTY, IOWA
Board of Supervisors**

By _____
Linda Murken, Chair

Recommended for approval by:

 2-4-26

Darren R Moon, P.E.

Date

RESOLUTION #26-59

Story County Board of Supervisors

Setting Date and Time for Public hearing for 10:00am on March 3rd, 2026, To Vacate and Clear the Record of a Portion of Story County Secondary Road, 580th Avenue (Co. Rd. R70), Story County, Iowa

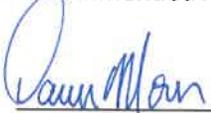
WHEREAS, a request has been received by the Story County Engineer asking that action be taken to vacate and clear the record of a portion of Story County Secondary Road 580th Avenue (Co. Rd. 70) described as follows:

1. **A part of 580th Ave., originally established on June 11th, 1858 (See Road Record Book A, page 148), and widened in 1987 (See Instrument Numbers 07871 and 08382), on the west line of Section 16, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa. The intention is to vacate a portion of 580th Ave. from the NW Corner of the SW 1/4 of the NW 1/4 of section 16 Township 83 North Range 23 West approximately 876.01 feet South, said road being 120 feet in width, centered on the west line of said Section 16.**

NOW, THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held in the Board Room, Story County Administration Building, Nevada, Iowa, 50201, at 10:00 a.m. on March 3rd, 2026, in accordance with Iowa Code Chapter 306.

Adopted this 10th day of February, 2026.

Recommended Approval By:

 2-5-26

 Darren R Moon, P.E. Date
 County Engineer

Chairperson, Board of Supervisors

Attest:

County Auditor

ROLL CALL	Latifah Faisal	Yea	___	Nay	___	Absent	___
FOR ALLOWANCE	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE OF BOARD Yea ___ Nay ___ Absent ___

CHAIRPERSON Above tabulation made by _____

Master License and Services Agreement

This Master License and Services Agreement (the “**Agreement**”), and the exhibits hereto, made and entered into upon the date of last signing (the “**Effective Date**”), by and between Story County (IA) (the “**County**”) and HomeWAV, LLC, a Delaware limited liability company (“**HomeWAV**”). Each of the County and HomeWAV may be referred to herein as a “**Party**” and collectively, the “**Parties.**”

RECITALS

Whereas, HomeWAV is a provider of a unique, custom all-in-one inmate communications solution comprised of patented technology, software applications, hosted services, and equipment that has been adapted for use in secured detention facilities as more particularly described herein (collectively, the “**System**”); and

Whereas, the County desires that HomeWAV provide the System to one or more of its secured detention facilities (each a “**Facility**” and collectively, the “**Facilities**”), and HomeWAV desires to provide the System identified herein to the County pursuant to the terms and conditions set forth herein.

Now, therefore, in consideration of the mutual covenants and promises contained herein, and for other good and valuable consideration, the Parties agree as follows:

1. **Definitions.**

- a. “**Equipment**” means the specific HomePAS™ Kiosks, CompAS™ Tablets, CompAS™ Charging, PoE Adaptor Sets, routers, switches and other such hardware and equipment which is provided to the County as part of the System licensed to it under this Agreement.
- b. “**Licensed Services**” means that portion of the System comprised of the Software and cloud-based applications that are run on a hosted system and which are provided by HomeWAV to the County pursuant to the license terms herein to enable inmate voice calls, video calls, messaging, and tablet services at each Facility.
- c. “**Professional Services**” means the installation, setup, configuration, and testing of the Equipment and the System, and training provided by HomeWAV to the County as more particularly described herein.
- d. “**Software**” means the proprietary and patented software program owned by HomeWAV and licensed to the County pursuant to the terms of this Agreement.

2. **Exclusivity.** The County acknowledges and agrees that this is an exclusive services agreement between the Parties; and accordingly, the County agrees that for as long as this Agreement remains in full force and effect HomeWAV will be its sole and exclusive provider of inmate voice calls, video calls, messaging, and tablet services for all of its Facilities. For purposes of clarity, this exclusive arrangement means, and the County agrees that the County is expressly prohibited from engaging, using, licensing, purchasing, or accepting from any third party, employee, contractor, or related entity any software, equipment or services that are similar to some or any part of the System (including the Licensed Services) or the Professional Services for use at any of its Facilities, with the exception of services used by courts, medical providers, or other such contracted professional services.

3. **Term of this Agreement.** This Agreement is effective as of the Effective Date and continues in full force and effect until expiration of a Term or earlier termination. HomeWAV will provide the System and related Professional Services and Licensed Services to the County for a period of five (5) years (the “**Initial Term**”) unless earlier terminated pursuant to Section 15. The Initial Term shall begin on the date that all Licensed Services called for under this Agreement are fully activated at the Facility (the “**Commencement Date**”). This Agreement will automatically renew for additional one (1) year periods (each a “**Renewal Term**”) unless either Party notifies the

other Party of its desire not to renew this Agreement at least ninety (90) days prior to the commencement of the next Renewal Term. The Initial Term and each Renewal Term are collectively, the “**Term.**”

4. **Professional Services (No Charge).** HomeWAV will provide the following Professional Services to the County at no charge during the Term:

- arrange for the delivery of the Equipment to the County’s Facilities included under this Agreement,
- load the Software onto the Equipment,
- coordinate the installation of the Equipment in designated wall mount locations within the Facilities,
- provide system testing and acceptance on all Equipment,
- provide staff and inmate training on platform features and functionality,
- arrange for installation of high-speed Internet service at a minimum of 0.5MB up/0.5MB down per kiosk, and any equipment associated therewith to service the System,
- arrange for cat 5e or greater cable to be installed (if necessary) to each location within the Facility where Equipment is to be installed; and
- Install four (4) HomePAS Kiosks in the booking area.

HomeWAV may cause or obtain a physical site survey of each Facility to confirm the number of kiosks, the installation location within the Facility, and any other specifications or plans provided by the County (the “**System Solutions**”). The County acknowledges and agrees that all proposed System Solutions are contingent upon the site survey and that HomeWAV shall have authority to modify any proposed Systems Solutions as necessary to comply with the limitations of a given Facility.

5. **Support and Maintenance (No Charge).** For the entire Term of this Agreement, and at no charge to the County, HomeWAV will support and maintain the Equipment located at each Facility pursuant to HomeWAV’s Software and Hardware Service Level Agreement attached hereto as Exhibit B (the “**Service Agreement**”). Under no circumstances may the County or any third party acting on behalf of the County install, uninstall, or perform any maintenance or related services on the Equipment, it being understood and agreed that only an approved HomeWAV technician may provide Professional Services, support, and maintenance on the Equipment, provided, the Facility shall be permitted to plug in and unplug Equipment or move Equipment which is intended to be mobile

6. **Ownership of Equipment and Software.** HomeWAV is the sole and exclusive owner of the Software and Equipment and retains all right, title and interest in and to the Software and Equipment at all times during the Term. The Software and Equipment are provided to the County pursuant to the System license granted in Section 7 below. HomeWAV will purchase and maintain insurance coverage for the Equipment and the Software comprising the System. HomeWAV will deliver the Equipment to the County’s designated Facilities pursuant to a mutually agreed schedule and will install and configure the Equipment with the Software pursuant to the Professional Services set forth above.

7. **License to System.** HomeWAV hereby grants to the County a limited, non-assignable, non-sublicensable, revocable, and nonexclusive license during the Term to use the Software, Equipment, and related components comprising the System solely for the limited purposes of providing voice calls, video calls, messaging, and tablet

services to inmates in each Facility and viewing or monitoring the records of such calls. In addition, if the County exercises its right to receive add-on features HomeWAV will provide the County with reasonable assistance to enable the County to receive and use such add-on features with the System and will seek authorization from any third-party providers if necessary. The County will not, and will not permit any other person to remove, alter, disfigure, or cover up any numbering, lettering, insignia, or any owner's tag(s) displayed upon the Equipment, and the County may not move the Equipment from the Facility or the location in the Facility where it is installed by HomeWAV. Any of the foregoing actions are deemed a material breach of this Agreement. The County may not copy or modify the Software, or any adaptation, transcription, or merged portion thereof, unless expressly authorized in writing by HomeWAV. Any modifications, improvements, enhancements, changes, or any other alterations to the Software, or any derivative works made therefrom (collectively, "**Modifications**") that are made by the County or any third party acting on the County's behalf, whether or not authorized by HomeWAV, are deemed the sole and exclusive property of HomeWAV. Accordingly, the County hereby assigns to HomeWAV all of its right, title, and interest in and to such Modifications and shall take all necessary actions to ensure that any third party who has participated in the development of any Modifications likewise assigns all of their right, title, and interest in the Modifications to HomeWAV. For the avoidance of doubt, the foregoing licenses to the Software, Equipment and any related System components shall terminate immediately upon the termination or expiration of this Agreement.

8. **The County's Covenants and Obligations.** The County hereby covenants and agrees to the following terms as material conditions to its right to use the System:

- a. It will not sell, sublicense, or assign the Equipment, the Software, or any other components of the System.
- b. It will keep the Equipment free and clear of all liens and encumbrances.
- c. It will only use the Equipment, Software, and other components of the System for the limited purposes provided under the license in Section 7.
- d. It will use the System solely at the Facilities and locations within the Facilities where installed by HomeWAV.
- e. It will use its best efforts to ensure that none of the Equipment or Software is damaged by misuse or neglect, including, without limitation, by misuse by the inmates.
- f. It will work with HomeWAV to ensure that all individuals to whom it grants access to and use the System will agree to the Software Terms and Conditions and further acknowledges and agrees that it will be fully liable to HomeWAV for breach by any such individuals of the Software Terms and Conditions.
- g. It acknowledges and agrees that HomeWAV will be the sole and exclusive provider of inmate voice calls, video calls, messaging, and tablet services and all related Professional Services to all of the County's Facilities, with the exception of services used by courts, medical providers, or other such contracted professional services.
- h. It will not move the Equipment without the advance written consent of HomeWAV.
- i. It will not remove, alter, disfigure, or cover up any numbering, lettering, insignia, or any owner's tag(s) displayed upon the Equipment.

- j. It will provide an inmate roster from the Jail Management Software (“JMS”), via secure FTP or web services, at a minimum of every fifteen (15) minutes.
 - k. If the County requests HomeWAV to handle an integration with its JMS provider in the future, the County and HomeWAV agree to equally share the financial responsibility for the costs related to the integration.
 - l. It will maintain physical possession of all tablets installed at the Facility and ensure that all tablets are connected to the internet and available for software updates. HomeWAV specifically disclaims any liability, and the County accepts full responsibility for any malfunctions which occur on tablets which occur while a tablet is not in the effective possession of jail staff or not connected to the internet and available for software updates.
 - m. It will obtain all necessary intellectual property rights or licensure for any applications, media, or other documents that it requests to be added to the tablets installed at the Facility (“Custom Content”). The County agrees to pay all costs incurred by HomeWAV in integrating and maintain the Custom Content and shall hold HomeWAV harmless and indemnify HomeWAV against any claims, damages, obligations, losses, liabilities, costs, debt, or expenses arising from the County’s failure to obtain such intellectual property rights or licensure.
9. **Access to the Facility.** The County will grant HomeWAV and its employees and subcontractors, who have met the County’s security protocols, reasonable and necessary access to the Facilities in order to enable HomeWAV to perform its obligations and exercise its rights hereunder. HomeWAV shall have the right, upon reasonable notice, to enter into each Facility to inspect the System. The County can deny admittance to any person who does not meet the County’s security protocols.
10. **Use of the System.** The County agrees that the System shall be available to inmates for voice calls, video calls, messaging, and tablet services for a minimum of twelve (12) hours per day, seven (7) days per week.
11. **System Usage Fees.** Subject to compliance with FCC regulations, the Facility’s inmates shall initially be charged the Initial Usage Fees described in Exhibit A. Should the FCC mandate specific fees for regulated services, the Facility’s inmates shall be charged the maximum amounts permitted by the FCC, including the Facility’s \$0.02 additive for regulated services, but not to exceed the Initial Usage Fees. For Non-regulated services, the Facility’s inmates shall be charged such amounts as agreed upon between the County and HomeWAV. All such fees are collectively referred to as the “Usage Fees”. HomeWAV reserves the right to change the Usage Fees or establish new Usage Fees, upon 30 days’ written notice to the County if such changes arising from any one or combination of the following: (a) inflation, (b) a change in taxes, any (c) rule, regulation, or other action by any government or regulatory entity resulting in increased costs to HomeWAV, (d) the addition or removal of a third-party service provider, or (e) the development of a new service.
12. **Revenue Sharing.** The Parties agree that HomeWAV shall pay the County the maximum Gross Billable Revenue (“GBR”) permitted by the FCC at all times, but not to exceed 40% of the GBR from voice calling, 30% of the GBR from video calling, 20% of the GBR from messaging, and 25% of the GBR from entertainment. The Parties expressly acknowledge and agree that this provision shall automatically adjust to reflect any change made by the FCC affecting the permissible revenue to the County without the need for any amendment to this Agreement. GBR shall be defined as gross revenue of the Usage Fees less monthly internet service, entertainment licensing and maintenance fees, international calling fees, Federal, State, and Local taxes, and Cost Recovery Fee. Revenues from using the System shall be deposited into a dedicated account established and maintained by HomeWAV and

HomeWAV is authorized to disburse such funds in accordance with this Section. HomeWAV shall pay to the County, on a monthly basis, its share of the revenue not later than the last day of the following month.

13. **Communication Retention.** HomeWAV will make video call recordings, voice call recordings, and messages available to the County according to the following schedule:

On-Demand and Archived Storage	
90 Days On-Demand Period	Video calls, video messages, voice messages, text messages, GIFs, and images
365 Days On-Demand Period	Voice calls
Archival Period	Video calls, video messaging, and voice messaging will be archived on day 91 and will be available for an additional 365 days. Voice calls will be archived on day 366 and will be available for an additional 365 days. GIFs, images, and text messages are not archived.

Records maintained on-demand will be immediately accessible to facility administrators through the HomeWAV administrator panel (the “**On-Demand Period**”). Once the On-Demand Period has run, records will be archived but remain retrievable by HomeWAV for an additional 365 days (the “**Archival Period**”). Archived records may be retrieved for internal use only, by submitting a request to HomeWAV Technical Support and will require a fee to access the archive, as well as a charge based on the labor hours required to fulfill the request. The County agrees that HomeWAV shall have no liability to the County or any third party for any failure to record, store, transmit, relay, review, or monitor any call or message.

14. **Financial Reporting Requirements.** HomeWAV shall maintain an accounting program that accurately reflects the revenues generated by the System in the Facilities and provide that information to the County monthly during the term of this Agreement. HomeWAV shall retain its share of the revenues as payment for its obligations hereunder, and shall remit the County’s share of revenues, along with such monthly financial reports, to the County. HomeWAV shall issue call data, revenue, and expense information by the last day of each month with respect to call activity that occurred in the Facilities during the prior month. HomeWAV shall maintain all books, documents, accounting records and other evidence pertaining to the services and payments under this Agreement and make such materials available for inspection at all reasonable times during the term of this Agreement, and for three (3) years after the date of the final payment under the Agreement.

15. **Installations.** HomeWAV’s initial installation at each Facility shall be limited to physically mounting and installing equipment, running necessary cabling, performing testing, labeling of equipment, and the cleaning of debris, dust, or other trash from the installation area. HomeWAV technicians are not authorized to perform additional tasks or assist with other projects. The County agrees to cooperate with HomeWAV to find mutually agreeable time blocks for technicians to perform necessary installations or maintenance. Technicians must meet the County’s security protocols and must be approved by the County before being allowed into the Facility. Any penalty HomeWAV incurs due to the Facility’s failure to grant access to an approved technician who is scheduled to perform work at a given time shall be deducted from the County’s share of revenue.

16. **Termination.**

- a. **Rights of Termination.** The County may terminate this Agreement if HomeWAV breaches any of its obligations under this Agreement and such breach remains uncured thirty (30) days after notice thereof. If the County breaches the scope of the license to any part of the System as set forth in Section 7 or if the

County's average daily population ("ADP") drops below 50% of the ADP at the time this Agreement is executed, HomeWAV may terminate this Agreement immediately upon giving written notice to the County.

- b. **Effects of and Actions upon Termination or Expiration.** Upon termination or expiration of this Agreement, irrespective of the cause, the licenses granted by HomeWAV to the County shall terminate. The County shall take the following actions: (i) immediately cease and cause all of its users to immediately cease all access to and use of the System; (ii) and allow a HomeWAV authorized technician to remove the Equipment no later than (30) days following the termination or expiration date. In the event that any returned Equipment is not in good, working condition or any Equipment is not returned pursuant to this Section, the County will be liable for the replacement cost of such Equipment, and will remit payment in full upon demand by HomeWAV.
- c. **Survival.** Sections 11, 13, 15-18, 21-23, and 25-29 shall survive termination of this Agreement.

