

Story County
Board of Supervisors Meeting
Agenda
3/3/2020

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. Bid Opening For Tedesco Environmental Learning Corridor, Bid Package #3 - R38 Trail Connection - Mike Cox

Department Submitting Conservation

6. AGENCY REPORTS:

I. Raising Readers Annual Report - Lisa Reeves

Department Submitting Auditor

7. CONSIDERATION OF MINUTES:

I. 2/18/20 Minutes And 2/25/20 Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

Pay adjustment, 25-year longevity and merit raise, effective 3/15/20, in Auditor's Office for Lisa Markley @ \$3,076.43 bw; promotion, effective 3/15/20, in Sheriff's Office for Logan Powers @ \$1,958.40 bw.

Department Submitting HR

9. CONSIDERATION OF CLAIMS:

I. 3/5/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 03052020.PDF](#)

10. CONSENT AGENDA:

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

I. Facilities Management Quarterly Report

Department Submitting Auditor

Documents:

[FACILITIES QTRLY REPORT.PDF](#)

II. Consideration Of Extending The Anti-Heroin Task Force Grant Program, Currently Set To Expire 6/30/20

Department Submitting Sheriff

Documents:

[GRANT EXTENSION.PDF](#)

III. Treasurer Quarterly Report

Department Submitting Treasurer

Documents:

[TREASURER QTRLY REPORT.PDF](#)

IV. Consideration Of Resolution #20-71 Award Of Bid For Project L-IC21-73-85 And That The Chair Be Authorized To Sign The Contract Documents On Behalf Of The Board

Department Submitting Engineer

Documents:

[RES 20 71.PDF](#)

V. Consideration Of Resolution #20-72 Award Of Bid For Project L-LIN20--73-85 And L-C26--73-85 And That The Chair Be Authorized To Sign The Contract Documents On Behalf Of The Board

Department Submitting Engineer

Documents:

[RES 20 72.PDF](#)

VI. Consideration Of Resolution #20-73 Award Of Bid For Project LFM-(HG)--7X-85 And L-HG2--73-85 And That The Chair Be Authorized To Sign The Contract Documents On Behalf Of The Board

Department Submitting Engineer

Documents:

[RES 20 73.PDF](#)

- VII. Consideration Of Resolution #20-74 Award Of Bid For Project L-(P27)--73-85 And That The Chair Be Authorized To Sign The Contract Documents On Behalf Of The Board

Department Submitting Engineer

Documents:

[RES 20 74.PDF](#)

- VIII. Consideration Of Resolution #20-63 To Enter Into A Real Estate Contract Installment For The Purchase Of County Property, Parcel 10-32-100-100, Northwest Quarter (NW ¼) Of Northwest Quarter (NW ¼) Of Section Thirty-Two (32) Township Eighty-Three (83) North, Range Twenty-Three (23) West Of The 5th P.M., Story County, Iowa, For The Amount Of \$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 20 63 RYERSON.PDF](#)
[RYERSON RE CONTRACT.PDF](#)

- IX. Consideration Of Resolution #20-67 Setting Date And Time For Public Hearing For March 24, 2020, For Consideration Of Resolution No. 20-68, A Resolution To Enter Into An Offer To Buy Real Estate And Acceptance Agreement For The Purchase Of County Property, Parcel 02-06-300-160 And Parcel 02-06-300-325, Story County, Iowa, And Authorize The Signature Upon The Offer To Buy Real Estate Agreement And All Other Necessary Documentation To Effectuate The Purchase By The Chair Of The Board Of Supervisors

Department Submitting Conservation

Documents:

[RESOLUTION 20 67.PDF](#)

11. OTHER REPORTS:

12. Overview Of Iowa's Assessment Valuation Process - County Assessor Wayne Schwickerath

Department Submitting Auditor

Documents:

[ASSESSMENT VALUATION PROCEDURES.PDF](#)

13. PUBLIC HEARING ITEMS:

- I. Consideration Of Resolution #20-66 Approval Of FY21 Maximum Property Tax Dollars -

Lisa Markley

Department Submitting Auditor

Documents:

[RESOLUTION 2066.PDF](#)

14. ADDITIONAL ITEMS:

- I. Consideration Of Sending FY21 Proposed Budget To Publications For Public Hearing On 3/24/20 - Lisa Markley

Department Submitting Auditor

Documents:

[NOTICE PROPOSED BUDGET.PDF](#)

- II. Discussion And Consideration Of Providing \$3,000 To Volunteer Center Of Story County For Volunteer Recruitment, Engagement And Coordination For Non-ASSET Agency-Related Activities

Department Submitting Board of Supervisors

- III. Discussion And Consideration Of A Backup Paging Solution For The Justice Center - Barb Steinback

Department Submitting Information Technology

- IV. Consideration Of Resolution #20-75 For The Technical Assistance To Communities Program For 2020 - Leanne Harter

Department Submitting Board of Supervisors

Documents:

[BOSTESOLUTIONTAC2020.PDF](#)

15. DEPARTMENTAL REPORTS:

- I. Conservation Quarterly Report - Mike Cox

Department Submitting Auditor

Documents:

[QUARTERLY REPORT TO THE BOS MARCH 2020.PDF](#)

16. OTHER REPORTS:

- I. Review Of Public Comment And Discussion And Direction Regarding The Draft Capital Improvements Plan-Leanne Harter

Department Submitting Board of Supervisors

Documents:

[DRAFTCIP.PDF](#)

II. Discussion And Direction Regarding The Economic Development Process And Policies
- Leanne Harter

Department Submitting Board of Supervisors

Documents:

[URAPRESENTATION.PDF](#)

III. Discussion And Direction Regarding 2020 Citizen Of The Year Award - Leanne Harter

Department Submitting Board of Supervisors

Documents:

[2020 MEMO ON COY.PDF](#)

IV. Consideration Of 2020 Sunshine Week Activities - Leanne Harter

Department Submitting Board of Supervisors

Documents:

[2020 SUNSHINE.PDF](#)

17. UPCOMING AGENDA ITEMS:

18. 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.

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

20. 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.

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Ames Chamber of Commerce	5651	02/25/2020	300.00	Educ. BOS Ames Day booth sponsor	01000	11606		300.00
	Vendor Total		300.00	*				
Ames Tribune	5652	02/25/2020	4,275.00	Publ. BOS The Sun publication	01000	169887		4,275.00
	Vendor Total		4,275.00	*				
Iowa Employment Conference	5691	02/26/2020	335.00	Ed/Train BOS McLatchie reg 4/8-4/9	01000			335.00
	Vendor Total		335.00	*				
Office Depot	5719	02/26/2020	4.67	Sup BOS office supplies	01000			4.67
	5720	02/26/2020	14.00	Sup BOS office supplies	01000			14.00
	Vendor Total		18.67	*				
Windstream Communications	5643	02/21/2020	94.86	Phn Bos 1/7-2/6/20 phone	01000	91124979		94.86
	Vendor Total		94.86	*				
	Department Total		5,023.53	**				
<u>Department 02 Auditor</u>								
Cott Systems, Inc.	5624	02/21/2020	75.00	Serv Aud monthly online index fee	01000	132966		75.00
	Vendor Total		75.00	*				
Iowa State Assoc. of Counties	5693	02/26/2020	190.00	Reg. Aud Reg Martin 3/12-3/13	01000			190.00
	Vendor Total		190.00	*				
Lucinda J Martin	5707	02/26/2020	30.00	Emp mlg/exp Aud Martin notary renewal	01000			30.00
	Vendor Total		30.00	*				
Nite Owl Printing	5632	02/21/2020	122.00	Off sup. Aud regular envelopes	01000	52820		122.00
	Vendor Total		122.00	*				
Office Depot	5634	02/21/2020	63.24	Sup Aud paper	01000	4408099850		31.62
				Sup Aud paper	01000	4408099850		31.62
	Vendor Total		63.24	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
U.S. Cellular	5783	02/26/2020	112.03	Phn				
				Aud January hot spots	01000	351597010		112.03
	Vendor Total		112.03	*				
Uline	5641	02/21/2020	286.36	Supplies				
				Aud Dot shot tack	01000	116922730		286.36
	Vendor Total		286.36	*				
USPS	5779	02/26/2020	1,224.30	Aud meter 2/10-2/23	01000			18.70
				Aud meter 2/10-2/23	01000			113.25
				Aud meter 2/10-2/23	01000			1,025.12
				Aud meter 2/10-2/23	01000			43.23
				Aud meter 2/10-2/23	01000			24.00
	Vendor Total		1,224.30	*				
Windstream Communications	5643	02/21/2020	101.64	Phn				
				Aud 1/7-2/6/20 phone	01000	91124979		54.21
				Phn				
				Aud 1/7-2/6/20 phone	01000	91124979		47.43
	Vendor Total		101.64	*				
Department Total			2,204.57	**				
<u>Department 03 Treasurer</u>								
Iowa State Assoc. of Counties	5770	02/26/2020	570.00	Reg.				
				Trea Reg Rasmusson/McDonald	01000	31460/61		285.00
				Reg.				
				Trea Reg Rasmusson/Baldwin	01000	31461/62		285.00
	Vendor Total		570.00	*				
Office Depot	5635	02/21/2020	38.22	Sup				
				Trea office supplies	01000	4399841760		38.22
	Vendor Total		38.22	*				
USPS	5779	02/26/2020	1,369.25	Trea meter 2/10-2/23	01000			1,369.25
	Vendor Total		1,369.25	*				
Windstream Communications	5643	02/21/2020	121.96	Phn				
				Trea 1/7-2/6/20 phone	01000	91124979		60.98
				Phn				
				Trea 1/7-2/6/20 phone	01000	91124979		60.98
	Vendor Total		121.96	*				
Department Total			2,099.43	**				
<u>Department 04 County Attorney</u>								
Aerialink, LLC	5752	02/26/2020	105.58	Serv				
				Atty Feb text reminders	01000	AL20003912		105.58

