

Story County
Board of Supervisors Meeting
Agenda
2/11/20

1. CALL TO ORDER: 10:00 A.M.
2. PLEDGE OF ALLEGIANCE:
3. ADOPTION OF AGENDA:
4. PUBLIC COMMENT #1:
This comment period is for the public to address topics on today's agenda
5. Recognition Of Story County 2019 Years Of Service Awards

Department Submitting Human Resources

Documents:

[YEARS OF SERVICE AWARDS 2019.PDF](#)

6. AGENCY REPORTS:
 - I. Center For Creative Justice Annual Report - Taylor Schram

Department Submitting Auditor

Documents:

[CCJ.PDF](#)

7. CONSIDERATION OF MINUTES:
 - I. 2/4/20 Minutes & 2/4/20 & 2/7/20 Special Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms
 - 1)re-hire, effective 2/13/20, in Sheriff's Office for Samantha Kunc @ \$1,747.20/bw;

Department Submitting HR

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

- I. Consideration Of FY20 Grants To Counties Contract Between Story County And Iowa Department Of Public Health Effective 7/1/19-6/30/20 For \$30,927

Department Submitting Environmental Health

Documents:

[GTC FY20 CONTRACT.PDF](#)

- II. Consideration Of 2020 Rock Hauling Contract With Martin Marietta Aggregates For \$725,565.38

Department Submitting Engineer

Documents:

[MARTIN MARIETTA AGR 2020.PDF](#)

- III. Consideration Of Final Pay Voucher For Manatt's Inc., For HMA Resurfacing Project #FM-C085 (150) --55-85

Department Submitting Engineer

Documents:

[MANATTS PAY VOUCHER 02112020.PDF](#)

- IV. Consideration Of October 2019 Minutes Of The Story County Economic Development Group

Department Submitting Board of Supervisors

Documents:

[OCTOBER 24 2019 SECDG APPROVED MINUTES.PDF](#)

- V. Consideration Of Resolution #20-62, Setting Date And Time For Public Hearing For 3/3/20, For Consideration Of Resolution #20-63, A Resolution To Enter Into A Real Estate Contract Installment For The Purchase Of County Property, Parcel 10-32-100-100, Story County, Iowa, For \$125,000.00, And Authorize The Signature Upon The Real Estate Contract And All Other Necessary Documentation To Effectuate The Purchase By The Chairman Of The Board Of Supervisors

Department Submitting Conservation

Documents:

[RESOLUTION.PDF](#)

- VI. Acknowledgement Of Sheriff's Office Purchase With Stanley Covergent Security Solutions For Removal Of The Old PLC, Install The New Equipment And Test The System For Approximately \$140,000 (Unbudgeted)

Department Submitting Sheriff's Office

Documents:

[SYSTEM UPGRADES.PDF](#)

VII. Consideration Of Firewood Contract With Finco Tree/Wood Service, LLC

Department Submitting Conservation

Documents:

[FINCO CONTRACT.PDF](#)

VIII. Consideration Of FY20 Provider And Program Participation Agreement Amendment No. 1 With The MGMC Home Health Services Effective 7/1/19 - 6/30/20

MGMC Home Health Services - Clinics (Not to Exceed \$107,000) \$97.00/1 Clinic Hr; In Home-Skilled Nursing (Not to Exceed \$78,000) \$285/1 Visit);
Homemaker/Home Health Aide (Not to Exceed \$123,000) \$36.60/1 Hr; Hospice (Not to Exceed \$47,000) \$270.00/1 Day (24 Hr)

Department Submitting Board of Supervisors

Documents:

[MGMC.PDF](#)

IX. Consideration Of State Recreational Trails Grant Agreement With The Iowa Department Of Transportation

Department Submitting Conservation

Documents:

[SRT GRANT.PDF](#)

X. Consideration Of Change To Class C Liquor License (LC)(Commercial) For Indian Creek Country Club, Ltd, 63012 260th St., Nevada, Ia., Outdoor Service And Sunday Sales

Department Submitting Auditor

Documents:

[RPTLICENSEAPPLICATION.PDF](#)

XI. Consideration Of Sending Max Levy Proposal To Publication For 3/3/20 Public Hearing

Department Submitting Auditor

Documents:

[MAX LEVY PROPOSAL.PDF](#)

XII. Consideration Of Utility Permit(S): #20-4695 consent

Department Submitting Engineer

Documents:

[UT 20 4695.PDF](#)

10. PUBLIC HEARING ITEMS:

- I. To Receive Comments Of Paving Projects L-P27—73-85: 535th Ave. And L-U30—73-85: 560th Ave Within Story County

Department Submitting Engineer

- II. Consideration Of Tedesco Environmental Learning Corridor Phase #3 Final Plans, Specifications And Form Of Contract And Authorization To Release Bids
[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/10572/TELC-BP3-PLANS](https://www.storycountyiowa.gov/documentcenter/view/10572/TELC-BP3-PLANS)

[HTTPS://WWW.STORYCOUNTYIOWA.GOV/DOCUMENTCENTER/VIEW/10573/TELC-BP3-MANUAL](https://www.storycountyiowa.gov/documentcenter/view/10573/TELC-BP3-MANUAL)

Department Submitting Conservation

Documents:

[TELC PH3 BID.PDF](#)

11. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Payment To The Army Corps Of Engineers For \$36,000 To Fund Completion Of The Phase 1 Cultural Study On The Lands Being Transferred To Story County From The Army Corps Of Engineers (Un-Budgeted) - Mike Cox

Department Submitting Conservation

Documents:

[MEMO.PDF](#)

- II. Discussion And Consideration Of Condemnation Commission - Owner Of City Property, For The Term Ending 12/31/20: LeRoy Kester

Department Submitting Auditor

- III. Discussion And Consideration Of ASSET Recommendations For Story County Funding For FY2020-21 - Sandra King And Karla Webb

Department Submitting Community Services

Documents:

[FY21ASSETRECOMMENDATIONS.PDF](#)

IV. Discussion And Consideration Of Request By Wayne Selle For Repayment Options For ILEA Training Expenses - Alissa Wignall

Department Submitting Board of Supervisors

Documents:

[BOARD OF SUPERVISORS LETTER.PDF](#)

V. Discussion And Consideration Of Sheriff's Office Vehicle Changeover Costs For \$80,293.80 (\$5,000 Over Budget)

Department Submitting Sheriff's Office

Documents:

[CHANGEOVERS 2320.PDF](#)

12. DEPARTMENTAL REPORTS:

I. Community Services Quarterly Report - Karla Webb

Department Submitting Auditor

Documents:

[OCTOBER 2019 DECEMBER 2019.PDF](#)

II. Environment Health Quarterly Report - Margaret Jaynes

Department Submitting Auditor

Documents:

[BOS QUARTERLY REPORT.PDF](#)

III. Animal Control Quarterly Report - Sue McCaskey

Department Submitting Auditor

Documents:

[AC.PDF](#)

13. OTHER REPORTS:

14. UPCOMING AGENDA ITEMS:

15. PUBLIC FORUM #2:

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

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

17. ADJOURNMENT:

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

2020 STORY COUNTY
EMPLOYEE RECOGNITION BREAKFAST
FEBRUARY 5, 2020

Story County annually recognizes employees who have reached certain milestone years as a County Employee. Below is a list of those who reached milestones in 2019.

35 Years

Brent Balduf, *Assessor's Office*

30 Years

Dina McKenna, *Sheriff's Office*

25 Years

Loretta Smith, *Sheriff's Office*

Constance Toresdahl, *Sheriff's Office*

20 Years

John Asmussen, *Sheriff's Office*

Tammy Gardner, *Assessor's Office*

Tammie Lehman, *Treasurer's Office*

Brett McLain, *Veteran's Affairs*

15 Years

Clark Blau, *Sheriff's Office*

Michelle Bellile, *Auditor's Office*

Lucinda Martin, *Auditor's Office*

Wayne Schwickerath, *Assessor's Office*

10 Years

Tiffany Meredith, *Attorney's Office*

Nicolas Briseno, *Sheriff's Office*

Christopher Erickson, *Secondary Roads*

Beau Hoppe, *Conservation*

Tyler Sparks, *Secondary Roads*

David Swanson, *Assessor's Office*

5 Years

Justin Braland, *Secondary Roads*

Deacon Garvey, *Assessor's Office*

Kelly Ruther, *Facilities Management*

Matthew Bartos, *Sheriff's Office*

Rebekah Beall Warburton, *Conservation*

Kyle Beste, *Information Technology*

Cody Brimeyer, *Treasurer's Office*

Margie Burkle, *Sheriff's Office*

Lucas Feilmeier, *Conservation*

Jonathan Holscher, *Attorney's Office*

Shawna Johnson-Miers, *Attorney's Office*

Adam Kenworthy, *Attorney's Office*

Adam Packer, *Sheriff's Office*

Erica Place, *Conservation*

Daniel Simcox, *Conservation*

Bre Van Sickle, *Secondary Roads*

CCJ - Board of Supervisors Presentation February 11, 2020

CCJ is a private non-profit agency providing community based correctional supervision to adult criminal offenders placed on probation by the local judiciary. CCJ has been in existence since 1974, more than 45 years.

More than 99% of CCJ's clients are assigned by the local court system in Story County and Ames. We supervise about 70% of the community members placed on probation in Story County. CCJ is an important asset for the local Court system and judiciary. If CCJ did not exist, clients would be unsupervised, meaning their activities would not be monitored and there would be no accountability to ensure the client is making rehabilitative efforts.

Today CCJ's active caseload is 600 clients. We have 5 staff members.

In 2019 we received 408 cases for supervision. 121 Drug cases, 152 OWI cases and 39 Assault cases (including 19 Domestic Assaults).

Many of our clients suffer from substance abuse, mental health and anger management problems. In 2019, we referred 361 clients for substance abuse evaluations, 123 to substance abuse treatment, 44 for mental health evaluations and treatment, and 34 to the Iowa Domestic Abuse Program. We held three anger management classes serving about 21 clients.

We also continue to partner with the Story County Attorney's Office to facilitate a Mental Health Diversion Pre-Trial Program. We have one case of this nature at this time.

CCJ's probation services are important to our communities:

Probation supervision is designed to allow offenders to remain in the community where they receive rehabilitative services and are held accountable to keep others safe from repeated criminal conduct.

CCJ's probation services are effective:

As you are aware from our clear impact score card our two main outcomes are our success rate & recidivism:

CCJ - Board of Supervisors Presentation February 11, 2020

In 2018-2019 FY, 87% of CCJ's probation clients successfully completed their probation.

In 2017, 93% of the clients that successfully completed their probation did not reoffend within the following year. We will be completing our recidivism study in the next couple months and will be able to report on an updated recidivism rate for 2018 soon.

We utilize evidence-based practices such as actuarial risk assessment and client/staff matching or responsivity in our service provision.

We face several challenges in meeting our budgetary needs. Cases are assigned to us by the local judiciary. We have no control over the number of cases we receive in any given year. Much of our revenue is generated from collection of client fees. Revenue projections are complicated by the fluctuation in client numbers and the erratic timing of when clients pay their fees.

We also see many clients who suffer from mental health problems. These cases require significantly increased case management time.

With caseloads averaging between 115-125 cases these additional time demands severely stretch budgets.

We are also seeing an increase in higher charge type/higher risk clients. Again, these cases frequently require more time for case management.

In Summary

CCJ provides a cost effective and results oriented community option for working with adult criminal offenders. Reducing criminal conduct has a widespread impact on the entire community. Fewer tax dollars are expended investigating and prosecuting offenders. Victimization is reduced.

Because our clients are **court-ordered** to attend appointments, we are able to connect with those members in the community that may not voluntarily seek services. This gives us the opportunity to provide referrals to other programs and agencies. Without their connection to CCJ these community members would fall through the cracks and not receive any support.

**CCJ - Board of Supervisors Presentation
February 11, 2020**

Our programming has a positive ripple effect in the community that goes beyond the individuals we provide services to. Clients who receive treatment and stay sober become more self-sufficient. When clients learn to manage their anger appropriately, obtain and maintain employment, take responsibility for their actions, manage their finances and pay back victims it impacts the entire community. They become better partners, parents, coworkers and community members. They remain self-sufficient and can better meet their family's basic needs.



Gerd W. Clabaugh, MPA
 Director

Kim Reynolds
 Governor

Adam Gregg
 Lt. Governor

Contract Declarations & Execution Page

CONTRACT #: 5880AW85	PROJECT TITLE: Grants to Counties
CONTRACTOR LEGAL NAME AND ADDRESS: Story County Board of Health 900 6th St Nevada, IA 50201	PROJECT PERIOD: July 1, 2019 – June 30, 2020
STATE OF IOWA DEPT. OF ADMINISTRATIVE SERVICES VENDOR #: 0002129939	CONTRACT PERIOD: July 1, 2019 – June 30, 2020
Warrant/payment mailing address (if different from legal address):	TOTAL CONTRACT AMOUNT: \$30927
	FUNDING SOURCE: FEDERAL: \$0 STATE: \$30927 OTHER:\$0 Interagency State: \$30927 Interagency Federal: \$0 Private/Fees/Other:\$0
IOWA CODE CHAPTER 8F DESIGNATION: This contract is NOT covered by Iowa Code chapter 8F	Federal Subrecipient Addendum Needed? NO.
<p>The Contractor agrees to perform the work and to provide the services described in the Special conditions for the consideration stated herein. The duties, rights and obligations of the parties to this contract shall be governed by the Contract Documents, which include the Special Conditions, General Conditions, Request for Proposal and Application.</p> <p>The Contractor has reviewed and agrees to the Iowa Department of Public Health <u>General Conditions Effective July 1, 2019</u> as posted on the Department’s website under Funding Opportunities or as available by contacting Mindy Uhle at telephone (515) 242-6131. The contractor specifies no changes have been made to the Special Conditions or General Conditions.</p>	
<p>The parties hereto have executed this contract on the day and year last specified below.</p>	
For and on behalf of the Department:	For and on behalf of the Contractor:
By: _____ Ken Sharp, Director, Division of ADPER & EH	By: _____ Story County Board of Health

Special Conditions for Contract # 5880AW85

Article I- Identification of Parties:

This contract is entered into by and between the Iowa Department of Public Health (hereinafter referred to as Department) and the Contractor, as identified on the contract face sheet.

Article II - Designation of Authorized State Official:

Ken Sharp, Director of the Division of ADPER & EH is the Authorized State Official for this contract. Any changes in the terms, conditions, or amounts specified in this contract must be approved by the Authorized State Official. Negotiations concerning this contract should be referred to Mindy Uhle at telephone (515) 242-6131.

Article III - Designation of Contract Designation of Project Director:

1. The Contractor, as listed on the Contract Face Sheet, is responsible for financial and administrative matters of this Contract.
2. The Project Director, as designated by the Contractor and listed in Article IV – Key Personnel for Project Implementation, has the authority to manage the contract and the legal responsibility to assure compliance with all contract conditions. Negotiations concerning this contract should be referred to the Project Director.
3. The Project Director will receive key communications from the DEPARTMENT and will be responsible for keeping the Contractor and all Authorized Agencies informed of any relevant contract issues.
4. It is the Contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants. The Contractor acknowledges that all assigned individuals to the Grant Tracking site have full rights (add, modify, and delete) for all Grant Tracking site components including contractual forms such as work plans, personnel, budgets, and reporting forms, and claims submission. The Contractor designates Margaret Jaynes as the Grantee Contact in IowaGrants (www.IowaGrants.gov) who shall regulate and assign access of appropriate individuals to this grant site.

Article IV – Key Personnel:

The following individual(s) shall be considered key personnel for purposes of this contract:

Department Personnel

Name	Title	Email Address
Carmily Stone	Bureau Chief	Carmily.stone@idph.iowa.gov
Mindy Uhle	Program Consultant	Mindy.uhle@idph.iowa.gov
Kelly Barge	Program Contract Manager	Kelly.barge@idph.iowa.gov

Key Contractor Personnel

Name	Title	Email Address
Margaret Jaynes	Project Director	mjaynes@storycountyiowa.gov

The Contractor shall notify the department in writing within ten (10) working days of any change of Key Personnel identified in this section.

Article V - Statement of Contract Purpose:

It is the mutual desire of the Contractor and the Department to protect groundwater quality through the testing of private water wells, the plugging of abandoned private water wells, and the reconstruction of private water wells.

Article VI - Description of Work and Services:

In compliance with IAC 641-Chapter 24, the Contractor shall:

- A. Provide services outlined in this agreement in the following county/counties: Story
- B. Comply with the provisions of 641 IAC – Chapter 24.
- C. Enter appropriate data on the Iowa Department of Natural Resources' Private Well Tracking System (PWTS) prior to the submission of each quarterly claim.
- D. Prepare a quarterly claim voucher on www.iowagrants.gov.
- E. Maintain complete records of costs and payments per 641 IAC-24.
- F. Ensure staff are qualified as outlined in 641 IAC-24.7 (3) and submit the CEUs for approval to the Iowa Environmental Health Registry by January 15, 2020. Any staff member hired prior to July 1, 2019 and who is expected to perform the functions of a Qualified Staff member shall be listed as Qualified Staff in the Personnel form on iowagrants.gov. The Contractor shall upload a certificate issued by IEHA with the county's 2nd quarter claim. If the Contractor does not have expenses for the 2nd quarter, the Contractor shall file a \$0 claim and upload the certificate.
- G. Notify the DEPARTMENT within 10 business days of any change of information for the CONTRACTOR, which is relevant to the agreement including, but not limited to the following: project director, qualified staff, other personnel changes, or address. This notification shall be sent by email to Mindy Uhle at Melinda.uhle@idph.iowa.gov.
- H. Maintain, improve, and implement a Procedures Manual for the effective delivery of Grants to Counties program to include, but is not limited to, those areas outlined in 641 IAC-24.7 (8).
- I. Participate in IDPH-sponsored webinars and training events.
- J. Ensure that all contractor personnel, including Qualified Staff, are subscribed to the EH Listserv. To subscribe to the EH Local Listserv, follow the instructions on the Bureau of Environmental Health Services website: <http://idph.iowa.gov/Environmental-Health-Services>. Provide a

response to DEPARTMENT requests for additional documentation during the contract period.

The Department agrees to:

A. Reimburse the CONTRACTOR for expenses incurred as defined in 641 IAC-Chapter 24.

1. Water well-related training, including registration, mileage, lodging, and meals.
2. Supplies, advertising, and promotional purchases.
3. Testing, plugging, and reconstructing private water wells.
4. Plugging abandoned cisterns.

B. Update the CONTRACTOR of any contract changes:

1. Provide technical assistance related to www.iowagrants.gov.
2. Provide contract and program-related updates via the EH Listserv.
3. Update and distribute the FY20 Expenditure Guidance document as needed.
4. Develop and distribute the FY20 Training Expenditure Detail guidance document.
5. Update and distribute the FY20 Guidance for GTC Training Claims guidance document.

C. Provide technical assistance and training during the contract period.

Article VII – Performance Measure

The CONTRACTOR shall enter all well activities including well tests, well plugging, and well rehabilitations that used Grants to Counties funds into PWTS prior to submission of a quarterly claim. If activities do not match entries into the PWTS, the DEPARTMENT will withhold funds claimed until all entries are completed.

A. The CONTRACTOR shall submit CEU hours to the Iowa Environmental Health Association (IEHA) Registry for all Qualified Staff in order to maintain eligibility as a Grants-to-Counties program for the subsequent year. If the Contractor has not uploaded the IEHA Registry for all qualified staff by February 15, 2020, the DEPARTMENT will withhold payment for the 2nd quarter and subsequent claims until the Contractor has fulfilled the CEU requirement.

The Contractor shall submit any documentation required for the performance measure into the progress reports component of the grant site within IowaGrants.gov.

Article VIII – Reports:

The Contractor shall complete and submit the following reports in the grant site located in [IowaGrants](http://IowaGrants.gov). Additional details on submission requirements for allowable expense can be found in the 2020 Expenditure Guidance Document.

Document	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Subcontracts – Draft (Unsigned)	Submit for IDPH approval prior to execution.			
Due Date	10/30/19	2/15/20	4/30/20	7/30/20
Claim Voucher	X	X	X	X
Procedures Manual	X			
IEHA Registry Certificate		X		
Receipts/documentation for the following expenses claimed: <u>Infrastructure</u> <ul style="list-style-type: none"> ● Training ● Supplies ● Advertising/Promotional 	X	X	X	X
Receipts/documentation for the following expenses claimed: <u>Well Assessments and Shock Chlorination for Flooded Wells</u> (See below for guidance on reimbursement)	X	X	X	X
Receipts/documentation for <u>Other Water Tests</u> (See below for guidance)	X	X	X	X
Receipts/documentation for the following expenses claimed: <u>Services</u> <ul style="list-style-type: none"> ● Water Tests ● Well/Cistern Plugging ● Well Reconstruction 	As requested by the department			

Training Expenditures

The Department will reimburse expenditures for approved training provided that acceptable documentation is uploaded in the Claim Support Documentation section of the claim. Guidance can be found in the Department's *Guidance for GTC Training Claims* document. Training expenditures must be outlined on the *Training Expenditure Detail* form provided by the department.

Claims which include training expenditures, but do not include a *Training Expenditure Detail* form will be negotiated back to the Contractor for correction.

Well Assessments and Shock Chlorination for Flooded Wells

Per 641 IAC 24.5(7), the total maximum reimbursement to the county for a well reconstruction is \$1,330. Actual costs up to \$1,000 in reconstruction costs will be paid for each reconstruction. The county shall directly reimburse these costs to the well owner. An administrative expense of 33 percent of the actual reconstruction costs will be retained by the participating county. Grant funds may be used to conduct reconstruction intended to preclude contamination due to surface water intrusion by coliform or other infectious bacteria. Examples include repairs of casing, well caps, or pitless adapters and elimination of well pits.

The Contractor may reimburse well owners for well assessments and shock chlorination activities conducted under the Well Reconstruction budget line provided that:

- The well was affected by flood waters within 12 months prior to conducting a well assessment and/or shock chlorination.
- The well assessment or shock chlorination was conducted by an IDNR-certified well driller or pump installer.
- Well assessments will be covered up to a maximum of \$500
- Shock chlorination will be covered up to a maximum of \$300

To claim a well assessment or shock chlorination service, the Contractor must enter the well reconstruction (with actual cost) into the quarterly claim, and upload the following documents to the Claim Support Documentation section of the quarterly claim:

- A list of the well numbers which had a well assessment or shock chlorination with your claim.
- A copy of the paid invoice which was issued to the well owner. The invoice must be marked paid to be eligible for reimbursement.

Other Water Tests

The Contractor may be reimbursed for tests other than nitrate, bacteria, and arsenic if approved by the department. In approving additional tests the department will consider substances for which there is a perceived potential for exposure. Eligible contaminants include those for which a health advisory or maximum contaminant level (MCL) have been established.

Article IX - Budget:

The total maximum budget is \$30,927 per county. Contractors which demonstrate under-utilization of funding may experience a mid-contract reallocation. The revised budget will be based on historical expenditures. Mid-year reallocations will allow for more effective and complete use of funding for private well services while at the same time direct funding to areas of Iowa that have demonstrated a need for additional funding.

Infrastructure		
Item	Description	Maximum Budget
Training	Actual costs related to training event, including registration, miles, lodging and meals. Up to \$500 may be used for septic-related training.	\$1,000
Supplies	Actual cost	\$500
Promotional	Actual cost	\$1,000

Services

Item	Payable to Well Owner	Administrative Fee	Maximum Unit Cost
Well Testing	Actual cost of nitrate, bacteria, or arsenic analysis	\$60	Actual cost plus \$60
Well Testing	Actual cost of Other Water Tests	\$60	Actual cost plus \$60
Well Plugging	Actual cost up to \$500	\$75	\$575
Cistern Plugging	Actual cost up to \$300	\$75	\$375
Well Reconstruction (including well assessment)	Actual cost up to \$1000 <ul style="list-style-type: none"> • <u>Actual cost for shock chlorination up to \$300</u> • <u>Actual cost for well assessment up to \$500</u> 	33% of actual cost	\$1,330

The Contractor shall receive written approval from the Department prior to spending the final three (3) percent of all funds awarded. Written approval shall be requested by sending an email to Mindy Uhle, Melinda.uhle@idph.iowa.gov.

Article X - Payments:

1. Submission of Claims for contract period:

The Contractor shall complete and submit a claim following the completion of the corresponding deliverable. The claim shall be submitted in the grant site located in IowaGrants within 30 days of Department approval of the deliverable.

The Department shall verify the Contractor’s performance of the provision of Services/Deliverables and timeliness of claims before making payment. The Department may elect not to pay claims that are considered untimely.

The Contractor shall submit quarterly claims that cover the entire contract period, from July 1, 2019 to June 30, 2020. If expenses are not incurred during a quarter the contractor must submit a claim for \$0, or combine the reporting period with a later quarter.

2. End of State Fiscal Year Claims Submission: Notwithstanding the timeframes above, and absent:

- i. longer timeframes established in federal law or
- ii. the express written consent of the Department, the Contractor shall submit all claims to the Department by August 10th for all services performed in the preceding state fiscal year (the State fiscal year ends June 30).

The Department will not automatically pay end of state fiscal year claims that are considered untimely. If the Contractor seeks payment for end of state fiscal year claim(s) submitted after

August 10th, the Contractor may submit the late claim(s), as well as a justification for the untimely submission. The justification and request for payment must be submitted within the Correspondence component of this grant site. The Department may reimburse the claim if funding is available after the end of the fiscal year.

If funding is not available after the fiscal year, the claim may be submitted to State Appeal Board in accordance with instructions for consideration. Instructions for this process may be found at: http://www.dom.state.ia.us/appeals/general_claims.html.