17. **Agreement Documents.** The attached Exhibit A setting forth the initial Usage Fees and the attached Exhibit B setting forth the add-on features, and the attached Exhibit C setting forth terms of the Service Agreement and the Software Terms and Conditions are each made part of this Agreement and incorporated herein by this reference. This Agreement represents the entire agreement and understanding between HomeWAV and the County with respect to the subject matter hereof, and supersedes any other agreement or understanding, written or oral, that the Parties hereto may have had with respect thereto. No statements, representations, promises or inducements with respect to the subject matter by either Party or by any agent or representative of either Party which is not contained in this Agreement shall be valid or binding between the Parties.

18. **Force Majeure.** To the extent allowable by law, any delays or failures by either Party hereto in the performance of the obligations hereunder shall be excused if and to the extent such delays or failures are caused by occurrences beyond such Party's control (a "Force Majeure"), including, without limitation, acts of God, strikes or other labor disturbances, war, whether declared or not, sabotage, failure of the Internet, or any part or element thereof and/or any other cause or causes, whether similar or dissimilar to those herein specified, which cannot reasonably be controlled by such Party.

19. **Governing Law.** This Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance. The Parties agree to submit to exclusive venue in Story County, Iowa or the United States District Court for the Southern District of Iowa, if applicable.

20. **Independent Contractor.** Each party acknowledges and agrees that HomeWAV and its employees (and any subcontractors it engages) serve as independent contractors and that the County shall not be in any manner responsible for any payment, insurance, or incurred liability. Nothing in this Agreement will create an employer-employee relationship, association, joint venture, partnership, or other form of legal entity or business enterprise between the Parties, their agents, employees, or affiliates.

21. **Subcontractors.** HomeWAV shall have the right, in its sole and absolute discretion, to use subcontractors to perform its obligations and exercise its rights hereunder. HomeWAV shall be responsible for all acts and omissions of its subcontractors as if such acts or omissions were performed by HomeWAV.

22. **Notices.** All notices under this Agreement must be in writing and given to the other Party at the address or email below. Delivery is deemed to occur: (a) on the third (3rd) business day after bringing mailed first class, prepaid, (b) upon delivery from a nationally recognized overnight courier service, (c) upon delivery if hand delivered, and (d) upon receipt of an automated verification of receipt if sent by email. Either Party may change its

address and/or addressee for notices at any time with fifteen (15) days' prior notice to the other Party in accordance with the foregoing.

HomeWAV: HomeWAV, LLC
1224 Fern Ridge Street
Creve Coeur, MO 63141

County: Story County Jail
1315 S B Avenue
Nevada, Iowa 50201

23. **Nondiscrimination and Non-Conflict Statements.** HomeWAV agrees that no person on the grounds of handicap, age, race, color, religion, sex, or national origin, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Agreement, or in the employment practices of HomeWAV. HomeWAV shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of nondiscrimination.

24. **Warranties and Disclaimers.**

- a. Services Warranty. HomeWAV warrants that it will perform the Professional Services, support and maintenance in a good and workmanlike manner using trained professionals, and that it will use commercially reasonable efforts to meet the performance terms in the Service Agreement.
- b. Disclaimers. EXCEPT AS PROVIDED HEREIN, THE SYSTEM AND ALL RELATED SERVICES IN THIS AGREEMENT ARE DELIVERED AND PROVIDED "AS IS" AND WITHOUT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

25. **Compliance with all Federal, State, and Municipal Laws.** HomeWAV will comply with all applicable federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of inmate communication, and shall ensure that its third-party subcontractors, if any, obtain any necessary permits prior to installation of the Equipment in the Facilities.

26. **Assignment.** Neither Party may assign this Agreement or any or all of its rights or obligations hereunder without the prior written consent of the other Party; provided, however, that HomeWAV may assign this Agreement to any of its subsidiaries or affiliates or to any entity that acquires all or substantially all of HomeWAV's assets and agrees to assume responsibility hereunder. None of the provisions of this Agreement shall be construed to be for the benefit of or enforceable by any person or entity other than the Parties hereto and their successors and assigns.

27. **Severability.** If any provision of this Agreement is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

28. **Supremacy.** In the event of any express conflict between this Agreement and any schedule, Request-for-proposal ("RFP") response, or other non-binding proposal, the terms of this Agreement shall supersede any contradictory provisions or terms in the schedule, RFP response, or other non-binding proposal.

29. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original hereof and all of which, when taken together, will be deemed to constitute one and the same agreement. Signatures transmitted by facsimile or other electronic means will be deemed originals.

30. **Authorization; Third Party Beneficiaries.** Each person signing below warrants and represents that he/she has full power and authority to execute this Agreement on behalf of the Party he/she represents. There are no third-party beneficiaries to this Agreement.

31. **Cooperative Servicing.** Subject to HomeWAV's written approval, other County Board's Sheriff's Offices, Regional Jail Authorities, or Corrections Departments with the County's state may desire to obtain services as generally described in this agreement and may award a contract to HomeWAV, HomeWAV agrees to provide equivalent services to any such entities, subject to adjustments based on an entity's specific requirements.

In witness whereof, the Parties hereto have caused this Agreement to be executed on the day and year first above written, to be effective as of the Effective Date.

HOMEWAV, LLC

By: _____

Name: Morteza Sahebkar

Title: Chief Executive Officer

Dated: _____

STORY COUNTY, IOWA

By: _____

Name:

Title:

Dated: _____

By: _____

Name:

Title:

Dated: _____

By: _____

Name:

Title:

Dated: _____

EXHIBIT A

Initial Usage Fees

Subject to automatic modification to comply with local, state, or federal law, the inmates at the Facility shall be charged the following Initial Usage Fees:

INITIAL USAGE FEES	
Regulated Services	Rates
Domestic Voice Calls	\$0.20 per minute
International Voice Calls	International rate + \$0.20 per minute
Onsite Video Calls	No Cost
Remote Video Calls	\$0.20 per minute
Video Messages	\$0.40
Voice Messages	\$0.40
Messaging	
Text	\$0.03 per 10 characters
Photo	\$0.25
GIF	\$0.10

EXHIBIT B

Add-Ons

Subject to continued compliance with FCC rules and regulations, HomeWAV will provide the County with the following add-on features, free of charge, unless otherwise noted:

- Law Library
- DigitalDocs
- Commissary Integration
- Professional Remote Visits
- Background Filtering
- Investigative Platform
- Investigative Platform/Transcription
- Mail scan
- 10 minutes weekly of occupant classification credits for indigent inmates (to be deducted from County's share of revenue)
 - Facility will be responsible for managing inmates who will receive credits
 - Funds will be added on Sundays and reset each Sunday
- 10-minute book-in bonus for all new inmates (to be deducted from County's share of revenue)
- FM Transmitters

EXHIBIT C

Software and Hardware Service Level Agreement

Purpose

The purpose of this service-level agreement is to define service availability, priority levels, and response times.

Service Availability

Technical Support is available by phone, support ticket, and on-site.

Phone support is available from 8 AM to 8 PM Central by calling (844)-842-9167. After-hour messages may be left and will be addressed the next business day, beginning at 8 AM.

Technical support can be requested twenty-four hours per day, three hundred sixty-five days per year, by logging into your HomeWAV account and filling out a support ticket by clicking the Service Tickets tab.

Onsite support is coordinated between the HomeWAV Technical Support Representative and Facility Contact to ensure escort availability.

Definitions

Priority 1 (P1):

- A failure of 100% of the devices in any one area or 100% of the devices in the entire facility that prevents inmates from using voice, video, or messaging services.
- A failure that renders the HomeWAV system completely inoperable.

Priority 2 (P2):

- A failure of 50% of the devices in any one area or 50% of the devices in the entire facility that prevents inmates from using voice, video, or messaging services.

Priority 3 (P3):

- An issue or request not meeting the P1 or P2 criteria.

Response and Resolution Times

P1 tickets will be responded to within sixty minutes of receiving the ticket. HomeWAV aims to resolve P1 issues within four hours of receiving that ticket. If the P1 ticket cannot be resolved remotely, HomeWAV will dispatch a local technician to troubleshoot and resolve the issue. A technical support representative will coordinate the technician's arrival time with the facility contact.

P2 tickets will be responded to within sixty minutes of receiving the ticket. HomeWAV aims to resolve P2 issues within eight hours of receiving that ticket. If the P2 ticket cannot be resolved remotely, HomeWAV will dispatch a local technician to troubleshoot and resolve the issue. A technical support representative will coordinate the technician's arrival time with the facility contact.

P3 tickets will be responded to within sixty minutes of receiving the ticket. HomeWAV aims to resolve P3 issues within forty-eight to seventy-two hours of receiving that ticket. If the P3 ticket cannot be resolved remotely, HomeWAV will dispatch a local technician to troubleshoot and resolve the issue. A technical support representative will coordinate the technician's arrival time with the facility contact.

Outages out of HomeWAV's control may delay resolution times. Such outages may include but are not limited to acts of God, internet, and power.

Lack of facility escorts or access to HomeWAV equipment may delay resolution times.

Warranty

HomeWAV software warranty includes support, maintenance, scheduled updates, and scheduled upgrades.

HomeWAV hardware warranty includes parts, equipment, labor, maintenance, natural disaster, and repair for everyday wear and defects, including inmate abuse. The HomeWAV hardware warranty may not cover damage due to excessive inmate abuse or unrest.

Dakins Lake Campground Attendant Contract

Story County Conservation Board
56461 180th Street, Ames, IA 50010
515-232-2516- FAX 515-232-6989

This Agreement is entered into between Chuck Posegate, hereinafter called the Campground Attendant, and the Story County Conservation Board, hereinafter called the Department, and is effective on the date last signed below.

Whereas, the Department desires to hire a Campground Attendant for Dakins Lake;

Whereas, the Campground Attendant is prepared to and shall furnish Campground Attendant services;

Now therefore, the Department and the Campground Attendant do hereby mutually agree as follows:

1. The selected Campground Attendant is a hired person doing contracted labor. Wage for this labor shall be at the rate of \$240.00/week (paid bi-weekly). Campground Attendant shall log actual hours worked per week and shall not work more than 33 hours in one week. Campground Attendant is allowed off two days per week - preferred days are Tuesday and Wednesday. The only compensation paid or provided to Campground Attendant, as provided in this Agreement and any other representation to the contrary, is void.

The Campground Attendant will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County.

2. The Campground Attendant will be provided a campsite (valued at \$27/night) within Dakins Lake for a period of 31 weeks commencing on Monday, March 30, 2026, and terminating on Sunday, November 1, 2026. Payment of camping fees for the time period shown above by the Campground Attendant will be waived by the Department in return for services rendered. Campground Attendant will be solely responsible for any necessary reporting to any taxing or similar entity for the benefit of receiving the campsite at no cost by virtue of this Agreement. If, for any reason, this Agreement terminates before the term indicated herein, Campground Attendant shall immediately vacate the campsite.
3. Actual daily scheduled service time will be arranged between the Campground Attendant and the Park Ranger. The Campground Attendant is expected to perform his/her duties daily. The Campground Attendant shall be willing and able to assist campers and the Department staff outside regular scheduled hours as needed.
4. A visible sign will be placed on the Campground Attendant's campsite by the Department designating said campsite as belonging to the Campground Attendant. Campsite occupants other than Campground Attendant must be approved in writing by Park Ranger.

- The duties of the Campground Attendant will be those listed in the "Story County Conservation Department Campground Attendant Duties List." Those duties are incorporated herein by reference. By signing below, Campground Attendant acknowledges that he/she has reviewed the job description and asserts that he/she is ready, willing, and able to perform the associated job functions and duties during the term of this Agreement.

The contractor may, at their discretion and subject to Story County Conservation approval, employ such other person or persons as desired to assist required work under this contract. Any employee hired by the contractor will be at the contractor's sole expense, and the contractor shall assume all liability for any such person(s), including for workers' compensation benefits or damage any such employee may do to county property or persons or property present on county-owned land. Further, any such person will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County. Contractor shall have the duty to notify the employee of the limits of Story County's liability and of the contractor's duties to the contractor's employee(s).

- The Department, through its supervisor in charge of the area, shall decide all questions which may arise as to the quality, fitness, promptness, and acceptability of service provided by the Campground Attendant to the Department. The supervisor may void or cancel this Campground Attendant agreement by giving oral notice to the Campground Attendant and Director that the Agreement is terminated. That determination and decision shall be final and conclusive.
- The Story County Conservation Board or the Campground Attendant may terminate this agreement at any time during the period covered by this agreement by giving 48 hours' notice to the Park Ranger.

Signature: Chuck Pasgate 1/19/26
Campground Attendant Date

Signature: _____
Chair, Story County Conservation Board Date

Signature: _____
Chair, Story Co. Board of Supervisors Date

Hickory Grove Campground Attendant Contract

Story County Conservation Board
56461 180th Street, Ames, IA 50010
515-232-2516- FAX 515-232-6989

This Agreement is entered into between Jessica Nelson, hereinafter called the Campground Attendant, and the Story County Conservation Board, hereinafter called the Department, and is effective on the date last signed below.

Whereas, the Department desires to hire a Campground Attendant for Hickory Grove Park;

Whereas, the Campground Attendant is prepared to and shall furnish Campground Attendant services;

Now therefore, the Department and the Campground Attendant do hereby mutually agree as follows:

1. The selected Campground Attendant is a hired person doing contracted labor. Wage for this labor shall be at the rate of \$240.00/week (paid bi-weekly). Campground Attendant shall log actual hours worked per week and shall not work more than 33 hours in one week. Campground Attendant is allowed off two days per week - preferred days are Tuesday and Wednesday. The only compensation paid or provided to Campground Attendant, as provided in this Agreement and any other representation to the contrary, is void.

The Campground Attendant will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County.

2. The Campground Attendant will be provided a campsite (valued at \$23/night) within Hickory Grove Park for a period of 16 weeks commencing on Monday, July 13, 2026, and terminating on Sunday, November 1, 2026. Payment of camping fees for the time period shown above by the Campground Attendant will be waived by the Department in return for services rendered. Campground Attendant will be solely responsible for any necessary reporting to any taxing or similar entity for the benefit of receiving the campsite at no cost by virtue of this Agreement. If, for any reason, this Agreement terminates before the term indicated herein, Campground Attendant shall immediately vacate the campsite.
3. Actual daily scheduled service time will be arranged between the Campground Attendant and the Park Ranger. The Campground Attendant is expected to perform his/her duties daily. The Campground Attendant shall be willing and able to assist campers and the Department staff outside regular scheduled hours as needed.
4. A visible sign will be placed on the Campground Attendant's campsite by the Department designating said campsite as belonging to the Campground Attendant. Campsite occupants other than the Campground Attendant must be approved in writing by the Park Ranger.

5. The duties of the Campground Attendant will be those listed in the "Story County Conservation Department Campground Attendant Duties List." Those duties are incorporated herein by reference. By signing below, Campground Attendant acknowledges that he/she has reviewed the job description and asserts that he/she is ready, willing, and able to perform the associated job functions and duties during the term of this Agreement.

The contractor may, at their discretion and subject to Story County Conservation approval, employ such other person or persons as desired to assist with the required work under this contract. Any employee hired by the contractor will be at the contractor's sole expense, and the contractor shall assume all liability for any such person(s), including for workers' compensation benefits or damage any such employee may do to county property or persons or property present on county-owned land. Further, any such person will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County. Contractor shall have the duty to notify the employee of the limits of Story County's liability and of the contractor's duties to the contractor's employee(s).

6. The Department, through its supervisor in charge of the area, shall decide all questions which may arise as to the quality, fitness, promptness, and acceptability of service provided by the Campground Attendant to the Department. The supervisor may void or cancel this Campground Attendant agreement by giving oral notice to the Campground Attendant and Director that the Agreement is terminated. That determination and decision shall be final and conclusive.
7. The Story County Conservation Board or the Campground Attendant may terminate this agreement at any time during the period covered by this agreement by giving 48 hours' notice to the Park Ranger.

Signature: Justin Nelson
Campground Attendant

1/27/20
Date

Signature: _____
Chair, Story County Conservation Board

Date

Signature: _____
Chair, Story Co. Board of Supervisors

Date

Hickory Grove Campground Attendant Contract

Story County Conservation Board
56461 180th Street, Ames, IA 50010
515-232-2516- FAX 515-232-6989

This Agreement is entered into between Teresa Scott, hereinafter called the Campground Attendant, and the Story County Conservation Board, hereinafter called the Department, and is effective on the date last signed below.

Whereas, the Department desires to hire a Campground Attendant for Hickory Grove Park;

Whereas, the Campground Attendant is prepared to and shall furnish Campground Attendant services;

Now therefore, the Department and the Campground Attendant do hereby mutually agree as follows:

1. The selected Campground Attendant is a hired person doing contracted labor. Wage for this labor shall be at the rate of \$240.00/week (paid bi-weekly). Campground Attendant shall log actual hours worked per week and shall not work more than 33 hours in one week. Campground Attendant is allowed off two days per week - preferred days are Tuesday and Wednesday. The only compensation paid or provided to Campground Attendant, as provided in this Agreement and any other representation to the contrary, is void.

The Campground Attendant will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County.