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		105.58	*				
Ames Tribune	5755	02/26/2020	132.66	Publ. Atty juv serv publication	01000	34619		132.66
	5765	02/26/2020	104.00	Subscrptn Atty 6 mo subc-Nevada off	01000	6783532		104.00
	Vendor Total		236.66	*				
Century Link	5623	02/21/2020	53.83	Phn Atty analog line 2/4-3/3/20	01000	2326405		53.83
	Vendor Total		53.83	*				
CenturyLink	5667	02/25/2020	13.25	Phn Atty 1/12-2/11 fax/long dist	01000	87247010		13.25
	Vendor Total		13.25	*				
Cook County Sheriff's Office	5762	02/26/2020	60.00	Serv Atty Serv JV007879	01000			60.00
	Vendor Total		60.00	*				
Des Moines Stamp Mfg. Co.	5763	02/26/2020	108.70	Sup Atty (3) stamps	01000	1159977		108.70
	Vendor Total		108.70	*				
Heather N Pritchard	5775	02/26/2020	66.00	Empl Mlg/Exp Atty 12/27-2/19 mlg	01000			66.00
	Vendor Total		66.00	*				
Connie Sefcik, RPR, CSR	5776	02/26/2020	35.50	Serv Atty transcript-jv 7769/7770	01000			35.50
	Vendor Total		35.50	*				
Story County Treasurer	5640	02/21/2020	1,755.52	Fees Atty CIDTF 2nd Q FY20	01000			1,755.52
	Vendor Total		1,755.52	*				
Thomson Reuters - West	5777	02/26/2020	351.67	Supplies Atty 1/5-2/4 library	01000	841845828		351.67
	Vendor Total		351.67	*				
Verizon Wireless	5781	02/26/2020	106.82	Phn Atty 2/16-3/15 on call	01000	9848459692		106.82
	Vendor Total		106.82	*				
Windstream Communications	5643	02/21/2020	155.85	Phn Atty 1/7-2/6/20 phone	01000	91124979		155.85
	Vendor Total		155.85	*				
	Department Total		3,049.38	**				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Access Systems Leasing	5649	02/25/2020	1,624.74	Rnt/Mnt				
				Shrf 2/21-3/20 copier lease	01000	26527293		1,624.74
			1,624.74	*				
Bob Barker Company Inc.	5656	02/25/2020	597.55	Prsnr Sup.				
				Shrf cards/pencils-prisoners	01000	STOIA0		597.55
			597.55	*				
CDW Government Inc.	5660	02/25/2020	152.08	Data Proc Sup				
				Shrf backup battery	01000	WTB1963		152.08
			152.08	*				
Des Moines Stamp Mfg. Co.	5673	02/26/2020	28.30	Sup				
				Shrf perma stamp	01000	1159690		28.30
			28.30	*				
Direct TV	5674	02/26/2020	73.22	Cble				
				Shrf 2/17-3/16 cable	01000	3718510586		73.22
			73.22	*				
FedEx	5678	02/26/2020	5.89	Pstg				
				Shrf shipping	01000	693349402		5.89
			5.89	*				
Freedom Tire & Auto Center-	5679	02/26/2020	777.41	Fls/Mnt				
				Shrf LOF tire/rotate	01000	129555		44.25
				Fls/Mnt				
				Shrf maint	01000	129617		556.06
				Fls/Mnt				
				Shrf maint	01000	129845		104.80
				Fls/Mnt				
				Shrf maint	01000	130054		72.30
			777.41	*				
Gookin Ford	5682	02/26/2020	63.55	Eqp/Mnt				
				Shrf auto maint	01000	51806		63.55
			63.55	*				
IACP	5690	02/26/2020	570.00	Dues				
				Shrf dues (3)	01000			570.00
			570.00	*				
IPCA	5696	02/26/2020	135.00	Reg				
				Shrf Lennie reg 5/19-5/22	01000			135.00
			135.00	*				
LOF-Xpress Oil Change	5704	02/26/2020	69.96	Serv				
				Shrf LOF (2)	01000			69.96
			69.96	*				
Martin Bros. Distributing Co.	5706	02/26/2020	4,122.92	Prov.				
				Shrf groceries	01000	8293135		1,943.89

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Prov. Shrf groceries	01000	8304919		2,179.03
	Vendor Total		4,122.92	*				
MPH Industries Inc.	5715	02/26/2020	3,190.00	Unif/Equip Shrf 2 radar units	01000	6010385		3,190.00
	Vendor Total		3,190.00	*				
NSA	5717	02/26/2020	450.50	Dues Shrf Hochberger reg fee	01000	S20102827		450.50
	Vendor Total		450.50	*				
Per Mar Security Services	5722	02/26/2020	107.67	Security Shrf 3/1-5/31 monitoring	01000	2218896		107.67
	Vendor Total		107.67	*				
Reinhart Foodservice	5724	02/26/2020	1,839.19	Prov Shrf food/prov	01000	319016		1,073.73
				Prov Shrf food/prov	01000	321657		765.46
	Vendor Total		1,839.19	*				
Security Equipment Corporatio	5725	02/26/2020	686.58	Supp Shrf jail supplies	01000	311657		686.58
	Vendor Total		686.58	*				
Staples Credit Plan	5728	02/26/2020	59.99	Off Supp Shrf supplies	01000	20175957		59.99
	Vendor Total		59.99	*				
Storey-Kenworthy Company	5732	02/26/2020	1,412.44	Serv. Shrf prisoner supplies	01000	204182		576.32
				Serv. Shrf prisoner supplies	01000	204182		836.12
	Vendor Total		1,412.44	*				
T-Mobile USA, Inc.	5737	02/26/2020	50.00	Serv Shrf tower dump	01000	9391315422		50.00
	Vendor Total		50.00	*				
Windstream Communications	5643	02/21/2020	596.09	Phn Shrf 1/7-2/6/20 phone	01000	91124979		596.09
	Vendor Total		596.09	*				
	Department Total		16,613.08	**				
<u>Department 07 Recorder</u>								
Cott Systems, Inc.	5624	02/21/2020	75.00	Serv Rec monthly online index fee	01000	132966		75.00
	Vendor Total		75.00	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Drivers License Guide Co	5625	02/21/2020	60.00	Supp. Rec subcript 3 yr 2020-2023	01000	730510-R		60.00
	Vendor Total		60.00	*				
Iowa State Assoc. of Counties	5695	02/26/2020	190.00	Reg. Rec Herridge 3/12-3/13	01000	31454		190.00
	Vendor Total		190.00	*				
Office Depot	5633	02/21/2020	4.95	Sup Rec batteries	01000	4371604140		4.95
	Vendor Total		4.95	*				
Pitney Bowes Purchase Power	5636	02/21/2020	324.14	Pstg Rec pbs postage 12/10-2/9/20	01000	9009082160		324.14
	Vendor Total		324.14	*				
USPS	5779	02/26/2020	38.00	Rec meter 2/10-2/23	01000			38.00
	Vendor Total		38.00	*				
Windstream Communications	5643	02/21/2020	60.98	Phn Rec 1/7-2/6/20 phone	01000	91124979		60.98
	Vendor Total		60.98	*				
Department Total			753.07	**				
<u>Department 08 Animal Control</u>								
Brekke's Town & Country Store	5758	02/26/2020	496.52	Sup ACO animal supplies	74000	48243		163.76
				Sup ACO animal supplies	74000	48306		332.76
	Vendor Total		496.52	*				
Cockerham Concrete, Inc.	5670	02/25/2020	650.00	Serv ACO concrete tear out	11000	1215		650.00
	Vendor Total		650.00	*				
Anna E Henderson	5768	02/26/2020	44.00	Mlg/Exp ACO 1/8-2/25 mlg	11000			44.00
	Vendor Total		44.00	*				
Susan R McCaskey	5771	02/26/2020	84.45	Mlg/Exp ACO reimb exp 1/24-2/25	74000			84.45
	Vendor Total		84.45	*				
Menards	5772	02/26/2020	501.78	Sup ACO attic catwalk	11000	21120		97.71
				Sup ACO attic catwalk	11000	21074		404.07
	Vendor Total		501.78	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Neutron Industries	5773	02/26/2020	1,322.42	Vet care	74000	901353928		1,322.42
				ACO terg-o-cide				
			1,322.42	*				
Office Depot	5719	02/26/2020	144.29	Sup	11000			144.29
				ACO office supplies				
			144.29	*				
Postmaster	5778	02/26/2020	165.00	Postage	11000			165.00
				ACO postage stamps				
			165.00	*				
Wal Mart Community/SYNCB	5787	02/28/2020	304.06	Sup	74000	7957		304.06
				ACO animal supplies				
			304.06	*				
			3,712.52	**				
<u>Department Total</u>								
<u>Department 10 Gen.Betterment-40% L.O.</u>								
City of Ames	5620	02/21/2020	45,706.50	Serv	11000	175653		45,706.50
				Gbtr 2nf half FY20 solid waste				
			45,706.50	*				
Youth & Shelter Services, Inc	5647	02/21/2020	1,034.05	Serv.	11000			1,034.05
				Cwde Service December 2019				
			1,034.05	*				
			46,740.55	**				
<u>Department Total</u>								
<u>Department 20 County Engineer</u>								
A & M Services Inc	76700	03/05/2020	138.43	Rugs/mops	20000	1806517		138.43
				Rug/mop/mop handle				
			138.43	*				
Alliant Energy	76695	03/05/2020	5,491.20	Util.	20000			378.60
				Electric/Gas				
				Util.	20000			369.07
				Electric/Gas				
				Util.	20000			57.71
				Street Light				
				Util.	20000			458.72
				Electric/Gas				
				Util.	20000			34.18
				Electric				
				Util.	20000			1,788.92
				Electric/Gas				
				Util.	20000			20.79
				Electric				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Util. Electric/Gas	20000			408.13
				Util. Electric/Gas	20000			358.76
				Util. Electric/Gas	20000			546.14
				Util. Electric/Gas	20000			917.51
				Util. Electric	20000			152.67
			5,491.20	Vendor Total *				
Ames Outdoor Supply Inc	76714	03/05/2020	69.48	Supp. Sprocket/oil/wrench	20000	17930		69.48
			69.48	Vendor Total *				
Ames Tribune	76701	03/05/2020	64.77	Publ. Public Hearing-Const 1/30/20	20000	948		64.77
			64.77	Vendor Total *				
Asphalt Paving Association	76697	03/05/2020	275.00	Cont. Ed 2020 Conf - Moore	20000	5178		275.00
			275.00	Vendor Total *				
BlackStrap Inc.	76702	03/05/2020	5,775.06	Serv Ice Control	20000	00030408		1,849.51
				Serv Ice Control	20000	00030409		1,978.29
				Serv Ice Control	20000	00030410		1,947.26
			5,775.06	Vendor Total *				
City Of Colo	76716	03/05/2020	30.90	Util. Water/sewer	20000			30.90
			30.90	Vendor Total *				
Crystal Clear Water Company	76691	03/05/2020	24.00	Sup Water/rental	20000	342904		24.00
			24.00	Vendor Total *				
Cummins Sales and Service	76707	03/05/2020	125.49	Eqp. Oper. Valve Assembly	20000	J4-51388		125.49
			125.49	Vendor Total *				
Door & Fence Store Inc	76708	03/05/2020	351.25	Eqp. repair on door opener	20000	296436		311.25
				Eqp. Remote	20000	296356		40.00
			351.25	Vendor Total *				
Hallett Materials	76698	03/05/2020	5,117.14	Snw/Ice Cntrl Ice Control	20000	1561918		4,134.13