3. The Department shall pay all approved invoices/claims in arrears. The Department may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.
4. The Department provides contractual payments on the basis of reimbursement of actual expenses in accordance with Iowa Code 8A.514.
5. The Department will **not** reimburse the Contractor travel amounts in excess of limits established by Iowa Department of Administrative Services. Current instate and out of state travel rate reimbursements can be found posted on the Department's IDPH General Conditions for Service Contracts website.
6. Money allocated to each item in the Infrastructure budget cannot be moved between items.
7. Money allocated in the Infrastructure budget can be transferred to the services budget.
8. No additional money can be transferred from the Services budget to the Infrastructure budget.
9. Final payment may be withheld until all contractually required reports have been received and accepted by the Department. At the end of the contract period, unobligated contract amount funds shall revert to the Department.
10. Warrants (payments) for services provided under this contract will be made payable to the Contractor and mailed to the Contractor at the Contractor Legal Address as listed on the contract face page.
 - a. If the Contractor authorizes payments under this contract to be mailed to an address other than the Contractor Legal Address, the Contractor shall provide that address to the Department in the Alternate Mailing Address portion of the Business Organization Form – Contact Information section of the grant site form found in IowaGrants.
 - b. This address will be inserted in the 'Warrant/payment mailing address (if different from legal address)' field on the contract face page.
11. All funding payable to the Contractor must be received by the County Treasurer Office [Iowa Code 331.552(1)] and credited to the general fund of the county [Iowa Code 331.427(1)]. If the Department is made aware the funding payable to the Contractor is deposited into an account other than County Treasury, all current and future contractual funds issued by the Department (regardless of contractual program) will be delivered to the Contractor only via Electronic Fund Transfer (EFT) or by mailing the warrant to the Contractor if the EFT option has not been activated by the Contractor.

Article XI – Additional Conditions

1. The Contractor shall ensure all IowaGrant Grant Tracking site component information is accurate and current. This is inclusive of personnel, work plans, and budget forms. Requests by the Contractor for access to update the Grant Tracking site components shall be submitted through correspondence to the IDPH Program Contract Manager. If an update is approved by the Department, an amendment to the contract may be required.
2. An approved subcontractor shall not further subcontract any of the work or services related to this contract without written consent of IDPH.

Martin Marietta Aggregates

2020 Ames Mine Rock Hauling - Story County

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
	(mi)	(mi)			cost per ton (1.5" roadstone)	cost per ton		
20K	1	17	250	250	\$10.80	\$6.56	\$17.36	\$4,340.00
19K	1	15.5	250	250	\$10.80	\$6.29	\$17.09	\$4,272.50
K20	1	18.5	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
19L	1	19.5	250	250	\$10.80	\$7.01	\$17.81	\$4,452.50
K19	1.25	15.5	250	325	\$10.80	\$6.29	\$17.09	\$5,554.25
L19	.75	16.5	250	200	\$10.80	\$6.47	\$17.27	\$3,454.00
L20	1	19.5	250	250	\$10.80	\$7.01	\$17.81	\$4,452.50
19M	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
M19	.875	18.5	250	225	\$10.80	\$6.83	\$17.63	\$3,966.75
M20	.875	19.5	250	225	\$10.80	\$7.01	\$17.81	\$4,007.25
L15	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
15L	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
15Y	1	25.5	250	250	\$10.80	\$8.09	\$18.89	\$4,722.50
14Y	1	24.5	250	250	\$10.80	\$7.91	\$18.71	\$4,677.50
13Y	1	22	250	250	\$10.80	\$7.46	\$18.26	\$4,565.00
X14	1	23.5	250	250	\$10.80	\$7.73	\$18.53	\$4,632.50
X15	1	24.5	250	250	\$10.80	\$7.91	\$18.71	\$4,677.50
14W	1	25	250	250	\$10.80	\$8.00	\$18.80	\$4,700.00
15W	1	25.5	250	250	\$10.80	\$8.09	\$18.89	\$4,722.50
W14	.75	23.5	250	200	\$10.80	\$7.73	\$18.53	\$3,706.00
W15	.75	24.5	250	200	\$10.80	\$7.91	\$18.71	\$3,742.00
13V	1	21.5	250	250	\$10.80	\$7.37	\$18.17	\$4,542.50
U14	1	21.5	250	250	\$10.80	\$7.37	\$18.17	\$4,542.50
V14	.75	22.5	250	200	\$10.80	\$7.55	\$18.35	\$3,670.00
V15	1.75	25	250	450	\$10.80	\$8.00	\$18.80	\$8,460.00
U16	1.1	24.5	250	275	\$10.80	\$7.91	\$18.71	\$5,145.25
V16	.75	25	250	200	\$10.80	\$8.00	\$18.80	\$3,760.00

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
15U	1	23.5	250	250	\$10.80	\$7.73	\$18.53	\$4,632.50
13U	1	20.5	250	250	\$10.80	\$7.19	\$17.99	\$4,497.50
14U	1	21.5	250	250	\$10.80	\$7.37	\$18.17	\$4,542.50
U15	1.25	22.5	250	325	\$10.80	\$7.55	\$18.35	\$5,963.75
14T	.75	25	250	200	\$10.80	\$8.00	\$18.80	\$3,760.00
13T	1.25	19.5	250	325	\$10.80	\$7.01	\$17.81	\$5,788.25
T14	.75	19	250	200	\$10.80	\$6.92	\$17.72	\$3,544.00
13S	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
S14	.75	18	250	200	\$10.80	\$6.74	\$17.54	\$3,508.00
14S	1	18.5	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
T15	.5	20.5	250	125	\$10.80	\$7.19	\$17.99	\$2,248.75
R15	1.5	18.5	250	375	\$10.80	\$6.83	\$17.63	\$6,611.25
15R	1	18.5	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
13R	1.25	16.5	250	325	\$10.80	\$6.47	\$17.27	\$5,612.75
14R	.75	17.5	250	200	\$10.80	\$6.65	\$17.45	\$3,490.00
14Q	.5	16	250	125	\$10.80	\$6.38	\$17.18	\$2,147.50
Q14	1	17	250	250	\$10.80	\$6.56	\$17.36	\$4,340.00
15Q	1.5	16.5	250	375	\$10.80	\$6.47	\$17.27	\$6,476.25
P14	1	15.5	250	250	\$10.80	\$6.29	\$17.09	\$4,272.50
O14	.75	14.5	250	200	\$10.80	\$6.11	\$16.91	\$3,382.00
15P	1.5	16.5	250	375	\$10.80	\$6.47	\$17.27	\$6,476.25
13P	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
14M	.875	14	250	225	\$10.80	\$6.02	\$16.82	\$3,784.50
15M	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
L14	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
16M	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
17M	1	15.5	250	250	\$10.80	\$6.29	\$17.09	\$4,272.50
M18	.875	17.5	250	225	\$10.80	\$6.65	\$17.45	\$3,926.25
18M	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
14L	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
16L	1.25	13.5	250	325	\$10.80	\$5.93	\$16.73	\$5,437.25

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
K17	1	14	250	250	\$10.80	\$6.02	\$16.82	\$4,205.00
17L	1.25	14.5	250	325	\$10.80	\$6.11	\$16.91	\$5,495.75
K18	1.5	14.5	250	375	\$10.80	\$6.11	\$16.91	\$6,341.63
L18	.75	16.5	250	200	\$10.80	\$6.47	\$17.27	\$3,454.00
18L	.5	17.5	250	125	\$10.80	\$6.65	\$17.45	\$2,181.25
K15	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
K14	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
2A	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
A2	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
A3	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
A4	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
5B	.5	10.5	250	125	\$10.80	\$5.39	\$16.19	\$2,023.75
1C	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
B2	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
B3	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
B4	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
2C	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
3C	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
4C	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
5C	.75	9.5	250	200	\$10.80	\$5.30	\$16.10	\$3,220.00
C2	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
C3	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
C4	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
D2	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
D3	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
D4	1	8.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
D6	1	8.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
D7	1	10	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
E7	1	11	250	250	\$10.80	\$5.48	\$16.28	\$4,070.00
E6	1	7.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
E4	1	7.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
E2	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
1E	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
2E	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
3E	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
4E	1	8	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
5E	1	8	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
O1	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
1P	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
1Q	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
Q4	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
2R	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
3R	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
R3	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
R4	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
R5	2	11.5	250	500	\$10.80	\$5.57	\$16.37	\$8,185.00
R6	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
S6	.75	12.5	250	200	\$10.80	\$5.75	\$16.55	\$3,310.00
X3	1	19.5	250	250	\$10.80	\$7.01	\$17.81	\$4,452.50
X5	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
W5	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
W3	1	19	250	250	\$10.80	\$6.92	\$17.72	\$4,430.00
1V	1	19.5	250	250	\$10.80	\$7.01	\$17.81	\$4,452.50
2V	1	18.5	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
V3	1	18.3	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
V5	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
1U	1	18.5	250	250	\$10.80	\$6.83	\$17.63	\$4,407.50
U3	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
U4	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
U5	1	15.5	250	250	\$10.80	\$6.29	\$17.09	\$4,272.50
T4	1	15.5	250	250	\$10.80	\$6.29	\$17.09	\$4,272.50
T3	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
1T	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
5T	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
6T	1.5	13.5	250	375	\$10.80	\$5.93	\$16.73	\$6,273.75
5U	.75	14	250	200	\$10.80	\$6.02	\$16.82	\$3,364.00
7V	.75	17	250	200	\$10.80	\$6.56	\$17.36	\$3,472.00
S3	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
S4	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
J14	1	9.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
J15	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
J17	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
16J	.25	12.5	250	75	\$10.80	\$5.75	\$16.55	\$1,241.25
16K	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
17K	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
18K	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
J18	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
B1	1	13.5	250	250	\$10.80	\$5.93	\$16.73	\$4,182.50
E3	1	8.5	250	250	\$10.80	\$5.30	\$16.10	\$4,025.00
N1	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
1O	1.25	11.5	250	325	\$10.80	\$5.57	\$16.37	\$5,320.25
P4	1	10.5	250	250	\$10.80	\$5.39	\$16.19	\$4,047.50
2Q	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
3Q	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
P6	1	11.5	250	250	\$10.80	\$5.57	\$16.37	\$4,092.50
4Q	1.5	12.5	250	375	\$10.80	\$5.75	\$16.55	\$6,206.25
6Q	1.5	10.5	250	375	\$10.80	\$5.39	\$16.19	\$6,071.25
Q3	1	12.5	250	250	\$10.80	\$5.75	\$16.55	\$4,137.50
1S	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
1W	1	20	250	250	\$10.80	\$7.10	\$17.90	\$4,475.00
W1	1	21.5	250	250	\$10.80	\$7.37	\$18.17	\$4,542.50
W2	.25	20.5	250	75	\$10.80	\$7.19	\$17.99	\$1,349.25
2U	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50

Segment ID	Length	Distance To Mine	Tons/Mile	Tons	Material	Freight	Delivered	Segment Cost
3U	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
T5	1	14.5	250	250	\$10.80	\$6.11	\$16.91	\$4,227.50
3T	1	15	250	250	\$10.80	\$6.20	\$17.00	\$4,250.00
4T	.5	14.5	250	125	\$10.80	\$6.11	\$16.91	\$2,113.75
5S	.75	12.5	250	200	\$10.80	\$5.75	\$16.55	\$3,310.00
6S	.75	13.5	250	200	\$10.80	\$5.93	\$16.73	\$3,346.00
6U	.9	14.5	250	225	\$10.80	\$6.11	\$16.91	\$3,804.75
S1	1	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
T1	1	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
15T	1.1	22.5	250	275	\$10.80	\$7.55	\$18.35	\$5,046.25
20	.75	13	250	200	\$10.80	\$5.84	\$16.64	\$3,328.00
3V	1.0	17.5	250	250	\$10.80	\$6.65	\$17.45	\$4,362.50
4V	0.5	17.5	250	125	\$10.80	\$6.65	\$17.45	\$2,181.25
6V	1.0	16.5	250	250	\$10.80	\$6.47	\$17.27	\$4,317.50
2Y	1	20.5	250	250	\$10.80	\$7.19	\$17.99	\$4,497.50
3Y	1.5	18.5	250	375	\$10.80	\$6.83	\$17.63	\$6,611.25
U1	1	19.5	250	250	\$10.80	\$7.01	\$17.81	\$4,452.50
Q4A	.5	13.5	250	125	\$10.80	\$5.93	\$16.73	\$2,091.25
2P	.75	13.5	250	200	\$10.80	\$5.93	\$16.73	\$3,346.00
V6	.9	15.5	250	225	\$10.80	\$6.29	\$17.09	\$3,845.25

42450

TOTAL:

\$725,565.38

Hauling must be completed prior to June 17th, 2020

Martin Monletta

Martin Monletta

1/29/20

Approved by:

Recommended for approval by:

Board of Supervisors

Date

Darren Moon 2-5-2020

Darren R. Moon, P.E.

Date

Contract 035704



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(150)--55-85
 HMA Resurfacing
 STORY COUNTY ENGINEER

Voucher No. 5

DATE LAST VOUCHER 11-07-19
 MO. DAY YR.

THIS VOUCHER - - -
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 28202 MANATT'S INC BROOKLYN, IA										
TO DATE	LAST VOUCH.	AUTH.		ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
19.0	30.0	3.000		0010	3525.500	3525.500	Ton	410			000	3610460	000	000
				GRANULAR SHLD, TYPE B										
				TOTAL TO DATE										
				0020	5.600	5.600	Miles	441			000	5600	000	000
				CLEAN+PREPARATION OF BASE										
				TOTAL TO DATE										
				0030	568.900	568.900	Sq Yard	441			000	784900	000	000
				PATCH, PARTIAL-DEPTH REPAIR, HMA										
				TOTAL TO DATE										
				0040	4.000	4.000	Each	441			000	4000	000	000
				PATCH BY COUNT (REPAIR)										
				TOTAL TO DATE										
				0050	423.400	423.400	Sq Yard	441			000	223800	000	000
				PAV'T, SCARIFICATION										
				TOTAL TO DATE										
				0060	6512.300	6512.300	Ton	442			000	6070770	000	000
				HMA ST INTERMEDIATE, 1/2"										
				TOTAL TO DATE										
				0070	6512.300	6512.300	Ton	442			000	6449300	000	000
				HMA ST SURF, 1/2", NO FRIC										
				TOTAL TO DATE										
				0080	781.500	781.500	Ton	442			000	658820	000	000
				ASPH BINDER, PG 58-28S										
				TOTAL TO DATE										
				0090	1200.000	1200.000	Lump Sum	442			000	1200000	000	000
				HMA PAV'T SAMPLE										
				TOTAL TO DATE										

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE _____ PROJECT ENGINEER CERTIFICATION

2. DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.

3. DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

_____ the _____
 for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

Contract 035704

Voucher No. 5



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(150)--55-85
 HMA Resurfacing
 STORY COUNTY ENGINEER

DATE LAST VOUCHER 11-07-19
 MO. DAY YR.

THIS VOUCHER - - -
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 28202 MANATT'S INC BROOKLYN, IA									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
19.0	30.0	3.000		1.000	1.000	Each	442		000	000	000	000	
0100 PAY ADJ I/D-HMA MIXTURE LABORATORY VOIDS													
				1.000	1.000	Each	442		000	000	000	000	
0110 PAY ADJ I/D-HMA MIXTURE FIELD VOIDS													
				696.490	696.490	Station	442		000	688730	000	000	
0120 PAINTED PAV'T MARK, WATERBORNE/SOLVENT													
				588.870	588.870	Station	442		000	578380	000	000	
0130 PAINTED PAV'T MARK, HIGH-BUILD WATERBORNE													
				588.870	588.870	Station	442		000	578380	000	000	
0140 GROOVE CUT - PAV'T MARK													
				4000.000	4000.000	Lump Sum	401		000	4000000	000	000	
0150 TRAFFIC CONTROL													
				42.000	42.000	Each	401		000	43000	000	000	
0160 FLAGGER													
				5.000	5.000	Each	401		000	10000	000	000	
0170 PILOT CAR													
				9500.000	9500.000	Lump Sum	401		000	9500000	000	000	
0180 MOBILIZATION													

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE _____ PROJECT ENGINEER CERTIFICATION

2. DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.

3. DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.
 Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____
 for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR) _____

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

Contract 035704

Voucher No. 5



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(150)--55-85
 HMA Resurfacing
 STORY COUNTY ENGINEER

DATE LAST VOUCHER 11-07-19
 MO. DAY YR.

THIS VOUCHER - -
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 28202 MANATT'S INC BROOKLYN, IA																
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING								
	19.0	30.0	3.000																	
ITEM NO.	ITEM DESCRIPTION																			
8001	1.000	1.000		401	Compl. Last Voucher	000	1000	000												
	PAVEMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS				TOTAL TO DATE															
8002	1.000	1.000		401	Compl. Last Voucher	000	1000	000												
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS				TOTAL TO DATE															
8999	1.000	1.000	Lump Sum	401	Compl. Last Voucher	000	000	000												
	STOCKPILED MATERIALS				TOTAL TO DATE															
					Compl. Last Voucher															
					TOTAL TO DATE															
					Compl. Last Voucher															
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					Compl. Last Voucher															
					TOTAL TO DATE															
					Compl. Last Voucher															
					TOTAL TO DATE															
					Compl. Last Voucher															
					TOTAL TO DATE															

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. 2-7-20 [Signature]
 DATE PROJECT ENGINEER CERTIFICATION

2. _____
 DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.

3. _____
 DATE DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

Wickie McDonald the Office Manager
 for Manatts Inc (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

1-30-20 Wickie McDonald
 DATE SIGNED CLAIMANT (CONTRACTOR)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.



Story County Economic Development Group Meeting Minutes

October 24, 2019

Public Meeting Room – 2nd Floor, Story County Administration Building
Nevada, Iowa

ATTENDEES: Martin Herr, Greg Schlueter, Jody Meredith, John Hall, Craig D. Henry, Dustin Ingram, David Thom, Steven Gast, Doug Miller, Amy Kohlwes, Jay Wilson, Jacki Meimann, Gayle Springer, Sonia Arellano Dodd, Jennifer Davies, Leanne Harter, Linda Murken, Lisa Heddens, Lauris Olson.

1. Welcome and Introductions – Chair Drew Kamp called the meeting to order.
2. Approval of Agenda
John Hall motioned, Craig Henry second. Passed unanimously.
3. Approval of Minutes from July 18, 2019
Hall motioned, Steven Gast second. Passed unanimously.
4. Old Business
None.
5. New Business

a. Livability Promotional Discussion

Drew Kamp discussed the upcoming Livability publication. The opportunity to purchase space in the publication is still open. Drew has materials and information if there are questions.

b. Fiscal Year 2021 Budget Discussion

As part of the adopted calendar and bylaws, the SCEDG and Board of Supervisors (BOS) are to meet annually to discuss the ongoing budget. The BOS allocation has increased over the past years, to the current level of \$110,000. Discussion among the group occurred as to whether that amount was adequate to meet the ongoing needs of communities and upcoming projects or whether an increase should be requested to the BOS. The discussion noted that amount was meeting current needs.

c. Review and Approval of FY2020 Project Funds Requests

Kamp reviewed the requests submitted. Communities present provided additional information and/or responded to questions from the group.

Cambridge – Request for \$2,500 for design costs for renovation of Opera House

David Thom reviewed the application. Jennifer Davies asked about ownership of the facility currently and in the future.

Collins – Request for \$2,500 for improvements to the community center and mural walk

Absent. Kamp reviewed the application with the group.

Colo – Request for \$2,000 for engineering costs for housing development

Amy Kohlwes noted the developer is interest in creating 33 lots. Gast asked if the City would own the land. Kohlwes responded that is likely and the sales prices would be from \$20,000 - \$25,000 each, however, all parties are still in discussions as to how to proceed.

Huxley – Request for \$2,500 for community promotion in Livability magazine

Craig Henry stated the opportunities for the use of the funds to promote southern Story County. Lauris Olson asked what message the city was hoping to share/call to action. Henry responded that it will provide opportunities to promote local businesses in the area looking to grown, lots for sale, allow business wanting to move to the community a way to reach potential employees, and give the message that we are in a good location and identify all we have to offer. Davies questioned how the magazine is delivered. Olson commented the price is high for the publication and suggested checking distribution. Dustin Ingram noted the digital marketing component (marketwatch.com). Olson asked if the ranking has to do with businesses and Ingram replied clarified that the ranking is very rigorous.

Roland – Request of \$2,500 for mulch for city parks

Jodi Meredith noted the total project costs will likely be \$8,000.

Zearing – Request for \$2,000 for radio upgrade for Zearing Fire and EMS services

Karin Davis said the amount requested was based on the initial costs from the vendor. Davies asked how many radios will be purchased. Davis responded that the total costs are approximately \$74,000 to cover 16 portable radios and 6 for vehicles.

Motion to approve project requests as discussed by Gast/Thom.

Discussion of the motion

Davies asked the BOS if requests for radios from other communities have been received. Linda Murken commented that the costs related to the StoryCom project remain a moving target at this point so the BOS is not in a position to know what funds may be available to provide financial assistance.

Kamp commented that if more projects had been requested that available funds, he would have concerns with the mulch request from Roland.

John Hall asked whether it would be better to wait until more information is known about the radios and wait until next year to decide such funding, setting aside monies from next year's project funds for that purpose. Murken questioned whether per capita funds could be used for radios. Kohlwes

commented communities are being required to commit by December 31 for the three years at 0% interest opportunity.

Olson commented that BOS may at any time ask the SCEDG to re-define economic development.

Vote: Motion approved with Henry abstaining.

Motion to re-allocate the remaining \$2,500 to base funds by Hall/Henry. MCU

d. Approval of Calendar Year 2020 Meeting Calendar

Motion to approve by Henry/Kohlwes. MCU

6. Community and County Updates

Slater: finished street projects; entering design phase of new library.

Kelley: no update.

AEDC (Drew): thank you for participating in the summit.

Story City: EBY close to completion; small expansion at American Packaging; new homes under construction.

Nevada: Burke expansion completion anticipated July 2020; Verbio well underway with their improvements; Main Street Iowa Program – application successful and community is now a Main Street community.

Zearing: very close to the bank building being finished; improvements to Praeri Rail Trail soon to start; clinic is doing great; “The Hill” purchased and now a restaurant and “pay at pump”.

Colo: Niland’s Café under new management; Wilson’s Auction nearly done; remodeling community center starting January 1

Roland: finishing sewer line project; pool project funding and work; new bridge construction.

SCC (Mike Cox): Praeri Rail Trail delayed with weather so completion anticipated in spring; HOINT is part of the Great American Rail Trail

Gilbert: final plats for new commercial and residential developments approved; lagoon project wrapping up; will be starting water plant project.

McCallsburg: finished water main project; new city clerk hired.

Cambridge: final IDNR approval for wastewater project; Opera House building abatement.

Huxley: acquired all easements for paving HOINT in town; 560th construction may be delayed because of weather; brewery scheduling open house in November; bakery open house in November; removing two old building on Main Street and renovating others; potentially 600+ new housing development lots; feasibility discussion of expanding the industrial park; city administrator retiring at end of year and new one beginning in December.

Maxwell: owner moving forward with development on northeast side and hopefully can be selling lots in spring; possible TIF district on south side of town around Dollar General and along some of Main Street to allow for façade improvements and downtown renovations; zoning ordinance refresh to make them more development-friendly.

Ames: MGMC received approval to sell bonds for improvements; Ames is currently updating the comprehensive plan; downtown parking study set to go before Council in November; potential development interest at the corner of I-35 and 13th; Prairieview Industrial site and installation of infrastructure next season; Grand Avenue extension making progress; Miracle League Field anticipated completion is third quarter of 2020.

Story County (Murken): Story County is accepting applications for various boards and commissions.

7. Comments Regarding Non-Agenda Items

None.

8. Dates to remember:

- a. Next Meeting: Thursday, January 23, 2020 at 10 am – Roland volunteered to host and agenda items will include the budget discussion and Annual Strategic Planning.

Adjournment motioned by Henry, second by Meredith. Passed unanimously.

To:	Micah Anderson, Asst. Jail Commander
Organization:	Story Co, IA Justice Center
Phone:	515-382-7532
Fax or email:	mandersen@storycountyiowa.gov

QUOTATION #190327.1	System Upgrades
--------------------------------	------------------------

Updated for breakout - 01/23/20

Dear Micah:

Per our system review, we are providing this proposal to remove the *End of Life* portions of your system:

PLC System:

The main Programmable Logic Controller and other Interface Cards located in the main processor rack in SEC1 are *End of Life*. This poses a serious risk for your Door Control, Intercom, and other associated systems because if one of these parts were to fail, we would not be able to simply install a new part. Your system could be down for several weeks while a solution is designed, purchased, and installed.

We desire to provide a planned and organized solution to minimize system down time and allow you to choose when to take the system down for this upgrade. We will remove the old PLC, install the new equipment, and test the system.

Besides the main PLC rack, the existing I/O communication cards in the remote racks have also been listed as *End of Life*. If any of them were to fail, you would again lose major functionality of your system until we could install a new solution. To prevent this, we will provide new Compact Logix I/O with Ethernet Interface cards, extension cables, and power supplies. We will remove the old I/O, install the new I/O in its place, and re-terminate all of the I/O wiring.

Please note that we must power down the entire system to install the new PLC equipment. You must be prepared to use keys and have additional staff on hand. Please note doors may open unexpectedly and that you should plan to verify that each exterior door is secure once the system is back on line.