2. The Campground Attendant will be provided a campsite (valued at \$23/night) within Hickory Grove Park for a period of 15 weeks commencing on Monday, March 30, 2026, and terminating on Sunday, July 12, 2026. Payment of camping fees for the time period shown above by the Campground Attendant will be waived by the Department in return for services rendered. Campground Attendant will be solely responsible for any necessary reporting to any taxing or similar entity for the benefit of receiving the campsite at no cost by virtue of this Agreement. If, for any reason, this Agreement terminates before the term indicated herein, Campground Attendant shall immediately vacate the campsite.
3. Actual daily scheduled service time will be arranged between the Campground Attendant and the Park Ranger. The Campground Attendant is expected to perform his/her duties daily. The Campground Attendant shall be willing and able to assist campers and the Department staff outside regular scheduled hours as needed.
4. A visible sign will be placed on the Campground Attendant's campsite by the Department designating said campsite as belonging to the Campground Attendant. Campsite occupants other than the Campground Attendant must be approved in writing by the Park Ranger.

5. The duties of the Campground Attendant will be those listed in the "Story County Conservation Department Campground Attendant Duties List." Those duties are incorporated herein by reference. By signing below, Campground Attendant acknowledges that he/she has reviewed the job description and asserts that he/she is ready, willing, and able to perform the associated job functions and duties during the term of this Agreement.

The contractor may, at their discretion and subject to Story County Conservation approval, employ such other person or persons as desired to assist with the required work under this contract. Any employee hired by the contractor will be at the contractor's sole expense, and the contractor shall assume all liability for any such person(s), including for workers' compensation benefits or damage any such employee may do to county property or persons or property present on county-owned land. Further, any such person will not be considered an agent or employee of Story County and will not be eligible for nor have any right to claim benefits, compensation, or damages from Story County. Contractor shall have the duty to notify the employee of the limits of Story County's liability and of the contractor's duties to the contractor's employee(s).

6. The Department, through its supervisor in charge of the area, shall decide all questions which may arise as to the quality, fitness, promptness, and acceptability of service provided by the Campground Attendant to the Department. The supervisor may void or cancel this Campground Attendant agreement by giving oral notice to the Campground Attendant and Director that the Agreement is terminated. That determination and decision shall be final and conclusive.
7. The Story County Conservation Board or the Campground Attendant may terminate this agreement at any time during the period covered by this agreement by giving 48 hours' notice to the Park Ranger.

Signature: Teresa Scott
Campground Attendant

1/17/2026
Date

Signature: _____
Chair, Story County Conservation Board

Date

Signature: _____
Chair, Story Co. Board of Supervisors

Date



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

Memorandum

To: Story County Board of Supervisors
Through: Michael D. Cox, Director
From: Logan Heissel, Park Ranger
Date: February 10, 2026
Re: Consider Firewood Contract with Finco Tree/Wood Service, LLC

I am requesting your approval for the Firewood Vendor contract with Finco Tree/Wood Service LLC. Finco was the vendor for the past two seasons and is interested in extending his contract for the third of the possible three years, in accordance with the contract.

The Finco Tree/Wood Service LLC rate is the same as last year at 35.75%. \$7/bundle: \$4.50/Finco - \$2.50/SCC.

The Story County Conservation Board requests your approval of this contract.

Approval

Disapproval

Date

Date

Firewood Contract Story County Conservation Board

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

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

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

It is hereby agreed that:

1. Grant and Term. Subject to the terms and conditions hereof, COUNTY grants to the CONTRACTOR the right, and CONTRACTOR hereby assumes the obligation and responsibility to sell firewood at Dakins Lake and Hickory Grove Park. The Parties, upon mutual consent, may renew this agreement for zero (0) additional annual periods, with the same terms and conditions.
2. County's Obligations. The COUNTY will provide the following:
 - a) Ingress and egress for CONTRACTOR and its employees in performance of their obligations and duties, park management, and normal maintenance on facility/structure used by CONTRACTOR.
3. Contractor's Obligations. CONTRACTOR will provide the following:
 - a) All necessary permits and licenses required to be in compliance with federal, state and local laws.
 - b) Compliance with all rules and regulations adopted by COUNTY in connection with the use of its Parks
 - c) Firewood will be kept in ample supply (at least 1 cord of firewood shall be stocked in each shed and restocked weekly or sooner as needed) at Dakins Lake main campground and Hickory Grove Park Breezy Bay campground. Firewood will be labeled in accordance with state requirements and will originate from STORY COUNTY Iowa. Contractor shall bundle firewood, which will be sold by the Campground Attendants. Firewood will be stocked in locked sheds provided by SCCB (1 shed at each park). Ash species firewood is prohibited.
4. Insurance. During the term of the agreement, the CONTRACTOR shall obtain and maintain in force the insurance coverage specified in this section.
 - a) Commercial General Liability coverage, written on an occurrence basis, with limits of not less than \$1,000,000 per occurrence.
 - b) Business Automobile Liability coverage with a combined single limit of not less than \$1,000,000 per occurrence applying to all owned, non-owned, or hired vehicles used in conjunction with this contract.
 - c) During the contract term, the CONTRACTOR shall add and maintain COUNTY as additional insureds in the CONTRACTOR's herein required policies.

- d) Before conducting any on site concession activities, the CONTRACTOR will provide COUNTY with a certificate of insurance showing the coverage specified in this section in a form acceptable to COUNTY.
5. Fees. CONTRACTOR shall, for the term of this agreement, pay to COUNTY the following fees: Thirty five point seven five (35.75) percent of gross revenue. Fees shall be payable monthly.
 6. Days of Operation. Hickory Grove Park- March 23, 2026 – November 1, 2026
Dakins Lake- March 23, 2026 – November 1, 2026
 7. Posting Rates. CONTRACTOR shall, at all times, keep on public display the price of all goods and services provided to the public.
 8. Items to Be Sold. Firewood
 9. Non-Discrimination. The CONTRACTOR agrees to perform its obligations under this contract in a legal, non-discriminatory manner. The CONTRACTOR shall not discriminate against anyone based on race, religion, color, national origin, gender or disability. The CONTRACTOR shall comply with the Americans with Disabilities Act.
 10. Protection of Property. CONTRACTOR shall use reasonable care to protect all COUNTY property from damage caused by himself, his employees, the public, or the elements. All improvements, alterations or other changes to property must be approved by COUNTY prior to commencement of work. COUNTY makes no representation with respect to the condition of the premises or the suitability for use by the CONTRACTOR. COUNTY shall under no circumstances have any duty or responsibility concerning the condition of the facility or its suitability for use unless specifically stated herein. This includes any duty or responsibility to change, alter or repair any facility for any requested use. At the termination of this agreement, CONTRACTOR shall vacate the premises in as good a condition as they were at the time of entry by the CONTRACTOR, except for reasonable use and wear.
 11. Status of Contractor. CONTRACTOR shall at all times be deemed an independent CONTRACTOR and not an employee of COUNTY.
 12. Indemnification. The CONTRACTOR shall defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees, against any claims, loss, and/or damages directly or indirectly arising from or claiming to arise from any injury to any person(s), damage to any property, or any economic loss, arising out of, in whole or in part, (1) the CONTRACTOR's performance or non-performance of its duties under this contract; and/or (2) any defect in any services provided by the CONTRACTOR. This duty to defend, indemnify, and hold harmless shall include the CONTRACTOR's responsibility for any and all foregoing claims, even if such claims are groundless, false, and/or fraudulent and any and all equitable relief, damages, costs and attorney fees except those caused by either the COUNTY's sole negligence or its willful misconduct.

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

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

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

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

Signature: 
Contractor

1/30/2026
Date

Signature: _____
Chair, Story County Conservation Board

Date

Signature: _____
Chair, Story Co. Board of Supervisors

Date

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
26-02**

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

Definitions:

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

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

The Roland-Story Community School District, hereinafter (the "Contractor") agrees to employ the Service Provider as set forth by the terms listed in this agreement.

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

Additional Terms, if none then state "none":

None _____

Terms

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

Contractor Address:
Roland-Story Community School District
1009 Story St
Story City, IA 50248
515-773-4329

I Description of Services

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

II Additional Services

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

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

III Times and location(s)

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

Location: **Roland-Story High School**
Address: **1009 Story St**
City/rural: **Story City, IA**
Time: **2000 – 2230hrs**

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

State date of service: _____
Day Month Year

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

Date of service: **25th** **April** **2026**
Day Month Year

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

Start date of service: _____
Day Month Year

Chart

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

Additional Locations:

Address:
City/rural:

(If necessary attach additional descriptions)

IV Duration of Agreement

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

V Fees

The Contractor agrees to pay:

Eighty dollars (\$80.00) per hour for a minimum of two (2) hours for the Story County Sheriff, and each Story County Deputy Sheriff, Senior Reserve Deputy, Dispatcher, Detention Officer, Diver (dive team members are required to work in a team of four) and civilian employees.

Forty dollars (\$40.00) per hours for a minimum of two (2) hours/for each Story County Sheriff's Reserve (Reserves are required to work in pairs unless authorized by the Sheriff or designee).

VI Payment

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

VII Changes or Termination during the Agreement

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

VIII Confidentiality

It is necessary that the Contractor understand when contracting with a public entity that The contract is public information and will be produced when requested as required by law. The Contractor should be mindful of the public's right to know.

IX Liability

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

X Acts of God and Acts of Others

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

XI Hazards

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

XII Inconsistent Terms

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

XIII Representative

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

Service Provider Representative

Contractor Representative

Lt. Gary Backous
515-382-7457

Andrew McQuillen
319-610-1731

Address:

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

Roland-Story Community School District
1009 Story St
Story City, IA 50248
515-733-4329
amquillen@roland-story.k12.ia.us

Billing Address:

Contact Person: Same as above.
Contractor Billing Address: Same as above
Make payment payable to: **Story County Treasurer**
Mail Payments to: **Story County Sheriff's Office
1315 South B Avenue
Nevada, IA 50201**

Service Agreement Signatures

Service Provider

Lt. [Signature]
Authorized Representative

Lieutenant, Support Services
Title

2/5/2026
Date

Contractor

Andrew T. McShane
Authorized Representative

High School Principal
Title

2/4/2026
Date

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

Board of Supervisors

Attest: Story County Auditor

(Staple attachments to back)



Memorandum

To: Story County Conservation Board
From: Michael D. Cox, Director
Date: February 10, 2026
Re: Acknowledgement of Acceptance of Fee Title of Certain Land owned by the United States Army Corps of Engineers

The attached Quitclaim Deed accepts title to the United States Army Corps of Engineers (USACE) lands held for the original Right Of Way for Interstate 35 between 180th Street and 130th Street in Story County (County). The land consists of 178.42 acres more or less. The Story County Board of Supervisors approved the acquisition of this land when it approved a Memorandum of Understanding (MOU) with the USACE on October 10, 2017. Since that time, the USACE has completed its land disposal requirements. The deed was signed by Supervisor Linda Murken on February 4, 2026.

History:

The USACE proposed to build a flood control reservoir on the South Skunk River just north of Ames in the 1960's. Plans and land acquisition for Interstate 35 were progressing at the same time. Federal Highway right-of-way buyers initially purchased a nearly straight corridor from Ames to Story City. 3.5 miles of the original right-of-way north of McFarland Park were soon abandoned in favor of a more easterly route that would avoid building interstate grade or bridges across the planned reservoir at two points. The abandoned highway corridor was transferred to the USACE as the next federal agency with an interest in the land. The reservoir project was deauthorized on April 16, 2002. The USACE received a congressional directive in 2008 to transfer that property to Story County, Iowa, at no cost to the county and within 180 days. The USACE was not able to satisfy that directive. The USACE and Story County entered an MOU, which specified tasks involved in the transfer process and the responsible party. The USACE required funding from the County to pay USACE costs for disposal requirements as specified in the MOU. Said funding has been paid to the USACE, and all requirements of the MOU have been met.

Variance in acres:

The MOU contemplated transferring approximately 197 acres; however, 178.42 acres are being transferred. An extensive cartography review determined that fewer acres were owned by the USACE and, therefore, subject to the transfer to the County. The difference in acres is not detrimental to the acceptance.

The Conservation Board recommends your acknowledgement of receipt of said property.

Approval

Disapproval

Date

Date

Prepared by and return to:
Patrick J. Flynn
Deputy District Counsel
U.S. Army Corps of Engineers
P.O. Box 2004
Rock Island, IL 61204-2004
(309) 794-5215

Address Tax Statement To:
Story County, Iowa
Administration Building
900 Sixth Street
Nevada, IA 50201

Exempt from transfer tax pursuant to Chapter 428A.2(6), Code of Iowa.

There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste, or private sewage disposal system on the property as described in Iowa Code Section 558.69, and therefore the transaction is exempt from the requirement to submit a groundwater hazard statement.

Legal Description attached as Exhibit A.

**QUITCLAIM DEED
STORY COUNTY, IOWA
AMES LAKE PROJECT**

This QUITCLAIM DEED, between the UNITED STATES OF AMERICA (hereinafter the "GRANTOR"), acting by and through the Director of Real Estate, Headquarters, U.S. Army Corps of Engineers, pursuant to a delegation of authority from the Secretary of the Army, under the authority of section 133 of the Consolidated Appropriations Act, 2008 (Public Law 110-161), whose mailing address is c/o U.S. Army Engineer District, Rock Island, P.O. Box 2004, Rock Island, IL 61204 and Story County, Iowa, a county organized and existing under the laws of the State of Iowa (hereinafter the "GRANTEE"), whose address is Story County, Iowa, Administration Building, 900 Sixth Street, Nevada, IA 50201.

WITNESSETH THAT:

WHEREAS, pursuant to the aforementioned Act, the Chief of the Army Corps of Engineers was directed to convey to Story County, Iowa, without consideration, all right, title, and interest of the United States in and to a parcel of real property, including any improvements thereon and containing approximately 197 acres, acquired for the Skunk River Reservoir, located between Ames, Iowa, and Story City, Iowa.

NOW THEREFORE, the GRANTOR, without consideration, does hereby REMISE, RELEASE, AND FOREVER QUITCLAIM unto the GRANTEE, its successors and assigns, all its right, title, and interest in the property situated, lying and being in the County of Story, in the State of Iowa, containing approximately 178.42 acres as described in Exhibit A, attached hereto and made a part hereof (hereinafter referred to as the "Property").

SUBJECT TO all valid and existing restrictions, reservations, covenants, conditions, and easements, including but not limited to rights-of-way for railroads, highways, pipelines, and public utilities, if any, whether of public record or not.

TO HAVE AND TO HOLD the property granted herein to the GRANTEE and its successors and assigns, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, or claim whatsoever of the GRANTOR, either in law or in equity and subject to the terms, reservations, restrictions, covenants, and conditions set forth in this deed.

AND IT IS FURTHER AGREED AND UNDERSTOOD by and between the parties hereto that the GRANTEE, by its acceptance of this deed, covenants and agrees for itself, its successors and assigns, forever, that this deed is made and accepted upon each of the following covenants, conditions, and restrictions which shall be binding upon and enforceable against the GRANTEE, its successors and assigns in perpetuity by the GRANTOR and other interested parties as may be allowed by applicable law; that the covenants, conditions, and restrictions set forth herein are a binding servitude on the Property and shall run with the land; and that any failure to include the covenants, conditions and restrictions in subsequent conveyances of the Property or portions thereof does not abrogate the status of the covenants, conditions, and restrictions as binding on the GRANTOR and the GRANTEE, its successors and assigns.

1. Property Covered by Covenant and Access Rights Made Pursuant to Section 120(h)(4)(D) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)):

For the Property, the GRANTOR provides the following covenant and retains the following access rights:

A. Covenant Pursuant to Section 120(h)(4)(D)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)(i)):

Pursuant to section 120(h)(4)(D)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(3)(D)(i)), the United States warrants that any response action or corrective action found to be necessary after the date of this deed for contamination existing on the Property prior to the date of this deed shall be conducted by the United States.

B. Access Rights Pursuant to Section 120(h)(4)(D)(ii) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)(ii)):

i. The United States retains and reserves a perpetual and assignable easement and right of access on, over, and through the Property, to enter upon the Property in any case in which an environmental response or corrective action is found to be necessary on the part of the United States, without regard to whether such environmental response or corrective action is on the Property or on adjoining or nearby lands. Such easement and right of access includes, without limitation, the right to perform any environmental investigation, survey, monitoring, sampling, testing, drilling, boring, coring, test-pitting, installing monitoring or pumping wells or other treatment facilities, response action, corrective action, or any other action necessary for the United States to meet its responsibilities under applicable laws and as provided for in this instrument. Such easement and right of access shall be binding on the GRANTEE and its successors and assigns and shall run with the land.

ii. In exercising such easement and right of access, the United States shall provide the GRANTEE or its successors or assigns, as the case may be, with reasonable notice of its intent to enter upon the Property and exercise its rights under this clause, which notice may be severely curtailed or even eliminated in emergency situations. The United States shall use reasonable means to avoid and to minimize interference with the GRANTEE'S and the GRANTEE'S successors' and assigns' quiet enjoyment of the Property. Such easement and right of access includes the right to obtain and use utility services, including water, gas, electricity, sewer, and communications services available on the Property at a reasonable charge to the United States. Excluding the reasonable charges for such utility services, no fee, charge, or compensation will be due the GRANTEE nor its successors and assigns, for the exercise of the easement and right of access hereby retained and reserved by the United States.

iii. In exercising such easement and right of access, neither the GRANTEE nor its successors and assigns, as the case may be, shall have any claim at law or equity against the United States or any officer, employee, agent, contractor of any tier, or servant of the United States based on actions taken by the United States or its officers, employees, agents, contractors of any tier, or servants pursuant to and in accordance with this clause: Provided, however, that nothing in this paragraph shall be considered as a waiver by the GRANTEE and its successors and assigns of any remedy available to them under the Federal Tort Claims Act..