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Snw/Ice Cntrl				
				Pea Gravel	20000	1561977		77.69
				Snw/Ice Cntrl				
				Ice Control	20000	1562118		905.32
		Vendor Total	5,117.14	*				
Iowa Dept of Transportation	76703	03/05/2020	500.00	service				
				Snow/Ice Agreement FY20	20000			500.00
		Vendor Total	500.00	*				
Iowa State Assoc. of Counties	76710	03/05/2020	190.00	Conf				
				2020 ISAC Conf - Moon	20000			190.00
		Vendor Total	190.00	*				
Menards	76713	03/05/2020	181.53	Sup				
				Nozzle	20000	20442		9.99
				Sup				
				Bolts/washers/nuts	20000	20703		18.43
				Sup				
				Speedbor bit set	20000	20703		19.98
				Sup				
				Pipe/adapter/coupling/tee	20000	20822		30.06
				Sup				
				Swvl barb/pvc adapter	20000	21072		28.08
				Sup				
				Ladder	20000	20482		74.99
		Vendor Total	181.53	*				
Mid Iowa Fasteners	76711	03/05/2020	333.98	Prts/Sup				
				Washers/connections/nuts	20000	26672		101.48
				Prts/Sup				
				Plow bolts/hex nuts	20000	26672		232.50
		Vendor Total	333.98	*				
Midland Power Cooperative	76696	03/05/2020	89.66	Util.				
				Street Lights	20000			89.66
		Vendor Total	89.66	*				
Nevada Hardware Inc	76715	03/05/2020	55.24	Prts/Sup				
				Paintbrushes	20000	45537		2.33
				Prts/Sup				
				bounce/moth balls	20000	45851		12.76
				Prts/Sup				
				Hook/hardware	20000	45922		9.19
				Prts/Sup				
				Rain X	20000	45951		16.18
				Prts/Sup				
				Rain X	20000	46038		7.19
				Prts/Sup				
				Nozzle	20000	46038		7.19
				Prts/Sup				
				Hardware	20000	46263		.40

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		55.24	*				
Northland Products Company	76706	03/05/2020	1,340.00	Eqp. Oper. Dexron III	20000	0015619		1,428.00
				Eqp. Oper. Credit of return	20000	001069		88.00-
	Vendor Total		1,340.00	*				
Dennis L Pratt	76689	03/05/2020	200.00	Clothing Boot Reimb.	20000	24995		200.00
	Vendor Total		200.00	*				
Snap-On Industrial	76712	03/05/2020	10.47	Tl/mt'l/sup Impact socket	20000	42909641		10.47
	Vendor Total		10.47	*				
Staples Credit Plan	76690	03/05/2020	179.98	Supplies Chairs for Shop office	20000	47670		179.98
	Vendor Total		179.98	*				
Unity Point Clinic	76692	03/05/2020	84.00	Hlth/sfty Drug Testing - Jan 2020	20000	4478		84.00
	Vendor Total		84.00	*				
USFleet Tracking	76699	03/05/2020	419.30	Serv GPS - February	20000	323040		419.30
	Vendor Total		419.30	*				
Van Wall Equipment	76704	03/05/2020	106.05	Prts/Sup Equipment repair	20000	10027630		76.15
				Prts/Sup Saw Chain	20000	10032472		41.90
				Prts/Sup credit on saw chanin	20000	10033490		12.00-
	Vendor Total		106.05	*				
Verizon Wireless	76693	03/05/2020	90.92	data Data	20000	9847719762		90.92
	Vendor Total		90.92	*				
WHKS	76694	03/05/2020	6,405.32	Eng. Consult/150th @ Skunk River	20000	40643		2,232.30
				Eng. Bridge Inspections	20000	40642		4,173.02
	Vendor Total		6,405.32	*				
Windstream Communications	76709	03/05/2020	81.31	Phn Phone 1/7-2/6	20000	91124979		67.76
				Phn Phone 1/7-2/6	20000	91124979		13.55
	Vendor Total		81.31	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Ziegler Inc.	76705	03/05/2020	1,607.36	Eqp Oil Kits	20000	501370967		1,250.00
				Eqp Filters	20000	501370967		60.60
				Eqp Filters	20000	501370642		211.90
				Eqp Filters	20000	501371204		41.74
				Eqp Vakve P.C.	20000	501371457		43.12
	Vendor Total		1,607.36	*				
	Department Total		29,337.84	**				

Department 21 Veterans Affairs

Century Link	5623	02/21/2020	53.83	Phn Va analog line 2/4-3/3/20	01000	2326405		53.83
	Vendor Total		53.83	*				
CenturyLink	5667	02/25/2020	9.04	Phn VA 1/12-2/11 fax/long dist	01000	87247010		9.04
	Vendor Total		9.04	*				
Brett D McLain	5629	02/21/2020	70.00	Crt cst Va reimb mileage 12/2-2/11/20	01000			70.00
	Vendor Total		70.00	*				
WEX Bank	5747	02/26/2020	46.69	Veh fls/mnt VA fuel Jan	01000	63612023		46.69
	Vendor Total		46.69	*				
	Department Total		179.56	**				

Department 22 Conservation Board

Alliant Energy	5650	02/25/2020	352.51	Util. Sccb electric serv Dakins Lake	01000			352.51
	Vendor Total		352.51	*				
Brekke's Town & Country Store	5658	02/25/2020	15.00	Sup Sccb Woodchips/duck boxes	01000	48198		15.00
	Vendor Total		15.00	*				
Century Link	5666	02/25/2020	155.27	Phn Sccb phn/lng dist 2/4-3/3	01000	5152326989		155.27
	Vendor Total		155.27	*				
Clean Air Comfort, Inc	5669	02/25/2020	640.00	Maint Sccb duct cleaning/dryer vent	01000	51620		640.00

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		640.00	*				
Consumers Energy	5671	02/25/2020	1,012.45	Util. Sccb Jan utiliies	01000			1,012.45
	Vendor Total		1,012.45	*				
Electric Wholesale Company	5676	02/26/2020	79.36	Prts/Sup Sccb light bulbs	01000	537243		79.36
	Vendor Total		79.36	*				
Joseph M Hill	5688	02/26/2020	192.59	Empl Mlg/Exp Sccb reimb safety boots	01000			192.59
	Vendor Total		192.59	*				
Iowa State Assoc. of Counties	5694	02/26/2020	190.00	Reg. Sccb Cox 3/12-3/13	01000			190.00
	Vendor Total		190.00	*				
John Deere Financial	5698	02/26/2020	601.04	Sup Sccb supplies	01000	1111257987		341.18
				Sup Sccb supplies	01000	1111257987		137.70
				Sup Sccb supplies	01000	1111257987		114.98
				Sup Sccb supplies	73000	1111257987		7.18
	Vendor Total		601.04	*				
Nicholas J Keefer	5700	02/26/2020	599.00	Empl Mlg/Exp Sccb Reimb prep class	01000			599.00
	Vendor Total		599.00	*				
Menards	5710	02/26/2020	95.54	Sup Sccb supplies	01000	20858/1222		89.87
				Sup Sccb supplies	01000	20858/1222		5.67
	Vendor Total		95.54	*				
Midland Power Cooperative	5714	02/26/2020	972.50	Util. Sccb utilities-McFarland	01000			972.50
	Vendor Total		972.50	*				
Snyder & Associates	5727	02/26/2020	8,319.93	Serv Sccb HOINT thru 1/31 Ph1	01000	1180384012		695.25
				Serv Sccb HOINT thru 1/31 Ph2	01000	1180384012		7,624.68
	Vendor Total		8,319.93	*				
Staples Credit Plan	5729	02/26/2020	42.08	Off Supp Sccb file folders	01000	20376316		42.08
	Vendor Total		42.08	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Van Wall Equipment	5741	02/26/2020	1,939.90	Prts/Sup Sccb saws/supplies	01000	140931		1,939.90
	Vendor Total		1,939.90	*				
Verizon Wireless	5743	02/26/2020	101.97	Phn Sccb 2/16-3/15 hot spot	01000	9848494532		101.97
	Vendor Total		101.97	*				
Vetter Equipment	5745	02/26/2020	44.00	Sup Sccb wiper blades	01000	I950819		44.00
	Vendor Total		44.00	*				
Wal Mart Community/SYNCB	5746	02/26/2020	18.84	Sup Sccb supplies	01000	2000314368		18.84
	Vendor Total		18.84	*				
Department Total			15,371.98	**				

Department 23 Environmental Health

Pitney Bowes Purchase Power	5636	02/21/2020	12.55	Pstg EnvHl pbs postage 12/10-2/9/20	01000	9009082160		12.55
	Vendor Total		12.55	*				
USPS	5779	02/26/2020	.50	EnvHlth meter 2/10-2/23	01000			.50
	Vendor Total		.50	*				
Verizon Wireless	5742	02/26/2020	50.48	Phn EnvHlth 2/8-3/7 cell	01000	9847895938		50.48
	Vendor Total		50.48	*				
Windstream Communications	5643	02/21/2020	23.72	Phn EnvHlth 1/7-2/6/20 phone	01000	91124979		23.72
	Vendor Total		23.72	*				
Department Total			87.25	**				

Department 24 I.R.V.M.