Commander/Informer System:

The Commander System is over 7 years old and the age of their software and drivers hinders the upgrade of the *End of Life* PLC/Intercom system. Therefore, we will upgrade the Commander System to our current platform. We will provide 5x new Commander Touchscreen Stations. Each new Commander PCs will be supplied with a new 19" LCD Touchscreen. The Commander OS will be upgraded to Windows 10.x and the Wonderware InTouch Graphical User Interface will be upgraded to 11.x (we will reuse on license for the commander upgraded a couple of years ago).

We also have included the replacement of your original Informer Data Logging Server. The new Server will be integrated with your new PLC and Touchscreen based system. We will provide a 19" KVM with 16 ports for the Informer and other equipment. Please note that data from the old data logger is not compatible with the new system and will not be migrated.

As an new enhancement, we will also provide a new Audio Recording Server to work in tandem with the new Informer. The new Server will provide storage for hundreds of hours of recordings made via the intercom/paging system and the Commanders or Graphic Panel. Each time an audio channel is opened, the staff and inmate two-way audio conversation will be time stamped and logged with which master station was used and who is logged in at the Commander. Pages through the intercoms system's speakers are also recorded. *This is a vital part of your facility's liability protection which can protect your staff from frivolous accusations and can provide senior staff opportunities to train officers on communication protocol.*

Lastly, we will provide a Secure Gateway that will allow our Service Department to connect via your internet connection to assist with troubleshooting, upload patches, and make some software upgrades without having to come to site. We will need your IT department's assistance to set up the IP settings. Please note that you will need to run an Ethernet cable from the Secure Gateway in SEC1 to a network switch with an internet connection.

Intercom System:

Your existing Analog Intercom System is also *End of Life* by the manufacturer and puts your facility at risk. If it were to fail, we could not order replacement parts to get you back up and running. You might be put at risk of frivolous lawsuits because inmates cannot communicate with staff. To keep this from occurring, the analog intercom system will be upgraded to a new Harding IP Intercom system.

This upgrade happens primarily in the headend equipment racks and will only slightly change how your staff use the intercom system day to day. At the five (5) Commander Stations, we will supply a new gooseneck Audio Master Station. This is the only significant change in the field from the separate condenser microphones and push-to-talk buttons used previously. At the Push Button Graphic Panel in Booking, we will provide a new IP interface module to connect to the existing Graphic Panel's speaker and push to talk PB. You will need to provide an Ethernet cable from the Booking desk to SEC1.

At the headend, the existing relay cards and intercom master units will be removed and replaced with the Harding controllers and expansion units. The existing intercom stations, paging amps and paging speakers will be rewired to the new equipment by us. The Harding system will be configured for 43 "scream alarms" to mimic your analog system.

The current Ethernet Switches do not have enough ports for the new IP equipment, so we will provide one 24-port Gigabit Ethernet Switch to replace your old switch.

We have included labor for documentation updates, PLC program modifications, Commander SW Configuration, Data Logging Server updates, Harding System Configuration, Installation, Validation, and Owner training. We have not included pricing for conduit or wire.

To make the upgrade go smoothly, we plan to mock up your new PLC, Commander and Intercom system at our shop, validate the system, then ship the system to site. Once on site, our technicians will work with your staff and alert them when we plan to take the system offline. They will also give periodic updates concerning the progress of the upgrade. If all goes well, we plan to have the on-site work done in 2 weeks.

Equipment and services included:

- (1)Compact Logix Processor, Ethernet port, and Power Supply
- (1)Compact Logix Remote Ethernet I/O adapter
- (2)Compact Logix I/O extension cables
- (3)Compact Logix Power Supply
- (6)Compact Logix 32-point Input card
- (8)Compact Logix 32-point Output card
- (1)Compact Logix 16-point Output card
- (5)Commander Computer (Windows OS 10.x) w/22" Widescreen LCD Touchscreens
- (4)Wonderware upgrade license (version 11.x)
- (1)TCSS/Informer Data Logger Server w/19" KVM with 16-ports
- (1)Secure Gateway Lite – outbound only w/5year license
- (1)Intercom Audio Recording Server
- (5)Gooseneck Audio Masters w/local Ethernet switch
- (1)Graphic Panel IP interface module
- (2)Intercom Controller
- (5)Intercom Expander
- (1)Page Zone Expander
- (1)Station Port Adapter
- (13)Interface Cable sets
- (1)DXL Administrator Software
- (1)24-port Gigabit Ethernet Switch, Managed
- (1 lot)Labor, Documentation updates
- (1 lot)Labor, PLC program modifications
- (1 lot)Labor, Commander System Configuration
- (1 lot)Labor, Data Logging and Audio Server Configuration
- (1 lot)Labor, Harding System Configuration
- (1 lot)Labor, On-site Installation
- (1 lot)Labor, On-site Validation
- (1 lot)Labor, Owner training
- (1 lot)Shipping
- (1 lot)Site Trip

Price, Phase 1 & 2\$ **138,980.00**
Taxes NOT included

Price Break down:

Price, Engineering/Hardware and Shipping, Phase 1\$ **97,505.00**
Taxes NOT included

Price, Site trip and On-site Installation/Validation/Training, Phase 2\$ **41,475.00**
Taxes NOT included

We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order/Signed Sales Agreement. If you have any questions, please feel free to call. Terms and Conditions are attached below.

Sincerely,

Chris Allen

Stanley CSS - Technical Sales Engineer

Direct: 317-572-9856, **Cell:** 574-527-6565

Email: chris.allen3@sbdinc.com

Terms and Conditions

GENERAL

Terms are due upon receipt. SCSS works under the terms of a purchase order only. We will wait to proceed with this change until we receive a Purchase Order or Signed Sales Agreement. SCSS is not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please scan and email the Purchase Order or Signed Sales Agreement, W-9, and a Tax Exempt Certificate.

WARRANTY

Unless otherwise specified, SCSS warrants that the engineering and equipment will be free from defects in material and workmanship for a period of twelve (12) months from the date the system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced free of charge. Warranty repair and/or service shall be provided in accordance with the terms and conditions set forth in the Agreement between SCSS and Owner. This warranty does not include acts of God or abuse by the owner.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, SCSS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT IS EXPRESSLY AGREED THAT UNDER NO CIRCUMSTANCES SHALL SCSS BE HELD LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, WHETHER ARISING UNDER ALLEGED BREACH OF AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, AND SCSS'S LIABILITY SHALL BE STRICTLY LIMITED AS STATED ABOVE.

ADDITIONAL CHARGES:

1. All prices quoted do not include sales tax or bonds unless specifically written on the face of the proposal.
2. Unless otherwise stated in the proposal, the price quoted is FOB shipping point. All shipments will be UPS ground.
3. Applicable permitting fees will be billed on a pass-through basis.
4. The price quoted assumes installation will be performed during SCSS's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours or, if the installation must be performed by outside contractors, or SCSS's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
5. Any changes to the system required by any government agency or Authority Having Jurisdiction will be billed to Customer, and are not the responsibility of SCSS.

INSURANCE:

SCSS will carry Liability Insurance and Workers Comp. Insurance and will provide Certificates of Insurance to Contractor, with Contractor named as Certificate Holder, prior to the execution of any work. In the event SCSS is required to indemnify Contractor, Owner or a third party, the indemnification shall be limited to the installation amount.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions attached hereto are satisfactory and are hereby accepted. SCSS is authorized to do the work as specified. Payment will be made as outlined above.

Stanley Convergent Security Solutions, Inc.

Written By: Chris Allen

Title: Technical Sales Engineer

Approved and Accepted by Stanley CSS

By: _____

Title: _____

Date: _____

Customer

Approved By: _____

Title: _____

Date: _____

This proposal may be withdrawn by us if not accepted within thirty (30) days.



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: Patrick Shehan, Special Projects Ranger

Date: February 11, 2020

Re: Consideration of Firewood Contract with Finco Tree/Wood Service, LLC

Story County Conservation is requesting your approval for the Firewood Vendor contract with Finco Tree/Wood Service LLC. Finco was the vendor for the last two seasons and is interested in extending his contract for the third year out of the possible three years in accordance with the contract.

The Finco Tree/Wood Service LLC rate has stayed the same as 33.33%. \$6/bundle: \$4/Finco - \$2/SCC.

The Story County Conservation Board urges your approval.

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 three and three tenths (33.3) percent of gross revenue. Fees shall be payable monthly.
 6. Days of Operation. Hickory Grove Park- April 1, 2020 – October 31, 2020
Dakins Lake- April 1, 2020 – October 31, 2020
 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 _____ Date 1-22-2020 _____

Signature: _____ Chair, Story County Conservation Board _____ Date _____

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

RECEIVED

FEB 06 2020

STORY COUNTY BOARD OF SUPERVISORS

Story County
Provider and Program Participation Agreement Amendment No. 1

1. This amendment is entered into this 29th day of January 2020 by and between Story County and MGMC Home Health Services (Provider), original parties to the agreement dated July 1, 2019.
2. The agreement is amended as follows: Attachment A is removed and replaced in its entirety with the following attachment A:

MGMC Home Health Services ATTACHMENT A Amendment Effective 7/1/19
SERVICE DEFINITIONS AND RATES
FISCAL YEAR: 2020

Service Description	Unit of Service	Rate
Clinics Not to Exceed \$107,000	1 Clinic Hour	\$97.00
In Home-Skilled Nursing Not to Exceed \$78,000	1 Visit	\$285.00
Homemaker/Home Health Aide Not to Exceed \$123,000	1 Hour	\$36.60
Hospice Not to Exceed \$47,000	1 Day (24 Hour)	\$270.00

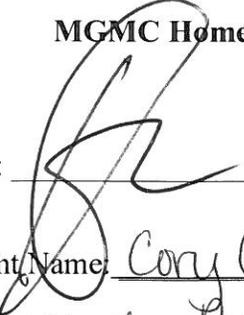
3. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment. If there is conflict between this amendment and the agreement, the terms of this amendment will prevail.

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

Story County:

MGMC Home Health Services:

By: _____

By:  _____

Print Name: _____

Print Name: Cory Grefre

Print Title: Story County Board of Supervisors

Print Title: Vice President/Chief Nursing Officer

Date: _____

Date: January 30, 2020



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: Patrick Shehan, Special Projects Ranger

Date: February 11, 2020

Re: Consideration of State Recreational Trails Grant Agreement with the Iowa Department of Transportation.

The attached Agreement with the Iowa Department of Transportation secures the State Recreational Trails Grant that SCC was awarded. This grant is for paving the Heart of Iowa Nature Trail between 560th Avenue in Huxley and the South Skunk River Bridge in Cambridge. This grant is for \$530,000 towards the estimated \$1,077,000 total project cost. Other funds awarded to date include a grant from CIRPTA TAP for \$200,000.

The Story County Conservation Board urges your approval.

Approval

Disapproval

Date

Date

Iowa Department of Transportation Agreement for a State Recreational Trails Project

RECIPIENT: Story County Conservation Board

PROJECT NUMBER: RT-C085(156) --9H-85

IOWA DOT AGREEMENT NUMBER: 2020-RT-001

This is an agreement between Story County Conservation Board (hereinafter referred to as Recipient) and the Iowa Department of Transportation (hereinafter referred to as the DOT). The Recipient submitted an application to the DOT for funding through the State Recreational Trails (RT) fund under Iowa Code Chapter 465B (2011), and the application was approved by Transportation Commission Order No. PPM-2020-14 on September 10, 2019, hereinafter referred to as the effective date.

Pursuant to the terms of this agreement, and applicable statutes and administrative rules the DOT agrees to provide funding to the Recipient for the authorized and approved costs for eligible items associated with the development of the Heart of Iowa Nature Trail paving from 560th Avenue to South Skunk River Bridge.

In consideration of the foregoing and the mutual promises contained in this agreement, the parties agree as follows:

1. The Recipient shall be the lead organization for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the DOT's and/or the Recipient's contact person. The DOT's contact person shall be Scott Flagg, Office of Systems Planning, 800 Lincoln Way, Ames, Iowa 50010, telephone 515-239-1252, email: scott.flagg@iowadot.us. The Recipient's contact person shall be Mike Cox, 56461 180th Street and mcox@stoycountyiowa.gov.
3. The Recipient shall be responsible for the development and completion of the following described project:

Heart of Iowa Nature Trail paving from 560th Avenue to South Skunk River Bridge. This project paves a 3.32-mile segment of the existing granular Heart of Iowa Nature Trail from 560th Avenue in Huxley eastward through the south side of Cambridge to the South Skunk River bridge in Story County.

4. Eligible project costs for the project described in Section 3 of this agreement, listed above, which are incurred after the effective date of this agreement shall be paid as follows:

RT Funds (Grant):	\$530,000
Local Contribution:	\$547,000
Project Total:	\$1,077,000

5. The local contribution stated above may include cash or in-kind labor, materials, equipment or services contributions from a third party. The Recipient shall certify to the DOT the value of any non-cash contribution to the project prior to it being incurred. For right of way contributions, the land must be donated after the Transportation Commission's funding commitment and the recipient shall submit an appraisal from a qualified independent appraiser. The DOT reserves the right to review the Recipient's certificate of value and has sole authority to determine the value of the Recipient's non-cash contribution for the purposes of this agreement. If, as a result of the DOT's determination, the Recipient's total cash and non-cash contribution is below that stated in the terms of this agreement, the Recipient shall increase its cash contribution in order to complete the Recipient's local contribution, or the grant and/or loan amount associated with this project shall be reduced accordingly. The local contribution may also include grants from other state agencies or programs if their laws and rules allow.
6. The portion of total project costs paid by grant shall not exceed the amount stated above \$530,000 or 75 percent of the total cost of the eligible items, whichever is the smaller amount. Any cost overruns shall be paid solely by the applicant.
7. Project activities or costs eligible for funding include only those items set out in Exhibit A which is attached hereto and by this reference incorporated into this agreement, and which are necessary to complete the project as described in Section 3.
8. Activities or costs ineligible for funding include but are not limited to those items set out in Exhibit B which is attached hereto and by this reference incorporated into this agreement.
9. Notwithstanding any other provisions of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State of Iowa to appropriate funds or discontinuance or material alteration of the program for which funds were provided, the DOT shall have the right to terminate this contract without penalty by giving not less than ninety (90) days written notice.
10. The DOT reserves the right to delay reimbursement of funds to the Recipient if necessary to maintain a positive cash flow. If such a delay is necessary and lasts more than five working days, the DOT shall so notify the Recipient in writing and shall give the Recipient an estimate of when reimbursement might be expected. The DOT shall establish a system to equitably make reimbursements to all Recipients so affected.

11. The Recipient shall submit to the DOT, no later than 30 days subsequent to the Recipient's signature date on this agreement, a timetable outlining the project schedule. Failure to do so by the Recipient may be considered a default under this agreement.
12. The Recipient must have let the contract or construction started within two years of the date this project is approved by DOT. If the Recipient does not do this, they will be in default for which the DOT can revoke funding commitments. This agreement may be extended for periods up to six months upon receipt of a written request from the Recipient at least sixty (60) days prior to the deadline.
13. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
14. It is the intent of both parties that no third party beneficiaries be created by this agreement.
15. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same instrument.
16. This agreement is not assignable without the prior written consent of the DOT.
17. If the project described in Section 3 of this agreement crosses a DOT primary road, then:
 - A. The Recipient shall convey title to the State of Iowa, by quitclaim deed, to any right of way necessary for the primary road crossing, all at no cost to the DOT. However, the DOT shall prepare detailed legal descriptions and plats. The general configuration of the right of way to be conveyed shall be agreed to by the Recipient and the DOT prior to the survey.
 - B. The Recipient shall submit six copies of plans for all primary road system crossings to the DOT contact person for review and approval by the District Offices for necessary permits, Offices of Road Design and Maintenance with regard to crossing design and location, signing, fencing, safety, maintenance, compliance with access control policy, etc. Said approval shall be obtained before the Recipient proceeds with the construction of any primary road system crossing.
 - C. The use of primary highway right of way for this projects' purpose shall be subject to any rights enjoyed by any existing utility lines presently within the right of way. If excavation of a utility line over which this project has been placed is necessary for any reason, the utility shall be responsible for proper backfilling of said excavation to ground level. The Recipient shall be responsible for any necessary resurfacing or restoration.

- D. The use of primary highway right of way for this project's purposes shall be subject to any future plans for reconstruction, improvement, maintenance, and/or relocation of the highway by the DOT. Any relocation of this project necessary because of said plans shall be at the expense of the Recipient, all at no cost to the DOT.
18. The Recipient shall acquire the project right of way, whether by lease, easement or fee title and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in the DOT's Right of Way manual. The Recipient shall contact the DOT for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds in the right of way purchase are involved. The Recipient will need to get environmental concurrence before acquiring any needed right of way. With prior approval, hardship and protective buying is possible. If the Recipient requests Federal-aid participation for right of way acquisition, the Recipient will need to get environmental concurrence and Federal Highway Administration (FHWA) authorization before purchasing any needed right of way.
19. The Recipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highways Right of Way and the Policy for Accommodating Utilities on Primary Road system when on the DOT's right of way. Certain utility relocation, alteration, adjustment, or removal costs to the Recipient for the project may be eligible for Federal-aid reimbursement in accordance with the FHWA rules applicable to the type of utility involved and Iowa Code Chapter 306A.
20. The Recipient shall be responsible for obtaining any permits, such as the Right to Occupy and/or Perform Work Within the Right of Way, Permit of Access, Utility Accommodation, Right to Install and Maintain Traffic Control Devices, and/or other construction permits required for the project prior to the start of construction.

In addition, the Recipient shall certify to the DOT's contact person that all known required environmental permits have been received and that all environmental regulations have been complied with before funds are reimbursed or credited.

Neither the approval of the project application for funding nor the signing of this agreement shall be construed as approval of any required permit from DOT.

21. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 Iowa Administrative Code Chapter (IAC) 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
22. In the event that right of way is required for the project, said right of way will be acquired in accordance with 761 IAC Chapter 111, Real Property Acquisition and Relocation Assistance, and the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.

23. The project plans, specifications and cost estimate shall be prepared and certified by a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa. The Recipient shall submit the plans, specifications and other agreement documents to the DOT for review. This submittal may be in divisions and in the order of preference as determined by the Recipient. However, the plans, specifications and other agreement documents for each division must be submitted at least thirty (30) days prior to the project letting of each division. The DOT shall review said submittal(s) recognizing the Recipient's development schedule and shall, after satisfactory review, authorize in writing the Recipient to proceed with implementation of the project. The work on this project shall be in accordance with the survey, plans, and specifications on file. Any modification of these plans and specifications must be approved by the DOT prior to the modification being put into effect.
24. The recipient shall be responsible for the daily inspection of the project. For projects let to contract, the Recipient shall compile a daily log of materials and quantities. For projects constructed with local forces, the Recipient shall compile a daily log of materials, equipment and labor on the project. The DOT reserves the right to inspect project activities and to audit claims for funding reimbursement. The purpose of the inspection or audit is to determine substantial compliance with the terms of this agreement.
25. The Recipient shall maintain all books, documents, papers, accounting records, reports and other evidence pertaining to costs incurred for the project. The Recipient shall also make such materials available at all reasonable times during the construction period and for three years from the date of final reimbursement, for inspection by the DOT, FHWA, or any authorized representatives of the Federal government. Copies of said materials shall be furnished by the Recipient if requested.
26. The Recipient may submit to the DOT periodic itemized claims for reimbursement for eligible project costs. Reimbursement claims shall include certification that all eligible project costs, for which reimbursement is requested, have been completed in substantial compliance with the terms of this agreement.
27. The DOT shall reimburse the Recipient for properly documented and certified claims for eligible project activity costs less a retainage of not more than ten percent, either by state warrant, or by crediting other accounts from which payment may have been made initially. If, upon audits of contracts, the DOT determines the Recipient is overpaid, the Recipient shall reimburse the overpaid amount to the DOT.
28. Upon completion of the project described in this agreement, a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall certify in writing to the DOT that the project activities were completed in substantial compliance with the plans and specifications set out in this agreement.

In addition, prior to final reimbursement for the project the Recipient shall furnish three sets of "as-built" plans of the project to the DOT.

Final reimbursement of funds, including retainage, shall be made only after the DOT accepts the project as complete.

29. If, in the opinion of the Recipient, the specific provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, prove to be burdensome to the Recipient or otherwise not in the public interest, and if the Recipient decides that the provisions of this agreement can be otherwise complied with without endangering public safety, the Recipient may request that said provisions be waived on all or specific parts of the project identified by the Recipient. Such request shall be made in writing to the DOT's contact person who shall, after consultation with other DOT staff, as necessary, make the final determination concerning said waiver. If said waiver is granted, all provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall be performed by the Recipient's contact person or designee.
30. To the extent permitted by law, the Recipient agrees to indemnify, defend and hold the DOT harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection or use of this project. This agreement to indemnify, defend and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews and funding participation.
31. This agreement may be declared to be in default by the DOT if the DOT determines that the Recipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the DOT determines that the project is not developed as described in the application.
32. If the Recipient fails to perform any obligation under this agreement, the DOT shall have the right, after first giving thirty (30) days written notice to the Recipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Recipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Recipient shall notify DOT no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. Within ten (10) working days of receipt of Recipient's notice of cure, the DOT shall issue either a notice of acceptance of cure or a notice of continued default.
33. In the event a default is not cured the DOT may revoke funding commitments and/or seek repayment of funds loaned or granted by this agreement. By signing this agreement the Recipient agrees to repay said funding if they are found to be in default. Repayment methods must be approved by the DOT Commission and may include cash repayment, installment repayments with negotiable interest rates, charges against the Recipient's share of road use tax funds, or other methods as approved by the Commission.

34. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A (2011). Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the Recipient agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the state or federal courts absent exhaustion of the provisions of this section for arbitration.
35. The Recipient shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the DOT. Failure to comply with this provision may be considered a default of this agreement.
36. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
37. The Recipient shall use positive efforts to solicit bids from and to utilize Targeted Small Business (TSB) enterprises as contractors and ensure that the contractors make positive efforts to utilize these enterprises as subcontractors, suppliers or participants in the work covered by this agreement. Efforts shall be made and documented in accordance with Exhibit C which is attached hereto and by this reference incorporated into this agreement.
38. The Recipient shall conduct the project development and implementation in compliance with applicable laws, ordinances and administrative rules. For portions of the project let to bid, the Recipient shall advertise for bidders, make a good faith effort to get at least three bidders and hold a public letting for the project work. Prior to awarding the contract, the Recipient shall provide the DOT file copies of project letting documents within five (5) working days after the letting. The Recipient must wait for DOT concurrence before making the final award.
39. The Recipient shall include in their Notice to Bidders that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3, subsection 80. The Recipient shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The Recipient shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
40. This agreement as set forth in sections 1 through 40 herein, including referenced exhibits, constitutes the entire agreement between the DOT and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement. Said addendum shall become effective only upon written approval of the DOT and Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement Number 2020-RT-01 as of the date shown opposite its signature below.

RECIPIENT: _____

By: _____ Date: _____, 20__
Title: _____

I, _____, certify that I am _____, and that _____, who signed said Agreement for and on behalf of _____ was duly authorized to execute the same by virtue of a formal Resolution duly passed and adopted by _____, on the _____ day of _____, 20__.

Signed: _____ Date: _____, 20__

Address: _____

IOWA DEPARTMENT OF TRANSPORTATION
Planning, Programming and Modal Division
800 Lincoln Way, Ames, Iowa 50010

By: _____ Date: _____, 20__
Craig Markley
Director
Systems Planning Bureau

Exhibit A

Project activities or costs eligible for RT funding include only the following:

- a. Land acquisition costs including, but not limited to, appraisals, negotiation, compensation and cultural resources surveys necessary to comply with applicable local, state and federal laws, rules and regulations are eligible project costs. Land may be acquired by lease, easement or fee simple. The performance of land negotiation and acquisition activities shall not be the responsibility of the DOT although the DOT may provide advisory services.
- b. Trail surfacing, resurfacing, rehabilitation, modernization, upgrading and reconstruction, including pavement repairs and overlays and shoulder widening and stabilization; or initial trail construction including grading, drainage, paving and erosion control.
- c. Bridge and culvert repair, modernization, replacement or initial construction.
- d. Roadway intersection and interchange improvements, including warranted traffic signalization that is an integral part of this project.
- e. Construction or improvement of rest areas, information centers, waysides, permanent interpretive displays, lighting and rest rooms, including the costs of utility connections that are an integral part of the project.
- f. Design engineering and construction leading to construction plan development and construction inspection costs directly associated with the project.
- g. Storm drainage and storm sewer costs to the extent needed for draining the trail.
- h. Reconstruction or adjustment of utilities including but not limited to water, sanitary sewer, electric, telephone, and natural gas when utilities are located on private property and require replacement or relocation due to project construction; or said utilities are located in the public right-of-way and the utility is not required to relocate at its own expense.
- i. Trail signs, fencing, landscaping, parking areas and walkways.

Exhibit B

Activities or costs ineligible for RT funding include but are not limited to the following:

- a. Any and all costs incurred prior to a funding commitment by the Transportation Commission unless granted advance eligibility in to incur costs according to Administrative Rule-761-165.19(465B).
- b. Routine maintenance of a trail, bridge, culvert, fence or sign; winter maintenance of a trail or bridge, including but not limited to snow plowing, sanding and salting.
- c. Overhead and operating costs associated with a project, such as auditing, legal and administrative costs.
- d. Expenses associated with the preparation and submission of a project application.
- e. Pre-design engineering, feasibility, or alignment studies and other planning expenses.
- f. Utility construction, reconstruction or adjustment except for those activities or costs described in Exhibit A, Item h.
- g. Pavement markings, traffic signs, safety appurtenances or lighting except as an integral part of a trail project.
- h. Purchases of office furnishings or equipment, construction or maintenance equipment, or personal property.
- i. General government expenses and expenses associated with the provision of any public service that are not otherwise eligible for project funding.