2. "AS IS" CONDITION

A. The GRANTEE acknowledges that it has inspected, or has had the opportunity to inspect, the Property and accepts the condition and state of repair of the Property. The GRANTEE understands and agrees that the Property is conveyed "AS IS" without any representation, warranty, or guaranty by the GRANTOR as to quantity, quality, title, character, condition, size, or kind, or that the same is in a suitable condition or fit to be used for the purposes intended by the GRANTEE, and no claim for allowance or deduction upon such grounds shall be considered.

B. No warranties, either express or implied, are given with regard to the condition of the Property including, without limitation, whether the Property does or does not contain asbestos or lead-based paint. The GRANTEE shall be deemed to have relied solely on its own judgment in assessing the condition of the Property including, without limitation, any asbestos, lead-based paint, or other conditions on the Property. Any failure of the GRANTEE to inspect or to exercise due diligence to be fully informed as to the condition of the Property shall not constitute grounds for any claim or demand against the GRANTOR.

C. Nothing in this "As Is" provision shall be construed to modify or negate the GRANTOR'S obligation under the "Covenant Pursuant to Section 120(h)(4)(D)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)(i))" or any other statutory obligations.

3. HOLD HARMLESS

A. To the extent authorized by law, the GRANTEE, for itself, its successors and assigns, covenants and agrees to indemnify and hold harmless the GRANTOR, its officers, agents, and employees from (1) any and all claims, damages, judgments, losses, and costs, including fines and penalties, arising out of the violation of the covenants, conditions, and restrictions in this deed by the GRANTEE, its successors and assigns, and (2) any and all claims, damages, and judgments arising out of, or in any manner predicated upon, exposure to asbestos, lead-based paint, or other condition on the Property after the date of this deed.

B. The GRANTEE, for itself, its successors and assigns, covenants and agrees that the GRANTOR shall not be responsible for any costs associated with modification or termination of the covenants, conditions, and restrictions in this deed including, without limitation, any costs associated with additional investigation or remediation of asbestos, lead-based paint, or other condition on the Property.

C. Nothing in this "Hold Harmless" provision shall be construed to modify or negate the Grantor's obligation under the "Covenant Pursuant to Section 120(h)(4)(D)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)(i))" or any other statutory obligations.

4. POST-TRANSFER DISCOVERY OF CONTAMINATION

A. If a release or threatened release of a hazardous substance is discovered on the Property after the date of this deed, the GRANTEE, its successors or assigns shall be responsible for such newly discovered release or threatened release of a hazardous substance unless the GRANTEE or its successors or assigns is able to demonstrate that such release or threatened release of a hazardous substance was due to the GRANTOR'S activities, use, or ownership of the Property. If the GRANTEE or its successors or assigns believe the newly discovered hazardous substance is due to GRANTOR'S activities, use or ownership of the Property, the GRANTEE or its successors or assigns shall immediately secure the site and notify the GRANTOR of the release or threatened

release of the hazardous substance and the GRANTEE or its successors or assigns shall not further disturb or allow the disturbance of such hazardous substance without the prior written permission of the GRANTOR.

B. The GRANTEE, for itself, its successors and assigns, hereby releases the GRANTOR from any liability or responsibility for any claims arising solely out of the release or threatened release of any hazardous substance on the Property occurring after the date of this deed where such hazardous substance was placed on the Property by the GRANTEE, or its successors, assigns, employees, invitees, agents, contractors, or any other person other than the GRANTOR after the date of this deed. This "Post-Transfer Discovery of Contamination" provision shall not affect the GRANTOR'S responsibilities to conduct response actions or corrective actions that are required by applicable laws, rules and regulations, or the GRANTOR'S obligations under the "Covenant Pursuant to Section 120(h)(4)(D)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(4)(D)(i))".

5. NOTICE OF FLOODPLAIN

A portion of the Property is located within the floodplain of the Skunk River. Applicable laws, regulations, and ordinances restrict activities that involve constructing, locating, extending, converting, and/or structurally altering any structure or land without full compliance with permitting requirements and minimum standards including, without limitation, standards governing elevation, anchoring, design, construction practices, materials, and utilities.

6. NOTICE OF CONSERVATION EASEMENT

Notice is hereby provided of the following instruments intended to establish a conservation easement on the Property to protect certain archaeological sites described therein:

A. Deed of Conservation Easement dated the 20th day of July 2021 between Story County, Iowa, and the State Archaeologist and filed of record in the Story County, Iowa, Recorder's Office on 22 September 2021 as Instrument # 2021-12130.

B. First Amendment to Deed of Conservation Easement dated the 10th day of January 2023 between Story County, Iowa, and the State Archaeologist and filed of record in the Story County, Iowa, Recorder's Office on 27 January 2023 as Instrument # 2023-00538.

C. Second Amendment to Deed of Conservation Easement dated the 18th day of April 2023 between Story County, Iowa, and the State Archaeologist and filed of record in the Story County, Iowa, Recorder's Office on 2 May 2023 as Instrument # 2023-02619.

It is intended by the parties hereto that the said conservation easement, as amended, shall be deemed effective in accordance with Iowa Code § 557.4 (2024).

7. NOTICE OF WETLANDS

This Property contains wetlands protected under state and Federal laws and regulations. Applicable laws and regulations restrict activities that involve draining wetlands or the discharge of fill materials into wetlands, including, without limitation, the placement of fill materials; the building of any structure; the placement of site-development fills for recreational, industrial, commercial, residential, and other uses; the placement of causeways or road fills; and the construction of dams and dikes.

8. ANTI-DEFICIENCY ACT

The GRANTOR'S obligation to pay or reimburse any money under this deed is subject to the availability of funds appropriated for this purpose to the Department of the Army, and nothing in this deed shall be interpreted to require obligations or payments by the GRANTOR in violation of the Anti-Deficiency Act, 31 U.S.C. §1341.

9. NO WAIVER

The failure of the Government to insist in any one or more instances upon timely or complete performance of any obligation of the GRANTEE or its successors or assigns required by covenants, conditions, or restrictions set forth in this deed shall not be construed as a waiver or a relinquishment of the GRANTOR's right to future performance of any such obligation of the GRANTEE or its successors or assigns in accordance with the said covenants, conditions, and restrictions and all such obligations of the GRANTEE, its successors and assigns shall continue in full force and effect.

10. NON-DISCRIMINATION

The GRANTEE covenants for itself, its successors and assigns and every successor in interest to the Property hereby conveyed, or any part thereof, that the said GRANTEE, successors and assigns shall not discriminate upon the basis of race, creed, color, religion, sex, disability, age, or national origin in the use, occupancy, sale, or lease of the Property, or in their employment practices conducted thereon. This covenant shall not apply, however, to the lease or rental of a room or rooms within a family dwelling unit; nor shall it apply with respect to religion to premises used primarily for religious purposes. The GRANTOR shall be deemed a beneficiary of this covenant without regard to whether it remains the owner of any land or interest therein in the locality of the Property hereby conveyed and shall have the sole right to enforce this covenant in any court of competent jurisdiction.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the GRANTOR has caused this deed to be executed in its name by the Director of Real Estate, Headquarters, U.S. Army Corps of Engineers, this the _____ day of _____ 202~~6~~.

UNITED STATES OF AMERICA

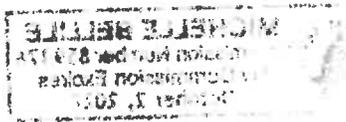
By: _____
PAULA S. JOHNSON-MUIC
Director of Real Estate
Real Estate Contracting Officer
Headquarters, U.S. Army Corps of Engineers

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF COLLIN)

I, the undersigned, a Notary Public in and for said County and State, do hereby certify that on this day personally appeared before me Paula S. Johnson-Muic, Director of Real Estate, Headquarters, U.S. Army Corps of Engineers, whose name is signed to the foregoing instrument and who acknowledged the foregoing instrument to be her free act and deed on the date shown, and acknowledged the same for and on behalf of the UNITED STATES OF AMERICA.

Notary Public in and for said County and State



My Commission Expires: _____

ACCEPTANCE BY GRANTEE

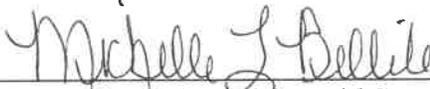
Story County, Iowa, GRANTEE, hereby accepts this quitclaim deed subject to the reservations, covenants, conditions, and restrictions contained herein, this 4th day of February 2022

STORY COUNTY, IOWA

By: 
LINDA MURKEN, Chair
BOARD OF SUPERVISORS
STORY COUNTY, IOWA

STATE OF IOWA)
)
COUNTY OF STORY) ss:

I, the undersigned, a Notary Public in and for Story County, Iowa, do hereby certify that this day personally appeared before me Linda Murken, Chair of the Story County, Iowa, Board of Supervisors, whose name is signed to the foregoing instrument and who acknowledged the same to be her free act and deed on the date shown, and acknowledged the same for and on behalf of Story County, Iowa.


Notary Public in and for said State and County

My Commission Expires: 10/2/2027



CERTIFICATE OF AUTHORITY

I, Lucy Martin, certify that I am the Auditor of Story County, Iowa, and that ~~Linda Murken~~, who signed the foregoing instrument on behalf of the Grantee, was then Chair of the Story County Board of Supervisors. I further certify that the said ~~Linda Murken~~ was acting within the scope of powers delegated to her by the governing body of the Grantee in executing said instrument.

Date: Feb. 4, 2026



LUCY MARTIN, Auditor
Story County, Iowa

EXHIBIT A

LEGAL DESCRIPTION

Tract No. 200-1, AMES RESERVOIR, 17.2 Acres, more or less

A tract of land situated in Story County, Iowa, located in Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, comprising part of two parcels designated 50 and 51 by the Iowa State Highway Commission, described as follows:

Parcel No. 50:

A parcel of land located in the NE $\frac{1}{4}$ of Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, in Story County, Iowa, lying on both sides of part of the described centerline of Interstate Route No. 35 and on the south side of part of the following described centerline of the Secondary Road as shown on Official Plans for Project I-IG-35-5(3)113.

The said centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the N $\frac{1}{4}$ corner of said Section 7, on the north line thereof, thence south 8°30' east, 2719.5 feet to Station 5266+00.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 6287+60.9, a point on the centerline of Interstate Route No 35, located at Station 5287+60.9, thence easterly 50.3 feet along a 229.2 foot radius curve, concave northerly and tangent to the following course, to Station 6288+11.2, thence north 66°25 1/2' east, 431.9 feet to Station 6292+43.1, thence easterly 185.0 feet along a 477.5 foot radius curve, concave southerly and tangent to to [sic] preceding and following courses, to Station 6294+28.1, thence north 88°37 1/2' east, 371.9 feet to Station 6298+00.

Said parcel is described as follows: All that part of said NE $\frac{1}{4}$ that lies easterly of a line beginning at a point 137 feet normally distant westerly from centerline of Interstate Route No. 35, on the south line of said NE $\frac{1}{4}$, thence to a point 170 feet normally distant westerly from Station 5277+00, thence to a point 180 feet normally distant westerly from centerline, on the west line of Lot 2 of Lot 4 of the NW $\frac{1}{4}$ NE $\frac{1}{4}$, thence northerly along said west line of Lot 2 of Lot 4 to the centerline of the said Secondary Road, thence easterly along the centerline of said Secondary Road, to the west line of said Lot 2 of Lot 4, thence northerly along the west line of said Lot 2 of Lot 4 to the north line of said Lot 2 of Lot 4, thence easterly along the north line of said Lot 2 of Lot 4 to the southwest corner of the E $\frac{1}{3}$ of Lot 3 of said NW $\frac{1}{4}$ NE $\frac{1}{4}$, thence northerly along the west line of said E $\frac{1}{3}$ of Lot 3, to the northwest corner of said E $\frac{1}{3}$ of Lot 3; and that lies westerly of a line beginning at said northwest corner of the E $\frac{1}{3}$ of Lot 3, thence to a point 240 feet normally distant easterly from the centerline of Interstate Route No. 35 and 80 feet normally distant northerly from centerline of Secondary Road, thence to a point 80 feet normally distant northerly from Station 6292+43.1 (Secondary Road), thence to a point 60 feet

radially distant northerly from centerline, on a north-south fence line through Station 6293+20, thence to a point 60 feet normally distant northerly from Station 6294+28.1, thence to a point normally distant northerly from Station 6298+00, on the present northerly right-of-way line of the Secondary Road, thence to a point normally distant southerly from Station 6298+00, on the present southerly right-of-way line of the Secondary Road, thence to a point 60 feet normally distant southerly from Station 6294+28.1, thence to a point 65 feet normally distant southerly from Station 6292+43.1, thence to appoint 90 feet normally distant southerly from centerline of the Secondary Road and 236.6 feet normally distant easterly from centerline of Interstate Route No. 35, thence to a point 215 feet normally distant easterly from Station 5281+00 (I-35), thence to a point 140 feet normally distant easterly from Station 5273+00, thence to a point 140 feet normally distant easterly from centerline of Interstate Route No. 35, on the south line of said NE ¼, excepting therefrom that portion thereof lying northerly of the north line of the present established Secondary Road.

Note: The north line of the NE ¼ is assumed to bear east and west.

Said parcel contains 16.4 acres, more or less, exclusive of the present established roads.

and

Parcel No. 51:

A parcel of land located in the N ½ of Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on the west side of part of the following described centerline of Interstate Route No. 35, and on the south side of part of the following described centerline of the Secondary Road, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the N ¼ corner of Section 7, on the north line thereof, thence south 8°30' east, 1319.5 feet to Station 5280+00.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 6287+60.9, which equals Station 5287+60.9 (Road No. I-35), thence northeasterly 50.3 feet along a 229.2 foot radius curve, concave northerly and tangent to the following course to Station 6288+11.2, thence north 66°25 ½' east, 431.9 feet to Station 6292+43.1, thence northeasterly 185.0 feet along a 477.5 foot radius curve, concave southerly and tangent to the preceding and following course to Station 6294+28.1, thence north 88°37 ½' east, 171.9 feet to Station 6296+00. Also beginning at said Station 6287+60.9, thence northwesterly 247.7 feet along a 229.2 foot radius curve, concave northerly and tangent to the preceding and following course to Station 6285+13.2, thence north 39°04 ½' west, 313.2 feet to Station 6282+00.

Said parcel is described as follows: All that part of said N ½ Section 7 described as: Bounded by a line beginning at a point 180 feet normally distant westerly from Station 5282+15, thence to a point 195 feet normally distant westerly from Station 5287+50, thence to a point 40 feet

normally distant southwesterly from Station 6283+90 (Secondary Road); thence to a point 40 feet normally distant northeasterly from Station 6283+90, thence to a point 70 feet normally distant northeasterly from Station 6285+13.2, thence to a point 95 feet normally distant southwesterly from centerline of Interstate Route No. 35, on northeast-southwest property line through Station 5291+60, thence along said northeast-southwest property line to a point on the north line of said NE ¼ Section 7, 387.5 feet east of the N ¼ corner thereof, thence along the north line of said NE ¼ to the east line of the W 2/3 of Lot 3, thence south along said east line of the W 2/3 of Lot 3 to the south line of Lot 3, thence west along the south line of Lot 3 to the east line of Lot 2, thence south along the east line of Lot 2 to the south right-of-way line of said Secondary Road, thence westerly along said right-of-way line of said Secondary Road to a point 33 feet radially distant southwesterly from Station 6286+66, thence southerly to a point of beginning, excepting therefrom that portion thereof lying north of the north line of the present established Secondary Road.

Said parcel contains 0.8 acre, more or less, exclusive of present established road.

The parcels herein described for Tract 200-1 aggregate 17.2 acres, more or less.

and

Tract No. 200-2, AMES RESERVOIR, 31.30 Acres, more or less

A tract of land situated in Story County, Iowa, located in Sections 6 and 7, Township 84 North, Range 23 West of the 5th Principal Meridian, comprising of part of Parcels 50 and 51 and all of Parcels 52 and 53 designated by the Iowa State Highway Commission, described as follows:

Parcel No. 50:

A parcel of land located in the NE ¼ of Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on the east side of part of the following described centerline of Interstate Route No. 35 and on the north side of part of the following described centerline of the Secondary Road, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the N ¼ corner of Section 7, on the north line thereof, thence south 8°30' east, 2719.5 feet to Station 5266+00.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 6287+60.9, a point on the centerline of Interstate Route No. 35, located at Station 5287+60.9, thence easterly 50.3 feet along a 229.2 foot radius curve, concave northerly and tangent to the following course, to Station 6288+11.2, thence north 66°25 ½' east, 431.9 feet to Station 6292+43.1, thence easterly 185.0 feet along a 477.5 foot radius curve, concave southerly and tangent to the preceding and following courses, to Station 6294+28.1, thence north 88°37 ½' east, 371.9 feet to Station 6298+00.