Big 8 Tyre Center	5654	02/25/2020	900.97	Equip Rep IRVM Tire-service call	11000	79954		900.97
	Vendor Total		900.97	*				
Ecolab Pest Elim. Div	5675	02/26/2020	85.51	Serv IRVM 1/14-2/6 pest control	11000	8610935		85.51
	Vendor Total		85.51	*				
Heartland Ag	5686	02/26/2020	25.64	Fls/Mnt IRVM valve/hose/fittings	11000	IA05699		25.64
	Vendor Total		25.64	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
John Deere Financial	5698	02/26/2020	790.55	Sup				
				IRVM supplies	11000	1111257987		647.21
				Sup				
				IRVM supplies	11000	1111257987		60.97
				Sup				
				IRVM supplies	11000	1111257987		69.90
				Sup				
				IRVM supplies	11000	1111257987		12.47
	Vendor Total		790.55	*				
McFarland Clinic	5708	02/26/2020	32.00	Serv				
				IRVM Kelley drug screen	11000	600019798		32.00
	Vendor Total		32.00	*				
Unity Point Clinic	5739	02/26/2020	42.00	Hlth/sfty				
				IRVM drug screening Kelley	11000	4478		42.00
	Vendor Total		42.00	*				
Van Wall Equipment	5741	02/26/2020	242.51	Prts/Sup				
				IRVM supplies	11000	140931		242.51
	Vendor Total		242.51	*				
Verizon Wireless	5743	02/26/2020	40.04	Phn				
				IRVM 2/16-3/15 hot spot	11000	9848494532		40.04
	Vendor Total		40.04	*				
Windstream Communications	5643	02/21/2020	13.55	Phn				
				Irvm 1/7-2/6/20 phone	11000	91124979		13.55
	Vendor Total		13.55	*				
Department Total			2,172.77	**				
<u>Department 25 Community Services</u>								
County Relief Utility Account	5786	02/27/2020	648.77	Util.				
				Cser replenish utility acct	01000			648.77
	Vendor Total		648.77	*				
Furman Trust	5680	02/26/2020	450.00	Rent				
				CServ Feb Rent	01000	GA2878		450.00
	Vendor Total		450.00	*				
Grandon Funeral and Cremation	5683	02/26/2020	1,993.00	Fnrl Srvs.				
				Cserv cremation GA#2545	01000			1,993.00
	Vendor Total		1,993.00	*				
David Hansen	5684	02/26/2020	500.00	Rent				
				Cserv Feb rent	01000	GA2824		500.00
	Vendor Total		500.00	*				
WEX Bank	5747	02/26/2020	25.13	Veh fls/mnt				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cserv fuel Jan	01000	63612023		25.13
	Vendor Total		25.13	*				
	Department Total		3,616.90	**				
<u>Department 26 Community Life</u>								
Alliant Energy	5753	02/26/2020	272.14	Util. CL utilities-Calhoun	01000			272.14
	Vendor Total		272.14	*				
Grainger	5766	02/26/2020	79.49	Sup CL fan motor	01000	813024882		79.49
	Vendor Total		79.49	*				
Hawkeye Truck Equipment	5685	02/26/2020	338.00	Eqp/srv CL plow harness	01000	141319		338.00
	Vendor Total		338.00	*				
Verizon Wireless	5744	02/26/2020	144.29	Phn CL Cell 2/11-3/10	01000	9848174597		144.29
	Vendor Total		144.29	*				
	Department Total		833.92	**				
<u>Department 50 Human Services Center</u>								
Ames Municipal Utilities	5754	02/26/2020	4,070.18	Util. HSC utilities	01000			4,070.18
	Vendor Total		4,070.18	*				
Blue Tarp Financial	5655	02/25/2020	211.36	Supp. HSC cord reels	01000	44271203		211.36
	Vendor Total		211.36	*				
Century Link	5761	02/26/2020	153.44	Phn HSC phone chrg fire alarm	01000	2333183		102.32
				Phn HSC phone chrg lobby phone	01000	2339349		51.12
	Vendor Total		153.44	*				
Sherwin-Williams	5726	02/26/2020	863.69	Eqp prts/sup HSC paint supplies	01000	664676533		863.69
	Vendor Total		863.69	*				
Staples Credit Plan	5730	02/26/2020	133.01	Off Supp HSC offices supplies	01000	7820175890		71.96
				Off Supp HSC offices supplies	01000	7820175890		61.05
	Vendor Total		133.01	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Verizon Wireless	5744	02/26/2020	144.30	Phn				
				HSC Cell 2/11-3/10	01000	9848174597		144.30
	Vendor Total		144.30	*				
Department Total			5,575.98	**				
<u>Department 51 Facilities Management</u>								
Alliant Energy	5753	02/26/2020	8,169.21	Util.				
				FacMgr utilities-Admin	01000			8,169.21
	Vendor Total		8,169.21	*				
Ames Municipal Utilities	5754	02/26/2020	26.95	Util.				
				FacMgr utilities-EM	01000			26.95
	Vendor Total		26.95	*				
Blue Tarp Financial	5655	02/25/2020	211.36	Supp.				
				FacMgr cord reels	01000	44271203		211.36
	Vendor Total		211.36	*				
Boot Barn	5657	02/25/2020	6.00	Unfrms/Equip				
				FacMgr uniform embroidery	01000	36617		6.00
	Vendor Total		6.00	*				
Brown's Shoe Fit Co.	5659	02/25/2020	180.00	Unfrm				
				FacMgr shoes	01000	24955		180.00
	Vendor Total		180.00	*				
Employee & Family Resources	5677	02/26/2020	350.00	Serv				
				FacMgr Miller training	01000	T238750		350.00
	Vendor Total		350.00	*				
Grainger	5766	02/26/2020	2,302.00	Sup				
				FacMgr LED lamps	01000	813024882		2,302.00
	Vendor Total		2,302.00	*				
Johnson Controls	5699	02/26/2020	2,182.34	Adm bldg mnt				
				FacMgr fire alarm insp/testing	01000	21429484		2,182.34
	Vendor Total		2,182.34	*				
Mechanical Comfort Inc	5709	02/26/2020	11,083.11	Htng/Clng				
				FacMgr solidyne serv	01000	39097		11,083.11
	Vendor Total		11,083.11	*				
Sherwin-Williams	5726	02/26/2020	81.51	Equip prts/sup				
				FacMgr paint supplies	01000	664676533		81.51
	Vendor Total		81.51	*				
Staples Credit Plan	5730	02/26/2020	9.30	Off Supp				
				FacMgr office supplies	01000	7820175890		9.30
	Vendor Total		9.30	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
USPS	5779	02/26/2020	1.20	FacMgr meter 2/10-2/23	01000			1.20
	Vendor Total		1.20	*				
Verizon Wireless	5744	02/26/2020	144.29	Phn Fcmgr Cell 2/11-3/10	01000	9848174597		144.29
	Vendor Total		144.29	*				
Windstream Communications	5643	02/21/2020	110.36	Phn Fmgt 1/7-2/6/20 phone	01000	91124979		110.36
	Vendor Total		110.36	*				
Department Total			24,857.63	**				

Department 52 Information Technology

Iowa One Call	5692	02/26/2020	4.50	Fbr Opt. IT Jan faxes	01000	219504		4.50
	Vendor Total		4.50	*				
Newegg.Com	5716	02/26/2020	246.96	Sup IT ethernet cable	01000	1302638445		246.96
	Vendor Total		246.96	*				
Windstream Communications	5643	02/21/2020	117.81	Phn IT 1/7-2/6/20 phone	01000	91124979		117.81
	Vendor Total		117.81	*				
Department Total			369.27	**				

Department 53 Planning & Development

USPS	5779	02/26/2020	35.75	P&D meter 2/10-2/23	11000			35.75
	Vendor Total		35.75	*				
Windstream Communications	5643	02/21/2020	30.49	Phn P&D 1/7-2/6/20 phone	11000	91124979		30.49
	Vendor Total		30.49	*				
Department Total			66.24	**				