Exhibit C

CONTRACT PROVISION

**Targeted Small Business (TSB)
Affirmative Action Responsibilities**
on
Non-Federal Aid Projects (Third-Party State-Assisted Projects)

April 2018

**UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES
ON NON-FEDERAL AID PROJECTS
(THIRD-PARTY STATE-ASSISTED PROJECTS)**

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-725-3132) or from its website at: <https://iowaeconomicdevelopment.com/tsb>.
2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.
3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.
4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.
5. For construction contracts:
 - a. Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available on-line at:

http://www.dot.state.ia.us/local_systems/publications/tsb_contract_provision.pdf
 - b. Ensuring that the awarded contractor has and shall follow the contract provisions.
6. For consultant contracts:
 - a. Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.
 - b. Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

The Recipient shall provide the Iowa DOT the following documentation:

1. Copies of correspondence and replies, and written notes of personal and/or telephone contacts with any TSB firms. Such documentation can be used to demonstrate the Recipient's positive efforts and it should be placed in the general project file.
2. Bidding proposals or RFPs noting established TSB goals, if any.
3. The attached "Checklist and Certification." This form shall be filled out upon completion of each project and forwarded to: Iowa Department of Transportation, Civil Rights Coordinator, Office of Employee Services, 800 Lincoln Way, Ames, IA 50010.

CHECKLIST AND CERTIFICATION
For the Utilization of Targeted Small Businesses (TSB)
On Non-Federal-aid Projects (Third-Party State-Assisted Projects)

Recipient: _____ Project Number: _____

County: _____ Agreement Number: _____

1. Were the names of qualified TSB firms obtained from the Iowa Economic Development Authority? YES NO

If no, explain _____

2. Were qualified TSB firms notified of project? YES NO

If yes, by letter, telephone, personal contact, or other (specify) _____

If no, explain _____

3. Were bids or proposals solicited from qualified TSB firms? YES NO

If no, explain _____

4. Was a goal or percentage established for TSB participation? YES NO

If yes, what was the goal or percentage? _____

If no, explain why not: _____

5. Did the prime contractor or consultant use positive efforts to utilize TSB firms on subcontracts? YES NO

If no, what action was taken by Recipient? _____

Is documentation in files? YES NO

6. What was the dollar amount reimbursed to the Recipient from the Iowa Department of Transportation?

\$ _____

What was the final project cost?

\$ _____

What was the dollar amount performed by TSB firms?

\$ _____

Name(s) and address(es) of the TSB firm(s) _____

(Use additional sheets if necessary)

Was the goal or percentage achieved? YES NO

If no, explain _____

As the duly authorized representative of the Recipient, I hereby certify that the Recipient used positive efforts to utilize TSB firms as participants in the State-assisted contracts associated with this project.

Title

Signature

Date

CONTRACT PROVISION

Targeted Small Business (TSB) Affirmative Action Responsibilities on Non-Federal-aid Projects (Third-party State-Assisted Projects)

1. TSB DEFINITION

A TSB is a small business, as defined by Iowa Code Section 15.102(10), which is 51% or more owned, operated and actively managed by one or more women, minority persons, service-disabled veterans or persons with a disability provided the business meets all of the following requirements: is located in this state, is operated for profit and has an annual gross income of less than 4 million dollars computed as an average of the three preceding fiscal years.

2. TSB REQUIREMENTS

In all State-assisted projects made available through the Iowa Department of Transportation, local governments have certain affirmative action requirements to encourage and increase participation of disadvantaged individuals in business enterprises. These requirements are based on Iowa Code Section 19B.7. These requirements supersede all existing TSB regulations, orders, circulars and administrative requirements.

3. TSB DIRECTORY INFORMATION

Available from: Iowa Economic Development Authority
Targeted Small Business Certification Program
200 East Grand Avenue
Des Moines, IA 50309
Phone: 515-725-3132
Website: <https://iowaeconomicdevelopment.com/tsb>

4. THE CONTRACTOR'S TSB POLICY

The contractor is expected to promote participation of disadvantaged business enterprises as suppliers, manufactures and subcontractors through a continuous, positive, result-oriented program. Therefore, the contractor's TSB policy shall be:

It is the policy of this firm that Targeted Small Business (TSB) concerns shall have the maximum practical opportunity to participate in contracts funded with State-assisted funds which are administered by this firm (e.g. suppliers, manufactures and subcontractors). The purpose of our policy is to encourage and increase the TSB participation in contracting opportunities made available by State-assisted programs.

5. CONTRACTOR SHALL APPOINT AN EQUAL EMPLOYMENT OPPORTUNITY (EEO) OFFICER

The contractor shall designate a responsible person to serve as TSB officer to fulfill the contractors affirmative action responsibilities. This person shall have the necessary statistics, funding, authority and responsibility to carry out and enforce the firm's EEO policy. The EEO officer shall be responsible for developing, managing and implementing the program on a day-to-day basis. The officer shall also:

- A. For current TSB information, contact the Iowa Economic Development Authority (515-725-3132) to identify potential material suppliers, manufactures and contractors.
- B. Make every reasonable effort to involve TSBs by soliciting quotations from them and incorporating them into the firm's bid.
- C. Make every reasonable effort to establish systematic written and verbal contact with those TSBs having the materials or expertise to perform the work to be subcontracted, at least two weeks prior to the time quotations are to be submitted. Maintain complete records of negotiation efforts.
- D. Provide or arrange for assistance to TSBs in seeking bonding, analyzing plans/specifications or other actions that can be viewed as technical assistance.

TSB Affirmative Action Responsibilities

- E. Ensure the scheduled progress payments are made to TSBs as agreed in subcontract agreements.
- F. Require all subcontractors and material suppliers to comply with all contract equal opportunity and affirmative action provisions.

6. COUNTING TSBs PARTICIPATION ON A PROJECT

TSBs are to assume actual and contractual responsibilities for provision of materials/supplies, subcontracted work or other commercially useful function.

A. The bidder may count:

- (1) Planned expenditures for materials/supplies to be obtained from TSB suppliers and manufacturers; or
- (2) Work to be subcontracted to a TSB; or
- (3) Any other commercially useful function.

B. The contractor may count:

- (1) 100% of an expenditure to a TSB manufacturer that produces/supplies goods manufactured from raw materials.
- (2) 60% of an expenditure to TSB suppliers that are not manufacturers; provided the suppliers perform a commercially useful function in the supply process.
- (3) Only those expenditures to TSBs that perform a commercially useful function in the work of a contract, including those as a subcontractor.
- (4) Work the Contracting Authority has determined that it involves a commercially useful function. The TSB must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of the TSB program. For example, leasing equipment or purchasing materials from the prime contractor would not count.

7. REQUIRED DATA, DOCUMENTS AND CONTRACT AWARD PROCEDURES FROM BIDDERS/CONTRACTORS FOR PROJECTS WITH ASSIGNED GOALS

A. Bidders

Bidders who fail to demonstrate reasonable positive efforts may be declared ineligible to be awarded the contract. Bidders shall complete the bidding documents plus a separate form called "TSB Pre-Bid Contact Information". This form includes:

- (1) Name(s) of the TSB(s) contacted regarding subcontractable items.
- (2) Date of the contract.
- (3) Whether or not a TSB bid/quotation was received.
- (4) Whether or not the TSB's bid/quotation was used.
- (5) The dollar amount proposed to be subcontracted.

B. Contractors Using Quotes From TSBs

Use those TSBs whose quotes are listed in the "Quotation Used in Bid" column along with a "yes" indicated on the Pre-bid Contact Information form.

TSB Affirmative Action Responsibilities

C. Contractors NOT Using Quotes From TSBs

If there are no TSBs listed on the Pre-bid Contract Information form, then the contractor shall document all efforts made to include TSB participation in this project by documenting the following:

- (1) What pre-solicitation or pre-bid meetings scheduled by the contracting authority were attended?
- (2) Which general news circulation, trade associations and/or minority-focused media were advertised concerning the subcontracting opportunities?
- (3) Were written notices sent to TSBs that TSBs were being solicited and was sufficient time allowed for the TSBs to participate effectively?
- (4) Were initial solicitations of interested TSBs followed up?
- (5) Were TSBs provided with adequate information about the plans, specifications and requirements of the contract?
- (6) Were interested TSBs negotiated with in good faith? If a TSB was rejected as unqualified, was the decision based on an investigation of their capabilities?
- (7) Were interested TSBs assisted in obtaining bonding, lines of credit or insurance required by the contractor?
- (8) Were services used of minority community organization, minority contractors' groups; local, State and Federal minority business assistance offices or any other organization providing such assistance.

The above documentation shall remain in the contractor's files for a period of three (3) years after the completion of the project and be available for examination by the Iowa Economic Development Authority.

8. POSITIVE EFFORT DOCUMENTATION WHEN NO GOALS ARE ASSIGNED

Contractors are also required to make positive efforts in utilizing TSBs on all State-assisted projects which are not assigned goals. Form "TSB Pre-bid Contact Information" is required to be submitted with bids on all projects. If there is no TSB participation, then the contractor shall comply with section 7C. of this document prior to the contract award.

Applicant License Application ()

Name of Applicant:	<u>Indian Creek Country Club, Ltd.</u>		
Name of Business (DBA):	<u>Indian Creek Country Club</u>		
Address of Premises:	<u>63012 260th Street</u>		
City	<u>Nevada</u>	County:	<u>Story</u> Zip: <u>50201</u>
Business	<u>(515) 382-9070</u>		
Mailing	<u>63012 260th Street</u>		
City	<u>Nevada</u>	State	<u>IA</u> Zip: <u>50201</u>

Contact Person

Name	<u>Sherry Newsome</u>		
Phone:	<u>(515) 382-9070</u>	Email	<u>golf9@netins.net</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 03/18/2020

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Sherry Newsome

First Name: Sherry **Last Name:** Newsome
City: Nevada **State:** Iowa **Zip:** 50201
Position: Director
% of Ownership: 0.01% **U.S. Citizen:** Yes

Bernie Stephenson

First Name: Bernie **Last Name:** Stephenson
City: Nevada **State:** Iowa **Zip:** 50201
Position: President
% of Ownership: 0.02% **U.S. Citizen:** Yes

Jon Augustus

First Name: Jon **Last Name:** Augustus
City: Nevada **State:** Iowa **Zip:** 50201

Position: Secretary/Treasurer

% of Ownership: 0.01%

U.S. Citizen: Yes

Scott Sporrer

First Name: Scott

Last Name: Sporrer

City: Nevada

State: Iowa

Zip: 50201

Position: Director

% of Ownership: 0.01%

U.S. Citizen: Yes

Zack Spykerman

First Name: Zack

Last Name: Spykerman

City: Nevada

State: Iowa

Zip: 50201

Position: Director

% of Ownership: 0.01%

U.S. Citizen: Yes

Kevin Linder

First Name: Kevin

Last Name: Linder

City: Nevada

State: Iowa

Zip: 50201

Position: Director

% of Ownership: 0.01%

U.S. Citizen: Yes

Jill Rhodes

First Name: Jill

Last Name: Rhodes

City: Nevada

State: Iowa

Zip: 50201

Position: Director

% of Ownership: 0.01%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Nationwide Insurance Company

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2020 - June 30, 2021

County Name: STORY COUNTY County Number: 85

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/3/2020 Meeting Time: 10:00 AM Meeting Location: Public Meeting Room, Story County Administration Bldg, 900 6th St., Nevada, IA

Contact Person: Lisa M Markley Contact Phone Number: (515) 382-7212

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available) County Telephone Number
storycountyia.gov (515) 382-7212

		Current Year Certified Property Tax FY 2019/2020	Budget Year Effective Property Tax FY 2020/2021	Budget Year Proposed Maximum Property Tax FY 2020/2021	Proposed Percentage Change
Taxable Valuations-General Services	1	4,888,047,315	5,081,882,421	5,081,882,421	
Requested Tax Dollars-General Basic	2	17,108,166		17,786,588	
Requested Tax Dollars-General Supplemental	3	4,994,606		5,081,882	
Requested Tax Dollars-General Services Total	4	22,102,772	22,102,772	22,868,470	3.46
Estimated Tax Rate-General Services	5	4.52180	4.34933	4.50000	
Taxable Valuations-Rural Services	6	1,045,001,843	1,140,294,135	1,140,294,135	
Requested Tax Dollars-Rural Basic	7	3,385,001		3,693,675	
Requested Tax Dollars-Rural Supplemental	8	0		0	
Requested Tax Dollars-Rural Services Total	9	3,385,001	3,385,001	3,693,675	9.12
Estimated Tax Rate-Rural Services	10	3.23923	2.96853	3.23923	

Explanation of significant increases in the budget (explanation required if Proposed Percentage Change is greater than 2%): Valuation increases, additional staffing needs, insurance and salary increases, continuation of projects including: HVAC replacement, Hickory Grove Park improvements; trail paving.

If applicable, the above notice is also available online at:

storycountyia.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions.

Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.

Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

STORY COUNTY UTILITY PERMIT

Date 2/6/2020

To the Board of Supervisors, Story County, Iowa:

The INTERSTATE POWER + LIGHT Company, incorporated under the laws of Iowa, with its principal place of business at 1284 XE PLACE AMES IA, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of ELECTRIC CABLE on secondary route 295th St., from 653rd Ave to 295th St. a distance of .088 miles.

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

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

WE WILL BE INSTALLING SECONDARY U.A. CABLE, 240 VOLTS, 1712MM ON THE N.W. CORNER OF 653RD AVE/295TH ST. EAST OF INTERSECTION ON THE SOUTH SIDE OF 295TH ST. IN CONDUIT ACROSS ROAD, ALL @ 48"

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date 2/4/2020

ALBERT EMERY
Name of Company (Applicant - Permittee)

by  515-268-3470
Phone no.

Recommended for Approval:

 515-382-7355
County Engineer Phone no.

Date 2-4-20

Approved:

Date _____

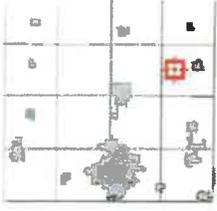
Chair, Board of Supervisors
Story County, Iowa

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

Beacon™ Story County, IA / City of Ames



Overview



Legend

- Townships
- Corporate Limits
- Road Centerlines

Date created: 2/3/2020
Last Data Uploaded: 1/31/2020 11:40:19 PM

Developed by  Schneider
CORPORAL



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

Memorandum

To: Story County Board of Supervisors

Through: Michael D. Cox, Director

From: Ryan M. Wiemold, Parks Superintendent

Date: February 11, 2020

Re: Consideration of Tedesco Environmental Learning Corridor Phase #3 Final Plans, Specifications and Form of Contract and Authorization to Release Bids

We are seeking the approval on the final plans, specifications and form of contract of Tedesco Environmental Learning Corridor- Phase 3. The design was provided by Shive-Hattery and includes almost 2.5 miles of paved trails. All easements and permitting have been secured.

We would also like the board to authorize the release of the bid letting materials and set a bid opening date of March 3, 2020.

The Story County Conservation Board urges 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

From: Michael D. Cox, Director

Date: February 11, 2020

Re: Consideration of Payment to the Army Corps of Engineers in the amount of \$36,000 to fund completion of the Phase 1 Cultural Study on the lands being transferred to Story County from the Army Corps of Engineers

Story County entered an agreement with the Army Corps of Engineers (Corps) in October 2017 to pay the Corps for disposal costs associated with transferring title of Corps owned property to Story County. The County paid the Corps \$152,000 at that time and acknowledged in the Agreement that if additional funds were necessary for a cultural survey, the County would provide them. The Corps contracted for a cultural survey last fall and has spent all available funds from the original payment. An additional \$36,000 is necessary in order to complete the cultural survey. This funding is available in the Energy Transfer Fund. Pending completion of the study, and final approvals from the Corps, property transfer will be in 2021.

The property is being transferred to Story County at no direct land cost. The land consists of 197 acres of land originally acquired for Interstate Highway 35 ROW.

The Story County Conservation Board urges your approval.

Approval

Disapproval

Date

Date

A	B	C	D	E	F	G	H	I	J	K	L	M
20/21 FINAL FUNDING RECOMMENDATIONS												
Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
1												
2												
3	ACCESS	1.12	gb	\$ 17,588	\$ 18,467	\$ 1,687	\$ 3,209	\$ 9,513	\$ 3,906	\$ 18,315	4.13%	99.18%
4	ACCESS	2.08	gb	\$ 113,027	\$ 118,679	\$ 31,389	\$ 29,692	\$ -	\$ 54,739	\$ 115,820	2.47%	97.59%
5	ACCESS	3.07	gb	\$ 80,027	\$ 84,028	\$ 24,000	\$ 21,215	\$ 8,441	\$ 29,285	\$ 82,941	3.64%	98.71%
6	ACCESS	3.08	gb	\$ 31,345	\$ 32,913	\$ 6,100	\$ 6,822	\$ 11,962	\$ 7,815	\$ 32,699	4.32%	99.35%
7	ACCESS	3.10	gb	\$ 15,888	\$ 16,682	\$ 2,295	\$ 4,226	\$ 4,184	\$ 5,818	\$ 16,523	4.00%	99.05%
8	ACCESS			\$ 257,875	\$ 270,769	\$ 65,471	\$ 65,164	\$ 34,100	\$ 101,563	\$ 266,298	3.27%	98.35%
9												
10												
11	ACPC	2.02		\$ 17,363	\$ 19,098	\$ -	\$ 2,745	\$ 8,407	\$ 7,946	\$ 19,098	9.99%	100.00%
12	ACPC	2.03	gb	\$ 113,732	\$ 125,105	\$ 18,283	\$ 33,279	\$ 3,814	\$ 67,559	\$ 122,935	8.09%	98.27%
13	ACPC	2.04	gb	\$ 37,173	\$ 55,760	\$ 3,312	\$ 4,801	\$ 1,554	\$ 36,623	\$ 46,290	24.53%	83.02%
14				\$ 168,268	\$ 199,963	\$ 21,595	\$ 40,825	\$ 13,775	\$ 112,128	\$ 188,323	11.92%	94.18%
15												
16	All Aboard for KOut of School Program	1.09	gb	\$ 7,518	\$ 10,500	\$ 2,569	\$ 4,147	\$ -	\$ 2,714	\$ 9,430	25.43%	89.81%
17				\$ 7,518	\$ 10,500	\$ 2,569	\$ 4,147	\$ -	\$ 2,714	\$ 9,430	25.43%	89.81%
18												
19	American Red (2.12	gb	\$ 28,280	\$ 30,000	\$ -	\$ 17,790	\$ -	\$ 9,933	\$ 27,723	-1.97%	92.41%
20				\$ 28,280	\$ 30,000	\$ -	\$ 17,790	\$ -	\$ 9,933	\$ 27,723	-1.97%	92.41%
21												
22	Boy Scouts	1.07		\$ 11,999	\$ 15,000	\$ -	\$ 13,422	\$ -	\$ -	\$ 13,422	11.86%	89.48%
23				\$ 11,999	\$ 15,000	\$ -	\$ 13,422	\$ -	\$ -	\$ 13,422	11.86%	89.48%
24												
25	Boys/Girls Club	1.07	gb	\$ 225,475	\$ 232,169	\$ 20,521	\$ 90,873	\$ 2,500	\$ 116,724	\$ 230,618	2.28%	99.33%
26	Boys/Girls Club	1.07	gb	\$ 7,508	\$ 7,750	\$ 4,205	\$ 3,468	\$ -	\$ -	\$ 7,673	2.20%	99.01%
27				\$ 232,983	\$ 239,919	\$ 24,726	\$ 94,341	\$ 2,500	\$ 116,724	\$ 238,291	2.28%	99.32%
28												
29	Campfire USA	1.07		\$ 5,158	\$ 5,416	\$ -	\$ 4,919	\$ 350	\$ -	\$ 5,269	2.15%	97.29%
30	Campfire USA	2.04		\$ 23,230	\$ 24,391	\$ -	\$ 20,267	\$ 1,469	\$ 2,410	\$ 24,146	3.94%	99.00%
31	Campfire USA	2.04		\$ 9,094	\$ 9,550	\$ -	\$ 3,604	\$ 434	\$ 5,360	\$ 9,398	3.34%	98.41%
32				\$ 37,482	\$ 39,357	\$ -	\$ 28,790	\$ 2,253	\$ 7,770	\$ 38,813	3.55%	98.62%

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
3													
33													
34													
35	CCJ	Correctional Services - Probation Services	2.09	gb	\$ 109,519	\$ 114,995	\$ 33,217	\$ 12,270	\$ 5,878	\$ 61,244	\$ 112,609	2.82%	97.93%
36					\$ 109,519	\$ 114,995	\$ 33,217	\$ 12,270	\$ 5,878	\$ 61,244	\$ 112,609	2.82%	97.93%
37													
38	ChildServe	Daycare - infant	2.02	gb	\$ 17,668	\$ 15,770	\$ 5,000	\$ 4,770	\$ -	\$ 6,000	\$ 15,770	-10.74%	100.00%
39	ChildServe	Daycare - Children	2.03	gb	\$ 27,168	\$ 24,500	\$ 4,500	\$ 5,000	\$ -	\$ 15,000	\$ 24,500	-9.82%	100.00%
42					\$ 44,836	\$ 40,270	\$ 9,500	\$ 9,770	\$ -	\$ 21,000	\$ 40,270	-10.18%	100.00%
43													
44	ERP	Emergency Assist. for Basic Needs - Rapid F	2.01	gb	\$ 5,435	\$ 33,525	\$ -	\$ 3,003	\$ -	\$ 6,712	\$ 9,715	78.75%	28.98%
45	ERP	Emergency Shelter	2.08	gb	\$ 179,573	\$ 250,000	\$ 42,382	\$ 68,179	\$ -	\$ 80,706	\$ 191,267	6.51%	76.51%
46	ERP	Transitional Living	2.07	gb	\$ 38,768	\$ 84,797	\$ 15,902	\$ 10,830	\$ -	\$ 15,956	\$ 42,688	10.11%	50.34%
47	ERP	Service Coordination - Rapid Re-Housing P	3.13	gb	\$ 17,520	\$ 11,175	\$ 3,352	\$ 3,353	\$ -	\$ 4,470	\$ 11,175	-36.22%	100.00%
48					\$ 241,296	\$ 379,497	\$ 61,636	\$ 85,365	\$ -	\$ 107,844	\$ 254,845	5.62%	67.15%
49													
60													
67													
68	Girl Scouts	Youth Dev/ Social Adj	1.07		\$ 11,667	\$ 12,017	\$ -	\$ 11,862	\$ -	\$ -	\$ 11,862	1.67%	98.71%
69					\$ 11,667	\$ 12,017	\$ -	\$ 11,862	\$ -	\$ -	\$ 11,862	1.67%	98.71%
70													
71	Good Neighbor	Emerg. Assistance for Basic Needs - Rent/Utility A	2.01		\$ 25,827	\$ 40,600	\$ -	\$ 10,000	\$ -	\$ 20,349	\$ 30,349	17.51%	74.75%
72	Good Neighbor	Emerg. Assistance for Basic Needs - Healthy Foot	2.01		\$ 11,443	\$ 11,900	\$ -	\$ 5,598	\$ -	\$ 5,500	\$ 11,098	-3.01%	93.26%
73					\$ 37,270	\$ 52,500	\$ -	\$ 15,598	\$ -	\$ 25,849	\$ 41,447	11.21%	78.95%
74													