Said parcel is described as follows: All that part of said NE ¼, that lies easterly of a line beginning at a point 137 feet normally distant westerly from centerline of Interstate Route No. 35, on the south line of said NE ¼, thence to a point 170 feet normally distant westerly from Station 5277+00, thence to a point 180 feet normally distant westerly from centerline, on the west line of Lot 2 of Lot 4 of the NW ¼ NE ¼, thence northerly along said west line of Lot 2 of Lot 4 to the centerline of the Secondary Road, thence easterly along the centerline of said Secondary Road, to the west line of said Lot 2 of Lot 4, thence northerly along the west line of said Lot 2 of Lot 4 to the north line of said Lot 2 of Lot 4, thence easterly along the north line of said Lot 2 of Lot 4 to the southwest corner of the E 1/3 of Lot 3 of said NW ¼ NE ¼, thence northerly along the west line of said E 1/3 of Lot 3, to the northwest corner of said E 1/3 of Lot 3; and that lies westerly of a line beginning at said northwest corner of the E 1/3 of Lot 3, thence to a point 240 feet normally distant easterly from the centerline of Interstate Route No. 35 and 80 feet normally distant northerly from centerline of Secondary Road, thence to a point 80 feet normally distant northerly from Station 6292+43.1 (Secondary Road), thence to a point 60 feet radially distant northerly from centerline, on a north-south fence line through Station 6293+20, thence to a point 60 feet normally distant northerly from Station 6294+28.1, thence to a point normally distant northerly from Station 6298+00, on the present northerly right-of-way line of the Secondary Road, thence to a point normally distant southerly from Station 6298+00, on the present southerly right-of-way line of the Secondary Road, thence to a point 60 feet normally distant southerly from Station 6294+28.1, thence to a point 65 feet normally distant southerly from Station 6292+43.1, thence to a point 90 feet normally distant southerly from centerline of the Secondary Road and 236.6 feet normally distant easterly from centerline of Interstate Route No. 35, thence to a point 215 feet normally distant easterly from Station 5281+00 (I-35), thence to a point 140 feet normally distant easterly from Station 5273+00, thence to a point 140 feet normally distant easterly from centerline of Interstate Route No. 35, on the south line of said NE ¼, excepting therefrom that portion thereof lying south of the south line of the present established Secondary Road.

Note: The north line of the NE ¼ is assumed to bear east and west.

Said parcel contains 1.2 acres, more or less, exclusive of present established roads.

and

Parcel No. 51:

A parcel of land located in the N ½ of Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, and on the north side of part of the following described centerline of the Secondary Road, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the N ¼ corner [of] Section 7, on the north line thereof, thence south 8°30' east, 1319.5 feet to Station 5280+00.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 6287+60.9, which equals Station 5287+60.9 (Road No. I-35), thence northeasterly 50.3 feet along a 229.2 foot radius curve, concave northerly and tangent to the following course, to Station 6288+11.2, thence North $66^{\circ}25' \frac{1}{2}$ ' east, 431.9 feet to Station 6292+43.1, thence [northeasterly] 185.0 feet along a 477.5 foot radius curve, concave southerly and tangent to the preceding and following course to Station 6294+28.1, thence north $88^{\circ}37' \frac{1}{2}$ ' east, 171.9 feet to Station 6296+00. Also beginning at said Station 6287+60.9, thence northwesterly 247.7 feet along a 229.2 foot radius curve, concave northerly and tangent to the preceding and following course, to Station 6285+13.2, thence north $39^{\circ}04' \frac{1}{2}$ ' west, 313.2 feet to Station 6282+00.

Said parcel is described as follows: All that part of said N $\frac{1}{2}$ Section 7 described as: Bounded by a line beginning at a point 180 feet normally distant westerly from Station 5282+15, thence to a point 195 feet normally distant westerly from Station 5287+50, thence to a point 40 feet normally distant southwesterly from Station 6283+90 (Secondary Road); thence to a point 40 feet normally distant northeasterly from Station 6283+90, thence to a point 70 feet normally distant northeasterly from Station 6285+13.2, thence to a point 95 feet normally distant southwesterly from centerline of Interstate Route No. 35, on northeast-southwest property line through Station 5291+60, thence along said northeast-southwest property line to a point on the north line of said NE $\frac{1}{4}$ Section 7, 387.5 feet east of the N $\frac{1}{4}$ corner thereof, thence along the north line of said NE $\frac{1}{4}$ to the east line of the west $\frac{2}{3}$ of Lot 3, thence south along said east line of the west $\frac{2}{3}$ of Lot 3 to the south line of Lot 3, thence west along the south line of Lot 3 to the east line of Lot 2, thence south along the east line of Lot 2 to the south right-of-way line of Secondary Road, thence westerly along said right-of-way line to Secondary Road to a point 33 feet radially distant southwesterly from Station 6286+66, thence southerly to a point of beginning, excepting therefrom that portion thereof lying south of the south line of the present established Secondary Road.

Said parcel contains 2.9 acres, more or less, exclusive of present established road.

and

Parcel No. 52:

A parcel of land located in the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 7, Township 84 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the N $\frac{1}{4}$ corner of said Section 7, on the north line thereof, thence south $8^{\circ}30'$ east, 1319.5 feet to Station 5280+00.

Said parcel is described as follows: All that part of Lot 1, NW ¼ NE ¼ of said Section 7 that lies northeasterly of a line beginning at a point 95 feet normally distant southwesterly from centerline on northeast-southwest property line bearing south 49°58' west through Station 5291+60, thence to a point 110 feet normally distant westerly from centerline, on the north line of said NW ¼ NE ¼.

Said parcel contains 0.9 acre, more or less.

and

Parcel No. 53:

A parcel of land located in Section 6, Township 84 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5293+19.5, a point 175.2 feet east of the S ¼ corner of said Section 6, on the south line thereof, thence north 8°30' west, 1419.6 feet to Station 5307+39.1, thence northerly 848.3 feet along a 5730.0 foot radius curve, concave easterly and tangent to the preceding and following courses, to Station 5315+87.4, then north 0°01' west, 1712.6 feet to Station 5333+00.

Said parcel is described as follows: Beginning at a point 137 feet normally distant westerly from centerline on the north line of the SE ¼ NW ¼ of said Section 6, thence to a point 137 feet normally distant easterly from centerline on said north line, thence parallel to or concentric with and 137 feet normally or radially distant easterly from centerline to a point normally distant easterly from Station 5300+00, thence to a point 250 feet normally distant easterly from Station 5297+50, thence to a point 170 feet normally distant easterly from centerline on the south line of said Section 6, thence to a point 220 feet normally distant westerly from centerline, on said south line, thence to a point 220 feet normally distant westerly from Station 5296+00, thence to a point 137 feet normally distant westerly from Station 5299+00, thence parallel to or concentric with and 137 feet normally or radially distant westerly from centerline to the point of beginning.

Said parcel contains 26.3 acres, more or less.

Note: The south line of the SE ¼ of said Section 6 is assumed to bear east and west.

The parcels herein described for Tract 200-2 aggregate 31.30 acres, more or less.

and

Tract No. 201, AMES RESERVOIR, 45.75 Acres, more or less

A tract of land situated in Story County, Iowa, located in Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, comprising four parcels, being all of Parcels 55, 56, 57, and part of Parcel 58, designated by the Iowa State Highway Commission and described as follows:

Parcel No. 55:

A parcel of land located in the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5351+01.3, a point 164.9 feet west of the S $\frac{1}{4}$ corner of Section 31, on the south line thereof, thence northerly 2656.3 feet to Station 5377+57.6, a point 181.2 feet west of the center of said Section 31, on the north line of the SW $\frac{1}{4}$ thereof.

Said parcel is described as follows: All that part of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ Section 31, lying east of a line beginning at a point 137 feet normally distant west of said centerline on the south line of Section 31, thence to a point 137 feet normally distant westerly from centerline on the north line of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of said Section 31.

Said parcel contains 9.25 acres, more or less, exclusive of present established road.

and

Parcel No. 56:

A parcel of land located in the SE $\frac{1}{4}$, Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on the east side of part of the following described centerline of Interstate Route No. 35, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5351+01.3, a point 164.9 feet west of the S $\frac{1}{4}$ corner of Section 31, on the south line thereof, thence northerly 2656.3 feet to Station 5377+57.6, a point 181.2 feet west of the center of said Section 31, on the north line of the SW $\frac{1}{4}$ thereof.

Said parcel is described as follows: All that part of the SE $\frac{1}{4}$ of Section 31, lying west of a line beginning at a point 250 feet normally distant easterly from centerline, on the south line of said Section 31, thence to a point 190 feet normally distant easterly from Station 5351+75, thence to a point 215 feet normally distant easterly from Station 5365+00, thence to a point 190 feet

normally distant easterly from Station 5368+00, thence to a point 195 feet normally distant easterly from Station 5374+97, thence to Station 5374+97.

Said parcel contains 1.5 acres, more or less, exclusive of present established road.

and

Parcel No. 57:

A parcel of land located in the SW $\frac{1}{4}$ NE $\frac{1}{4}$, NE $\frac{1}{4}$ SW $\frac{1}{4}$, and NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, and on both sides of part of the following described centerline of Relocated Secondary Road, as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5377+57.6, a point 181.2 feet west of the center of said Section 31, on the north line of the SW $\frac{1}{4}$ thereof, thence south 0°20' west, 1357.6 feet to Station 5364+00. Also, beginning at said Station 5377+57.6, thence north 0°20' east 142.4 feet to Station 5379+00.

The centerline of Relocated Secondary Road, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 7377+58.0, a point 150 feet normally distant easterly from Station 5377+58.0, (I-35), thence north 0°20' east, 274.6 feet to Station 7380+32.6, thence northerly 514.4 feet along a 764.0 foot radius curve, concave easterly and tangent to the preceding and following courses, to Station 7385+47.0, thence north 38°55' east, 290.4 feet to Station 7388+37.4, thence northerly 503.3 feet along a 764.0 foot radius curve, concave westerly and tangent to the preceding and following courses, to Station 7393+40.7.

Said parcel is described as follows: Beginning at a point 40 feet radially distant westerly from centerline (Relocated Secondary Road), on the north line of Lot 8 of the SW $\frac{1}{4}$ NE $\frac{1}{4}$ of said Section 31, thence easterly along the north line of said Lot 8 to a point 40 feet radially distant easterly from centerline, thence concentric with centerline to a point 40 feet radially distant southeasterly from Station 7388+37.4, thence to a point 50 feet normally distant southeasterly from Station 7385+47.0, then to a point 50 feet radially distant easterly from Station 7382+60, thence concentric with centerline to a point 50 feet normally distant easterly from Station 7380+32.6, thence to a point which is 48 feet normally distant easterly from Station 7377+58.0 and 198 feet normally distant easterly from Station 5377+58.0 (I-35); thence to a point 195 feet normally distant easterly from centerline (I-35) on the south line of the north 4 acres of the W $\frac{1}{2}$ NW $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 31, thence westerly along said south line to the east line of the NE $\frac{1}{4}$ SW $\frac{1}{4}$ of said Section 31, thence southerly along said east line to the southeast corner of said NE $\frac{1}{4}$ SW $\frac{1}{4}$, thence westerly along the south line of said NE $\frac{1}{4}$ SW $\frac{1}{4}$ to a point 137 feet normally distant westerly from centerline, thence to a point 137 feet normally distant westerly from Station 5374+00, thence to a point 150 feet normally distant westerly from centerline on the north line of said NE $\frac{1}{4}$ SW $\frac{1}{4}$, thence easterly along said north line to the center of said Section

31; thence northerly along the west line of said Lot 8 to a point radially distant northwesterly from Station 7385+00 (Relocated Secondary Road), thence to a point 55 feet radially distant northwesterly from Station 7385+00, thence to a point 40 feet normally distant northwesterly from Station 7388+37.4, thence concentric with centerline to the point of beginning.

Said parcel contains 12.2 acres, more or less.

Note: The north line of the SW ¼ of said Section 31 is assumed to bear east and west.

and

Parcel No. 58:

Two parcels of land located in the N ½ of Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, on the south side of part of the following described centerline of the Secondary Road, and on the west side of part of the following described centerline of the Relocated County Road as shown on Official Plans for Project I-IG-35-5(3)113.

The centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5377+57.6, a point 181.2 feet west of the center of said Section 31, on the south line of the NW ¼ thereof, thence north 0°20' east, 2094.8 feet to Station 5398+52.4, thence northerly 560.1 feet along a 8595.0 foot radius curve, concave easterly and tangent to the preceding course, to Station 5404+12.5.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 7404+12.5, a point on the centerline of Interstate Route No. 35, located at Station 5404+12.5, thence north 89°42' east, 787.5 feet to Station 7412+00. Also beginning at said Station 7404+12.5, thence south 89°42' west, 912.5 feet to Station 7395+00.

The centerline of the relocated County Road, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 7377+58, a point 150 feet east of Station 5377+57.6 (I-35), thence north 0°20' east, 274.6 feet to Station 7380+32.6, thence northerly 514.4 feet along a 764.0 foot radius curve, concave easterly and tangent to the preceding and following courses, to Station 7385+47, thence north 38°55' east, 290.4 feet to Station 7388+37.4, thence northerly 503.3 feet along a 764.0 foot radius curve, concave westerly and tangent to the preceding and following courses, to Station 7393+40.7, thence north 1°10' east, 109.7 feet to Station 7394+50.

Said parcels are described as follows: All that part of said N ½ of Section 31 that lies easterly and northerly of a line beginning at a point 150 feet normally distant westerly from centerline of Interstate Route No. 35, on the south line of the NW ¼ of said Section 31, thence to a point 150 feet normally distant westerly from Station 5387+50, thence to a point 140 feet normally distant westerly from Station 5388+50, thence to a point 140 feet normally distant westerly from Station

5394+00, thence to a point 215 feet normally distant westerly from Station 5396+00, thence parallel to or concentric with centerline to a point 215 feet radially distant westerly from centerline of Interstate Route No. 35 and 72 feet normally distant southerly from centerline of the Secondary [sic] Road, thence to a point 72 feet normally distant southerly from Station 7397+00 (Secondary Road), thence to a point 33 feet normally distant southerly from Station 7395+00, a point on the present southerly right-of-way of the Secondary Road, thence to Station 7395+00; and that lies northerly and westerly of a line beginning at Station 7410+76 (Secondary Road), thence to a point 80 feet normally distant southerly from Station 7410+76, thence to a point 80 feet normally distant southerly from centerline of the Secondary Road and 230 feet radially distant easterly from centerline of Interstate Route No. 35, thence concentric with centerline of Interstate Route No. 35, to a point 230 feet normally distant easterly from Station 5401+00, thence to a point 140 feet normally distant easterly from Station 5393+00, thence to a point 140 feet normally distant easterly from Station 5390+80, a point on the north line of the SE ¼ NW ¼ of said Section 31, thence easterly along said north line of the SE ¼ NW ¼ to the northeast corner of said SE ¼ NW ¼, thence south along the east line of said SE ¼ NW ¼ to the center of said Section 31. Also all that part of the west 14 acres of the NW ¼ NE ¼ of said Section 31 that lies southerly of a line normal to centerline of the relocated County Road, through Station 7394+50; northerly of a line normal to centerline through Station 7392+30 (County Road) and easterly of a line beginning at a point 40 feet normally distant westerly from centerline, on said normal line through Station 7392+30, thence to a point 33 feet normally distant westerly from centerline, on said normal line through Station 7394+50, a point on the present westerly right-of-way line of the County Road.

Said parcels contain 22.8 acres, more or less, exclusive of the present established roads.

Note: The south line of the NW ¼ of Section 31 is assumed to bear east and west.

The parcels herein described for Tract 201 aggregate 45.75 acres, more or less.

and

Tract No. 400-1, AMES RESERVOIR, 84.17 Acres, more or less

A tract of land situated in Story County, Iowa, located in Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, comprised of six parcels, being part of Parcels 58, 62, and 63, and all of Parcels 59, 60, and 61, as designated by the Iowa State Highway Commission and described as follows:

Parcel No. 58:

One parcel of land located in Lot 3 of the SW ¼ SE ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on the north side of part of the following described centerline of the Secondary Road as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 7404+12.5, a point on the centerline of Interstate Route No. 35, located at Station 5404+12.5, thence north 89°42' east, 787.5 feet to Station 7412+00.

All that part of said Lot 3 of the SW ¼ SE ¼ of Section 30 that lies southerly of a line 60 feet normally distant northerly from and parallel to the centerline of the Secondary Road.