Department 54 Justice Center Facilities

Alliant Energy	5753	02/26/2020	12,065.10	Util. JC utilities	01000			12,065.10
	Vendor Total		12,065.10	*				
ASI	5756	02/26/2020	115.00	Eqp. Rnt/Mnt JC signage-Meals	01000	215165		115.00
	Vendor Total		115.00	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Blue Tarp Financial	5655	02/25/2020	422.73	Supp. JC cord reels	01000	44271203		422.73
	Vendor Total		422.73	*				
Hawkeye Truck Equipment	5685	02/26/2020	92.00	Eqp/srv JC plow harness	01000	141338		92.00
	Vendor Total		92.00	*				
J.F. Ahern Co.	5697	02/26/2020	1,645.00	Supplies JC sprinkler heads	01000			1,645.00
	Vendor Total		1,645.00	*				
Mechanical Comfort Inc	5709	02/26/2020	15,917.05	Htng/Clng JC solidyn serv Htng/Clng JC HVAC proj	01000			417.05
	Vendor Total		15,917.05	*	01000	39098		15,500.00
Sherwin-Williams	5726	02/26/2020	81.52	Eqp prts/sup JC paint supplies	01000	664676533		81.52
	Vendor Total		81.52	*				
Staples Credit Plan	5730	02/26/2020	78.40	Off Supp JC office supplies	01000	7820175890		78.40
	Vendor Total		78.40	*				
Van Wall Equipment	5780	02/26/2020	74.23	Prts/Sup JC scraper blade	01000			74.23
	Vendor Total		74.23	*				
Verizon Wireless	5744	02/26/2020	144.30	Phn JC Cell 2/11-3/10	01000	9848174597		144.30
	Vendor Total		144.30	*				
Windstream Communications	5643	02/21/2020	157.73	Phn Jc 1/7-2/6/20 phone	01000	91124979		157.73
	Vendor Total		157.73	*				
Department Total			30,636.26	**				
<u>Department 59 Dept. Human Services</u>								
Mail Services, LLC	5705	02/26/2020	235.36	Ntcs/Pstg DHS 2/3-2-7 mailing Ntcs/Pstg DHS 2/10-2-14 mailing	01000	1720830		116.52
	Vendor Total		235.36	*	01000	1722073		118.84
Quill Corporation	5723	02/26/2020	66.44	Sup DHS office supplies	01000	4663499		66.44
	Vendor Total		66.44	*				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Xerox Corporation	5748	02/26/2020	174.81	Serv DHS printer charges	01000	99496575		174.81
	Vendor Total		174.81	*				
	Department Total		476.61	**				
<u>Department 60 Mental Health Administr.</u>								
Century Link	5623	02/21/2020	53.82	Phn Mh analog line 2/4-3/3/20	10000	2326405		53.82
	Vendor Total		53.82	*				
CenturyLink	5667	02/25/2020	46.29	Phn MH 1/12-2/11 fax/long dist	10000	87247010		46.29
	Vendor Total		46.29	*				
	Department Total		100.11	**				
<u>Department 61 Juvenile Court Services</u>								
Central Iowa Detention	5663	02/25/2020	900.00	Serv JuvCt Abulrahman detention	01000	31505		100.00
				Serv JuvCt Verville detention	01000	31599		800.00
	Vendor Total		900.00	*				
Youth Emergency Services &	5749	02/26/2020	4,431.75	Serv JuvCt 1/1-1/19 shelter Iles	01000			886.35
				Serv JuvCt 1/1-1/19 shelter Perkins	01000			653.10
				Serv JuvCt 1/1-1/31 shelter Sutton	01000			1,446.15
				Serv JuvCt 1/1-1/31 shelter Whack	01000			1,446.15
	Vendor Total		4,431.75	*				
	Department Total		5,331.75	**				
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	5653	02/25/2020	2,320.68	Ins Ins March vision	91000	2474634		2,320.68
	Vendor Total		2,320.68	*				
Life Insurance Company of	5703	02/26/2020	5,118.14	Ins Ins life/st/lt/disability Mar	91000			5,118.14
	Vendor Total		5,118.14	*				
	Department Total		7,438.82	**				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 99 Countywide Services</u>								
Ames Historical Society	5608	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Cambridge Historical Society	5609	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Collins Historical Society	5611	02/21/2020	3,500.00	Alloc				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Colo Historical Association	5610	02/21/2020	3,500.00	Alloc				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Community Historical Society	5612	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Gilbert Historical Society	5613	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Huxley Historical Society	5614	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Nevada Community Historical	5615	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Roland Historical Society	5616	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Slater Historical Society	5617	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Story City Historical Societ	5618	02/21/2020	3,500.00	Annual Alloc.				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Zearing Heritage Group	5619	02/21/2020	3,500.00	Annual Alloc				
				Cwde FY20 Allocation	01000			3,500.00
		Vendor Total	3,500.00	*				
Big 8 Tyre Center	5621	02/21/2020	197.40	Equip Rep				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde Vehicle repairs Civic	01000	112216		197.40
	Vendor Total		197.40	*				
Bob Barker Company Inc.	5656	02/25/2020	625.23	Prsnr Sup.				
				Cwde cards/pencils-prisoners	28000	STOIA0		625.23
	Vendor Total		625.23	*				
Matthew J Boeck	5784	02/26/2020	23.50	Empl Mlg/Exp				
				Cwde Reimb mileage 1/31/20	01000			23.50
	Vendor Total		23.50	*				
Boys' and Girls' Club of Ames	5757	02/26/2020	2,070.78	Soc. Adj.				
				Cwde Feb POS	01000			2,070.78
	Vendor Total		2,070.78	*				
Buena Vista County Sheriff	5759	02/26/2020	32.50	Crt Csts				
				Cwde Serv-Sow FECR052033	02000	20000155		32.50
	Vendor Total		32.50	*				
Center for Creative Justice	5622	02/21/2020	11.70	Serv				
				Cwde hearing mlg Rose 2/12/20	02000	SRCR057438		11.70
	5661	02/25/2020	2,467.05	Serv				
				Cwde Jan POS	01000			2,467.05
	5760	02/26/2020	11.70	Serv				
				Cwde hearing mlg 2/20	02000			11.70
	Vendor Total		2,490.45	*				
Central Iowa Detention	5662	02/25/2020	7,825.50	Serv				
				Cwde Murphy transport	01000	31322		303.00
				Serv				
				Cwde Cruz Oct med review	01000	31452		82.50
				Serv				
				Cwde Cruz Dec detention	01000	31572		2,480.00
				Serv				
				Cwde Cruz Jan detention	01000	31573		2,480.00
				Serv				
				Cwde Sharp Jan detention	01000	31586		2,480.00
	Vendor Total		7,825.50	*				
Central Iowa RSVP	5664	02/25/2020	1,276.00	Vol. Mngmnt				
				Cwde July-Sept 2019 POS	01000			1,276.00
	5665	02/25/2020	25,484.00	Vol. Mngmnt				
				Cwde July-Oct POS	01000			19,800.00
				Vol. Mngmnt				
				Cwde July-Oct POS	01000			5,684.00
	Vendor Total		26,760.00	*				
ChildServe Inc.	5668	02/25/2020	2,013.48	Serv				
				Cwde Jan POS	01000			2,013.48
	Vendor Total		2,013.48	*				
Direct TV	5674	02/26/2020	182.02	Cble				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde 2/17-3/16 cable	28000	3718510586		182.02
			182.02	*				
Emergency Residence Project	5764	02/26/2020	3,133.75	ER Shltr				
				Cwde Jan POS	01000			3,133.75
			3,133.75	*				
Amy Fritz	5626	02/21/2020	150.00	Serv				
				Cwde investigation Fisher	01000			150.00
			150.00	*				
Good Housekeeping	5681	02/26/2020	26.72	Subsc.				
				Cwde subscription-commissary	28000	1423000981		26.72
			26.72	*				
Megan J Hassel	5767	02/26/2020	15.00	Ct Costs				
				Cwde transcript-Mosley	02000			15.00
			15.00	*				
Heartland Senior Services	5687	02/26/2020	3,266.74	Serv				
				Cwde Jan POS	01000			3,266.74
			3,266.74	*				
HIRTA Public Transit	5689	02/26/2020	6,423.20	Serv.				
				Cwde Jan POS	01000			6,423.20
			6,423.20	*				
Hy-Vee Accts Rcvble	5627	02/21/2020	1,505.00	Prov.				
				Cwde recog. breakfast 2/5/20	01000	164603		1,505.00
			1,505.00	*				
Iowa Division Investigations	5628	02/21/2020	267.00	Serv				
				Cwde sev/fees/mileage	02000	20-057		190.00
				Serv				
				Cwde sev/fees/mileage	02000	20-058		77.00
	5769	02/26/2020	366.00	Serv				
				Cwde serv/mlg	02000	20082		116.00
				Serv				
				Cwde serv/mlg	02000	20083		200.00
				Serv				
				Cwde serv/mlg	02000	20084		50.00
			633.00	*				
Knapp-Tedesco Insurance	5701	02/26/2020	100.00	Ins/bnds				
				Cwde McDonald bond 4/20-4/21	02000			100.00
			100.00	*				
Legal Aid Society of Story Co	5702	02/26/2020	9,029.57	Serv.				
				Cwde Jan POS	01000			9,029.57
			9,029.57	*				
Mend Correctional Care, PLLC	5711	02/26/2020	1,597.71	Serv				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf May 2019 stock meds	01000	4017		1,006.98
				Serv				
				Shrf Oct/Nov 2019 stock meds	01000	4613		590.73
			1,597.71	*				
Vendor Total								
MGMC Home Health & Hospice Sr	5630	02/21/2020	1,250.85	Serv.				
				Cwde Immunization serv Nov/Dec	01000			1,250.85
	5712	02/26/2020	20,734.12	Serv.				
				Cwde Aug POS	01000			20,734.12
	5713	02/26/2020	20,326.17	Serv.				
				Cwde Sept POS	01000			20,326.17
Vendor Total			42,311.14	*				
Mid-Iowa Community Action	5631	02/21/2020	3,296.82	Serv.				
				Cwde service January 2020	01000			2,773.93
				Serv.				
				Cwde service January 2020	01000			522.89
Vendor Total			3,296.82	*				
NuCara Pharmacy	5718	02/26/2020	7.63	Med.				
				Cwde wrist wrap	01000			7.63
Vendor Total			7.63	*				
Office Depot	5719	02/26/2020	7.10	Sup				
				Cwde inventory	01000			7.10
Vendor Total			7.10	*				
People	5721	02/26/2020	72.90	Prsnr sup				
				Cwde 1 yr subsc	28000	2404625820		72.90
Vendor Total			72.90	*				
Polk County Sheriff's Office	5774	02/26/2020	48.80	Crt Cst				
				Cwde serv-Bryant	02000	2066		48.80
Vendor Total			48.80	*				
Polk County Treasurer	5637	02/21/2020	184.77	Serv				
				Cwde ME Review Henson	01000	20-00321		134.77
				Serv				
				Cwde NJA telephonic Henson	01000	20-00320		50.00
	5638	02/21/2020	184.77	Serv				
				Cwde ME Review Cooney	01000	20-00497		134.77
				Serv				
				Cwde NJA telephonic Cooney	01000	20-00498		50.00
Vendor Total			369.54	*				
Story County 4-H Fair Assoc.	5639	02/21/2020	57,500.00	4-H fair				
				Cwde FY20 Allotment	01000			57,500.00
Vendor Total			57,500.00	*				
Story Time Child Care Center	5733	02/26/2020	2,230.74	Chld care				
				Cwde Nov POS	01000			2,230.74
	5734	02/26/2020	2,296.98	Chld care				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde Dec POS	01000			2,296.98
	5735	02/26/2020	2,557.54	Chld care				
				Cwde Jan POS	01000			2,557.54
	Vendor Total		7,085.26	*				
Swanson Services Corp	5736	02/26/2020	887.54	Sup				
				Cwde commissary supplies	28000	1256981		400.26
				Sup				
				Cwde commissary supplies	28000	1259329		487.28
	Vendor Total		887.54	*				
TASC	5738	02/26/2020	499.80	Ins.				
				Cwde April flex benefit	02000			499.80
	Vendor Total		499.80	*				
U.S. Cellular	5785	02/26/2020	12.44	Phn				
				Cwde GIS data 2/4-3/3/20	01000	355644753		12.44
	Vendor Total		12.44	*				
University Community Childcar	5740	02/26/2020	1,249.82	Serv.				
				Cwde Jan POS	01000			1,249.82
	Vendor Total		1,249.82	*				
Webster County Auditor	5642	02/21/2020	743.51	Rent				
				Cwde 3rd Qtr rent 2nd Jud Dist	02000			743.51
	Vendor Total		743.51	*				
Youth & Shelter Services, Inc	5644	02/21/2020	6,110.50	Serv.				
				Cwde Service September 2019	01000			6,110.50
	5645	02/21/2020	1,266.54	Serv.				
				Cwde Service October 2019	01000			1,266.54
	5646	02/21/2020	1,444.30	Serv.				
				Cwde Service November 2019	01000			1,444.30
	5647	02/21/2020	13,544.38	Serv.				
				Cwde Service December 2019	01000			13,544.38
	5648	02/21/2020	7,623.36	Serv.				
				Cwde Service December 2019	01000			1,910.92
				Serv.				
				Cwde Service December 2019	01000			1,049.68
				Serv.				
				Cwde Service December 2019	01000			4,662.76
	5750	02/26/2020	16,926.22	Serv.				
				Cwde Jan serv	01000			14,453.75
				Serv.				
				Cwde Jan serv	01000			2,472.47
	5751	02/26/2020	7,274.66	Serv.				
				Cwde Jan POS	01000			1,377.64
				Serv.				
				Cwde Jan POS	01000			5,897.02
	Vendor Total		54,189.96	*				
Department Total			278,383.81	**				

Disbursement Date 03/05/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Report Total		485,032.83	***				

The above claims are approved except as indicated for warrants issued 03/05/2020

Claims Disapproved: Total Claims \$ 485,032.83

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

Totals by Department

01	Board Of Supervisors	5,023.53
02	Auditor	2,204.57
03	Treasurer	2,099.43
04	County Attorney	3,049.38
05	Sheriff	16,613.08
07	Recorder	753.07
08	Animal Control	3,712.52
10	Gen.Betterment-40% L.O.	46,740.55
20	County Engineer	29,337.84
21	Veterans Affairs	179.56
22	Conservation Board	15,371.98
23	Environmental Health	87.25
24	I.R.V.M.	2,172.77
25	Community Services	3,616.90
26	Community Life	833.92
50	Human Services Center	5,575.98
51	Facilities Management	24,857.63
52	Information Technology	369.27
53	Planning & Development	66.24
54	Justice Center Facilities	30,636.26
59	Dept. Human Services	476.61
60	Mental Health Administr.	100.11
61	Juvenile Court Services	5,331.75
91	Insurances	7,438.82
99	Countywide Services	278,383.81
	Final Total	485,032.83

Date - 2/28/20
Time - 7:46:32

Story County - Accounting
Summary of Claims to be Paid by Department

Program - AA31084
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Disbursement Date 03/05/2020

Handwritten Disbursements From 02/21/2020 to 02/28/2020

Disb#	Vendor#	Name	Fund	Funct	Obj	Dpt	Prj	Sub	Pay Date	Amount
13	V	7714 Wellmark	91000	10400	114	91			02/26/2020	122,011.33
									Ins March Health Alliance	
13	V	7714 Wellmark	91000	10400	114	91			02/26/2020	107,332.93
									Ins March Health Blue Choice	
									Handwritten Disb Total	229,344.26