2

3	A		B		C	D	E	F	G	H	I	J	K	L	M
	Agency	Service	Index	CO											
75															
76	HIRTA	Transportation - City	2.13		\$ 46,671	\$ 49,004	\$ -	\$ 6,663	\$ -	\$ 40,993	\$ 47,676	2.15%	97.29%		
77	HIRTA	Transportation - Story County	2.13	gb	\$ 108,413	\$ 113,834	\$ 110,868	\$ 2,170	\$ -	\$ -	\$ 113,038	4.27%	99.30%		
78	HIRTA	Transportation - Story County	2.13	lo	\$ 3,000	\$ 3,150	\$ 2,988	\$ -	\$ -	\$ -	\$ 2,988	-0.40%	94.86%		
79	HIRTA	Transportation - Iowa City	2.13		\$ 4,000	\$ 6,300	\$ -	\$ 3,667	\$ -	\$ -	\$ 3,667	-8.33%	58.21%		
80					\$ 162,084	\$ 172,288	\$ 113,856	\$ 12,520	\$ -	\$ 40,993	\$ 167,369	3.26%	97.14%		
81															
82	HSS	Emerg. Assistance for Basic Needs - Senior Food	2.01	gb	\$ 11,274	\$ 11,615	\$ 1,715	\$ 5,500	\$ -	\$ 4,400	\$ 11,615	3.02%	100.00%		
83	HSS	Activity/ Resource Center	3.14		\$ 44,508	\$ 45,800	\$ -	\$ 5,450	\$ -	\$ 40,080	\$ 45,530	2.30%	99.41%		
84	HSS	Daycare - Adults/ Adult Day Center	3.02	gb	\$ 91,958	\$ 94,720	\$ 19,190	\$ 13,124	\$ -	\$ 61,852	\$ 94,166	2.40%	99.42%		
85	HSS	Daycare - Adults/ Adult Day Center	3.02	lo	\$ 247	\$ 254	\$ 254	\$ -	\$ -	\$ -	\$ 254	2.83%	100.00%		
86	HSS	congregate meals	3.06	gb	\$ 29,551	\$ 30,438	\$ -	\$ 5,176	\$ -	\$ 25,134	\$ 30,310	2.57%	99.58%		
88	HSS	Home Delivered Meals	3.05	gb	\$ 70,003	\$ 72,105	\$ 31,625	\$ 24,561	\$ -	\$ 15,690	\$ 71,876	2.68%	99.68%		
89	HSS	Home Delivered Meals	3.05	lo	\$ 583	\$ 600	\$ 600	\$ -	\$ -	\$ -	\$ 600	2.92%	100.00%		
90	HSS	Home Delivered Meals - Under 60	3.05	gb	\$ 4,816	\$ 4,955	\$ 1,230	\$ 1,659	\$ -	\$ 2,060	\$ 4,949	2.76%	99.88%		
91	HSS	Service Coordination- Outreach	3.13	gb	\$ 119,220	\$ 122,805	\$ 48,080	\$ 28,241	\$ -	\$ 45,915	\$ 122,236	2.53%	99.54%		
92	HSS	Service Coordination- Outreach	3.13	lo	\$ 720	\$ 740	\$ 740	\$ -	\$ -	\$ -	\$ 740	2.78%	100.00%		
93					\$ 372,880	\$ 384,032	\$ 103,434	\$ 83,711	\$ -	\$ 195,131	\$ 382,276	2.52%	99.54%		
94													#DIV/0!		
95	Iowa Able Four	Budget Credit Counseling - Financial Coaching	2.14	gb	\$ 1,123	\$ 1,250	\$ 625	\$ 625	\$ -	\$ -	\$ 1,250	11.31%	100.00%		
97					\$ 1,123	\$ 1,250	\$ 625	\$ 625	\$ -	\$ -	\$ 1,250	11.31%	100.00%		
98															
99															
100	LegAid	Legal Aid - Civil	2.10	gb	\$ 215,295	\$ 229,000	\$ 96,200	\$ 16,703	\$ 6,314	\$ 101,432	\$ 220,649	2.49%	96.35%		
101	LegAid	Legal Aid - Civil	2.10	lo	\$ 6,500	\$ 7,500	\$ 6,611	\$ -	\$ -	\$ -	\$ 6,611	1.71%	88.15%		
102					\$ 221,795	\$ 236,500	\$ 102,811	\$ 16,703	\$ 6,314	\$ 101,432	\$ 227,260	2.46%	96.09%		
103															
104	LSI	Family Dev/ Ed	1.10		\$ 14,269	\$ 22,054	\$ -	\$ 18,982	\$ -	\$ -	\$ 18,982	33.03%	86.07%		
105	LSI	Family Dev/ Ed - Parents as Teachers	1.10		\$ 11,934	\$ 12,173	\$ -	\$ 12,093	\$ -	\$ -	\$ 12,093	1.33%	99.34%		
106	LSI	Crisis Intervention - Crisis Childcare	3.09	gb	\$ 25,005	\$ 25,312	\$ 3,000	\$ 15,582	\$ 957	\$ 5,700	\$ 25,239	0.94%	99.71%		
110					\$ 51,208	\$ 59,539	\$ 3,000	\$ 46,657	\$ 957	\$ 5,700	\$ 56,314	9.97%	94.58%		
111															

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
3													
118	MGMC	Community Clinics - Comm Clinics/ Health Ed	3.01	ph	\$ 136,736	\$ 143,100	\$ 111,930	\$ 10,278	\$ 2,600	\$ 17,512	\$ 142,320	4.08%	99.45%
119	MGMC	In-Home Nursing - RN Skilled Nursing	3.12	ph	\$ 83,125	\$ 87,280	\$ 81,770	\$ 5,221	\$ -	\$ -	\$ 86,991	4.66%	99.67%
120	MGMC	In-Home Hospice	3.15	ph	\$ 63,050	\$ 67,000	\$ 49,930	\$ 16,355	\$ -	\$ -	\$ 66,285	5.13%	98.93%
121	MGMC	Home Health Assistance - Homemaker	3.04	ph	\$ 156,587	\$ 164,500	\$ 129,120	\$ 18,767	\$ -	\$ 15,962	\$ 163,849	4.64%	99.60%
124					\$ 439,498	\$ 461,880	\$ 372,750	\$ 50,621	\$ 2,600	\$ 33,474	\$ 459,445	4.54%	99.47%
125	MICA	Family Dev/ Ed-Steps 2 Success	1.10	gb	\$ 22,462	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
127	MICA	Emerg. Assistance for Basic Needs - Food Pantry	2.01	gb	\$ 33,399	\$ 55,861	\$ 6,242	\$ 11,186	\$ -	\$ 22,562	\$ 39,990	19.73%	71.59%
128	MICA	Community Clinics - Child Dental	3.01	gb	\$ 7,644	\$ 7,644	\$ 900	\$ 4,269	\$ 825	\$ 1,650	\$ 7,644	0.00%	100.00%
129	MICA	Community Clinics - flouride varnish	3.01	gb	\$ 2,400	\$ 2,400	\$ 150	\$ 1,000	\$ 425	\$ 825	\$ 2,400	0.00%	100.00%
130	MICA	Community Clinics - Dental Clinic	3.01	gb	\$ 187,407	\$ 200,000	\$ 37,000	\$ 62,421	\$ 4,500	\$ 95,000	\$ 198,921	6.14%	99.46%
131	MICA				\$ 263,312	\$ 265,905	\$ 44,292	\$ 78,876	\$ 5,750	\$ 120,037	\$ 248,955	-1.72%	93.63%
132													
133	NAMI	Adv for Social Dev- Family/Cons. Ed	1.02		\$ 8,238	\$ 8,250	\$ -	\$ 8,245	\$ -	\$ -	\$ 8,245	0.08%	99.94%
135	NAMI	Adv for Social Dev-Family/Cons. Support	1.02		\$ 10,281	\$ 10,300	\$ -	\$ 10,292	\$ -	\$ -	\$ 10,292	0.11%	99.92%
136	NAMI	Public Ed/ Awareness	1.12		\$ 14,598	\$ 14,700	\$ -	\$ 7,500	\$ -	\$ 7,200	\$ 14,700	0.70%	100.00%
137	NAMI	Public Ed/ Awareness - NAMI on campus	1.12		\$ 2,913	\$ 2,900	\$ -	\$ 1,400	\$ 1,500	\$ -	\$ 2,900	-0.45%	100.00%
138	NAMI				\$ 36,030	\$ 36,150	\$ -	\$ 27,437	\$ 1,500	\$ 7,200	\$ 36,137	0.30%	99.96%
140													
141													
142	Raising Reader	Family Dev/Ed - Thrive by Five	1.10	gb	\$ 18,077	\$ 23,500	\$ 4,980	\$ 5,017	\$ -	\$ 10,937	\$ 20,934	15.80%	89.08%
143	Raising Reader	Family Dev/Ed - Out of School Learning	1.10	gb	\$ 26,839	\$ 29,339	\$ 5,717	\$ 6,998	\$ 1,291	\$ 14,666	\$ 28,672	6.83%	97.73%
144	Raising Reader	Family Dev/Ed - Adv for Social Dev	1.10	gb	\$ 33,569	\$ 37,000	\$ 4,492	\$ 31,252	\$ -	\$ -	\$ 35,744	6.48%	96.61%
145					\$ 78,485	\$ 89,839	\$ 15,189	\$ 43,267	\$ 1,291	\$ 25,603	\$ 85,350	8.75%	95.00%
146													
147													
148	RSVP	Volunteer Management	1.11	gb	\$ 64,546	\$ 66,425	\$ 20,214	\$ 22,363	\$ -	\$ 23,214	\$ 65,791	1.93%	99.05%
149	RSVP	Disaster Services - Vol Mgmt for Emergencies	2.12	gb	\$ 7,998	\$ 9,700	\$ 1,329	\$ -	\$ -	\$ 7,050	\$ 8,379	4.76%	86.38%
150	RSVP	Transportation	2.13	gb	\$ 16,659	\$ 17,200	\$ 5,798	\$ 9,741	\$ -	\$ 1,400	\$ 16,939	1.69%	98.48%
151					\$ 89,203	\$ 93,325	\$ 27,341	\$ 32,104	\$ -	\$ 31,664	\$ 91,109	2.14%	97.63%

4

Agency	B Service	C Index	D CO	E		F Req 20/21	G County	H UW	I ISU	J City	K Total	L %Change	M %Funded
				Rec 19/20									
3													
152													
153													
154	Stime	2.02	gb	\$ 7,350	\$ 2,160	\$ 920	\$ 1,240	\$ -	\$ -	\$ -	\$ 2,160	-70.61%	100.00%
155	Stime	2.03	gb	\$ 92,899	\$ 105,840	\$ 44,572	\$ 60,760	\$ -	\$ -	\$ -	\$ 105,332	13.38%	99.52%
156	Stime	2.04	gb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	#DIV/0!
157				\$ 100,249	\$ 108,000	\$ 45,492	\$ 62,000	\$ -	\$ -	\$ -	\$ 107,492	7.23%	99.53%
158													
159	The Arc	1.02		\$ 28,215	\$ 28,800	\$ -	\$ 28,464	\$ -	\$ -	\$ -	\$ 28,464	0.88%	98.83%
161	The Arc	3.11		\$ 12,000	\$ 12,000	\$ -	\$ 8,000	\$ -	\$ 4,000	\$ 4,000	\$ 12,000	0.00%	100.00%
162	The Arc	3.13		\$ 2,676	\$ 2,676	\$ -	\$ 1,276	\$ -	\$ 1,400	\$ 1,400	\$ 2,676	0.00%	100.00%
163	The Arc	3.19		\$ 10,000	\$ 11,000	\$ -	\$ 5,170	\$ -	\$ 5,320	\$ 5,320	\$ 10,490	4.90%	95.36%
164				\$ 52,891	\$ 54,476	\$ -	\$ 42,910	\$ -	\$ -	\$ 10,720	\$ 53,630	1.40%	98.45%
165													
166	TSA	2.01		\$ 36,021	\$ 39,530	\$ -	\$ 13,000	\$ 994	\$ 994	\$ 24,748	\$ 38,742	7.55%	98.01%
167	TSA	2.01		\$ 18,344	\$ 26,350	\$ 3,931	\$ 9,673	\$ 494	\$ 494	\$ 10,003	\$ 24,101	31.38%	91.46%
168	TSA	2.01	lo	\$ -	\$ 1,500	\$ 757	\$ -	\$ -	\$ -	\$ -	\$ 757	#DIV/0!	50.47%
169	TSA	2.12	gb	\$ 3,232	\$ 3,236	\$ 1,125	\$ 1,196	\$ -	\$ -	\$ 911	\$ 3,232	0.00%	99.88%
170	TSA	2.14		\$ 19,853	\$ 22,122	\$ -	\$ 7,000	\$ -	\$ -	\$ 13,880	\$ 20,880	5.17%	94.39%
171	TSA	2.14	gb	\$ 7,687	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-100.00%	#DIV/0!
172				\$ 85,137	\$ 92,738	\$ 5,813	\$ 30,869	\$ 1,488	\$ 1,488	\$ 49,542	\$ 87,712	3.02%	94.58%
173													
174	UCC	2.02	gb	\$ 80,535	\$ 88,589	\$ 9,128	\$ 6,981	\$ 43,564	\$ 43,564	\$ 30,720	\$ 90,393	12.24%	102.04%
175	UCC	2.03	gb	\$ 90,577	\$ 99,634	\$ 8,207	\$ 11,536	\$ 41,708	\$ 41,708	\$ 36,634	\$ 98,085	8.29%	98.45%
176	UCC	2.04		\$ 4,660	\$ 4,811	\$ -	\$ -	\$ 4,709	\$ 4,709	\$ -	\$ 4,709	1.05%	97.88%
177	UCC	2.05	gb	\$ 5,089	\$ 5,598	\$ 769	\$ 1,573	\$ 1,759	\$ 1,759	\$ 1,165	\$ 5,266	3.48%	94.07%
178	UCC	1.06		\$ 17,371	\$ 19,423	\$ -	\$ -	\$ 22,558	\$ -	\$ -	\$ 22,558	29.86%	116.14%
179				\$ 198,232	\$ 218,055	\$ 18,104	\$ 20,090	\$ 114,298	\$ 114,298	\$ 68,519	\$ 221,011	11.49%	101.36%
180													
181													
182	VolCent	1.11	gb	\$ 84,244	\$ 86,450	\$ 1,812	\$ 47,443	\$ 3,123	\$ 3,123	\$ 5,250	\$ 57,628	-31.59%	66.66%
183	VolCent	1.02	gb	\$ 15,594	\$ 20,000	\$ 1,020	\$ 9,057	\$ 2,102	\$ 2,102	\$ 2,400	\$ 14,579	-6.51%	72.90%
184				\$ 99,838	\$ 106,450	\$ 2,832	\$ 56,500	\$ 5,225	\$ 5,225	\$ 7,650	\$ 72,207	-27.68%	67.83%

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	A	B	C	D	E	F	G	H	I	J	K	L	M
	Agency	Service	Index	CO	Rec 19/20	Req 20/21	County	UW	ISU	City	Total	%Change	%Funded
185													
186	YSS	Youth Dev/ Social Adjust. - Comm. Youth Dev	1.07	gb	\$ 80,998	\$ 85,048	\$ 30,657	\$ 23,356	\$ -	\$ 30,045	\$ 84,058	3.78%	98.84%
187	YSS	Youth Dev/ Social Adjust. - YSS Mentoring Progra	1.07	gb	\$ 90,682	\$ 95,166	\$ 37,261	\$ 26,309	\$ 1,000	\$ 29,589	\$ 94,159	3.83%	98.94%
189	YSS	Employment Assist. For Youth - Pre-Employment	1.08	gb	\$ 31,194	\$ 46,194	\$ 6,212	\$ 9,366	\$ -	\$ 19,934	\$ 35,512	13.84%	76.88%
190	YSS	Out of School Program - Kids Club	1.09	lo	\$ 77,502	\$ 81,570	\$ 66,087	\$ 13,452	\$ 1,500	\$ -	\$ 81,039	4.56%	99.35%
191	YSS	Out of School Program - Kids Club	1.09	lo	\$ 3,850	\$ 3,850	\$ 3,850	\$ -	\$ -	\$ -	\$ 3,850	0.00%	
192	YSS	Out of School Program - Summer Enrichment	1.09	gb	\$ 85,086	\$ 90,181	\$ 18,364	\$ 60,064	\$ -	\$ 10,475	\$ 88,903	0.00%	98.58%
193	YSS	Out of School Program - Summer Enrichment	1.09	lo	\$ 800	\$ 800	\$ 800	\$ -	\$ -	\$ -	\$ 800	0.00%	100.00%
194	YSS	Family Dev/ Ed - FaDSS, Parent Ed, Healthy Futu	1.10	gb	\$ 23,800	\$ 24,990	\$ 2,873	\$ 8,584	\$ 2,200	\$ 11,147	\$ 24,804	4.22%	99.26%
196	YSS	Public Ed/ Awareness - Child Safety	1.12	gb	\$ 23,357	\$ 24,524	\$ 2,426	\$ 13,291	\$ -	\$ 8,229	\$ 23,946	2.52%	97.64%
197	YSS	Public Ed/ Awareness - Child Safety	1.12	lo	\$ 2,200	\$ 2,200	\$ 2,200	\$ -	\$ -	\$ -	\$ 2,200	0.00%	100.00%
199	YSS	Public Ed/ Awareness - combined	1.12	gb	\$ 144,772	\$ 152,011	\$ 101,271	\$ 14,193	\$ 2,092	\$ 32,514	\$ 150,070	3.66%	98.72%
200	YSS	Emerg. Assist. For Basic Needs - Transitional Livin	2.01	gb	\$ 9,960	\$ 58,818	\$ 8,173	\$ 4,121	\$ -	\$ 4,674	\$ 16,968	70.36%	28.85%
201	YSS	Emergency Shelter - Rosedale	2.08	gb	\$ 137,985	\$ 144,885	\$ 89,250	\$ 21,235	\$ -	\$ 32,442	\$ 142,927	3.58%	98.65%
202	YSS	Clothing/ Furnishings/Other - Storks Nest	2.11	gb	\$ 10,646	\$ 11,117	\$ 358	\$ 2,323	\$ 1,079	\$ 6,905	\$ 10,665	0.18%	95.93%
203	YSS	Clothing/ Furnishings/Other - Storks Nest	2.11	lo	\$ 100	\$ 100	\$ 100	\$ -	\$ -	\$ -	\$ 100	0.00%	100.00%
204	YSS	Crisis Intervention - Rosedale Crisis	3.09	gb	\$ 5,000	\$ 5,250	\$ -	\$ -	\$ -	\$ 5,240	\$ 5,240	4.80%	99.81%
205	YSS	Service Coordination	3.13	gb	\$ -	\$ 45,562	\$ 45,025	\$ -	\$ -	\$ -	\$ 45,025	#DIV/0!	98.82%
206	YSS	Substance Abuse/ Co-occurring Treatment (outpa	3.16	gb	\$ 28,035	\$ 64,236	\$ 45,000	\$ 4,715	\$ 5,200	\$ 9,184	\$ 64,099	128.64%	99.79%
207	YSS	Primary Treat./ Health Maint. (Outpatient)-Nursing	3.17	gb	\$ 3,000	\$ 3,150	\$ -	\$ 3,138	\$ -	\$ -	\$ 3,138	4.60%	99.62%
208	YSS	Primary Treat./ Health Maint. (Outpatient)-Family	3.17	gb	\$ 157,965	\$ 91,090	\$ -	\$ 24,011	\$ -	\$ 60,038	\$ 84,049	-46.79%	92.27%
209	YSS	Primary Treat./ Health Maint. (Outpatient)-Family	3.17	lo	\$ -	\$ 6,300	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00%
210	YSS	Primary Treat./ Health Maint. (Outpatient)-MH Evr	3.17	gb	\$ 3,500	\$ 6,825	\$ -	\$ 4,915	\$ -	\$ -	\$ 4,915	40.43%	72.01%
211					\$ 920,432	\$ 1,043,867	\$ 459,907	\$ 233,073	\$ 13,071	\$ 260,416	\$ 966,467	5.00%	92.59%
212													
213	YWCA	Advocacy for Social Dev - Parent and Student Sur	1.02	gb	\$ 6,814	\$ 7,497	\$ -	\$ 7,028	\$ -	\$ -	\$ 7,028	3.14%	93.74%
214	YWCA	Advocacy for Social Dev - Advocacy Against Discr	1.02	gb	\$ 6,814	\$ 7,497	\$ -	\$ 7,028	\$ -	\$ -	\$ 7,028	3.14%	93.74%
215	YWCA	Informal Ed for Self Imp and Self Enrich - Training	1.04	gb	\$ 6,608	\$ 7,497	\$ -	\$ 6,909	\$ -	\$ -	\$ 6,909	4.56%	92.16%
216	YWCA	Youth Dev/ Social Adj - Girls Power	1.07	gb	\$ 6,800	\$ 7,497	\$ -	\$ 7,021	\$ -	\$ -	\$ 7,021	3.25%	93.65%
217					\$ 27,036	\$ 29,988	\$ -	\$ 27,986	\$ -	\$ -	\$ 27,986	3.51%	93.32%
218													
219													
220													
221		TOTAL			\$ 4,387,026	\$ 4,859,069	\$ 1,534,160	\$ 1,265,293	\$ 211,000	\$ 1,524,850	\$ 4,535,303	3.38%	93.34%
222													
223													

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01/29/2020

Story County Board of Supervisors

Story County Administration Building
900 6th Street
Nevada, IA 50201

Dear Supervisors,

Hello, my name is Wayne Selle, I am writing in regards to the employee agreement with Story County. It was not my intention to break the contract. I was planning on staying and fulfilling my contract, but due to the unforeseen circumstances that occurred I was forced to. At this stage I am currently unemployed and seeking another position elsewhere. I will not be able to make a lump sum payment of \$27,363.74 within 60 days of ending my employment.

Due to the fact that I have two small children and a mortgage, I am unable to pay the amount of the agreement (\$27,363.74) in full by the deadline of March 02, 2020. I am respectfully presenting two alternative options.

The first alternative is making small monthly payments until the debt is satisfied. At this stage, being unemployed, the payments that I have the ability to make would be very low. After I get a job, it would be dependent on my new salary what I would be able to budget for a monthly payment.

The second alternative is I can pay the amount of \$8,746.00 from my savings on 03/02/2020 with the understanding the debt to the county would be completely satisfied. With my savings depleted I would not be able to make payments in the future. This would be a lump sum amount for the following;

ILEA Tuition:	\$6,240.00
ILEA PIT Certification:	\$125.00
ILEA Meals:	\$1,849.00
ILEA Uniforms:	\$225.00
Deputy Uniforms that were returned:	\$306.31

With my current financial situation, and being unemployed, I would only be able to pay this amount (8,746.00) from my savings knowing the debt would be completely satisfied.

Thank you for your time and consideration in this situation.

Sincerely,
Wayne Selle

Interoffice
MEMORANDUM

Story County Sheriff's Office

To: Sheriff Paul Fitzgerald
From: LT Leanna Ellis
Date: February 3, 2020
Re: Changeovers

.....
In preparation for vehicle changeovers, the following quotes have been received:

Quote	Amount	Explanation
30412	\$624	Removal of equipment from 85-14 Admin vehicle; 2014 Explorer to become pool car
30419	\$4338.22	Installation of equipment into new 85-14
30423*	\$11904.53	Removal of equipment from 85-250 and installation of equipment into the new 85-37. 2016 Explorer to become Reserve Car and the 2013 Tahoe will be sent to auction.
30428*	\$13337.56	Installation of equipment into the new 85-35. 2016 Explorer to become a Reserve Car to replace the 85-251 that was sold last year due to mechanical issues.
30429*	\$15201.31	Removal and installation of the 85-40. 2016 Explorer will be sent to auction.
30435*	\$14170.82	Removal and installation of the 85-31. 2016 Explorer will be sent to auction.
30437*	\$14933.05	Removal and installation of the 85-34. 2016 Explorer will be sent to auction.
30440	\$481.00	Removal and installation into the Dodge Caravan. 2017 Explorer to be converted to Jail transport 85-65.
30947	\$3553.31	Removal and installation of 85-65. 2014 Explorer to be sent to auction.
	\$78,543.80	TOTAL

*Rural

Additional expenses to fully complete changeovers are expected to be approximately \$1750 for decals and labor to install decals on five (5) fully marked patrol vehicles.

This brings the total to approximately **\$80,293.80**

The following funds were budgeted for the sheriff's office motor vehicles in FY20:

635-10 \$185,000

635-99 \$149,000

TOTAL \$334,000

Once claims are processed for the seven (7) vehicles on order (\$254,997), the balance will be \$79,003. Although that leaves us \$1290.80 short, we will more than make up the difference by sending five (5) vehicles to auction.

It should be noted that there may be some variable costs once we get into changeovers; however I expect these quotes to be fairly accurate.

I respectfully request to move forward with Keltek for the 2020 vehicle changeovers based on the estimated costs being within 5% of \$80,293.80. I ask that this be placed on the Board of Supervisor's agenda for their approval; as Keltek will need to order equipment, and we need to get the changeovers on their schedule.

Thank you for your time and consideration in this matter.

TITLE	SCSO Backous 30419/30412
FILE NAME	Backous, 30419.pdf and 1 other
DOCUMENT ID	7bf9bd4e1fb07cd6b15cf2fc5202a38bf091b3af
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

Document History

 SENT	01 / 05 / 2020 22:56:28 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:38:21 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:39:08 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:39:08 UTC-6	The document has been completed.