Said parcel contains 0.2 acre, more or less.

and

Parcel No. 59:

Two parcels of land located in Lots 5 and 6 in the NE ¼ SW ¼; the SE ¼ SW ¼; and in Lot 2 in the SW ¼ SE ¼, all in Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, and on the north side of part of the following described centerline of the Secondary Road as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline of Interstate Route No. 35, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5377+57.6, a point 181.2 feet west of the center of said Section 31, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, thence north 0°20' east, 2094.8 feet to Station 5398.52.4, thence northerly 1117.4 feet along a 8595.0 foot radius curve, concave easterly and tangent to the preceding and following courses, to Station 5409+69.8; thence north 7°47' east, 2100.3 feet to Station 5430+70.1, a point 107.2 feet east of the center of said Section 30, on the north line of the SE ¼ thereof.

The centerline of the Secondary Road, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 7404+12.5, a point on the centerline of Interstate Route No. 35, located at Station 5404+12.5, thence south 89°42' west, 1062.5 feet to Station 7393+50.

Said parcels are described as follows: All that part of said Lots 5 and 6, and all that part of the SE ¼ SW ¼ that lies southerly and easterly of a line beginning at Station 7393+50 (Secondary Road); thence to a point 33 feet normally distant northerly from Station 7393+50, a point on the present established northerly right-of-way line of the Secondary Road, thence to a point 70 feet normally distant northerly from Station 7399+00, thence to a point 70 feet normally distant northerly from centerline of Secondary Road and 170.3 feet radially distant westerly from centerline of Interstate Route No. 35; thence to a point 140 feet radially distant westerly from Station 5407+00 (I-35); thence, parallel to or concentric with centerline of Interstate Route No. 35, to a point 140 feet normally distant westerly from Station 5415+00; thence to a point 210 feet normally distant westerly from Station 5416+25; thence to a point 140 feet normally distant westerly from Station 5417+50; thence to a point 140 feet normally distant westerly from centerline of Interstate Route No. 35, on the north line of said Lot 5. Also, all that part of said

Lot 2 in the SW ¼ SE ¼ that lies westerly of a line beginning at a point 165 feet normally distant easterly from centerline of Interstate Route No. 35, on the west line of said Lot 2; thence to a point 140 feet normally distant easterly from centerline of Interstate Route No. 35, on the north line of said Lot 2.

Said parcels contain 12.1 acres, more or less, exclusive of the present established highway.

Note: The south line of the NW ¼ of Section 31 is assumed to bear east and west.

and

Parcel No. 60:

A parcel of land in the SW ¼ SE ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on the north side of part of the following described centerline of Secondary Road connection to the right of Station 5404+12.5 (Interstate Route No. 35) as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline of Secondary Road Connection, designated by station points 100 feet apart, numbered consecutively from west to east, is described as follows: Beginning at Station 7406+16, the S ¼ corner of Section 30; thence east, 614 feet along the south line of said Section 30 to Station 7412+30.

Said parcel is described as follows: All that part of the SW ¼ SE ¼ of said Section 30 that lies southerly of a line beginning at a point 60 feet normally distant northerly from centerline on a north and south property line through Station 7410+12; thence to a point 33 feet normally distant northerly from Station 7412+30.

Said parcel contains 0.07 acre, more or less, exclusive of the present established road.

and

Parcel No. 61:

All of Lot 1 of the NE ¼ SW ¼ of Section 30, Township 85 North, Range 23 West of the Fifth Principal Meridian, Story County, Iowa, **said lot contains 12 acres, more or less.**

ALSO, a parcel of land located in the NW ¼ SE ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5430+70.1, a point 107.2 feet east of the center of said Section 30, on the north line of the SE ¼ thereof; thence south 8°07' west, 1370.1 feet to Station 5417+00.

Said parcel is described as follows: All that part of the NW ¼ SE ¼ of said Section 30 lying westerly of a line beginning at a point 140 feet normally distant easterly from centerline on the south line of said NW ¼ SE ¼, thence to a point 140 feet normally distant easterly from Station 5427+00; thence to a point 160 feet normally distant easterly from centerline, on the north line of said NW ¼ SE ¼.

Said parcel contains 5.1 acres, more or less.

Note: The north line of the SE ¼ of said Section 30 is assumed to bear east and west.

and

Parcel No. 62:

A parcel of land located in the S ½ NE ¼ and Lot 9 in the SE ¼ NW ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5430+70.1, a point 107.2 feet east of the center of said Section 30, on the south line of the NE ¼ of said Section 30, thence north 8°07' east 692.7 feet to Station 5437+62.8, thence 1070.8 feet along a 5730.0-foot radius curve, concave westerly and tangent to the preceding and following courses to Station 5448+33.6, thence north 2°35 ½' west 887.2 feet to Station 5457+20.8, a point 174.9 feet east of the N ¼ corner of said Section 30, on the north line thereof.

Said parcel is described as follows: All of Lot 9 in SE ¼ NW ¼, Section 30, and all that part of the S ½ NE ¼, Section 30, lying westerly of a line beginning at a point 160 feet normally distant easterly from centerline on the south line of said S ½ NE ¼, thence to a point 215 feet radially distant easterly from Station 5440+00, thence concentric with centerline to a point 215 feet radially distant easterly from centerline Station 5444+00, on north line S ½ NE ¼, **excepting therefrom** that portion thereof which lies northeasterly of a line drawn concentric with and radially distant 137 feet southwesterly from the following described Interstate Highway 35 centerline, as shown on the Official Plans for Project I-35-5(19)118—01-85:

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 1087+60.9, a point 1314.0 feet east of the center of said Section 30, on the south line of NE ¼ thereof, thence north 31°04' west 1003.7 feet to Station 1097+64.6, thence northerly 150.0 feet along a spiral curve, concave easterly and tangent to the preceding and following courses, having a long tangent of 100.0 feet, a short tangent of 50.0 feet and a deflection angle of 1.125°, to Station 1099+14.6, thence northerly 1,746.7 feet along a 3820.0-foot radius curve, concave easterly and tangent to the preceding course to Station 1116+61.3.

Said lot and parcel contains 16.0 acres, more or less.

Note: The south line of the NE ¼ of said Section 30 is assumed to bear east and west.

and

Parcel No. 63:

The east 33 rods of Lot 1, the east 33 rods of Lot 2, Lot 3 and Lot 4, all in the NE ¼ NW ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, **containing 20.3 acres, more or less, excepting therefrom 0.2 acres** being retained as required right-of-way for Interstate Highway 35 on Project I-35-5(19)118—01-85 **AND** the East ½ of Lot 1, the East ½ of Lot 2, the East 1 1/2 acres of Lot 3, the East 2 acres of Lot 4 and the East 7 acres of Lot 7, all in the SE ¼ NW ¼ of said Section 30, **containing 13.8 acres, more or less.**

ALSO a parcel of land located in the NW 1/4 NE ¼ of Section 30, Township 85 North, Range 23 West of the 5th Principal Meridian, Story County, Iowa, lying on both sides of part of the following described centerline of Interstate Route No. 35, as shown on the Official Plans for Project I-IG-35-5(3)113.

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 5430+70.1, a point 107.2 feet east of the center of said Section 30, on the south line of the NE ¼ thereof, thence north 8°07' east 692.7 feet to Station 5437+62.8, thence northerly 1070.8 feet along a 5730.0-foot radius curve, concave westerly and tangent to the preceding and following courses to Station 5448+33.6, thence north 2°35 ½' west 887.2 feet to Station 5457+20.8, a point 174.9 feet easterly of the N ¼ corner of said Section 30, on the north line thereof.

Said parcel is described as follows: All that part of the NW ¼ NE ¼ of said Section 30 that lies westerly of a line beginning at a point 520 feet radially distant easterly from centerline on the south line of said NW ¼ NE ¼, thence to a point 500 feet normally distant easterly from centerline on the north line of said NW ¼ NE ¼, excepting therefrom that portion of the NW ¼ NE ¼ and that portion of Lot 1 of the NE ¼ NW ¼ thereof which lies northeasterly of a line beginning at a point 137 feet radially distant westerly from centerline on the south line of said NW ¼ NE ¼, thence concentric with centerline to a point 137 feet radially distant westerly from Station 1114+00, thence to a point 260 feet radially distant westerly from Station 1115+25, thence to a point 260 feet radially distant westerly from Station 1115+80, thence to a point on the north line of said NW ¼ NE ¼ 150 feet radially distant westerly of the following described centerline for Interstate Highway 35, as shown on the Official Plans for Project I-35-5(19)118—01-85:

The centerline, designated by station points 100 feet apart, numbered consecutively from south to north, is described as follows: Beginning at Station 1087+60.9, a point 1314.0 feet east of the center of said Section 30, on the south line of NE ¼ thereof, thence north 31°04' west 1003.7 feet to Station 1097+64.6, thence northerly 150.0 feet along a spiral curve, concave easterly and

tangent to the preceding and following courses, having a long tangent of 100.0 feet, a short tangent of 50.0 feet and a deflection angle of 1.125°, to Station 1099+14.6, thence northerly 1,746.7 feet along a 3820.0-foot radius curve, concave easterly and tangent to the preceding course to Station 1116+61.3.

Said parcel contains 4.8 acres, more or less.

Note: The south line of the NE ¼ of said Section 30 is assumed to bear east and west.

The aggregate for Parcel 63 is 38.7 acres, more or less.

The lots and parcels herein described for Tract 400-1 aggregate 84.17 acres, more or less.

The four Tracts herein described aggregate 178.42 acres, more or less.



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

Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Ryan Wiemold, Parks Superintendent

Date: February 10, 2026

Re: Consideration of Contract Amendment with Shive Hattery for Tedesco Environmental Learning Corridor Signage and Shelter Design for \$24,000.00.

.....

The following amendment from Shive Hattery shows the project adds graphic design scope for park signage and artwork wrapping at the shelter at Tedesco Environmental Learning Corridor. These designs include interpretive panels, park information, and park mapping, as well as shelter artwork to blend the shelter with its surroundings better. This project will be contracted independently of the shelter construction contract.

The funding source for this project is TIF and SCWLL.

The Story County Conservation Board recommends your approval.

Approval

Disapproval

Date

Date

AMENDMENT TO AGREEMENT
between SHIVE-HATTERY, INC. AND THE CONSULTANT

ATTN: Michael Cox

CONSULTANT: Story County Conservation Board
McFarland Park
56461 180th Street
Ames, IA 50010-9451

PROJECT: Story CCB – TELC Phase 4

PROJECT LOCATION: Ames, IA

ORIGINAL AGREEMENT DATE: July 2, 2025

AMENDMENT NO.: 1

AMENDMENT DATE: January 14, 2026

Story County Conservation and Shive-Hattery, Inc. (S-H) agree to amend the Original Agreement as follows:

PROJECT DESCRIPTION

The Project Description is added/deleted or revised as follows:

NO CHANGE

SCOPE OF SERVICES

The services and tasks for the project are added/deleted or revised as follows:

1. **ADD GRAPHIC DESIGN SCOPE**
 - a. INFORMATION GATHERING MEETING to assess content provided by Story County Conservation with stakeholder group.
 - i. Story County Conservation shall provide images, photos and text to Shive-Hattery for arrangement and formatting on panels.
 - b. GRAPHIC DESIGN
 - i. Shive-Hattery shall provide graphic design and layout for the following:
 - 1) Update park map graphic and “you are here” symbol to include updated linework for 3 locations:
 1. NE Entrance
 2. South Entrance Overlook
 3. New West Entrance for Restroom/Concessions/Shelter



- a. As part of the map updates include the reroute of trail at the NE entrance and show animal sculptures and label 'Sculptures' as a destination point.
 - 2) 24" x 36" Interpretive Panel at the New West Entrance for Restroom/Concessions/Shelter
 - 1. Provide a board that celebrates collaboration and Story CC offerings such as fishing, hunting, trails, and opportunities to connect to nature. Include a QR code to the Story CC website.
 - 3) Shelter Artwork for shipping container panels
 - 1. Provide graphic layout and artwork representing native plants and grasses with alternates of pollinators and scale of components.
 - 2. Update after one (1) round of stakeholder feedback for a preferred concept developed for final revisions.
 - 3. Provide final proof for Owner approval.
 - c. WAYFINDING SIGN DESIGN
 - i. Provide a wayfinding sign near the parking lot of the west entrance. Provide graphic artwork, sign and foundation design for the inclusion in the bid package.
 - d. PROGRESS MEETING to provide Owner coordination and review final comments
 - e. PROVIDE one round of updated artwork based on stakeholder feedback and prepare fabrication ready electronic artwork.
 - i. Owner shall provide written final approval and authorization to proceed with issuing artwork. Owner shall provide coordination with fabrication vendor to develop and install signs.
 - ii. JPG, PDF, Vector and Adobe Illustrator artwork shall be provided.
- 2. ADD CUSTOM SHELTER DESIGN AND MODIFICATION OF RESTROOMS AND CONCESSIONS**
- a. Coordination with Owner and vendor of modular shipping containers on the customization of a concessions, restroom and shade structure.
 - i. Provide site plan layouts and exterior elevations representing location of amenities, doors, drinking fountain, concession fixtures and shade structure panels, columns and roof style options.
 - ii. Provide a 3D Model sketch to communicate design intent and explore structure options.
 - iii. Provide shop drawing review of the vendor plans. Note: Shive-Hattery is not responsible for the engineering of the structure but will review plans for coordination of location of amenities, shade structure panels and design intent.
 - b. STRUCTURAL DESIGN
 - i. Coordination with Custom Shelter Designer to determine local structural design requirements and to coordinate loads and connections.
 - ii. Design foundations for custom building and signage.

CONSULTANT RESPONSIBILITIES

Client Responsibilities are added/deleted or revised as follows:

NO CHANGE

SCHEDULE

The schedule for the project are added/deleted or revised as follows:

Graphic Design work shall be developed and approved by May 1, 2026

COMPENSATION

The previous Compensation was as follows:

Description	Fee Type	Fee	Estimated Expenses	Total
Base Services - Design & Bidding	Hourly	\$93,800	Included	\$93,800
TOTAL				\$93,800

The Compensation is revised as follows:

Description	Fee Type	Fee	Estimated Expenses	Total
Base Services - Design & Bidding	Hourly	\$93,800	Included	\$93,800
Amendment 1 – Signage + Shelter Design	Hourly	\$24,000	Included	\$24,000
TOTAL				\$117,800

Fee Types:

- Hourly w/Max - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed. We will not exceed the estimated amounts above without your prior authorization.

Expenses:

- Estimated amount - The estimated expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule in effect at the time that the expense is incurred. We will not exceed the amounts without your prior authorization.

ADDITIONAL SERVICES

The additional services for the project are added/deleted or revised as follows:

NO CHANGE

AGREEMENT

This Amendment is subject to all other terms and conditions of the Original Agreement. Please return one signed copy to S-H.

Sincerely,
SHIVE-HATTERY, INC.



Anthony Harbaugh, PE
Civil Engineer, Project Manager
aharbaugh@shive-hattery.com



Luke Monat, PE
Water & Environment Market Leader
lmonat@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: Story County Conservation Board / Story County Board of Supervisors

STORY COUNTY CONSERVATION

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

STORY COUNTY BOARD OF SUPERVISORS

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____



Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
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www.storycountyconservation.org

Memorandum

To: Story County Board of Supervisors

From: Michael D. Cox, Director

Date: February 10, 2026

Re: Consideration of Limited Easement with the Iowa Regional Utilities Association in Section 19, Township 85N Range 22W, Story County, Iowa.

The attached easement with the Iowa Regional Utilities Association allows the Association to place a residential service waterline across County property next to the Praeri Rail Trail. This easement will not impact the trail.

The Conservation Board urges your approval.

Approval

Disapproval

Date

Date

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

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

LIMITED EASEMENT

No: 226-85-22-19-2

Know all men by these presents, that Story County Iowa ("Grantor"), for good and valuable consideration, does hereby grant to Iowa Regional Utilities Association (Grantee), its successors and assigns, subject to the provisions herein, a permanent easement, including general rights of ingress and egress, for the construction, maintenance, use, repair, removal, and replacement of water lines, and for no other use or purposes whatsoever, over, under and through the following described property:

Abandoned Railroad Right of Way in the North ½ of the Northeast ¼ of Section 19, Township 85 North, Range 22 West of the 5th P.M., Story County Iowa: subject to easements of and public roads of record.

Once the waterlines and appurtenances are completely installed and operating, then this easement (except the general rights of ingress and egress) shall reduce in scope to a width of 30 feet, the centerline of which will be the waterlines and appurtenances. During initial construction, no crop damage will be paid by the Association, unless otherwise agreed upon in writing. The Association will try to place the pipe lines within about ten to twenty feet from fences adjacent to road rights of way except to avoid natural or man-made obstructions or to comply with governmental requirements or upon verbal requests of any owner or agent of any owner prior to initial construction. The Association will fix any damage it causes to fences or tile lines. The Association will pay for crop damages it may cause due to repairs or maintenance of its property after one year from the date of initial construction. Grantor(s) promise to immediately inform each (if any) tenant relative to this easement and will protect the Association from any claims of a tenant. Each signer below represents that he, she or it has authority to grant these easement interests and that the Grantor(s) have an equitable interest in the property. This instrument shall be deemed dated and in full force and effect as of the first date shown on the acknowledgment(s) below. If there's any technical deficiency in this instrument or the way it was signed, then this document shall nonetheless be a perpetual easement as to all interests in the real estate held by the undersigned and a perpetual license running with the land given by the undersigned on behalf of all owners of record and occupants to the Association, its successors or assigns, for such purposes.