Claim Grand Total: 714,377.09

End of report

November 23, 2019-February 25, 2020			Q4 2019	
Completed	Work Orders	On-Call	Work Orders	On-Call
Admin	153	10	156	28
Group Homes	83	10	91	32
Conservation	7	2	10	1
HSC	84	9	111	12
Jail	139	9	113	10
JC	101	16	121	28
Animal Control	18	4	45	10
Engineer	14	0	15	1
Total	599	60	662	122

Snow days: 25

- New carpet in DHS at HSC
- Conservation Multipurpose room ceiling and lights remodel complete
- Flooring installation begins on Conservation multipurpose room
- Panic buttons all tested and active at Admin, HSC, JC, Engineer, & Animal Control
- Replaced all T-8 ballasts on 2nd level of Admin
- Fire alarm testing completed at all buildings
- Assisted Auditor's Office with elections
- Pulled wire for additional cameras for jail
- Several plumbing backups in jail
- Contracts for HVAC projects at Justice Center have been signed
- Control cabling work for HVAC at Justice Center has begun
- Automation programming for HVAC at Justice Center has begun
- Hired new custodial/maintenance assistant

ANTI-HEROIN TASK FORCE GRANT PROGRAM

Governor's Office of Drug Control Policy
Pape State Office Bldg., 5th Floor
215 E. 7th Street, Des Moines, Iowa 50319 (515) 725-0300

Anti-Heroin Task Force CFDA #16.710

Grantee: Story County Sheriff's Office 900 6th Street Nevada, Iowa 50201-2004	Grant #18-COPS Heroin-08 Grant Period: January 1, 2019 through June 30, 2020 (Revised 2/25/20) Federal: \$6,111 Match: \$0 Total: \$6,111
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ODCP Contact: Dennis Wiggins 515/725-0311

Legal Applicant: Linda Murken	Program Director: Brian Tickle
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This grant is subject to the terms and conditions incorporated either directly or indirectly by reference in the grant program legislation, the grant program request for proposal, and the stipulations, if any, noted under "Special Conditions." Except for any waiver granted explicitly elsewhere in this grant, this award does not constitute approval of waiver from any Federal or state statutory/regulatory requirements for a United States Department of Justice grant. The grantee agrees to perform all services and furnish all supplies set forth in the application of this grant award for the consideration stated herein. This grant consists of the application for funds, the grant award notice, the budget documents, the standard grant conditions, the reporting forms, and all approved grant revision documents. All parties to this grant award acknowledge that they have fully read and understand this contract, and agree to abide by the terms set forth within.

SPECIAL CONDITIONS

- Grant funding is provided to assist project with mid to high level heroin investigations or precursor diversion investigations.
- Targets of investigations will be shared with the Division of Intelligence to be entered into the LEIN database system.
- Projects will regularly deconflict investigations by searching potential targets in the LEIN database system.

In witness wherefore, the parties hereto have executed this grant the day and year specified below.

SIGNATURES/DATES

_____ Legal Applicant/Date	 _____ Program Director/Date	_____ ODCP Administrator/Date
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Story County Treasurer's Office
Ted Rasmusson, Treasurer

P.O. Box 498
Nevada, IA 50201
Phone 515-382-7330
Fax 515-382-7336
storycountyiowa.gov/treasurer
treasurer@storycountyiowa.gov

Treasurer's Quarterly Report

FY2020-Q2

February 27, 2020

Prepared by:

Ted Rasmusson, Treasurer

Ardis A Baldwin, Finance Deputy

Lori McDonald, Operations Deputy

October, November, December 2019

The second quarter of FY 2020 was a very busy one for the Treasurer's Office. In October we got through the final property tax mailings to ensure all mail postmarked prior to September 30 was accepted as paid on time. Once we worked through that mail, our office sent out late notices as a courtesy to those property owners who failed to pay their September taxes. We also continued to work through the county's demand for blackout plates through October. This was an ongoing issue through the remainder of the calendar year, but we were able to keep stock sufficiently ahead of the need. With over 100,000 plates issued statewide demand has not stopped, but has leveled off.

The office had a few new developments during FY20 2nd quarter. With BOS approval we entered into a 28E agreement with the City of Nevada to put registration renewal stops on people with overdue parking ticket fees. Our office will not be collecting any fees, but will withhold the opportunity to renew a vehicle registration until the person works with Nevada to satisfy their debt. The state DOT also began charging an additional Electronic Vehicle fee in November, which is required by Iowa Code to collect road use fees that electronic vehicles do not pay through the gas tax.

The Treasurer's Office has significant work with other county offices and initiatives throughout the quarter. Two members of the office, Treasurer Ted Rasmusson and Clerk Sedaña Siguas worked on the Mission Statement committee to create a new Mission Statement and Core Values for Story County. Rasmusson, Finance Deputy Ardy Baldwin and Property Tax Supervisor Jennifer DeVries worked closely with Assistant County Attorney Ethan Anderson on ensuring Mobile Home Park operators submitted their park reports. Finally, the department worked with the Auditor's Office to complete the budget process. This was Rasmusson's first time through the full process and the Treasurer's Office would like to thank the Auditor's Office, especially Lisa Markley for making it go very smoothly.

Unfortunately, there were some a few minor issues that arose during the quarter. The first of these was the new Property Tax Statement vendor, The Master's Touch had a data security breach. The vendor does not keep any county information, but does maintain email addresses of property owners who opted to receive electronic statements. These individuals were notified if their address was captured in the security breach. Another issue was the DOT failed to include all vehicles up for renewal on their data pass to mailing vendor for December renewal notices that are sent out to residents. A second run of those vehicles missed was sent out to our residents. The final issue is one that we will probably be facing throughout calendar year 2020, interest rates continue to fall. We do not expect to receive a very good return on our investments for the foreseeable future with no expectation of rate increases until after the 2020 election.

Our team continues to take advantage of our monthly development days. In October we met with Auditor's Office staff to finalize the property tax cycle and learn about parcels. In November, Planning and Development taught us about parcel splits and zoning issues, and in December we learned about clerk of court stops from our Collections team. We had a good quarter in the office and look forward to 2020!

Data/Tables/Statistics

Cash and Investments

Invested Funds Summary						
	10/31/2019		11/30/2019		12/31/2019	
Type	Amount	Percentage	Amount	Percentage	Amount	Percentage
Cash & Bank Accounts	\$24,970,631.85	43.51%	\$23,071,601.59	49.04%	\$21,640,698.87	50.56%
Iowa Public Agency Investment Trust	\$15,855,839.52	27.63%	\$8,916,451.53	18.95%	\$6,597,936.01	15.42%
Certificates of Deposit	\$16,559,055.37	28.86%	\$15,059,055.37	32.01%	\$14,559,660.56	34.02%
Totals	\$57,385,526.74	100.00%	\$47,047,108.49	100.00%	\$42,798,295.44	100.00%

Matured CD's - October

South Story Bank & Trust	2.25%
South Story Bank & Trust	2.25%

Matured CD's - November

None

Matured CD's - December

South Story Bank & Trust	2.00%
South Story Bank & Trust	2.00%
South Story Bank & Trust	2.00%

New Rate

Tax Collections	
October Total Tax Collections	\$13,107,740.79
November Total Tax Collections	\$3,926,300.74
December Total Tax Collections	\$1,083,640.03
Quarterly Total	\$18,117,681.56

LISTING OF CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS

Story County Treasurer- as of December 31, 2019

Total \$14,559,660.56

Purchase Date	Maturity Date	Purchase Amount	Cash In Amount	Interest Rate	Term	Certificate Number	Bank	Ann Anticipa Interest	Interest Received	Notes
5/2/2012		\$5,824,341.42	\$1,818,205.66				National Financial Serv		\$121,983.15	Int from 05/2019
2/28/2012		\$60,175.35	\$60,000.00				Drainage Certs			12/20/2017/09/14/2018
2/28/2018	2/28/2019	\$507,315.70	\$507,315.70	1.50%	365	21012	South Story Bank	\$7,609.74	\$7,315.70	Cashed in
3/2/2018	3/1/2019	\$500,000.00	\$500,000.00	1.50%	365	516992	Exchange State Bank	\$7,500.00	\$7,479.45	Cashed in
3/5/2018	3/5/2019	\$500,000.00	\$500,000.00	1.50%	365	516991	Exchange State Bank	\$7,500.00	\$7,500.00	Cashed in
6/22/2018	6/22/2019	\$1,019,410.64	\$1,019,410.64	2.00%	365	21096	South Story Bank	\$20,388.21	\$19,410.64	Renew ed
6/26/2018	6/26/2019	\$516,667.71	\$516,667.71	2.00%	365	20868	South Story Bank	\$10,333.35	\$9,903.94	Renew ed
9/15/2018	9/15/2019	\$500,000.00	\$500,000.00	1.90%	365	7877	Maxw ell State Bank	\$9,500.00	\$9,499.98	Renew ed
10/21/2018	10/21/2019	\$513,860.48	\$513,860.48	2.75%	365	20450	South Story Bank	\$14,131.16	\$13,860.48	Renew ed
10/21/2018	10/21/2019	\$513,860.48	\$513,860.48	2.75%	365	20451	South Story Bank	\$14,131.16	\$13,860.48	Renew ed
12/24/2018	12/24/2019	\$514,862.42		2.95%	365	20511	South Story Bank	\$15,188.44	\$14,862.42	Renew ed **
12/30/2018	12/30/2019	\$507,355.31		2.95%	365	20956	South Story Bank	\$14,966.98	\$7,355.31	Semi Annual*
12/31/2018	12/31/2019	\$507,354.79		2.95%	365	20519	South Story Bank	\$14,966.97	\$7,354.79	Semi Annual*
1/3/2019	1/3/2020	\$1,000,000.00		2.85%	365	35954	IPAIT	\$28,505.00		
		\$6,500,000.00	\$1,500,000.00				IPAIT			Rolling CD - Nov
6/22/2019	6/22/2020	\$1,011,292.79		2.25%	365	20196	South Story Bank	\$22,754.09	\$11,292.79	Semi Annual - Dec
6/26/2019	6/26/2020	\$512,484.14		2.25%	365	20868	South Story Bank	\$11,530.89	\$5,720.37	Semi Annual - Dec
9/15/2019	9/15/2020	\$500,000.00		1.90%	365	7877	Maxw ell State Bank	\$9,500.00		
10/21/2019	10/21/2020	\$500,000.00		2.25%	365	20450	South Story Bank	\$11,250.00		
10/21/2019	10/21/2020	\$500,000.00		2.25%	365	20451	South Story Bank	\$11,250.00		
		\$22,508,981.23	\$7,949,320.67							