QUOTATION

Quote Number: 30419

Quote Date: 11/22/2019

Quote Total: \$4,338.22

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Address: PO Box 14 Baxter, IA 50028

Quoted To:

Story County Sheriff's Of
1315 South B Ave

Nevada
IA 50201

Ph: 515-382-7478

Deliver To:

Story County Sheriff's Of
1315 South B Ave

Nevada
Iowa 50201
Nick

Quote Notes:

Story County Sheriff's Office
1315 South B Ave

Nevada
IA

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	NEW BACKOUS	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Please Collect Any Serial # on product over \$500					
LABOR CONTRACT	Iowa DAS KELTEK Labor	1.00	\$0.00	0.00	\$0.00	\$0.00
	Master Agreement 0055090-15					
WHELEN CONTRACT	Iowa DAS Whelen Products	1.00	\$0.00	0.00	\$0.00	\$0.00
	Master Agreement 0055090-15					
	FOB Destination, freight Paid.					
	Leanna Ellis, 515-382-7474					
	lellis@storycountyiowa.gov					
	Installation of:					
	2020 Ford SUV					
	White in Color					
	VIN TBD					
	Reuse Lightbar from Removal 30412					
	Customer Provided:					
	New Harris Radio and Antenna					
	Flashlight					
	SLC, Front Mount (A6)					
VDD1AH0B-AKC00-0	Carling Switch Rocker ON None	2.00	\$11.92	0.00	\$11.92	\$23.83
	DPDT Quick Connnect Rocker					
	20A 12VDC 150000 Cycle					
C-UDB-2	Under dash Switch bracket	1.00	\$23.79	43.00	\$13.56	\$13.56
	for 2 switches and 2 labels					
	Siren Speaker(s) and Bracket(s)					
ALPHA12S	ALPHA SELF-CONTAINED 12V SIREN	1.00	\$304.00	43.00	\$173.28	\$173.28
	Lighting, Headlights					
VTX609C	Vertex Super-LED Light Omni	2.00	\$113.00	43.00	\$64.41	\$128.82
	Direction Lighthead W/9'					
	Cable - White/Clear					
	Lighting, Grill					
I3JC	Whelen ION Trio Super-LED	2.00	\$193.00	43.00	\$110.01	\$220.02
	Lighthead - Read/Blue/White					
	Lighting, Fog Lights					
	None					
	Lighting, Front Corners					
	None					
	Lighting, Front Sides					
	None					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	NEW BACKOUS	MAIN	1	AS	30419	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE LIGHTS	<i>Lighting, Mirrors</i> <i>Ordered from Ford</i> REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Spot Light Upgrade</i> <i>None</i>					
	<i>Lighting, Lower Windshield</i> <i>None</i>					
	<i>Lighting, Upper Windshield</i> <i>none</i>					
REUSE LIGHTBAR	<i>Lighting, Light Bar</i> REUSE LIGHTBAR	1.00	\$0.00	0.00	\$0.00	\$0.00
RMKAJ105	Replacement Adj Mount Kit #105 2020 Ford SUV	1.00	\$180.00	43.00	\$102.60	\$102.60
	<i>Lighting, Mid Sides</i> <i>None</i>					
	<i>Lighting, Rear Sides</i>					
IONR	Red ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONB	Blue ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONK1B	ION Swivel Mount Kit Individual, not sold in pairs Light Sold Separately	2.00	\$34.00	43.00	\$19.38	\$38.76
	<i>Lighting, Lower Deck/Hatch</i> <i>None</i>					
	<i>Lighting, Upper Deck/Hatch</i>					
IONR	Red ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONB	Blue ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONK1B	ION Swivel Mount Kit Individual, not sold in pairs Light Sold Separately	2.00	\$34.00	43.00	\$19.38	\$38.76
	<i>Lighting, Rear Tail Lights</i>					
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9' Cable - Red	1.00	\$113.00	43.00	\$64.41	\$64.41
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue	1.00	\$113.00	43.00	\$64.41	\$64.41
	<i>Lighting, Trunk/Endgate</i> <i>None</i>					
	<i>Lighting, Pre-Emption</i> <i>None</i>					
	<i>Push Bumper</i>					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	NEW BACKOUS	MAIN	1	AS	30419	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>None</i>					
	<i>Equipment Console</i>					
	<i>OEM Console</i>					
	<i>Computer, Printer, Scanner, Mobile Router</i>					
	<i>None</i>					
	<i>Camera</i>					
	<i>None</i>					
	<i>Radar</i>					
	<i>None</i>					
	<i>Radio 1 and Antenna(s)</i>					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
	Solution					
	<i>Radio 2 and Antenna(s)</i>					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB	1.00	\$10.31	0.00	\$10.31	\$10.31
	Coil Laird tech					
	Ground Plane - 3"					
	<i>Prisoner Transport, Front</i>					
	<i>None</i>					
	<i>Prisoner Transport, Rear</i>					
	<i>None</i>					
	<i>Weapon(s) Mounting, (1)</i>					
GK10342UHKSVSCAX	Dual T-Rail Mount 2 Universal Locks with Handcuff Key Override	1.00	\$469.00	25.00	\$351.75	\$351.75
GF1092ITU20	T-Rail Free Standing Base Kit for 2020 Ford Utility	1.00	\$239.00	25.00	\$179.25	\$179.25
	<i>Flashlight, (1)</i>					
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Vehicle Control Module, (1)</i>					
	<i>Idle Lock purchased from Ford</i>					
	<i>Power Management / Distribution</i>					
RETRO-PWRMGMT	Materials for installing wire harness and power management-partial build	1.00	\$199.00	0.00	\$199.00	\$199.00
	<i>Battery Replacment / Upgrade</i>					
	<i>Purchased from Ford</i>					
	<i>Equipment Tray</i>					
C-SBX-101	Universal Equipment Storage Box for Utility Vehicles	1.00	\$647.82	43.00	\$369.26	\$369.26
KELTEK-SUPPLIES	General Supplies Consumed In The Completion of Your Project	1.00	\$156.00	0.00	\$156.00	\$156.00
SH	Shipping cost calculated based on total order weight	65.00	\$2.00	0.00	\$2.00	\$130.00

Continued...



QUOTATION

Main Phone: 641-227-2222
 Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	NEW BACKOUS	MAIN	1	AS	30419	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
DAS-KEL-LABOR	DAS Contract Labor Rate with KELTEK Inc. ALL Labor: Removal & Install	1.00	\$1755.00	0.00	\$1755.00	\$1755.00

Complete Shipments vs Partial –KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms. 4

Subtotal:	4,338.22
Sales Tax:	0.00
Grand Total:	4,338.22
Internal Approval: _____	<i>KB</i>
Customer Approval: _____	



QUOTATION

Quote Number: 30423

Quote Date: 11/22/2019

Quote Total: \$11,904.53

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Address: PO Box 14 Baxter, IA 50028

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	UNIT 85-37	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Please Collect Any Serial # on product over \$500					
REMOVAL-KELTEK	Removal to be performed by KELTEK Team.	1.00	\$0.00	0.00	\$0.00	\$0.00
LABOR CONTRACT	Iowa DAS KELTEK Labor Master Agreement 0055090-15	1.00	\$0.00	0.00	\$0.00	\$0.00
NASPO-IA	NASPO-IA contract number MNWNC-124	1.00	\$0.00	0.00	\$0.00	\$0.00
WHELEN CONTRACT	Iowa DAS Whelen Products Master Agreement 0055090-15 FOB Destination, freight Paid.	1.00	\$0.00	0.00	\$0.00	\$0.00
SETINA CONTRACT	Iowa DAS Setina Products Master Agreement 0055090-15 FOB Destination, freight Paid. Leanna Ellis, 515-382-7474 lellis@storycountyia.gov Project Includes: Removal of: Current 85-250 2013 Chevrolet Tahoe 1GNSK2E05DR192628 (Prepare Vehicle for Auction) (Customer Provided OEM Console for Reinstall) WORK-Order & Reuse List Below SIREN AND LIGHT CONTROLLER= Reuse On Build LIGHTING, LIGHTBAR= Reuse On Build CONSOLE= Reuse on Build COMPUTER= Reuse On Build COMPUTER MOUNT= Reuse On Build PRINTER= Reuse On Build PRINTER MOUNT= Reuse On Build BARCODE SCANNER= Reuse On Build WEAPONS MOUNTING= Reuse On Build RADAR= Reuse On Build CAMERA= Reuse On Build FLASHLIGHT= Reuse on Build ***** Install of 2020 Ford Utility-White	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-37	MAIN	1	AS	30423	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	(UNIT 85-37) VIN TBD Customer Provided: New Harris Radio Multiband System Reinstalling Second radio as well Reuse Ions from 85-34 Removal (2 Solo Ions + Brackets) OEM Console to be Re-Installed in Chevrolet Tahoe for Resale ***** Programming Note from BP: Add Beep/Activity Tone when in Slide 1,2 or 3 SN#17477 ***** SLC, Remote Mount, Basic (CENCOM)					
REUSE CONTROLLER	REUSE LIGHT CONTROLLER	1.00	\$0.00	0.00	\$0.00	\$0.00
U022-006	6' 2.0 Hi-Speed A/B Cable Connection B/T USB Device & Computer USB	1.00	\$5.12	0.00	\$5.12	\$5.12
SA315P	Siren Speaker(s) and Bracket(s) SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK66P	Whelen Siren Speaker Bracket 2020 Ford Utility Passenger Side	1.00	\$41.00	43.00	\$23.37	\$23.37
VTX609C	Lighting, Headlights None Lighting, Grill None Lighting, Front Corners Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear	2.00	\$113.00	43.00	\$64.41	\$128.82
REUSE LIGHTS	REUSE LIGHTS Lighting, Front Sides None Lighting, Mirrors Pre-Ordered from Ford REUSE LIGHTS Lighting, Under Mirrors None Lighting, Spot Light Upgrade None Lighting, Lower Windshield None Lighting, Upper Windshield	2.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-37	MAIN	1	AS	30423	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>None</i>					
	<i>Lighting, Light Bar</i>					
REUSE LIGHTBAR	REUSE LIGHTBAR	1.00	\$0.00	0.00	\$0.00	\$0.00
RMKAJ105	Replacement Adj Mount Kit #105 2020 Ford SUV	1.00	\$180.00	43.00	\$102.60	\$102.60
	<i>Lighting, Mid Sides</i>					
	<i>None</i>					
	<i>Lighting, Rear Sides</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Lower Deck/Hatch</i>					
	<i>None</i>					
	<i>Lighting, Upper Deck/Hatch</i>					
ITRAYW8	Inner Edge® RST Series Lightbar, Add Vehicle Housing & Lighting Codes	1.00	\$1119.00	43.00	\$637.83	\$637.83
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4.00	\$48.00	43.00	\$27.36	\$109.44
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4.00	\$48.00	43.00	\$27.36	\$109.44
IS508	2020 Ford Utility RST Rear Housing for Eight or Ten Lamp Tray	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Rear Tail Lights</i>					
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9' Cable - Red	1.00	\$119.00	43.00	\$67.83	\$67.83
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue	1.00	\$119.00	43.00	\$67.83	\$67.83
	<i>Lighting, Backup Lights</i>					
	<i>None</i>					
	<i>Lighting, Trunk/Endgate</i>					
TLIR	ION T-SERIES LINEAR LT RED	1.00	\$135.00	43.00	\$76.95	\$76.95
TLIB	ION T-SERIES LINEAR LT BLUE	1.00	\$135.00	43.00	\$76.95	\$76.95
	<i>Lighting, Pre-Emption</i>					
	<i>None</i>					
	<i>Push Bumper</i>					
BK0534ITU20	PB400 ALUMINUM BUMPER 2020 Interceptor SUV	1.00	\$399.00	25.00	\$299.25	\$299.25
	<i>Equipment Console</i>					
REUSE CONSOLE	REUSE CONSOLE	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Computer</i>					
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/ TABLET)	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Computer Dock</i>					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-37	MAIN	1	AS	30423	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE COMP DOCK	REUSE COMPUTER DOCK <i>Computer, Antenna</i> <i>None</i> <i>Computer, Dock Mounting Equip</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP MT	REUSE COMPUTER MOUNT <i>Mobile Printer</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE PRINTER	REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1.00	\$19.00	7.75	\$17.53	\$17.53
LB3603	Printer USB Cable 10', for PocketJet 3, 6, & 7 <i>Mobile Printer, Mounting</i>	1.00	\$12.00	7.75	\$11.07	\$11.07
REUSE PRINTER MT	REUSE PRINTER MOUNT <i>Imaging Scanner</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE IMAGING SC	Reuse Imaging Scanner <i>Mobile Router</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
1104073	Sierra Wireless AirLink MP70 LTE-A-Pro vehicle Router Eth/Serial/USB/GPS + Wi-Fi <i>Mobile Router, Antenna(s)</i>	1.00	\$899.00	0.00	\$899.00	\$899.00
AP-MMF-CCWWWG-0	Ant Plus MultiMax MIMO Antenna Threaded Black 15' 2LTE 3WIFI 1GNSS use for 2020 SUV <i>Mobile Router, Accessories</i>	1.00	\$256.78	0.00	\$256.78	\$256.78
S45PATCH25BL	25ft Blue Shielded Cat5e Patch Cable. Ethernet network	1.00	\$15.99	0.00	\$15.99	\$15.99
EDN12H-0025-MF	25' DB9 Extension Serial Cable with EMI/RFI Hoods, MP70/RV50 Male/Female (3.0-M) <i>Mobile Router, Support</i> <i>Included in the Build</i> <i>Mobile Router, Telemetry</i>	1.00	\$35.54	0.00	\$35.54	\$35.54
6001204	Sierra Wireless AirLink MP70 OBDII Y Cable <i>Sim/Carrier Info</i> <i>Mobile Router, Professional Services</i>	1.00	\$45.00	0.00	\$45.00	\$45.00
OMG/MG90-ANNUAL	MG90/AMM KELTEK Annual Support 8x5x5Unlimited Virtual Support <i>Camera</i>	1.00	\$199.00	0.00	\$199.00	\$199.00
REUSE CAMERA	Reuse Camera	1.00	\$0.00	0.00	\$0.00	\$0.00
ARB-APWWQS22RPV	Panasonic Double-WiFi Antenna White Bolt mount Required for W1 Kits	2.00	\$165.00	11.00	\$146.85	\$293.70

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-37	MAIN	1	AS	30423	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
GNDLOOP ISOLATOR	Arbitrator RCA 2 Channel Audio Ground Isolator / Noise Filter	1.00	\$23.46	0.00	\$23.46	\$23.46
	Radar					
REUSE RADAR	Reuse Radar	1.00	\$0.00	0.00	\$0.00	\$0.00
	Radio 1 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
	Solution					
	Radio 2 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB Coil Laird tech Ground Plane - 3"	1.00	\$10.31	0.00	\$10.31	\$10.31
	Prisoner Transport, Front					
1K0574ITU20WD	SPT #6VS Stationary Window Coated Poly f/use w/Stock Seat 2020 Ford Utility	1.00	\$1079.00	25.00	\$809.25	\$809.25
	Prisoner Transport, Rear					
PK0316ITU202ND	2020 Ford SUV #12VS 2ND Coated Poly Partition	1.00	\$479.00	25.00	\$359.25	\$359.25
	Weapon(s) Mounting, (1)					
REUSE WEAPONS	REUSE WEAPONS MOUNTING	1.00	\$0.00	0.00	\$0.00	\$0.00
	Flashlight, (1) -					
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
	Vehicle Control Module, (1)					
	Idle Lock purchased from Ford					
	Battery Replacment / Upgrade					
	Purchased with Ford					
	Power Management / Distribution					
PWRMGMT	Materials for installing wire harness and power management	1.00	\$549.00	0.00	\$549.00	\$549.00
	Equipment Tray					
C-SBX-101	Universal Equipment Storage Box for Utility Vehicles	1.00	\$647.82	43.00	\$369.26	\$369.26
	Firmware & Software Upgrade-Included in MSO					
TECH SERVICE	First Available Rate If call is >1 hour, rate billed in 15 min. increments	2.00	\$0.00	0.00	\$0.00	\$0.00
SH	Shipping cost calculated based on total order weight	173.00	\$2.00	0.00	\$2.00	\$346.00
KELTEK-SUPPLIES	General Supplies Consumed In The Completion of Your Project	1.00	\$442.00	0.00	\$442.00	\$442.00

Continued...

TITLE	SCSO Unit 85-37 30423
FILE NAME	Unit 85-37 30423.pdf
DOCUMENT ID	fa41a88d5aa95944e1bcb703243041b997297
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

Document History

 SENT	01 / 05 / 2020 23:00:14 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:44:25 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:44:57 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:44:57 UTC-6	The document has been completed.



QUOTATION

Main Phone: 641-227-2222
 Email: sales@keltekinc.com
 Address: PO Box 14 Baxter, IA 50028

Quote Number: 30428
 Quote Date: 11/22/2019

Quote Total: \$13,337.56

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	UNIT 85-35	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Please Collect Any Serial # on product over \$500					
REMOVAL-KELTEK	Removal to be performed by KELTEK Team.	1.00	\$0.00	0.00	\$0.00	\$0.00
LABOR CONTRACT	Iowa DAS KELTEK Labor	1.00	\$0.00	0.00	\$0.00	\$0.00
NASPO-IA	Master Agreement 0055090-15 NASPO-IA contract number MNWNC-124	1.00	\$0.00	0.00	\$0.00	\$0.00
WHELEN CONTRACT	Iowa DAS Whelen Products Master Agreement 0055090-15 FOB Destination, freight Paid.	1.00	\$0.00	0.00	\$0.00	\$0.00
SETINA CONTRACT	Iowa DAS Setina Products Master Agreement 0055090-15 FOB Destination, freight Paid. Leanna Ellis, 515-382-7474 lellis@storycountyiowa.gov No Removal- Reusing Product Removed from Wrecked 85-251 (Already Done) ***** WORK-Order & Reuse List Below SIREN AND LIGHT CONTROLLER= Reuse On Build LIGHTING, SIDE Ions= Reuse On Build CONSOLE= Reuse on Build COMPUTER= Reuse On Build COMPUTER MOUNT= Reuse On Build PRINTER= Reuse On Build PRINTER MOUNT= Reuse On Build BARCODE SCANNER= Reuse On Build WEAPONS MOUNTING= Reuse On Build RADAR= Reuse On Build CAMERA= Reuse On Build ***** Install of 2020 Ford Utility-White VIN TBD Customer Provided: New Harris Radio Multiband System Reinstalling Second Radio as well New Flashlight	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-35	MAIN	1	AS	30428	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Side Ions from 85-31 *****					
	Programming Note from BP: Add Beep/Activity Tone when in Slide 1,2 or 3 SN#17477 *****					
	SLC, Remote Mount, Basic (CENCOM)					
REUSE CONTROLLER	REUSE LIGHT CONTROLLER	1.00	\$0.00	0.00	\$0.00	\$0.00
U022-006	6' 2.0 Hi-Speed A/B Cable Connection B/T USB Device & Computer USB	1.00	\$5.12	0.00	\$5.12	\$5.12
	Siren Speaker(s) and Bracket(s)					
SA315P	SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK66P	Whelen Siren Speaker Bracket 2020 Ford Utility Passenger Side	1.00	\$41.00	43.00	\$23.37	\$23.37
	Lighting, Headlights None					
	Lighting, Grill None					
	Lighting, Front Corners					
VTX609C	Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear	2.00	\$113.00	43.00	\$64.41	\$128.82
	Lighting, Front Sides None					
	Lighting, Mirrors Pre-Ordered from Ford					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	Lighting, Under Mirrors None					
	Lighting, Spot Light Upgrade None					
	Lighting, Lower Windshield None					
	Lighting, Upper Windshield None					
	Lighting, Light Bar					
SPC-GB8-DUO	Legacy DUO LED 48" Lightbar NORM: GB8DEDE SPECL:GB8SP3JT	1.00	\$1835.90	0.00	\$1835.90	\$1835.90
MKAJ105	2020Police Interceptor Utility Adj. Foot /Liberty™ II, Legacy Freedom@IV 48"-55",Justice 56"	1.00	\$89.00	43.00	\$50.73	\$50.73

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-35	MAIN	1	AS	30428	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE LIGHTS	<i>Lighting, Mid Sides</i> <i>None</i> <i>Lighting, Rear Sides</i> REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Lower Deck/Hatch</i> <i>None</i> <i>Lighting, Upper Deck/Hatch</i>					
ITRAYW8	Inner Edge® RST Series Lightbar, Add Vehicle Housing & Lighting Codes	1.00	\$1119.00	43.00	\$637.83	\$637.83
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4.00	\$48.00	43.00	\$27.36	\$109.44
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4.00	\$48.00	43.00	\$27.36	\$109.44
IS508	2020 Ford Utility RST Rear Housing for Eight or Ten Lamp Tray	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Rear Tail Lights</i>					
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9' Cable - Red	1.00	\$119.00	43.00	\$67.83	\$67.83
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue	1.00	\$119.00	43.00	\$67.83	\$67.83
	<i>Lighting, Backup Lights</i> <i>None</i> <i>Lighting, Trunk/Endgate</i>					
TLIR	ION T-SERIES LINEAR LT RED	1.00	\$135.00	43.00	\$76.95	\$76.95
TLIB	ION T-SERIES LINEAR LT BLUE	1.00	\$135.00	43.00	\$76.95	\$76.95
	<i>Lighting, Pre-Emption</i> <i>None</i> <i>Push Bumper</i>					
BK0534ITU20	PB400 ALUMINUM BUMPER 2020 Interceptor SUV	1.00	\$399.00	25.00	\$299.25	\$299.25
	<i>Equipment Console</i>					
REUSE CONSOLE	REUSE CONSOLE	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Computer</i>					
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/TABLET)	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Computer Dock</i>					
REUSE COMP DOCK	REUSE COMPUTER DOCK	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Computer, Antenna</i> <i>None</i> <i>Computer, Dock Mounting Equip</i>					
REUSE COMP MT	REUSE COMPUTER MOUNT	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-35	MAIN	1	AS	30428	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Mobile Printer					
REUSE PRINTER	REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter	1.00	\$19.00	7.75	\$17.53	\$17.53
	Hard Wired 14', for PJ3/PJ6/ PJ7					
LB3603	Printer USB Cable	1.00	\$12.00	7.75	\$11.07	\$11.07
	10', for PocketJet 3, 6, & 7					
	Mobile Printer, Mounting					
REUSE PRINTER MT	REUSE PRINTER MOUNT	1.00	\$0.00	0.00	\$0.00	\$0.00
	Imaging Scanner					
REUSE IMAGING SC	Reuse Imaging Scanner	1.00	\$0.00	0.00	\$0.00	\$0.00
	Mobile Router					
1104073	Sierra Wireless AirLink MP70	1.00	\$899.00	0.00	\$899.00	\$899.00
	LTE-A-Pro vehicle Router					
	Eth/Serial/USB/GPS + Wi-Fi					
	Mobile Router, Antenna(s)					
AP-MMF-CCWWWG	Ant Plus MultiMax MIMO Antenna	1.00	\$256.78	0.00	\$256.78	\$256.78
	Threaded Black 15' 2LTE 3WIFI					
	1GNSS use for 2020 SUV					
	Mobile Router, Accessories					
S45PATCH25BL	25ft Blue Shielded Cat5e Patch	1.00	\$15.99	0.00	\$15.99	\$15.99
	Cable. Ethernet network					
EDN12H-0025-MF	25' DB9 Extension Serial Cable	1.00	\$35.54	0.00	\$35.54	\$35.54
	with EMI/RFI Hoods, MP70/RV50					
	Male/Female (3.0-M)					
	Mobile Router, Support					
	Included in the Build					
	Mobile Router, Telemetry					
6001204	Sierra Wireless AirLink MP70	1.00	\$45.00	0.00	\$45.00	\$45.00
	OBDII Y Cable					
	Sim/Carrier Info					
	Mobile Router, Professional Services					
OMG/MG90-ANNUAL	MG90/AMM KELTEK Annual Support	1.00	\$199.00	0.00	\$199.00	\$199.00
	8x5x5Unlimited Virtual Support					
	Camera					
REUSE CAMERA	Reuse Camera	1.00	\$0.00	0.00	\$0.00	\$0.00
ARB-APWWQS22RPV	Panasonic Double-WiFi Antenna	2.00	\$165.00	11.00	\$146.85	\$293.70
	White Bolt mount					
	Required for W1 Kits					
GNDLOOP ISOLATOR	Arbitrator RCA 2 Channel Audio	1.00	\$23.46	0.00	\$23.46	\$23.46
	Ground Isolator / Noise Filter					
	Radar					
REUSE RADAR	Reuse Radar	1.00	\$0.00	0.00	\$0.00	\$0.00
	Radio 1 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-35	MAIN	1	AS	30428	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
	Solution					
	Radio 2 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB	1.00	\$10.31	0.00	\$10.31	\$10.31
	Coil Laird tech					
	Ground Plane - 3"					
	Prisoner Transport, Front					
1K0574ITU20WD	SPT #6VS Stationary Window	1.00	\$1079.00	25.00	\$809.25	\$809.25
	Coated Poly f/use w/Stock Seat					
	2020 Ford Utility					
	Prisoner Transport, Rear					
PK0316ITU202ND	2020 Ford SUV #12VS	1.00	\$479.00	25.00	\$359.25	\$359.25
	2ND Coated Poly Partition					
	Weapon(s) Mounting, (1)					
REUSE WEAPONS	REUSE WEAPONS MOUNTING	1.00	\$0.00	0.00	\$0.00	\$0.00
	Flashlight, (1) -					
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
	Vehicle Control Module, (1)					
	Idle Lock purchased from Ford					
	Battery Replacment / Upgrade					
	Purchased with Ford					
	Power Management / Distribution					
PWRMGMT	Materials for installing	1.00	\$549.00	0.00	\$549.00	\$549.00
	wire harness and power					
	management					
	Equipment Tray					
C-SBX-101	Universal Equipment Storage	1.00	\$647.82	43.00	\$369.26	\$369.26
	Box for Utility Vehicles					
	Firmware & Software Upgrade-Included in MSO					
TECH SERVICE	First Available Rate	2.00	\$0.00	0.00	\$0.00	\$0.00
	If call is >1 hour, rate					
	billed in 15 min. increments					
SH	Shipping cost calculated based	212.00	\$2.00	0.00	\$2.00	\$424.00
	on total order weight					
KELTEK-SUPPLIES	General Supplies Consumed In	1.00	\$468.00	0.00	\$468.00	\$468.00
	The Completion of Your Project					
DAS-KEL-LABOR	DAS Contract Labor Rate with	1.00	\$4875.00	0.00	\$4875.00	\$4875.00
	KELTEK Inc. ALL Labor: Removal					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-35	MAIN	1	AS	30428	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	& Install					

Complete Shipments vs Partial -KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms.

Subtotal: 13,337.56

Sales Tax: 0.00

Grand Total: 13,337.56

Internal Approval: RB

Customer Approval: _____

TITLE	SCSO Unit 85-35 30428
FILE NAME	Unit 85-35 30428.pdf
DOCUMENT ID	3d909c27ec84a5c2b0d872b292197deff57ed2dc
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History

 SENT	01 / 05 / 2020 22:59:08 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:43:42 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:44:21 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:44:21 UTC-6	The document has been completed.