Grantee shall have the duty to keep and maintain its easement, including the duty to repair and maintain the pipelines it constructs pursuant to this easement; Grantee shall have the duty to repair and restore any and all damage resulting from its failure to maintain the easement.

Grantor reserves the right to use the real estate for any and all purposes, or otherwise dispose of the same subject to this easement, including but not limited to the right to mortgage, sell, lease, grant licenses or other easements for the use and occupation of all or any portion of said real estate, and bill and collect rents, issues and profits therefrom, as long as such use or disposition is not inconsistent with the rights herein granted to Grantee.

In addition to any grounds for termination provided by law, this easement shall terminate automatically and be of no further force and effect when the waterlines constructed by Grantee are inactive, or their use otherwise discontinued, for a period of twelve (12) consecutive months, unless otherwise agreed in writing. In the event of early termination, Grantee shall have the duty to restore the property to its original state, including the restoration of vegetation and plant life, fences and other structures, and leveling and grading.

Grantee shall indemnify and hold harmless Grantor against all damages, claims, settlements, judgments and other losses arising from Grantee's performance or failure to perform any obligation under this easement.

STORY COUNTY, IOWA

(By): _____

(By): _____



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

Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Ryan Wiemold

Date: February 10, 2026

Re: Consideration of Final Plans, Specifications, Form of Contract, and Authorization to Release Bids for the Dakins Lake Cabin Project

The attached final plans, specifications, and form of contract for the Dakins Lake Cabin Project. Plans have been developed by Shive Hattery and Design Homes of Iowa, along with conservation staff. The design is for a family cabin for up to 6 occupants – featuring 2 bedrooms, a full restroom, kitchen, living room, and outdoor covered patio. The civil site work and utilities required in order to construct this cabin will accommodate future potential cabin(s).

Funding is secured to meet this project’s cost opinion. We request authorization to release an invitation for bids and set a bid opening date of March 3, 2026, at the routinely scheduled Story County BOS meeting.

The Story County Conservation Board recommends your approval.

Approval

Disapproval

Date

Date



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

Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Ryan Wiemold

Date: February 10, 2026

Re: Consideration of Final Plans, Specifications, Form of Contract, and Authorization to Release Bids for the Tedesco Shelter and Restroom Project

The attached final plans, specifications, and form of contract for the Tedesco Shelter and Restroom Project. Plans have been developed by Shive Hattery and RoxBox engineers and conservation staff. The design is for a partially open picnic shelter for up to 45 people, a rentable concession, 3 restrooms (2 ADA), a parking lot, and signage.

Funding is secured to meet the cost opinion. We request authorization to release an invitation for bids and set a bid opening date of March 3, 2026, at the routinely scheduled Story County BOS meeting.

The Story County Conservation Board recommends your approval.

Approval

Disapproval

Date

Date



STORY COUNTY BOARD OF SUPERVISORS

900 6th Street • Nevada, IA 50201
Phone: (515) 382-7200 • Fax: (515) 934-3105
Website: <https://www.storycountyia.gov>

February 10, 2026

Story County Board of Supervisors
900 6th Street
Nevada, IA 50201

RE: Request Approval of FY27 ASST Funding Recommendations and Carry Over Request of Remaining Unallocated And/Or Set Aside ASSET Funds Not Used in FY26

Dear Board of Supervisors,

Attached is a copy of the funding recommendations for FY27 for your approval. In December, the Board approved \$1,929,978 for the ASSET budget allocation process as shown below:

- General Basic (GB): \$1,574,676 (4% increase over the FY26 GB amount of \$1,514,111)
 - Local Option (LO): 23,402 (4% increase over the FY26 LO amount of \$22,502)
 - Public Health (PH): 331,900 (no increase requested)
- \$1,929,978

Of those amounts, the following were recommended for allocation based on agency budget requests:

Focus Area	Amount
Education	\$ 342,877
Financial Stability	\$ 985,067
Health	\$ 563,830
Subtotal	\$1,891,774
Unallocated	\$ 38,204

- Total Allocated from Story County was \$1,891,774 – leaving \$38,204 unallocated and undesignated. It is requested that the unallocated amount, along with any funds remaining unused at the end of FY26 be available for use for human services-related items (i.e., Unhoused to Housed Empowerment Program Pilot (EPP) and basic needs, including but not limited to shelter, food, rental assistance, transportation, etc.

The ASSET Funders made a combined total of \$5,145,804 plus an additional \$270,732 (totaling \$5,416,536), some of which was set aside for mental health services - \$84,683, basic needs - \$56,002, and emergency shelter - \$91,843; the remaining \$38,204 remained undesignated.

Respectfully,

Sandra King
Director of External Operations and County Services

Attachment
FY27 ASSET Final Funding Recommendations

2026/27 FINAL FUNDING RECOMMENDATIONS (Pending Individual Funder Board Approval)

Agency	Service	Index	CO	Rec 25/26	Req 26/27	County	UWSC	ISU	City	Total	%Change	%Funded
ACCESS	Public Ed/ Awareness	1.12	gb	\$ 24,438	\$ 26,881	\$ 2,449	\$ 4,240	\$ 13,777	\$ 5,965	\$ 26,431	8.16%	98.33%
ACCESS	Emergency Shelter	2.08	gb	\$ 167,353	\$ 184,090	\$ 51,163	\$ 35,000	\$ -	\$ 88,929	\$ 175,092	4.62%	95.11%
ACCESS	Domestic Abuse Crisis/ Support	3.07	gb	\$ 114,026	\$ 125,429	\$ 38,530	\$ 30,408	\$ 11,369	\$ 43,396	\$ 123,703	8.49%	98.62%
ACCESS	Sexual Abuse Crisis/ Support	3.08	gb	\$ 43,751	\$ 48,125	\$ 9,647	\$ 8,882	\$ 16,113	\$ 11,579	\$ 46,221	5.65%	96.04%
ACCESS	Court Watch	3.10	gb	\$ 20,855	\$ 22,939	\$ 3,509	\$ 5,160	\$ 5,635	\$ 7,839	\$ 22,143	6.17%	96.53%
	Total			\$ 370,423	\$ 407,464	\$ 105,298	\$ 83,690	\$ 46,894	\$ 157,708	\$ 393,590	6.25%	96.59%
ACPC	Daycare - Infant	2.02	gb	\$ 64,167	\$ 65,670	\$ 12,000	\$ 7,210	\$ 13,000	\$ 30,347	\$ 62,557	-2.51%	95.26%
ACPC	Daycare - Children	2.03	gb	\$ 122,799	\$ 152,799	\$ 29,819	\$ 45,620	\$ 5,115	\$ 46,988	\$ 127,542	3.86%	83.47%
ACPC	Daycare - School Age	2.04	gb	\$ 58,918	\$ 68,918	\$ 5,313	\$ 7,778	\$ 1,973	\$ 45,670	\$ 60,734	3.08%	88.13%
	Total			\$ 245,884	\$ 287,387	\$ 47,132	\$ 60,608	\$ 20,088	\$ 123,005	\$ 250,833	2.01%	87.28%
American Red Cross	Disaster Services	2.12		\$ 2,500	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
	Total			\$ 2,500	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
Boys/Girls Clubs	Out of School Program	1.09	gb	\$ 248,173	\$ 255,619	\$ 27,194	\$ 89,939	\$ 2,024	\$ 131,285	\$ 250,442	0.91%	97.97%
Boys/Girls Clubs	Out of School Program (Nevada)	1.09	gb	\$ 12,452	\$ 12,826	\$ 8,736	\$ 3,943	\$ -	\$ -	\$ 12,679	1.82%	98.85%
	Total			\$ 260,625	\$ 268,445	\$ 35,930	\$ 93,882	\$ 2,024	\$ 131,285	\$ 263,121	0.96%	98.02%
Campfire USA	Out of School Program	1.09	gb	\$ 36,551	\$ 50,000	\$ 6,400	\$ 25,532	\$ -	\$ 7,300	\$ 39,232	7.33%	78.46%
	Total			\$ 36,551	\$ 50,000	\$ 6,400	\$ 25,532	\$ -	\$ 7,300	\$ 39,232	7.33%	78.46%
Center for Creative Justice	Correctional Services	2.09	gb	\$ 132,145	\$ 139,245	\$ 43,177	\$ 12,215	\$ 4,175	\$ 75,043	\$ 134,610	1.87%	96.67%
Center for Creative Justice	Service Coordination - Reentry Service	3.13	gb	\$ -	\$ 65,000	\$ 13,220	\$ 4,000	\$ 2,000	\$ 15,000	\$ 34,220		52.65%
	Total			\$ 132,145	\$ 204,245	\$ 56,397	\$ 16,215	\$ 6,175	\$ 90,043	\$ 168,830	27.76%	82.66%
Creative Counseling Services	Mental Health Outpatient Treatment - Gap to Growth	3.17		\$ -	\$ 91,763	\$ -	\$ 15,500	\$ 1,190	\$ 25,000	\$ 41,690		45.43%
	Total			\$ -	\$ 91,763	\$ -	\$ 15,500	\$ 1,190	\$ 25,000	\$ 41,690		45.43%
ChildServe	Daycare - Infant	2.02	gb	\$ 17,350	\$ 17,350	\$ 5,500	\$ 5,250	\$ -	\$ 6,390	\$ 17,140	-1.21%	98.79%
ChildServe	Daycare - Children	2.03	gb	\$ 29,400	\$ 29,400	\$ 5,500	\$ 6,300	\$ -	\$ 17,600	\$ 29,400	0.00%	100.00%
	Total			\$ 46,750	\$ 46,750	\$ 11,000	\$ 11,550	\$ -	\$ 23,990	\$ 46,540	-0.45%	99.55%
Girl Scouts	Out of School Program	1.09		\$ 11,509	\$ 11,854	\$ -	\$ 11,803	\$ -	\$ -	\$ 11,803	2.55%	99.57%
	Total			\$ 11,509	\$ 11,854	\$ -	\$ 11,803	\$ -	\$ -	\$ 11,803	2.55%	99.57%
Good Neighbor	Emerg. Assistance for Basic Needs - Rent/Utility Assistance	2.01		\$ 72,281	\$ 78,865	\$ -	\$ 24,857	\$ 7,360	\$ 46,508	\$ 78,725	8.92%	99.82%
Good Neighbor	Emerg. Assistance for Basic Needs - Food Vouchers	2.01	gb	\$ 31,050	\$ 31,200	\$ 10,400	\$ 10,400	\$ -	\$ 10,400	\$ 31,200	0.48%	100.00%
Good Neighbor	Service Coordination - Navigator	3.13	gb	\$ 8,771	\$ 6,568	\$ 2,632	\$ 2,100	\$ -	\$ 1,826	\$ 6,558	-25.24%	99.84%
	Total			\$ 112,102	\$ 116,633	\$ 13,032	\$ 37,357	\$ 7,360	\$ 58,734	\$ 116,483	3.91%	99.87%
Heartland of Story County	Emerg. Assistance for Basic Needs - Senior Food Program	2.01	gb	\$ 12,275	\$ 12,275	\$ 1,819	\$ 5,788	\$ -	\$ 4,668	\$ 12,275	0.00%	100.00%
Heartland of Story County	Daycare - Adults	3.02	gb	\$ 101,833	\$ 125,980	\$ 27,683	\$ 16,385	\$ -	\$ 78,600	\$ 122,668	20.46%	97.37%
Heartland of Story County	Daycare - Adults	3.02	lo	\$ 309	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ 500	61.81%	100.00%
Heartland of Story County	Home Delivered Meals	3.05	gb	\$ 184,288	\$ 175,021	\$ 38,685	\$ 38,608	\$ -	\$ 87,375	\$ 164,668	-10.65%	94.08%
Heartland of Story County	Home Delivered Meals	3.05	lo	\$ 721	\$ 531	\$ 531	\$ -	\$ -	\$ -	\$ 531	-26.35%	100.00%

2026/27 FINAL FUNDING RECOMMENDATIONS (Pending Individual Funder Board Approval)

Agency	Service	Index	CO	Rec 25/26	Req 26/27	County	UWSC	ISU	City	Total	%Change	%Funded
Heartland of Story County	Service Coordination- Outreach	3.13	gb	\$ 130,300	\$ 127,100	\$ 51,000	\$ 26,500	\$ -	\$ 49,100	\$ 126,600	-2.84%	99.61%
Heartland of Story County	Service Coordination- Outreach	3.13	lo	\$ 810	\$ 810	\$ 810	\$ -	\$ -	\$ -	\$ 810	0.00%	100.00%
	Total			\$ 430,536	\$ 442,217	\$ 121,027	\$ 87,281	\$ -	\$ 219,743	\$ 428,051	-0.58%	96.80%
HIRTA	Transportation - City	2.13	gb	\$ 68,859	\$ 76,739	\$ 13,390	\$ 6,685	\$ -	\$ 49,634	\$ 69,709	1.23%	90.84%
HIRTA	Transportation - Story County	2.13	gb	\$ 117,250	\$ 148,489	\$ 118,450	\$ 2,318	\$ -	\$ -	\$ 120,768	3.00%	81.33%
HIRTA	Transportation - Story County	2.13	lo									
	Total			\$ 186,109	\$ 225,228	\$ 131,840	\$ 9,003	\$ -	\$ 49,634	\$ 190,477	2.35%	84.57%
Legal Aid	Legal Aid - Civil	2.10	gb	\$ 378,843	\$ 388,300	\$ 190,700	\$ 23,610	\$ 5,000	\$ 160,000	\$ 379,310	0.12%	97.68%
Legal Aid	Legal Aid - Civil	2.10	lo	\$ 12,190	\$ 12,500	\$ 12,246	\$ -	\$ -	\$ -	\$ 12,246	0.46%	97.97%
	Total			\$ 391,033	\$ 400,800	\$ 202,946	\$ 23,610	\$ 5,000	\$ 160,000	\$ 391,556	0.13%	97.69%
Lutheran Services in Iowa	Family Dev/ Ed	1.10		\$ 18,436	\$ 18,989	\$ -	\$ 18,873	\$ -	\$ -	\$ 18,873	2.37%	99.39%
Lutheran Services in Iowa	Family Dev/ Ed - Parents as Teachers	1.10		\$ 11,472	\$ 11,770	\$ -	\$ 11,716	\$ -	\$ -	\$ 11,716	2.13%	99.54%
Lutheran Services in Iowa	Clothing, Furn/Other Assist - HOPES Village	2.11	gb	\$ 8,391	\$ 8,643	\$ 5,652	\$ 1,500	\$ -	\$ -	\$ 7,152	-14.77%	82.75%
Lutheran Services in Iowa	Crisis Intervention - Crisis Childcare	3.09	gb	\$ 15,466								
	Total			\$ 53,765	\$ 39,402	\$ 5,652	\$ 32,089	\$ -	\$ -	\$ 37,741	-29.80%	95.78%
MGMC	Community Clinics	3.01	ph	\$ 118,378	\$ 128,378	\$ 100,000	\$ 10,500	\$ -	\$ 17,878	\$ 128,378	8.45%	100.00%
MGMC	In-Home Nursing	3.12	ph	\$ 106,592	\$ 96,592	\$ 86,900	\$ 8,519	\$ -	\$ -	\$ 95,419	-10.48%	98.79%
MGMC	In-Home Hospice	3.15	ph	\$ 37,000	\$ 37,000	\$ 20,000	\$ 16,000	\$ -	\$ -	\$ 36,000	-2.70%	97.30%
MGMC	Homemaker-Home Health Assistance	3.04	ph	\$ 160,300	\$ 160,300	\$ 125,000	\$ 18,750	\$ -	\$ 16,300	\$ 160,050	-0.16%	99.84%
	Total			\$ 422,270	\$ 422,270	\$ 331,900	\$ 53,769	\$ -	\$ 34,178	\$ 419,847	-0.57%	99.43%
MICA	Emerg. Assistance for Basic Needs - Food Pantry	2.01	gb	\$ 68,000	\$ 77,000	\$ 16,300	\$ 20,000	\$ -	\$ 36,650	\$ 72,950	7.28%	94.74%
MICA	Service Coordination - Child Care Nurse Consultant	3.13	gb	\$ -	\$ 7,990	\$ 1,639	\$ -	\$ -	\$ 2,506	\$ 4,144		51.87%
MICA	Service Coordination - Child & Adult Care Food Program	3.13	gb	\$ -	\$ 13,840	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
MICA	Service Coordination - Child Health	3.13	gb	\$ -	\$ 31,449	\$ 9,519	\$ -	\$ -	\$ 5,587	\$ 15,105		48.03%
MICA	Service Coordination - Maternal Health	3.13	gb	\$ -	\$ 21,453	\$ 5,146	\$ -	\$ -	\$ 6,076	\$ 11,222		52.31%
	Total			\$ 68,000	\$ 151,732	\$ 32,603	\$ 20,000	\$ -	\$ 50,818	\$ 103,421	52.09%	68.16%
NAMI	Adv for Social Dev- Family/Cons. Ed	1.02		\$ 10,004	\$ 13,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
NAMI	Adv for Social Dev-Family/Cons. Support	1.02		\$ 10,618	\$ 13,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
NAMI	Public Ed/ Awareness	1.12		\$ 21,120	\$ 28,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
NAMI	Public Ed/ Awareness - NAMI on campus	1.12		\$ 1,600	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
NAMI	Activity and Resource Center - Wellness Center	3.14		\$ 21,000	\$ 33,000	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
	Total			\$ 64,342	\$ 89,500	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	0.00%
Nevada Food at First	Emergency Assistance for Basic Needs - Food Access	2.01	gb	\$ -	\$ 18,000	\$ 8,000	\$ 9,750	\$ -	\$ -	\$ 17,750		98.61%
	Total			\$ -	\$ 18,000	\$ 8,000	\$ 9,750	\$ -	\$ -	\$ 17,750		98.61%
Primary Health Care	Service Coordination - Dental Navigator	3.13	gb	\$ 7,345								
Primary Health Care	Community Clinics	3.01	gb	\$ 162,882	\$ 180,472	\$ 15,256	\$ 63,393	\$ -	\$ 100,000	\$ 178,649	9.68%	98.99%
Primary Health Care	Pediatrics, OB/GYN, and Behavioral Health	3.01	gb	\$ 9,212	\$ 65,652	\$ 5,000	\$ 4,486	\$ -	\$ 6,000	\$ 15,486	68.11%	23.59%
	Total			\$ 179,439	\$ 246,124	\$ 20,256	\$ 67,879	\$ -	\$ 106,000	\$ 194,135	8.19%	78.88%