Motor Vehicle Statistics

	Title Transfers	Registration Renewals	CC/DOR Debt Revenue	Revenue Generated	Total Revenue	Expenses	Net to County General Fund
Oct-19	1,791	9,191	\$10.00	\$61,406.30	\$61,416.30	\$25,869.93	\$35,546.37
Nov-19	1,352	7,716	\$5.00	\$55,680.33	\$55,685.33	\$34,774.00	\$20,911.33
Dec-19	1,367	9,953	\$10.00	\$77,925.62	\$77,935.62	\$24,168.76	\$53,766.86
Total	4,510	26,860	\$25.00	\$195,012.25	\$195,037.25	\$84,812.69	\$110,224.56

In Office Payment Statistics

October-December 2019

Receipt Type	Receipts Debit & Credit			Totals
Tax	54			\$25,616.70
Vehicle	2310			\$415,403.50
Misc	19			\$1,806.75
Total Receipts	2203			\$442,826.95

Collections for CC/DOR

	Clerk of Court	Dept of Rev		Totals
Oct-19	\$47.50	\$125.51		\$173.01
Nov-19	\$26.25			\$26.25
Dec-19	\$222.00	\$468.10		\$690.10
Total	\$295.75	\$593.61		\$889.36

DATE	#MV CUST	#MV RENEW	REGISTRATION FEES	ORGAN DONOR	SERVICE FEES	TOTAL MV & FEES	#TAX CUST	#TAX PARCEL	TAX PAID	SERVICE FEES	TOTAL TAX & FEES	TOTAL CUST	TOTAL TO COUNTY	TOTAL SERVICE FEES
Oct-19	1346	1899	\$321,562.00	\$92.00	\$3,011.35	\$324,665.35	486	620	\$540,068.17	\$1,413.91	\$541,482.08	1832	\$861,722.17	\$4,425.26
Nov-19	1121	1668	\$274,895.00	\$78.00	\$2,375.06	\$277,348.06	282	357	\$319,414.76	\$431.56	\$319,846.32	1403	\$594,387.76	\$2,806.62
Dec-19	1196	1807	\$299,304.00	\$76.60	\$2,663.39	\$302,043.99	277	378	\$324,088.00	\$475.10	\$324,563.10	1473	\$623,468.60	\$3,138.49
TOTAL	3663	5374	\$895,761.00	\$246.60	\$8,049.80	\$904,057.40	1045	1355	\$1,183,570.93	\$2,320.57	\$1,185,891.50	4708	\$2,079,578.53	\$10,370.37

Prepared by and return to: The Story county Engineer's Office, 837 N Ave, Nevada Iowa 50201 Phone515-382-7355

RESOLUTION #20-71

Story County Board of Supervisors

Award of Bid for Project L-IC21-73-85

Culvert Replacement project on 645th Ave. over small stream; in Section 21 -82-22

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

Section 1: That bid for L-IC21-73-85 be awarded to the low bidder, PETERSON CONTRACTORS, INC., REINBECK, IA for the total cost of \$58,679.63.

Section 2: That the chair be authorized to sign the contract documents on behalf of the board.

Section 3: That this resolution shall take effect immediately.

Adopted this 03rd day of March, 2020

Recommended Approval by:

 2-21-20

Darren R. Moon, P.E.
County Engineer

Date

Chair, Board of Supervisors

Attest: _____
County Auditor

ROLL CALL	Lauris Olson	Yea	___	Nay	___	Absent	___
FOR ALLOWANCE	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE
OF THE BOARD

Yea ___ Nay ___ Absent ___

CHAIRPERSON Above tabulation made by _____

**Story County
Secondary Road Letting**

Project Number L-IC21-73-85, 645th Ave. Culvert Replacement				Engineers Estimate		PETERSON CONTRACTORS INC., REINBECK, IA		REILLY CONSTRUCTION CO., INC., OSSIAN, IA		PROGRESSIVE STRUCTURES, LLC ELKADER, IA		GEHRKE, INC. ELDORA, IA	
No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CLEARING AND GRUBBING	0.20	ACRE	\$ 5,000.00	\$1,000.00								
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	519.00	CY	\$ 20.00	\$10,380.00								
3	COMPACT BACKFILL ADJACENT TO STRUCTURE	21.00	CY	\$ 75.00	\$1,575.00								
4	REMOVAL OF EXISTING STRUCTURES	1.00	LS	\$ 6,000.00	\$6,000.00								
5	EXCAVATION, CLASS 20	232.00	CY	\$ 20.00	\$4,640.00								
6	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.70	CY	\$ 850.00	\$5,695.00								
7	REINFORCING STEEL	220.00	LB	\$ 6.00	\$1,320.00								
8	CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	84.00	LF	\$ 240.00	\$20,160.00								
9	FLOWABLE MORTAR	47.00	CY	\$ 250.00	\$11,750.00								
10	ENGINEERING FABRIC	21.80	SY	\$ 6.00	\$130.80								
11	REVTMENT, CLASS E	12.50	TON	\$ 75.00	\$937.50								
12	SAFETY CLOSURE	4.00	EACH	\$ 150.00	\$600.00								
13	TRAFFIC CONTROL	1.00	LS	\$ 2,500.00	\$2,500.00								
14	MOBILIZATION	1.00	LS	\$ 6,500.00	\$6,500.00								
15	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.00	LF	\$ 5.00	\$1,200.00								
				TOTAL =	\$74,388.30	TOTAL =	\$58,679.63	TOTAL =	\$60,778.50	TOTAL =	\$61,707.10	TOTAL =	\$66,000.80
						AS READ	\$58,679.62						

Recommend Award To: PETERSON CONTRACTORS INC.

Prepared by and return to: The Story county Engineer's Office, 837 N Ave, Nevada Iowa 50201 Phone515-382-7355

RESOLUTION #20-72

Story County Board of Supervisors

Award of Bid for Projects L-LIN20—73-85 and L-C26—73-85

Bridge Replacement Projects on 690th Ave. in Section 20-85-21 and on 720th Ave; over a small stream on the west line of section 26 of T82N-R21W

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

Section 1: That bid for L-LIN20—73-85 and L-C26—73-85 be awarded to the low bidder, PROGRESSIVE STRUCTURES, LLC, ELKADER, IA for the total cost of \$222,013.65.

Section 2: That the chair be authorized to sign the contract documents on behalf of the board.

Section 3: That this resolution shall take effect immediately.

Adopted this 03rd day of March, 2020

Recommended Approval by:

Darren Moon 2-22-20
Darren R Moon, P.E. Date
County Engineer

Chair, Board of Supervisors Attest: _____
County Auditor

ROLL CALL	Lauris Olson	Yea	___	Nay	___	Absent	___
FOR ALLOWANCE	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE
OF THE BOARD
Yea ___ Nay ___ Absent ___

CHAIRPERSON Above tabulation made by _____

**Story County
Secondary Road Letting**

Project Number L-LIN20-73-85 - 690TH AVE. Bridge Replacement - Twin Box				Engineers Estimate		PROGRESSIVE STRUCTURES, LLC ELKADER, IA	PETERSON CONTRACTORS INC., REINBECK, IA	REILLY CONSTRUCTION CO., INC., OSSIAN, IA			
No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	CLEARING AND GRUBBING	0.50	ACRE	\$ 2,000.00	\$1,000.00						
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	254.00	CY	\$ 11.00	\$2,794.00						
3	EXCAVATION, CLASS 10, CHANNEL	46.70	CY	\$ 15.00	\$700.50						
4	REMOVAL OF EXISTING BRIDGE	1.00	LS	\$ 6,000.00	\$6,000.00						
5	EXCAVATION, CLASS 20	239.00	CY	\$ 20.00	\$4,780.00						
6	PRECAST CONCRETE BOX CULVERT,TWIN 12'X8'	42.00	LF	\$ 2,000.00	\$84,000.00						
7	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION,TWIN 12'X8'	2.00	EACH	\$ 25,000.00	\$50,000.00						
8	ENGINEERING FABRIC	113.80	SY	\$ 6.00	\$682.80						
9	REVTMENT, CLASS E	66.00	TON	\$ 60.00	\$3,960.00						
10	SAFETY CLOSURE	4.00	EACH	\$ 150.00	\$600.00						
11	TRAFFIC CONTROL	1.00	LS	\$ 2,500.00	\$2,500.00						
12	MOBILIZATION	1.00	LS	\$ 6,500.00	\$6,500.00						
13	REMOVAL OF EXISTING BROKEN CONCRETE REVTMENT	37.40	CY	\$ 50.00	\$1,870.00						
				Subtotal =	\$165,387.30	Subtotal =	\$145,892.50	Subtotal =	\$156,832.25	Subtotal =	\$171,593.40

Project Number L-C26-73-85 - 720TH AVE. Bridge Replacement - RCB culvert				Engineers Estimate		PROGRESSIVE STRUCTURES, LLC ELKADER, IA	PETERSON CONTRACTORS INC., REINBECK, IA	REILLY CONSTRUCTION CO., INC., OSSIAN, IA			
No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	CLEARING AND GRUBBING	0.3	ACRE	\$ 3,000.00	\$900.00						
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	189.00	CY	\$ 11.00	\$2,079.00						
3	EXCAVATION, CLASS 10, CHANNEL	14.00	CY	\$ 15.00	\$210.00						
4	REMOVAL OF EXISTING BRIDGE	1.00	LS	\$ 6,000.00	\$6,000.00						
5	REMOVALS, AS PER PLAN	1.00	LS	\$ 3,500.00	\$3,500.00						
6	EXCAVATION, CLASS 20	86.00	CY	\$ 20.00	\$1,720.00						
7	PRECAST CONCRETE BOX CULVERT, 12'x6'	42.00	LF	\$ 1,500.00	\$63,000.00						
8	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12'x6'	1.00	EACH	\$ 18,000.00	\$18,000.00						
9	ENGINEERING FABRIC	53.30	SY	\$ 6.00	\$319.80						
10	REVTMENT, CLASS E	46.70	TON	\$ 60.00	\$2,802.00						
11	SAFETY CLOSURE	4.00	EACH	\$ 150.00	\$600.00						
12	TRAFFIC CONTROL	1.00	LS	\$ 2,500.00	\$2,500.00						
13	MOBILIZATION	1.00	LS	\$ 6,500.00	\$6,500.00						
14	REVTMENT, REMOVE STOCKPILE AND DISPOSE	63.30	CY	\$ 50.00	\$3,165.00						
				Subtotal =	\$111,295.80	Subtotal =	\$76,121.15	Subtotal =	\$76,675.90	Subtotal =	\$84,403.00

Total = \$276,683.10 Total = \$222,013.65 Total = \$233,508.15 Total = \$255,996.40

Recommend Award To:

PROGRESSIVE STRUCTURES, LLC

Prepared by and return to: The Story county Engineer's Office, 837 N Ave, Nevada Iowa 50201 Phone515-382-7355

RESOLUTION #20-73

Story County Board of Supervisors

Award of Bid for Projects LMF-(HG)—7X-85 and L-HG2—73-85

Resurfacing Project on 680th Ave., from 255th St., North 1.6 Mile to Highway 30 and on Hickory Grove Lake Loop: 2.54 Miles; In Section 24 of T23N R22W.