QUOTATION

Quote Number: 30429

Quote Date: 11/22/2019

Quote Total: \$15,201.31

Main Phone: 641-227-2222
 Email: sales@keltekinc.com
 Address: PO Box 14 Baxter, IA 50028

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	UNIT 85-40	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Please Collect Any Serial # on product over \$500					
REMOVAL-KELTEK	Removal to be performed by KELTEK Team.	1.00	\$0.00	0.00	\$0.00	\$0.00
LABOR CONTRACT	Iowa DAS KELTEK Labor	1.00	\$0.00	0.00	\$0.00	\$0.00
NASPO-IA	Master Agreement 0055090-15 NASPO-IA contract number MNWNC-124	1.00	\$0.00	0.00	\$0.00	\$0.00
WHELEN CONTRACT	Iowa DAS Whelen Products Master Agreement 0055090-15 FOB Destination, freight Paid.	1.00	\$0.00	0.00	\$0.00	\$0.00
SETINA CONTRACT	Iowa DAS Setina Products Master Agreement 0055090-15 FOB Destination, freight Paid. Leanna Ellis, 515-382-7474 lellis@storycountyiowa.gov Project Includes: Removal of Unit 85-40 - Contract 263-014 2016 Ford Utility ***** WORK-Order & Reuse List Below SIREN AND LIGHT CONTROLLER= Discard LIGHTING, LIGHTBAR=Discard LIGHTING, REAR WINDOWS = Reuse on Build (Reuse on 85-65) CONSOLE= Reuse on Build COMPUTER= Reuse On Build COMPUTER MOUNT= Reuse On Build PRINTER= Reuse On Build PRINTER MOUNT= Reuse On Build BARCODE SCANNER= Reuse On Build WEAPONS MOUNTING= Reuse On Build RADAR= Reuse On Build CAMERA= Reuse On Build ***** Install of 2020 Ford Utility-White VIN TBD	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-40	MAIN	1	AS	30429	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Customer Provided: New Harris Radio Multiband System Reinstalling Second Radio as well Flashlight ***** Programming Note from BP: Add Beep/Activity Tone when in Slide 1,2 or 3 SN#17477 ***** SLC, Remote Mount, Basic (CENCOM)					
CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	1.00	\$972.42	0.00	\$972.42	\$972.42
CC5K4	CANPORT -2020 Utility	1.00	\$0.00	0.00	\$0.00	\$0.00
CANCTL7	CANTROL/CARBIDE CTRL 21 &SLIDE	1.00	\$0.00	0.00	\$0.00	\$0.00
A8142	Anker Powerline Micro USB 3ft prem durable cable	2.00	\$16.59	0.00	\$16.60	\$33.19
	Siren Speaker(s) and Bracket(s)					
SA315P	SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK66P	Whelen Siren Speaker Bracket 2020 Ford Utility Passenger Side	1.00	\$41.00	43.00	\$23.37	\$23.37
	Lighting, Headlights <i>None</i>					
	Lighting, Grill <i>None</i>					
	Lighting, Front Corners					
VTX609C	Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear	2.00	\$113.00	43.00	\$64.41	\$128.82
	Lighting, Front Sides <i>None</i>					
	Lighting, Mirrors					
	<i>Pre-Ordered from Ford</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	Lighting, Under Mirrors <i>None</i>					
	Lighting, Spot Light Upgrade <i>None</i>					
	Lighting, Lower Windshield <i>None</i>					
	Lighting, Upper Windshield <i>None</i>					
	Lighting, Light Bar					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-40	MAIN	1	AS	30429	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
SPC-GB8-DUO	Legacy DUO LED 48" Lightbar NORM: GB8DEDE SPECL:GB8SP3JT	1.00	\$1835.90	0.00	\$1835.90	\$1835.90
MKAJ105	2020Police Interceptor Utility Adj. Foot /Liberty™ II, Legacy Freedom®IV 48"-55",Justice 56" Lighting, Mid Sides None Lighting, Rear Sides	1.00	\$89.00	43.00	\$50.73	\$50.73
IONR	Red ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONB	Blue ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONPEDB	ION PEDESTAL MOUNT KIT BLACK Lighting, Lower Deck/Hatch None Lighting, Upper Deck/Hatch	2.00	\$69.00	43.00	\$39.33	\$78.66
ITRAYW8	Inner Edge® RST Series Lightbar, Add Vechile Housing & Lighting Codes	1.00	\$1119.00	43.00	\$637.83	\$637.83
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4.00	\$48.00	43.00	\$27.36	\$109.44
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4.00	\$48.00	43.00	\$27.36	\$109.44
IS508	2020 Ford Utility RST Rear Housing for Eight or Ten Lamp Tray Lighting, Rear Tail Lights	1.00	\$0.00	0.00	\$0.00	\$0.00
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9' Cable - Red	1.00	\$119.00	43.00	\$67.83	\$67.83
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue Lighting, Backup Lights None Lighting, Trunk/Endgate	1.00	\$119.00	43.00	\$67.83	\$67.83
TLIR	ION T-SERIES LINEAR LT RED	1.00	\$135.00	43.00	\$76.95	\$76.95
TLIB	ION T-SERIES LINEAR LT BLUE Lighting, Pre-Emption None Push Bumper	1.00	\$135.00	43.00	\$76.95	\$76.95
BK0534ITU20	PB400 ALUMINUM BUMPER 2020 Interceptor SUV Equipment Console	1.00	\$399.00	25.00	\$299.25	\$299.25

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-40	MAIN	1	AS	30429	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE CONSOLE	REUSE CONSOLE <i>Computer</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/ TABLET) <i>Computer Dock</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP DOCK	REUSE COMPUTER DOCK <i>Computer, Antenna</i> <i>None</i> <i>Computer, Dock Mounting Equip</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP MT	REUSE COMPUTER MOUNT <i>Mobile Printer</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE PRINTER	REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1.00	\$19.00	7.75	\$17.53	\$17.53
LB3603	Printer USB Cable 10', for PocketJet 3, 6, &7 <i>Mobile Printer, Mounting</i>	1.00	\$12.00	7.75	\$11.07	\$11.07
REUSE PRINTER MT	REUSE PRINTER MOUNT <i>Imaging Scanner</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE IMAGING SC	Reuse Imaging Scanner <i>Mobile Router</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
1104073	Sierra Wireless AirLink MP70 LTE-A-Pro vehicle Router Eth/Serial/USB/GPS + Wi-Fi <i>Mobile Router, Antenna(s)</i>	1.00	\$899.00	0.00	\$899.00	\$899.00
AP-MMF-CCWWWG-0	Ant Plus MultiMax MIMO Antenna Threaded Black 15' 2LTE 3WIFI 1GNSS use for 2020 SUV <i>Mobile Router, Accessories</i>	1.00	\$256.78	0.00	\$256.78	\$256.78
S45PATCH25BL	25ft Blue Shielded Cat5e Patch Cable. Ethernet network	1.00	\$15.99	0.00	\$15.99	\$15.99
EDN12H-0025-MF	25' DB9 Extension Serial Cable with EMI/RFI Hoods, MP70/RV50 Male/Female (3.0-M) <i>Mobile Router, Support</i> <i>Included in the Build</i> <i>Mobile Router, Telemetry</i>	1.00	\$35.54	0.00	\$35.54	\$35.54
6001204	Sierra Wireless AirLink MP70 OBDII Y Cable <i>Sim/Carrier Info</i> <i>Mobile Router, Professional Services</i>	1.00	\$45.00	0.00	\$45.00	\$45.00
OMG/MG90-ANNUAL	MG90/AMM KELTEK Annual Support 8x5x5Unlimited Virtual Support <i>Camera</i>	1.00	\$199.00	0.00	\$199.00	\$199.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-40	MAIN	1	AS	30429	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE CAMERA	Reuse Camera	1.00	\$0.00	0.00	\$0.00	\$0.00
ARB-APWWQS22RPV	Panasonic Double-WiFi Antenna White Bolt mount Required for W1 Kits	2.00	\$165.00	11.00	\$146.85	\$293.70
GNDLOOP ISOLATOR	Arbitrator RCA 2 Channel Audio Ground Isolator / Noise Filter	1.00	\$23.46	0.00	\$23.46	\$23.46
REUSE RADAR	Reuse Radar	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB Coil Laird tech Ground Plane - 3"	1.00	\$10.31	0.00	\$10.31	\$10.31
1K0574ITU20WD	Prisoner Transport, Front SPT #6VS Stationary Window Coated Poly f/use w/Stock Seat 2020 Ford Utility	1.00	\$1079.00	25.00	\$809.25	\$809.25
PK0316ITU202ND	Prisoner Transport, Rear 2020 Ford SUV #12VS 2ND Coated Poly Partition	1.00	\$479.00	25.00	\$359.25	\$359.25
REUSE WEAPONS	REUSE WEAPONS MOUNTING	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
PWRMGMT	Materials for installing wire harness and power management Equipment Tray	1.00	\$549.00	0.00	\$549.00	\$549.00
C-SBX-101	Universal Equipment Storage Box for Utility Vehicles Firmware & Software Upgrade-Included in MSO	1.00	\$647.82	43.00	\$369.26	\$369.26
TECH SERVICE	First Available Rate If call is >1 hour, rate billed in 15 min. increments	2.00	\$0.00	0.00	\$0.00	\$0.00
SH	Shipping cost calculated based on total order weight	232.00	\$2.00	0.00	\$2.00	\$464.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-40	MAIN	1	AS	30429	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
KELTEK-SUPPLIES	General Supplies Consumed In The Completion of Your Project	1.00	\$468.00	0.00	\$468.00	\$468.00
DAS-KEL-LABOR	DAS Contract Labor Rate with KELTEK Inc. ALL Labor: Removal & Install	1.00	\$5460.00	0.00	\$5460.00	\$5460.00

Complete Shipments vs Partial -KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms.

Subtotal:	15,201.31
Sales Tax:	0.00
Grand Total:	15,201.31
Internal Approval:	
Customer Approval:	_____

TITLE	SCSO Unit 85-40 30429
FILE NAME	Unit 85-40 30429.pdf
DOCUMENT ID	c92aa0acc41c88ba3042c1e95837762b64082181
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

Document History

 SENT	01 / 05 / 2020 22:58:10 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:42:56 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:43:38 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:43:38 UTC-6	The document has been completed.



QUOTATION

Quote Number: 30435

Quote Date: 11/22/2019

Quote Total: \$14,170.82

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Address: PO Box 14 Baxter, IA 50028

Quoted To:

Story County Sheriff's Of
1315 South B Ave

Nevada
IA 50201

Ph: 515-382-7478

Deliver To:

Story County Sheriff's Of
1315 South B Ave

Nevada
Iowa 50201

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:		
100729	Nick Lennie	UNIT 85-31	1	AS	30 Days		
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total	
	Please Collect Any Serial # on product over \$500						
REMOVAL-KELTEK	Removal to be performed by KELTEK Team.	1.00	\$0.00	0.00	\$0.00	\$0.00	
LABOR CONTRACT	Iowa DAS KELTEK Labor	1.00	\$0.00	0.00	\$0.00	\$0.00	
NASPO-IA	Master Agreement 0055090-15 NASPO-IA contract number MNWNC-124	1.00	\$0.00	0.00	\$0.00	\$0.00	
WHELEN CONTRACT	Iowa DAS Whelen Products Master Agreement 0055090-15 FOB Destination, freight Paid.	1.00	\$0.00	0.00	\$0.00	\$0.00	
SETINA CONTRACT	Iowa DAS Setina Products Master Agreement 0055090-15 FOB Destination, freight Paid. Leanna Ellis, 515-382-7474 lellis@storycountyiowa.gov Project Includes: Removal of Unit 85-31 - Contract 263-009 2016 Ford Utility ***** WORK-Order & Reuse List Below SIREN AND LIGHT CONTROLLER= Reuse on Build LIGHTING, LIGHTBAR=Discard LIGHTING, REAR WINDOWS = Reuse on Build CONSOLE= Reuse on Build COMPUTER= Reuse On Build COMPUTER MOUNT= Reuse On Build PRINTER= Reuse On Build PRINTER MOUNT= Reuse On Build BARCODE SCANNER= Reuse On Build WEAPONS MOUNTING= Reuse On Build RADAR= Return to Customer CAMERA= Reuse On Build ***** Install of 2020 Ford Utility-White VIN TBD Customer Provided:	1.00	\$0.00	0.00	\$0.00	\$0.00	

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-31	MAIN	1	AS	30435	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	New Harris Radio Multiband System Reinstalling Second Radio as well Flashlight New Radar ***** Programming Note from BP: Add Beep/Activity Tone when in Slide 1,2 or 3 SN#17477 ***** SLC, Remote Mount, Basic (CENCOM)					
REUSE CONTROLLER	REUSE LIGHT CONTROLLER	1.00	\$0.00	0.00	\$0.00	\$0.00
U022-006	6' 2.0 Hi-Speed A/B Cable Connection B/T USB Device & Computer USB	1.00	\$5.12	0.00	\$5.12	\$5.12
SA315P	Siren Speaker(s) and Bracket(s) SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK66P	Whelen Siren Speaker Bracket 2020 Ford Utility Passenger Side Lighting, Headlights None Lighting, Grill None Lighting, Front Corners	1.00	\$41.00	43.00	\$23.37	\$23.37
VTX609C	Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear Lighting, Front Sides None Lighting, Mirrors Pre-Ordered from Ford	2.00	\$113.00	43.00	\$64.41	\$128.82
REUSE LIGHTS	REUSE LIGHTS Lighting, Under Mirrors None Lighting, Spot Light Upgrade None Lighting, Lower Windshield None Lighting, Upper Windshield None Lighting, Light Bar	2.00	\$0.00	0.00	\$0.00	\$0.00
SPC-GB8-DUO	Legacy DUO LED 48" Lightbar NORM: GB8DEDE SPECL:GB8SP3JT	1.00	\$1835.90	0.00	\$1835.90	\$1835.90

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-31	MAIN	1	AS	30435	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
MKAJ105	2020Police Interceptor Utility Adj. Foot /Liberty™ II, Legacy Freedom®IV 48"-55",Justice 56" Lighting, Mid Sides None Lighting, Rear Sides	1.00	\$89.00	43.00	\$50.73	\$50.73
IONR	Red ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONB	Blue ION Series Super LED Universal Light	1.00	\$140.00	43.00	\$79.80	\$79.80
IONPEDB	ION PEDESTAL MOUNT KIT BLACK Lighting, Lower Deck/Hatch None Lighting, Upper Deck/Hatch	2.00	\$69.00	43.00	\$39.33	\$78.66
ITRAYW8	Inner Edge® RST Series Lightba r, Add Vechile Housing & Lighting Codes	1.00	\$1119.00	43.00	\$637.83	\$637.83
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4.00	\$48.00	43.00	\$27.36	\$109.44
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4.00	\$48.00	43.00	\$27.36	\$109.44
IS508	2020 Ford Utility RST Rear Housing for Eight or Ten Lamp Tray Lighting, Rear Tail Lights	1.00	\$0.00	0.00	\$0.00	\$0.00
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9; Cable - Red	1.00	\$119.00	43.00	\$67.83	\$67.83
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue Lighting, Backup Lights None Lighting, Trunk/Endgate	1.00	\$119.00	43.00	\$67.83	\$67.83
TLIR	ION T-SERIES LINEAR LT RED	1.00	\$135.00	43.00	\$76.95	\$76.95
TLIB	ION T-SERIES LINEAR LT BLUE Lighting, Pre-Emption None Push Bumper	1.00	\$135.00	43.00	\$76.95	\$76.95
BK0534ITU20	PB400 ALUMINUM BUMPER 2020 Interceptor SUV Equipment Console	1.00	\$399.00	25.00	\$299.25	\$299.25
REUSE CONSOLE	REUSE CONSOLE Computer	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-31	MAIN	1	AS	30435	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/ TABLET) <i>Computer Dock</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP DOCK	REUSE COMPUTER DOCK <i>Computer, Antenna</i> <i>None</i> <i>Computer, Dock Mounting Equip</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP MT	REUSE COMPUTER MOUNT <i>Mobile Printer</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE PRINTER	REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1.00	\$19.00	7.75	\$17.53	\$17.53
LB3603	Printer USB Cable 10', for PocketJet 3, 6, &7 <i>Mobile Printer, Mounting</i>	1.00	\$12.00	7.75	\$11.07	\$11.07
REUSE PRINTER MT	REUSE PRINTER MOUNT <i>Imaging Scanner</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE IMAGING SC	Reuse Imaging Scanner <i>Mobile Router</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
1104073	Sierra Wireless AirLink MP70 LTE-A-Pro vehicle Router Eth/Serial/USB/GPS + Wi-Fi <i>Mobile Router, Antenna(s)</i>	1.00	\$899.00	0.00	\$899.00	\$899.00
AP-MMF-CCWWWG	Ant Plus MultiMax MIMO Antenna Threaded Black 15' 2LTE 3WIFI 1GNSS use for 2020 SUV <i>Mobile Router, Accessories</i>	1.00	\$256.78	0.00	\$256.78	\$256.78
S45PATCH25BL	25ft Blue Shielded Cat5e Patch Cable. Ethernet network	1.00	\$15.99	0.00	\$15.99	\$15.99
EDN12H-0025-MF	25' DB9 Extension Serial Cable with EMI/RFI Hoods, MP70/RV50 Male/Female (3.0-M) <i>Mobile Router, Support</i> <i>Included in the Build</i> <i>Mobile Router, Telemetry</i>	1.00	\$35.54	0.00	\$35.54	\$35.54
6001204	Sierra Wireless AirLink MP70 OBDII Y Cable <i>Sim/Carrier Info</i> <i>Mobile Router, Professional Services</i>	1.00	\$45.00	0.00	\$45.00	\$45.00
OMG/MG90-ANNUAL	MG90/AMM KELTEK Annual Support 8x5x5Unlimited Virtual Support <i>Camera</i>	1.00	\$199.00	0.00	\$199.00	\$199.00
REUSE CAMERA	Reuse Camera	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-31	MAIN	1	AS	30435	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
ARB-APWWQS22RPV	Panasonic Double-WiFi Antenna White Bolt mount Required for W1 Kits	2.00	\$165.00	11.00	\$146.85	\$293.70
GNDLOOP ISOLATOR	Arbitrator RCA 2 Channel Audio Ground Isolator / Noise Filter Radar	1.00	\$23.46	0.00	\$23.46	\$23.46
REUSE RADAR	Reuse Radar	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO	Radio 1 and Antenna(s)	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO	Solution Radio 2 and Antenna(s)	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB Coil Laird tech Ground Plane - 3" Prisoner Transport, Front	1.00	\$10.31	0.00	\$10.31	\$10.31
1K0574ITU20WD	SPT #6VS Stationary Window Coated Poly f/use w/Stock Seat 2020 Ford Utility Prisoner Transport, Rear	1.00	\$1079.00	25.00	\$809.25	\$809.25
PK0316ITU202ND	2020 Ford SUV #12VS 2ND Coated Poly Partition Weapon(s) Mounting, (1)	1.00	\$479.00	25.00	\$359.25	\$359.25
REUSE WEAPONS	REUSE WEAPONS MOUNTING	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Flashlight, (1) -	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Vehicle Control Module, (1)	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Idle Lock purchased from Ford	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Battery Replacment / Upgrade	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Purchased with Ford	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE FLASHLIGHT	Power Management / Distribution	1.00	\$0.00	0.00	\$0.00	\$0.00
PWRMGMT	Materials for installing wire harness and power management Equipment Tray	1.00	\$549.00	0.00	\$549.00	\$549.00
C-SBX-101	Universal Equipment Storage Box for Utility Vehicles Firmware & Software Upgrade-Included in MSO	1.00	\$647.82	43.00	\$369.26	\$369.26
TECH SERVICE	First Available Rate If call is >1 hour, rate billed in 15 min. increments	2.00	\$0.00	0.00	\$0.00	\$0.00
SH	Shipping cost calculated based on total order weight	217.00	\$2.00	0.00	\$2.00	\$434.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-31	MAIN	1	AS	30435	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
KELTEK-SUPPLIES	General Supplies Consumed In The Completion of Your Project	1.00	\$468.00	0.00	\$468.00	\$468.00
DAS-KEL-LABOR	DAS Contract Labor Rate with KELTEK Inc. ALL Labor: Removal & Install	1.00	\$5460.00	0.00	\$5460.00	\$5460.00

Complete Shipments vs Partial –KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms.

Subtotal:	14,170.82
Sales Tax:	0.00
Grand Total:	14,170.82
Internal Approval:	
Customer Approval:	_____

TITLE	SCSO Unit 85-31 30435
FILE NAME	Unit 85-31 30435.pdf
DOCUMENT ID	13b13f73baf72a5ffaebb11b4363d3d9b80740a2
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	◆ Completed

Document History

 SENT	01 / 05 / 2020 23:03:48 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:46:36 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:47:18 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:47:18 UTC-6	The document has been completed.



QUOTATION

Quote Number: 30437

Quote Date: 11/22/2019

Quote Total: \$14,933.05

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Address: PO Box 14 Baxter, IA 50028

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	UNIT 85-34	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Please Collect Any Serial # on product over \$500					
REMOVAL-KELTEK	Removal to be performed by KELTEK Team.	1.00	\$0.00	0.00	\$0.00	\$0.00
LABOR CONTRACT	Iowa DAS KELTEK Labor Master Agreement 0055090-15	1.00	\$0.00	0.00	\$0.00	\$0.00
NASPO-IA	NASPO-IA contract number MNWNC-124	1.00	\$0.00	0.00	\$0.00	\$0.00
WHELEN CONTRACT	Iowa DAS Whelen Products Master Agreement 0055090-15 FOB Destination, freight Paid.	1.00	\$0.00	0.00	\$0.00	\$0.00
SETINA CONTRACT	Iowa DAS Setina Products Master Agreement 0055090-15 FOB Destination, freight Paid. Leanna Ellis, 515-382-7474 lellis@storycountyia.gov Project Includes: Removal of Unit 85-34 - Contract 263-004 2016 Ford Utility ***** WORK-Order & Reuse List Below SIREN AND LIGHT CONTROLLER= Discard LIGHTING, LIGHTBAR=Discard LIGHTING, REAR WINDOWS = Reuse on Build CONSOLE= Reuse on Build COMPUTER= Reuse On Build COMPUTER MOUNT= Reuse On Build PRINTER= Reuse On Build PRINTER MOUNT= Reuse On Build BARCODE SCANNER= Reuse On Build WEAPONS MOUNTING= Reuse On Build RADAR= Reuse on Build CAMERA= Reuse On Build ***** Install of 2020 Ford Utility-White VIN TBD Customer Provided:	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-34	MAIN	1	AS	30437	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	New Harris Radio Multiband System Reinstalling Second Radio as well Flashlight ***** Programming Note from BP: Add Beep/Activity Tone when in Slide 1,2 or 3 SN#17477 ***** SLC, Remote Mount, Carbide					
CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	1.00	\$972.42	0.00	\$972.42	\$972.42
CANCTL7	CANTROL/CARBIDE CTRL 21 &SLIDE	1.00	\$0.00	0.00	\$0.00	\$0.00
CC5K4	CANPORT -2020 Utility	1.00	\$0.00	0.00	\$0.00	\$0.00
A8142	Anker Powerline Micro USB 3ft prem durable cable	2.00	\$16.59	0.00	\$16.60	\$33.19
	Siren Speaker(s) and Bracket(s)					
SA315P	SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK66P	Whelen Siren Speaker Bracket 2020 Ford Utility Passenger Side	1.00	\$41.00	43.00	\$23.37	\$23.37
	Lighting, Headlights <i>None</i>					
	Lighting, Grill <i>None</i>					
	Lighting, Front Corners					
VTX609C	Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear	2.00	\$113.00	43.00	\$64.41	\$128.82
	Lighting, Front Sides <i>None</i>					
	Lighting, Mirrors <i>Pre-Ordered from Ford</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	Lighting, Under Mirrors <i>None</i>					
	Lighting, Spot Light Upgrade <i>None</i>					
	Lighting, Lower Windshield <i>None</i>					
	Lighting, Upper Windshield <i>None</i>					
	Lighting, Light Bar					
SPC-GB8-DUO	Legacy DUO LED 48" Lightbar NORM: GB8DEDE SPECL:GB8SP3JT	1.00	\$1835.90	0.00	\$1835.90	\$1835.90