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Agency	Service	Index	CO	Rec 25/26	Req 26/27	County	UWSC	ISU	City	Total	%Change	%Funded
Prairie Flower Children's Center	Day Care - Children - Morning Song and Day Song	2.03	gb	\$ 17,303	\$ 54,435	\$ 4,500	\$ 6,610	\$ -	\$ 12,750	\$ 23,860	37.90%	43.83%
Prairie Flower Children's Center	Day Care - School Age - PoemTree	2.04	gb	\$ 13,282	\$ 33,264	\$ 4,500	\$ 4,180	\$ -	\$ 8,000	\$ 16,680	25.58%	50.14%
	Total			\$ 30,585	\$ 87,699	\$ 9,000	\$ 10,790	\$ -	\$ 20,750	\$ 40,540	32.55%	46.23%
Raising Readers	Family Dev/ Ed	1.10	gb	\$ 26,821	\$ 29,342	\$ 6,290	\$ 6,581	\$ 1,000	\$ 14,654	\$ 28,525	6.35%	97.22%
Raising Readers	Out of School Program	1.09	gb	\$ 36,199	\$ 37,941	\$ 7,036	\$ 8,324	\$ 1,200	\$ 20,355	\$ 36,915	1.98%	97.30%
Raising Readers	Public Education/ Awareness	1.12	gb	\$ 42,206	\$ 44,500	\$ 5,460	\$ 33,587	\$ -	\$ 4,250	\$ 43,297	2.58%	97.30%
	Total			\$ 105,226	\$ 111,783	\$ 18,786	\$ 48,492	\$ 2,200	\$ 39,259	\$ 108,737	3.34%	97.28%
Retired Senior Volunteer Program	Volunteer Management	1.11	gb	\$ 74,680	\$ 73,100	\$ 23,000	\$ 23,500	\$ -	\$ 26,600	\$ 73,100	-2.12%	100.00%
Retired Senior Volunteer Program	Disaster Services - Vol Mgmt for Emergencies	2.12	gb	\$ 10,000	\$ 10,000	\$ 2,000	\$ -	\$ -	\$ 8,000	\$ 10,000	0.00%	100.00%
Retired Senior Volunteer Program	Transportation	2.13	gb	\$ 22,100	\$ 23,300	\$ 8,240	\$ 12,500	\$ -	\$ 2,400	\$ 23,140	4.71%	99.31%
	Total			\$ 106,780	\$ 106,400	\$ 33,240	\$ 36,000	\$ -	\$ 37,000	\$ 106,240	-0.51%	99.85%
Story Time Childcare Center	Daycare - Infant	2.02	gb	\$ 4,458	\$ 5,127	\$ 2,070	\$ 2,388	\$ -	\$ -	\$ 4,458	0.00%	86.95%
Story Time Childcare Center	Daycare - Children	2.03	gb	\$ 136,020	\$ 156,422	\$ 66,930	\$ 69,090	\$ -	\$ -	\$ 136,020	0.00%	86.96%
	Total			\$ 140,478	\$ 161,549	\$ 69,000	\$ 71,478	\$ -	\$ -	\$ 140,478	0.00%	86.96%
The Arc	Advocacy for Social Dev	1.02		\$ 27,500	\$ 28,000	\$ -	\$ 27,900	\$ -	\$ -	\$ 27,900	1.45%	99.64%
The Arc	Supported Employment for MH or DD - Future Focus	1.01		\$ 9,181	\$ 10,000	\$ -	\$ 4,960	\$ -	\$ 4,675	\$ 9,635	4.94%	96.35%
The Arc	Supported Employment for MH or DD - Project Search	1.01		\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
The Arc	Out of School Program	1.09		\$ 24,426	\$ 36,000	\$ -	\$ 14,060	\$ -	\$ 15,543	\$ 29,603	21.19%	82.23%
The Arc	Respite Care	3.11		\$ 12,500	\$ 13,000	\$ -	\$ 8,450	\$ -	\$ 4,500	\$ 12,950	3.60%	99.62%
The Arc	Service Coordination	3.13		\$ 2,750	\$ 3,400	\$ -	\$ 1,588	\$ -	\$ 1,700	\$ 3,288	19.55%	96.69%
The Arc	Special Recreation	3.19		\$ 11,000	\$ 28,000	\$ -	\$ 8,771	\$ -	\$ 6,000	\$ 14,771	34.28%	52.75%
	Total			\$ 87,357	\$ 138,400	\$ -	\$ 65,729	\$ -	\$ 32,418	\$ 98,147	12.35%	70.92%
The Bridge Home	Emergency Assist. for Basic Needs - Rapid Re-Housing	2.01		\$ -	\$ 21,835	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000		4.58%
The Bridge Home	Emergency Shelter	2.08	gb	\$ -	\$ 161,947	\$ 20,000	\$ -	\$ -	\$ -	\$ 20,000		12.35%
The Bridge Home	Service Coordination - Rapid Re-Housing Program	3.13	gb	\$ -	\$ 11,302	\$ 2,500	\$ 1,820	\$ -	\$ -	\$ 4,320		38.22%
	Total			\$ -	\$ 195,084	\$ 22,500	\$ 2,820	\$ -	\$ -	\$ 25,320		12.98%
The Community Academy	Youth Development and Social Adjustment - Summer Experience	1.07	gb	\$ 47,000	\$ 147,000	\$ 15,000	\$ 12,600	\$ 4,219	\$ 15,000	\$ 46,819	-0.39%	31.85%
The Community Academy	Out of School Program	1.09	gb	\$ 7,820	\$ 28,000	\$ 3,660	\$ 1,972	\$ 1,251	\$ 1,900	\$ 8,783	12.31%	31.37%
	Total			\$ 54,820	\$ 175,000	\$ 18,660	\$ 14,572	\$ 5,470	\$ 16,900	\$ 55,602	1.43%	31.77%
The Salvation Army	Emerg. Assist. For Basic Needs- Rent/Utility Assist.	2.01	gb	\$ 80,000	\$ 130,000	\$ 40,000	\$ 37,505	\$ -	\$ 45,000	\$ 122,505	53.13%	94.23%
The Salvation Army	Emerg. Assist. For Basic Needs- Food Pantry	2.01	gb	\$ 69,000	\$ 90,000	\$ 30,000	\$ 22,664	\$ -	\$ 29,639	\$ 82,303	19.28%	91.45%
The Salvation Army	Emerg. Assist. For Basic Needs- Food Pantry	2.01	lo	\$ 2,500	\$ 3,500	\$ 3,241	\$ -	\$ -	\$ -	\$ 3,241	29.64%	92.60%
The Salvation Army	Emergency Assistance for Basic Needs - Vehicle Main/Repa	2.01	gb	\$ 11,000	\$ 14,000	\$ 4,650	\$ 3,430	\$ -	\$ 4,500	\$ 12,580	14.36%	89.86%
The Salvation Army	Emergency Shelter	2.08	gb	\$ 224,228	\$ 248,000	\$ 90,000	\$ 14,200	\$ -	\$ 30,000	\$ 134,200	-40.15%	54.11%
The Salvation Army	Disaster Services	2.12	gb	\$ 3,882	\$ 5,500	\$ 3,600	\$ -	\$ -	\$ 1,335	\$ 4,935	27.13%	89.73%
The Salvation Army	Budget/ Credit Counseling - Rep Payee	2.14		\$ 33,261	\$ 37,000	\$ -	\$ 13,000	\$ -	\$ 22,000	\$ 35,000	5.23%	94.59%
	Total			\$ 423,871	\$ 528,000	\$ 171,491	\$ 90,799	\$ -	\$ 132,474	\$ 394,764	-6.87%	74.77%

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Agency	Service	Index	CO	Rec 25/26	Req 26/27	County	UWSC	ISU	City	Total	%Change	%Funded
University Community Childcare	Preschool	1.06		\$ 29,269	\$ 32,196	\$ -	\$ -	\$ 29,943	\$ -	\$ 29,943	2.30%	93.00%
University Community Childcare	Daycare - Infant	2.02	gb	\$ 150,134	\$ 165,147	\$ 19,463	\$ 13,316	\$ 65,000	\$ 57,390	\$ 155,169	3.35%	93.96%
University Community Childcare	Daycare - Children	2.03	gb	\$ 147,614	\$ 162,375	\$ 14,480	\$ 16,300	\$ 60,361	\$ 60,080	\$ 151,221	2.44%	93.13%
University Community Childcare	Daycare - School Age	2.04		\$ 9,659	\$ 10,625	\$ -	\$ -	\$ 9,960	\$ -	\$ 9,960	3.12%	93.74%
	Total			\$ 336,676	\$ 370,343	\$ 33,943	\$ 29,616	\$ 165,264	\$ 117,470	\$ 346,293	2.86%	93.51%
YSS	Youth Dev/ Social Adjust.	1.07	gb	\$ 75,543	\$ 101,150	\$ 40,000	\$ 15,270	\$ -	\$ 22,400	\$ 77,670	2.82%	76.79%
YSS	Youth Dev/ Social Adjust. - YSS Mentoring Program	1.07	gb	\$ 138,116	\$ 161,400	\$ 48,467	\$ 28,076	\$ 1,400	\$ 45,000	\$ 122,943	-10.99%	76.17%
YSS	Employment Assist. For Youth	1.08	gb	\$ 21,579	\$ 22,500	\$ 13,425	\$ 3,200	\$ -	\$ 5,271	\$ 21,896	1.47%	97.32%
YSS	Out of School Program	1.09	gb	\$ 96,340	\$ 113,250	\$ 22,464	\$ 61,700	\$ -	\$ 14,025	\$ 98,189	1.92%	86.70%
YSS	Out of School Program	1.09	lo	\$ 972	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000	2.88%	100.00%
YSS	Public Ed/ Awareness	1.12	gb	\$ 142,945	\$ 147,350	\$ 112,296	\$ 13,703	\$ 3,480	\$ 15,366	\$ 144,845	1.33%	98.30%
YSS	Transitional Living	2.07	gb	\$ 97,886	\$ 100,823	\$ 61,440	\$ 7,886	\$ -	\$ 24,650	\$ 93,976	-3.99%	93.21%
YSS	Emerg. Assist. For Basic Needs - Rapid Rehousing	2.01	gb	\$ 3,000	\$ 30,000	\$ -	\$ 3,000	\$ -	\$ 5,000	\$ 8,000	166.67%	26.67%
YSS	Daycare School Age	2.04	gb	\$ 84,018	\$ 86,750	\$ 75,450	\$ 10,250	\$ -	\$ -	\$ 85,700	2.00%	98.79%
YSS	Daycare School Age	2.04	lo	\$ 5,000	\$ 5,250	\$ 5,074	\$ -	\$ -	\$ -	\$ 5,074	1.48%	96.65%
YSS	Crisis Intervention - Crisis and Diversion	3.09		\$ -	\$ 3,250	\$ -	\$ -	\$ -	\$ 3,250	\$ 3,250		100.00%
YSS	Service Coordination	3.13	gb	\$ 24,332	\$ 24,332	\$ 4,125	\$ 8,000	\$ -	\$ 10,916	\$ 23,041	-5.31%	94.69%
YSS	Substance Use Disorder/Outpatient Treatment	3.16	gb	\$ 19,000	\$ 25,000	\$ 2,000	\$ 5,000	\$ 4,000	\$ 8,000	\$ 19,000	0.00%	76.00%
YSS	Mental Health Outpatient Treatment	3.17		\$ 84,994	\$ 84,994	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000	-88.23%	11.77%
	Total			\$ 793,725	\$ 907,049	\$ 385,741	\$ 156,085	\$ 8,880	\$ 163,878	\$ 714,584	-9.97%	78.78%
	TOTAL			\$ 5,093,501	\$ 6,309,121	\$ 1,891,774	\$ 1,185,898	\$ 270,546	\$ 1,797,586	\$ 5,145,804	1.03%	81.56%

Notes: Unallocated Funds

City of Ames	\$ 56,002	<i>These funds are reserved for basic needs, including but not limited to: housing, food Insecurity or childcare.</i>
	\$ 91,843	<i>These funds are reserved for emergency shelter services</i>
	\$ 36,000	<i>These funds are reserved for mental health services</i>
	\$ 100,000	<i>Note: These funds were reserved upfront and not part of the City's total allocation amount for volunteers</i>
United Way of Story County	\$ 48,683	<i>These funds are reserved to supports services meeting UWSC ASSET Priority #3: Mental Health and Meaningful Connections</i>
Story County	\$ 38,204	<i>These funds are undesignated</i>

Integrated Roadside Vegetation Management Department

Ty Hamiel-Vegetation Management Biologist

Quarterly Report 2/10/2026
Last Report Given 11/18/2025

Seeding

- Early onset of Winter this Fall closed the window for late-season seedings
- Seed is on-hand for the Roland debris site. Waiting for a descent snowfall to plant

Prairie Seed Harvest

- Combined a bulk total of 1,251 pounds. Purity still averaging 24%(+/-) which is good
 - Harvested seed is split with landowner 50/50
- Hand harvested throughout the year, 54(+15) species from high quality plantings and remnants
- This seed will be used to supplement our seed mixes used in roadsides and natural areas
 - Estimated value of 2025 Conservation harvested seed is roughly \$11,936(+\$1,100)
- Seed as also donated to Ames Library, Nevada Library, Prairie Rivers of IA, Project Wingspan
- Seed analysis shows grass species are trending higher so harvest sites will be on radar for Rx fire.

Private Lands

- 2 landowners rented equipment to plant 8 acres of Natives
- 3 landowners on the books for Spring 2026 so far

American Kestrel Program

- 36 boxes were built/repainted/painted in 2025
 - 24 were used last year by various birds- 1 box was a “strong candidate” for a Kestrel nest
 - Nesting material was placed in each box recently, SCCB staff will monitor nesting success this season

Winter Equipment Maintenance

- The vehicle and equipment fleet is currently being serviced by staff prior to spring operations
- Coinciding with inventory, outdated equipment will be earmarked for replacement in upcoming years
- A new vehicle and some equipment has been added to our fleet.

DD Work this Spring

- We are currently seeking quotes for Drainage District contract spraying for Summer/Fall 2026 for the following districts: Hamilton-Story #1, Grant #5, Grant #13, Milford #32, Richland #81, and Lincoln #91
- Current DD balances should cover costs this round. Letters will go out in May for upcoming work

Contract Spraying FY 2026

- Proposed ROW brush spray (After July 1 2026)
 - North half County Townships(La Fayette, Howard, Warren, Lincoln, Franklin, Milford, Richland, and Sherman). RFQ's will go out at the end of April/May for that work
 - Prior to spraying a press release/social media of timing, methods and spray area will be sent out

Spring Operations

- Prescribed Fire in roadsides, IRVM shop, and both harvest sites
- Spring Planting
 - 14 open work orders
- Spring Spraying
 - Prepare spray equipment -weed season is around the corner
 - 46 guard rail/bridge approaches being sprayed by staff
 - Working with Secondary Roads to add additional sites: Safety

Administrative Duties

- Currently working with SCC Outreach Coordinator to update IRVM sections of website
- Staff completed the annual update of sensitive crop maps for contractors and IRVM personnel
- IRVM staff is(still) in the process of cleaning up file system and folders
- Budgets, grant work, long-range planning

Other

- Commercial Pesticide Applicator refresher trainings, December
- IACCBE Winterfest Conference January 27-29th
- Invasive Species Conference, February 18-20th
- Staffing: 2 seasonal positions, both start May 18th