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-34	MAIN	1	AS	30437	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
MKAJ105	2020Police Interceptor Utility Adj. Foot /Liberty™ II, Legacy Freedom®IV 48"-55",Justice 56" Lighting, Mid Sides None Lighting, Rear Sides	1.00	\$89.00	43.00	\$50.73	\$50.73
REUSE LIGHTS	REUSE LIGHTS Lighting, Lower Deck/Hatch None Lighting, Upper Deck/Hatch	2.00	\$0.00	0.00	\$0.00	\$0.00
ITRAYW8	Inner Edge® RST Series Lightbar, Add Vehicle Housing & Lighting Codes	1.00	\$1119.00	43.00	\$637.83	\$637.83
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4.00	\$48.00	43.00	\$27.36	\$109.44
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4.00	\$48.00	43.00	\$27.36	\$109.44
IS508	2020 Ford Utility RST Rear Housing for Eight or Ten Lamp Tray Lighting, Rear Tail Lights	1.00	\$0.00	0.00	\$0.00	\$0.00
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9'; Cable - Red	1.00	\$119.00	43.00	\$67.83	\$67.83
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue Lighting, Backup Lights None Lighting, Trunk/Endgate	1.00	\$119.00	43.00	\$67.83	\$67.83
TLIR	ION T-SERIES LINEAR LT RED	1.00	\$135.00	43.00	\$76.95	\$76.95
TLIB	ION T-SERIES LINEAR LT BLUE Lighting, Pre-emption None Push Bumper	1.00	\$135.00	43.00	\$76.95	\$76.95
BK0534ITU20	PB400 ALUMINUM BUMPER 2020 Interceptor SUV Equipment Console	1.00	\$399.00	25.00	\$299.25	\$299.25
REUSE CONSOLE	REUSE CONSOLE Computer	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/ TABLET) Computer Dock	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP DOCK	REUSE COMPUTER DOCK Computer, Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-34	MAIN	1	AS	30437	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>None</i>					
REUSE COMP MT	Computer, Dock Mounting Equip REUSE COMPUTER MOUNT	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE PRINTER	Mobile Printer REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1.00	\$19.00	7.75	\$17.53	\$17.53
LB3603	Printer USB Cable 10', for PocketJet 3, 6, &7	1.00	\$12.00	7.75	\$11.07	\$11.07
REUSE PRINTER MT	Mobile Printer, Mounting REUSE PRINTER MOUNT	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE IMAGING SC	Imaging Scanner Reuse Imaging Scanner	1.00	\$0.00	0.00	\$0.00	\$0.00
1104073	Mobile Router Sierra Wireless AirLink MP70 LTE-A-Pro vehicle Router Eth/Serial/USB/GPS + Wi-Fi	1.00	\$899.00	0.00	\$899.00	\$899.00
AP-MMF-CCWWWG-A	Mobile Router, Antenna(s) Ant Plus MultiMax MIMO Antenna Threaded Black 15' 2LTE 3WIFI 1GNSS use for 2020 SUV	1.00	\$256.78	0.00	\$256.78	\$256.78
S45PATCH25BL	Mobile Router, Accessories 25ft Blue Shielded Cat5e Patch Cable. Ethernet network	1.00	\$15.99	0.00	\$15.99	\$15.99
EDN12H-0025-MF	25' DB9 Extension Serial Cable with EMI/RFI Hoods, MP70/RV50 Male/Female (3.0-M)	1.00	\$35.54	0.00	\$35.54	\$35.54
6001204	Mobile Router, Support Included in the Build Mobile Router, Telemetry Sierra Wireless AirLink MP70 OBDII Y Cable	1.00	\$45.00	0.00	\$45.00	\$45.00
OMG/MG90-ANNUAL	Sim/Carrier Info Mobile Router, Professional Services MG90/AMM KELTEK Annual Support 8x5x5Unlimited Virtual Support	1.00	\$199.00	0.00	\$199.00	\$199.00
REUSE CAMERA	Camera Reuse Camera	1.00	\$0.00	0.00	\$0.00	\$0.00
ARB-APWWQS22RPV	Panasonic Double-WiFi Antenna White Bolt mount Required for W1 Kits	2.00	\$165.00	11.00	\$146.85	\$293.70
GNDLOOP ISOLATOR	Arbitrator RCA 2 Channel Audio Ground Isolator / Noise Filter	1.00	\$23.46	0.00	\$23.46	\$23.46
	Radar					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-34	MAIN	1	AS	30437	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE RADAR	Reuse Radar	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Radio 1 and Antenna(s)</i>					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
	Solution					
	<i>Radio 2 and Antenna(s)</i>					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB	1.00	\$10.31	0.00	\$10.31	\$10.31
	Coil Laird tech					
	Ground Plane - 3"					
	<i>Prisoner Transport, Front</i>					
1K0574ITU20WD	SPT #6VS Stationary Window	1.00	\$1079.00	25.00	\$809.25	\$809.25
	Coated Poly f/use w/Stock Seat					
	2020 Ford Utility					
	<i>Prisoner Transport, Rear</i>					
PK0316ITU202ND	2020 Ford SUV #12VS	1.00	\$479.00	25.00	\$359.25	\$359.25
	2ND Coated Poly Partition					
	<i>Weapon(s) Mounting, (1)</i>					
REUSE WEAPONS	REUSE WEAPONS MOUNTING	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Flashlight, (1) -</i>					
REUSE FLASHLIGHT	REUSE FLASHLIGHT	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Vehicle Control Module, (1)</i>					
	<i>Idle Lock purchased from Ford</i>					
	<i>Battery Replacment / Upgrade</i>					
	<i>Purchased with Ford</i>					
	<i>Power Management / Distribution</i>					
PWRMGMT	Materials for installing	1.00	\$549.00	0.00	\$549.00	\$549.00
	wire harness and power					
	management					
	<i>Equipment Tray</i>					
C-SBX-101	Universal Equipment Storage	1.00	\$647.82	43.00	\$369.26	\$369.26
	Box for Utility Vehicles					
	<i>Firmware & Software Upgrade-Included in MSO</i>					
TECH SERVICE	First Available Rate	2.00	\$0.00	0.00	\$0.00	\$0.00
	If call is >1 hour, rate					
	billed in 15 min. increments					
SH	Shipping cost calculated based	217.00	\$2.00	0.00	\$2.00	\$434.00
	on total order weight					
KELTEK-SUPPLIES	General Supplies Consumed In	1.00	\$468.00	0.00	\$468.00	\$468.00
	The Completion of Your Project					
DAS-KEL-LABOR	DAS Contract Labor Rate with	1.00	\$5460.00	0.00	\$5460.00	\$5460.00
	KELTEK Inc. ALL Labor: Removal					

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TITLE	SCSO Unit 85-34 30437
FILE NAME	Unit 85-34 30437.pdf
DOCUMENT ID	b2f060ef1ee1262e23a711a43c6fd0258bdde635
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

Document History

 SENT	01 / 05 / 2020 23:02:54 UTC-6	Sent for signature to Rocky Barber (rocky.barber@keltekinc.com) from ashley.schepler@keltekinc.com IP: 97.125.140.170
 VIEWED	01 / 06 / 2020 08:45:52 UTC-6	Viewed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 SIGNED	01 / 06 / 2020 08:46:32 UTC-6	Signed by Rocky Barber (rocky.barber@keltekinc.com) IP: 208.126.95.201
 COMPLETED	01 / 06 / 2020 08:46:32 UTC-6	The document has been completed.



QUOTATION

Quote Number: 30440

Quote Date: 11/22/2019

Quote Total: \$481.00

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Address: PO Box 14 Baxter, IA 50028

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201
 Nick

Quote Notes:
 Story County Sheriff's Office
 1315 South B Ave

 Nevada
 IA

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100729	Nick Lennie	DTF VAN	1	AS	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>Leanna Ellis, 515-382-7474 lellis@storycountyiowa.gov Project Includes: Removal of DTF BAW993 2020 Ford Caravan VIN TBD Customer Provided Harris Radio & Antenna Installing Secondary Radio as well Radio 1 and Antenna(s)</i>					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna Solution	1.00	\$0.00	0.00	\$0.00	\$0.00
SUPPLIES	General supplies consumed in servicing your vehicles/ projects	4.00	\$6.50	0.00	\$6.50	\$26.00
DAS-KEL-LABOR	DAS Contract Labor Rate with KELTEK Inc. ALL Labor: Removal & Install	1.00	\$455.00	0.00	\$455.00	\$455.00

Complete Shipments vs Partial -KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms. 1

Subtotal:	481.00
Sales Tax:	0.00
Grand Total:	481.00
Internal Approval: _____	<i>RB</i>
Customer Approval: _____	

TITLE	SCSO DTF Van 30440
FILE NAME	DTF Van 30440.pdf
DOCUMENT ID	cf03230b00dc144ce72eac3079e36da464a86783
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

Document History



SENT

01 / 05 / 2020
23:02:08 UTC-6

Sent for signature to Rocky Barber
(rocky.barber@keltekinc.com) from
ashley.schepler@keltekinc.com
IP: 97.125.140.170



VIEWED

01 / 06 / 2020
08:45:35 UTC-6

Viewed by Rocky Barber (rocky.barber@keltekinc.com)
IP: 208.126.95.201



SIGNED

01 / 06 / 2020
08:45:47 UTC-6

Signed by Rocky Barber (rocky.barber@keltekinc.com)
IP: 208.126.95.201



COMPLETED

01 / 06 / 2020
08:45:47 UTC-6

The document has been completed.



QUOTATION

Main Phone: 641-227-2222
 Email: sales@keltekinc.com
 Address: PO Box 14 Baxter, IA 50028

Quote Number: 30947
 Quote Date: 12/30/2019

Quote Total: \$3,553.31

Quoted To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 IA 50201

 Ph: 515-382-7478

Deliver To:
 Story County Sheriff's Of
 1315 South B Ave

 Nevada
 Iowa 50201
 Nick

Quote Notes:
 Story County Sheriff's Office
 1315 South B Ave

 Nevada
 IA

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:		
100729	Nick Lennie	UNIT 85-65	1	AS	30 Days		
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total	
	Please Collect Any Serial # on product over \$500						
LABOR CONTRACT	Iowa DAS KELTEK Labor	1.00	\$0.00	0.00	\$0.00	\$0.00	
	Master Agreement 0055090-15						
WHELEN CONTRACT	Iowa DAS Whelen Products	1.00	\$0.00	0.00	\$0.00	\$0.00	
	Master Agreement 0055090-15						
	FOB Destination, freight Paid.						
	Leanna Ellis, 515-382-7474						
	lellis@storycountyiowa.gov						
	Unit 85-35						
	Removal Of:						
	2014 Ford SUV-Contract 263-034						
	Camera = Reinstall						
	Radio = Reuse on Build						
	Radar = Reinstall						
	Reinstall Factory Seats in to 2014						
	Installation of:						
	2017 Ford SUV						
	Black in Color						
	VIN						
	Customer Provided:						
	New Harris Radio and Antenna						
	Grill Lights from Rear of old 85-40						
	SLC, Front Mount (A6)						
VDD1AH0B-AKC00-0	Carling Switch Rocker ON None	2.00	\$11.92	0.00	\$11.92	\$23.83	
	DPDT Quick Connect Rocker						
	20A 12VDC 150000 Cycle						
C-UDB-2	Under dash Switch bracket	1.00	\$23.79	43.00	\$13.56	\$13.56	
	for 2 switches and 2 labels						
	Siren Speaker(s) and Bracket(s)						
ALPHA12S	ALPHA SELF-CONTAINED 12V SIREN	1.00	\$304.00	43.00	\$173.28	\$173.28	
	Lighting, Headlights						
	None						
	Lighting, Grill						
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00	
	Lighting, Fog Lights						
	None						
	Lighting, Front Corners						

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-65	MAIN	1	AS	30947	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>None</i>					
	<i>Lighting, Front Sides</i>					
	<i>None</i>					
	<i>Lighting, Mirrors</i>					
	<i>None</i>					
	<i>Lighting, Spot Light Upgrade</i>					
	<i>None</i>					
	<i>Lighting, Lower Windshield</i>					
	<i>None</i>					
	<i>Lighting, Upper Windshield</i>					
AVC22DD	Dual, Each Lighthouse Red/White	1.00	\$387.00	43.00	\$220.59	\$220.59
AVC22EE	Dual, Each Lighthouse Blue/White	1.00	\$387.00	43.00	\$220.59	\$220.59
AVBKT5D	Headliner Mounting Bracket Adjustable, for Dual Avenger Series Only	2.00	\$25.50	43.00	\$14.54	\$29.07
	<i>Lighting, Light Bar</i>					
	<i>None</i>					
	<i>Lighting, Mid Sides</i>					
	<i>None</i>					
	<i>Lighting, Rear Sides</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Lower Deck/Hatch</i>					
	<i>None</i>					
	<i>Lighting, Upper Deck/Hatch</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Lighting, Rear Tail Lights</i>					
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9; Cable - Red	1.00	\$113.00	43.00	\$64.41	\$64.41
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue	1.00	\$113.00	43.00	\$64.41	\$64.41
	<i>Lighting, Trunk/Endgate</i>					
	<i>None</i>					
	<i>Lighting, Pre-Emption</i>					
	<i>None</i>					
	<i>Push Bumper</i>					
	<i>None</i>					
	<i>Equipment Console</i>					
	<i>OEM Console</i>					
	<i>Computer, Printer, Scanner, Mobile Router</i>					
	<i>None</i>					
	<i>Camera</i>					
	<i>None</i>					
	<i>Radar</i>					

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100729	UNIT 85-65	MAIN	1	AS	30947	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	<i>None</i>					
	Radio 1 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
CUSTOMER ANTENNA	Customer Provided Antenna	1.00	\$0.00	0.00	\$0.00	\$0.00
	Solution					
	Radio 2 and Antenna(s)					
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
QW8063	7/800 MHZ Antenna -806-866 3dB	1.00	\$10.31	0.00	\$10.31	\$10.31
	Coil Laird tech					
	Ground Plane - 3"					
	Prisoner Transport, Front					
	<i>None</i>					
	Prisoner Transport, Rear					
	<i>None</i>					
	Weapon(s) Mounting, (1)					
	Flashlight, (1)					
	<i>None</i>					
	Vehicle Control Module, (1)					
	<i>None</i>					
	Power Management / Distribution					
RETRO-PWRMGMT	Materials for installing wire harness and power management-partial build	1.00	\$199.00	0.00	\$199.00	\$199.00
	Battery Replacment / Upgrade					
	Purchased from Ford					
	Equipment Tray					
C-SBX-101	Universal Equipment Storage Box for Utility Vehicles	1.00	\$647.82	43.00	\$369.26	\$369.26
SH	Shipping cost calculated based on total order weight	10.00	\$2.00	0.00	\$2.00	\$20.00
KELTEK-SUPPLIES	General Supplies Consumed In The Completion of Your Project	1.00	\$130.00	0.00	\$130.00	\$130.00
DAS-KEL-LABOR	DAS Contract Labor Rate with	1.00	\$2015.00	0.00	\$2015.00	\$2015.00
	KELTEK Inc. ALL Labor: Removal & Install					

Complete Shipments vs Partial -KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms.

Subtotal:	3,553.31
Sales Tax:	0.00
Grand Total:	3,553.31
Internal Approval: _____	<i>RB</i>
Customer Approval: _____	

TITLE	SCSO Unit 85-65 30947
FILE NAME	Unit 85-65 30947.pdf
DOCUMENT ID	24340e444e06be3772af76fbe4b87989e03de079
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	• Completed

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 COMPLETED	01 / 06 / 2020 08:45:31 UTC-6	The document has been completed.



**Community Services Quarterly Report for the
Story County Board of Supervisors
February 11, 2020
(Period covering October 2019 – December 2019)**

General Assistance

Caseload information:

Single Household Cases	Family Household Cases	Total for Reporting Period	Year-to-date Totals
26	27	53	52 - single
			45 - family
			97 - total

Denials/Referral to Other Resources:

# Issued during the reporting period	Year-to-date Totals
229	526

Applied, but did not return to complete assistance process:

# during the reporting period	Year-to-date Totals
14	29

Primary types of assistance:

Rent	Utilities	Misc. (meds, transportation, burial)
\$16,285.50	\$1,062.63	\$12,072.72

SSI Interim Reimbursement program: 0 during the reporting period and 0 YTD.

Substance Abuse Services

# during the reporting period	Year-to-date Totals
3	7

MH/DS

Central Iowa Community Services Region:

In October the CICS Governing Board appointed representatives to the Children's Behavioral Health Advisory Committee. This committee held their first meeting in December and are meeting monthly at this time. Governing Board bylaws were updated in October to align with updates to the CICS 28E Agreement. In December the Governing Board set CICS legislative priorities, these priorities also align with priorities set by ISAC and MHDS Commission. Internal applications were received for consideration of CEO appointment. Russell Wood, currently Planning Officer from Franklin County was appointed as the next CEO effective 7/1/20 for a four-year term.

The Warren County Drop In Center opened in October, services are provided by Central Iowa Recovery.

The Operations Officer with Administrative team and staff assistance completed the FY19 Annual Report, this report was approved by the Governing Board and submitted to the Department of Human Services by December 1st. The Annual Report can be found at cicsmhds.org.

The Finance Officer in conjunction with CICS Administrative staff worked on development of the FY21 budget.

The Planning Officer worked with Optima Life Services for expansion of supported community living services and medication management services to Marshall County. Work was also completed to transition the CICS Crisis Line to the Your Life Iowa statewide crisis line effective January 1. The CICS Crisis Line remains active with calls forwarded to Your Life Iowa. Mobile Crisis Response team services continue to be dispatched by Foundation 2 through calling the Your Life Iowa or CICS Crisis Line.

Community Services

The Community Services Director participated in review of the Request for Proposals submitted for the Housing Study and has assisted with county ASSET functions and training with the Director of External Operations and County Services. Administrative Assistant staff within the Community Services office have also assisted with tasks related to ASSET.

FY21 budget work was completed by the Community Services Director and Community Services Program Coordinator.

In regard to Centralized Intake, we anticipate learning in April 2020 the time frame set for development of the Community Services Network enhancements by ISAC. Once the enhancements are completed our office will participate in testing the system and prepare for rollout.

Staff from our office continue to remain involved with the Opioid Task Force, Nevada Substance Use Task Force, Mental Health Expo committee, Human Services Council and Two Rivers Region.

Staff continue to attend county trainings when possible.

This quarter 87 interviews were completed with Veterans or surviving spouses by Erin Rewerts, CVSO.

Environmental Health Department Report to the Board of Supervisors February 11, 2020

Margaret Jaynes, Director



Well Activity Calendar Year 2019

Grants to counties award: \$31,000
Remaining: \$21,000

- Well Pluggings – 19 (\$500/well)
- Cisterns – 5 (\$300/cistern)
- Well Rehabs – 3 (\$1,000/well)
- Water samples – 118 (cost)

Well permits issued:

10 water supply
12 geothermal
1 other





Septics for calendar year 2019

Calendar Year:

	Total	Q1	Q2	Q3	Q4
Septic Inspections	100	8	45	31	16
New Septic Permits Received	88	7	26	33	22
New Septic Permits Completed	91	3	27	29	32
Repair Septic Permits	0	0	0	0	0
	2019	2018	2017	2016	2015
Total New Septic	91	91	92	74	81



Contract with DNR to inspect septic pumpers

INSPECTED:

- Draintech
- AAA
- Kopel

LAND APPLICATION in STORY COUNTY:

- Draintech
- Roto-Rooter
- Earl's



Proposed Septic Regulations

Main changes to regulations:

- Mandatory septic tank pumping every five years for existing and future septic systems.
- Engineer or soils professional will be required to conduct the site reviews and do the soils analysis, county will only be doing oversight.

Status of proposed regulations:

- Stakeholder meeting in November, 2019
- Changes made to draft
- BOH voted unanimously to recommend BOS adopt proposed septic regulations, contingent on Attorney's review
- Attorney's office is doing final review
- Will be placed on the BOS agenda in late February or March for first reading

Pool – Tattoo – Tanning for 2019

Pools

- ❖ 47 facilities
- ❖ 15 violations
- ❖ 2 closures

Tattoo

- ❖ 6 facilities
- ❖ 5 violations

Tanning

- ❖ 21 facilities
- ❖ 20 violations



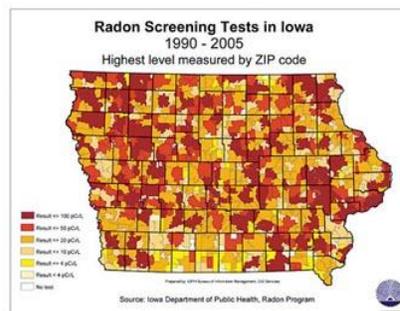
PROPOSED REGULATIONS - TANNING FACILITIES

- Iowa Department of Public Health's regulations are still on the books but will not be enforced. IDPH will still issue permits, to be renewed annually (\$5). Dropped contracts with counties.
- Proposed county regulations follow the existing IDPH regulations very closely with two main exceptions:
 - The inspection fees will be set by the BOH.
 - No one under age 18 will be allowed to use a tanning device as described in the proposed ordinance.



Radon Awareness

- Kits are purchased from the American Lung Association for \$8, sold at cost
- January was free kit month, 53 kits handed out
- Best time to test is winter
- Recommend radon resistant housing for new construction
- Anything above 4.0 pCi/L is considered unsafe.



Complaints:

- Open burning
- Mold in apartments (Nevada, Gilbert, Ames)
- Dumping concrete in storm drain
- No septic system
- Septic installer performance
- Chicken manure stockpiled
- Open burning of cleared trees on construction sites
- Bats in the apartment (Ames)
- Sewage backing up
- Burnt trailer never removed
- Animal confinement runoff to creek



Notices of Violations:

- 27 issued in 2019
- 20 failure to maintain a maintenance contract
- 1 pool violation
- 2 nuisances
- 1 well
- 3 septic installer error



Committee & Board Activities:

- Iowa Onsite Waste Water Association (IOWWA); Board member
- Watershed Assessment Working Group
 - Squaw Creek snapshot
 - Sampling at Herrington Park
 - Watershed working group meetings
 - Ames/Prairie Rivers/Story County water monitoring workgroup
- MAPS committee
- EOC
- Conceptual Review Team
- Mission Statement Committee



SOME HIGHLIGHTS

Farewell to Rewerts Well Company



Thank you Justin!



Foreign Animal Disease Preparedness (African Swine Fever)

- Emergency Management is heading up preparedness
- Environmental Health is involvement:
 - ✓ Mapping capabilities
 - ✓ Knowledge of wells, locations
 - ✓ Knowledge of MMPs
 - ✓ Assist with identifying carcass disposal sites
 - ✓ Provide assistance as needed

LongView Pork - Richland 10



CAFO baseline water quality testing

LAB

- BOD₅
- Ecoli
- Ammonia

FIELD TEST KIT

- Nitrate
- Chloride
- Phosphate
- Dissolved oxygen
- pH
- Temperature
- Turbidity

Beacon Story County, IA / City of Ames

Layers Report Map Search Ames Camp Story Camp Results Camp Results Bill Report Pictometry Inquiry

Summary

Story County Assessor

Sec. Trap Ring 13-00-04
 Brief Tax Description COUNTRY ESTATES SD 15TH ADD L01?
 Primary Class Residential
 Primary Zoning A-1.5 Agricultural Residential
 Secondary Zoning N/A
 Zoning Overlay N/A
 Secondary Zoning Overlay N/A
 Gross Acres 2.79
 Net Acres 2.79
 Last Transfer 6/28/2013
 Recording Date

FRONT VIEW 6/23/2014

Story County, IA
 5200016
 Nevada, IA 50203
 Story County Assessor

Number of Rooms 10 above; 5 below
 Number of Bedrooms 4 above; 1 below

Septic System

Installation Date	System Type	System Size	Wells	Maintenance Contract Required
9/28/2004	Laterals	5 Bedrooms	No Well Info Available	No

Map



MISCELLANY

- Ames Golf & Country Club
- The Irons
- Iron Bridge
- Worked with Nevada Fire Department (nuisances)
- DOT well plugging compliance
- ISU poultry facility
- Mound trouble shooting
- Hickory Grove wastewater treatment

Coming up?

- Septic regulations and transitioning new procedures
- Outreach for new septic maintenance requirements
- Tanning facility passage
- Pool regulation change proposals
- Review EH's data management
- Data Management
- Draining the Crestview lagoon
- Fernald



Michelle L. Bellile

From: Sue R. McCaskey
Sent: Thursday, February 6, 2020 3:12 PM
To: Michelle L. Bellile
Subject: Board Report

Story County Animal Shelter
Board of Supervisors
February 11, 2020
Quarterly Report

October 2019:

Cats- * 25 In * 24 Adopted * 1 Passed away naturally* 1 Claimed
Dogs-* 6 In * 7 Adopted * 1 Euthanized * 1 Claimed
Other- * 9 In (Pigs, Turtles, Guinea Pigs Rabbits) *2 Adopted (1 Rabbit, 1 Pig)

November 2019:

Cats-*27 In *18 Adopted *2 Euthanized *1 Claimed
Dogs- *8 In *5 Adopted *1 Sent to Rescue *3 Claimed
Other- *0 In *2 Adopted (1 Pig and 2 Turtles)

December 2019:

Cats- * 9 In *33 Adopted * 1 Euthanized
Dogs- * 14 In *7 Adopted *2 Claimed
Other- *0 In *2 Adopted (2 Guinea Pigs)

Current Population:

Cats: * 164
Dogs- *15
Other- *4 (rabbits/Hedgehog)

Volunteer Hours:

October *270 Hours
November *191 Hours
December *205 Hours

After Hour Calls:

October * 6

November *3

December *7

Highlights:

On December 8, 2019 we attended an adoption event over at the Ames Petco (our adoption partner) and took 10 cats available for adoption with us. We adopted all 10 to good homes, and will receive \$50.00 per adoption towards our shelter. (\$500.00)

On December 14, 2019 we attended Pictures with Santa at Ames Petco. People could bring in their animals for a photo with Santa. We did 74 photos in our time period and we will receive \$10.00 from Petco for each photo taken. (\$740.00) Many thanks to Randy Markley who played Santa, and to Petco for their invitation to attend these successful fund raisers.

Ballard Schools/ Truck load of donations from the 1st grade classes, and we did a short presentation on pet ownership.(December 17, 2019)

Many monetary and material donations made to us during the holiday season.

We received approval to continue with our dream of a Livestock Enclosure. This project will be funded by our large donation from Donnette Williams, and our "Friends of the Animals" donation account. Joby and Sue will visit with contractors this week about needs and bids.

We are working with Iowa State University Shelter Medicine (Dr. Carnevale) and crew on doing cat spays and neuters for areas of the county. We will meet again in March to decide how this will be handled, and who they/us will hopefully be able to help. This will be at no cost to the county.

Winter is slower. Beginning to plan for Spring. We will be doing extra cleaning of cages and kennels, fixing our traps we loan out, and catching up on activities to prepare us for the upcoming busy season.

Milder winter. Not a lot of strays coming in, but this gives us the opportunity to adopt out some of what we have. With the milder winter, Spring and Summer will probably be busier than most years.