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

Section 1: That bid for LFM-(HG)—7X-85 and L-HG2—73-85 be awarded to the low bidder, MANATT'S, BROOKLYN, IA for the total cost of \$844,734.20.

Section 2: That the chair be authorized to sign the contract documents on behalf of the board.

Section 3: That this resolution shall take effect immediately.

Adopted this 03rd day of March, 2020

Recommended Approval by:

 2-27-20
Darren R Moon, P.E. Date
County Engineer

Chair, Board of Supervisors _____ Attest: _____
County Auditor

ROLL CALL	Lauris Olson	Yea	___	Nay	___	Absent	___
FOR ALLOWANCE	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE
OF THE BOARD

Yea ___ Nay ___ Absent ___

CHAIRPERSON Above tabulation made by _____

**Story County
Secondary Road Letting**

Project Number LFM-(HG)--7X-85 - 680TH AVE. HMA RESURFACING				Engineers Estimate		MANATT'S, INC. BROOKLYN, IA			
No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	GRANULAR SHOULDERS, TYPE B	1740.00	TON	\$ 23.00	\$40,020.00				
2	CLEANING AND PREPARATION OF BASE	1.60	MILE	\$ 450.00	\$720.00				
3	PAVEMENT SCARIFICATION	9,000.00	SY	\$ 2.00	\$18,000.00				
4	HMA, ST. INTERMEDIATE COURSE, 1/2 IN. MIX	1,881.00	TON	\$ 35.00	\$65,835.00				
5	HMA, ST. SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION	1881.00	TON	\$ 35.00	\$65,835.00				
6	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	225.70	TON	\$ 550.00	\$124,135.00				
7	HMA PAVEMENT SAMPLES	1.00	LS	\$ 1,250.00	\$1,250.00				
8	PAYMENT ADJUSTMENT I/D FOR HMA MIXTURE (LABORATORY VOIDS)	1.00	EACH	\$ 1.00	\$1.00				
9	PAYMENT ADJUSTMENT I/D FOR HMA MIXTURE (FIELD VOIDS)	1.00	EACH	\$ 1.00	\$1.00				
10	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVENT	381.39	STA.	\$ 13.00	\$4,958.07				
11	TRAFFIC CONTROL	1.00	LS	\$ 5,000.00	\$5,000.00				
12	FLAGGER	22.00	EACH	\$ 525.00	\$11,550.00				
13	PILOT CAR	5.00	EACH	\$ 750.00	\$3,750.00				
14	MOBILIZATION	1.00	LS	\$ 7,500.00	\$7,500.00				
Subtotal =					\$348,555.07	Subtotal =	\$331,933.96	Subtotal =	

Project Number L-HG2--73-85 - HICKORY GROVE LAKE LOOP				Engineers Estimate		MANATT'S, INC. BROOKLYN, IA			
No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	GRANULAR SHOULDERS, TYPE B	2750.6	TON	\$ 23.00	\$63,263.80				
2	CLEANING AND PREPARATION OF BASE	2.60	MILE	\$ 450.00	\$1,170.00				
3	PAVEMENT SCARIFICATION	366.70	SY	\$ 12.00	\$4,400.40				
4	HMA, ST. INTERMEDIATE COURSE, 1/2 IN. MIX	3,055.90	TON	\$ 35.00	\$106,956.50				
5	HMA, ST. SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION	3,055.90	TON	\$ 35.00	\$106,956.50				
6	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	366.70	TON	\$ 550.00	\$201,685.00				
7	HMA PAVEMENT SAMPLES	1.00	LS	\$ 1,250.00	\$1,250.00				
8	PAYMENT ADJUSTMENT I/D FOR HMA MIXTURE (LABORATORY VOIDS)	1.00	EACH	\$ 1.00	\$1.00				
9	PAYMENT ADJUSTMENT I/D FOR HMA MIXTURE (FIELD VOIDS)	1.00	EACH	\$ 1.00	\$1.00				
10	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVENT	600.56	STA.	\$ 13.00	\$7,807.28				
11	TRAFFIC CONTROL	1.00	LS	\$ 5,000.00	\$5,000.00				
12	FLAGGER	37.00	EACH	\$ 525.00	\$19,425.00				
13	PILOT CAR	5.00	EACH	\$ 750.00	\$3,750.00				
14	MOBILIZATION	1.00	LS	\$ 7,500.00	\$7,500.00				
Subtotal =					\$529,166.48	Subtotal =	\$512,800.24	Subtotal =	

Total = \$877,721.55 Total = \$844,734.20 Total =

Recommend Award To:

MANATT'S, INC.

**STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION #20-63**

TO ENTER INTO A REAL ESTATE CONTRACT INSTALLMENT FOR THE PURCHASE OF COUNTY PROPERTY, PARCEL 10-32-100-100, NORTHWEST QUARTER (NW ¼) OF NORTHWEST QUARTER (NW ¼) OF SECTION THIRTY-TWO (32) TOWNSHIP EIGHTY-THREE (83) NORTH, RANGE TWENTY-THREE (23) WEST OF THE 5TH P.M., STORY COUNTY, IOWA, FOR THE AMOUNT OF \$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.

WHEREAS, the subject property is adjacent to the Skunk River Flats, a county managed wildlife area, and the South Skunk River;

WHEREAS, the acquisition permanently protects river frontage and provides additional outdoor recreation opportunities and important water quality and habitat improvements;

WHEREAS, the Board of Supervisors finds that the purchase of said property will further the goals of preservation and conservation of wildlife and natural areas within Story County and will significantly contribute to the betterment of the quality of life for all residents of Story County;

WHEREAS, the Board of Supervisors finds that the intent behind the purchase of land is in keeping with the goals of the county conservation board and is in keeping with the interest of the public;

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, that in order to acquire an interest in real property, for the purpose and use as a conservation area, will consider a Real Estate Contract between Story County Iowa and Jerald and Carol Ryerson, to purchase the property known as Parcel 10-32-100-100;

WHEREAS, the County has fully considered the Real Estate Contract and finds that it is a necessary step in the process towards the acquisition of property in accordance with Iowa Code 331;

WHEREAS, entering into said Real Estate Contract is advisable;

AND WHEREAS, Story County will be considering the Real Estate Contract on March 3, 2020.

NOW THEREFORE BE IT RESOLVED that the County shall enter into the attached Real Estate Contract for the purchase of property known as Parcel 10-32-100-100, and any other necessary documentation to complete the transfer.

IT IS FURTHER RESOLVED the Chairperson of the Board of Supervisors and the County Auditor are authorized and they are hereby directed to certify a copy of this Resolution as the voluntary act and deed of the Board of Supervisors of Story County, Iowa.

Dated this ____ day of _____ 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

From: Michael D. Cox, Director

Date: March 3, 2020

Re: Consideration of Real Estate Contract - Installment with Jerald and Carol Ryerson for Real Property in Section 32 of Grant Township

The attached real estate contract calls for a contract purchase of property owned by Jerald and Carol Ryerson along the South Skunk River south of Ames. The property consists of a mix of wetlands, prairie, and riparian woodland. The property has a high conservation value for water quality protection, and habitat protection and is adjacent to the Skunk River Flats – a county managed public hunting area. The Conservation Board’s strategic plan, the C2C, as well as the water quality assessment call for protection of river buffers. The Conservation Board wishes to use the Energy Transfer Fund as the funding source.

The Story County Conservation Board urges your approval.

Approval

Disapproval

Date

Date

**REAL ESTATE CONTRACT-INSTALLMENTS
Recorder's Cover Sheet**

Preparer Information: (name, address and phone number)

Michael D. Cox, Story County Conservation, 56461 180th Street, Ames, IA 50010 (515)232-2516

Taxpayer Information: (name and complete address)

Story County Conservation, 56461 180th Street, Ames, IA 50010 (515)232-2516

Return Document To: (name and complete address)

Michael D. Cox, Story County Conservation, 56461 180th Street, Ames, IA 50010 (515)232-2516

Grantors:

Jerry and Carol Ryerson

Grantees:

Story County, Iowa

Legal Description: See Page 2

Document or instrument number of previously recorded documents:

REAL ESTATE CONTRACT-INSTALLMENTS

IT IS AGREED on March 3, 2020, by and between Jerald and Carol Ryerson, a married couple, of the County of Story, State of Iowa, Sellers; and Story County Iowa of the County of Story, State of Iowa, Buyers;

That the Sellers, as in this contract provided, agrees to sell to the Buyers, and the Buyers in consideration of the premises, hereby agree with the Sellers to purchase the following described real estate situated in the County of Story, State of Iowa, to-wit:

Northwest Quarter (NW 1/4) of Northwest Quarter (NW ¼) of Section Thirty-two (32) Township Eighty-three (83) North, Range Twenty-three (23) West of the 5th P.M., Story County, Iowa,

together with any easements and servient estates appurtenant thereto, but with such reservations and exceptions of title as may be below stated, and certain personal property if and as may be herein described or if and as an itemized list is attached hereto and marked "Exhibit A" all upon the terms and conditions following:

1. **TOTAL PURCHASE PRICE.** The Buyers agree to pay for said property the total of \$125,000 due and payable to Sellers at 56389 265th Street, Ames IA 50010, Story County, Iowa or wherever Sellers resides, as follows:

(a) **DOWN PAYMENT** of \$ 25,000.00 **RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED:** and (b) **BALANCE OF PURCHASE PRICE.** \$ 100,000.00, as follows: 4 equal annual payments of \$25,000.00 on or before March 20, 2021 and three subsequent years, until the entire sum is paid in full. Final payment is due March 20, 2024.

2. **POSSESSION.** Buyers, concurrently with due performance on their part shall be entitled to possession of said premises on March 3, 2020; and thereafter so long as they shall perform the obligations of this contract. Buyers are taking subject to the rights of lessees: Sellers reserves cropping rights for the 2020 – 2025 cropping years, pursuant to a Conservation Reserve Program (CRP) contracts (11046, 11382) as filed with the USDA Farm Service Agency for this property. For the purposes of this contract, Sellers shall be considered the Farm Operator in order to receive CRP contract payments. This includes giving the Sellers physical access to the property. Sellers retain no additional rights or responsibilities except as set out elsewhere in this contract. This does not constitute an employee / employer relationship or independent contractor relationship between Sellers and Buyer. Sellers shall have no authority to enter additional contracts, or extend the contracts on subject property. Buyer will sign any necessary CRP contracts as owner. All provisions concerning possession of the property by Sellers through the 2025 cropping year shall survive closing on this Real Estate Contract.

3. **TAXES.** Sellers shall pay taxes prorated to contract signing date and any unpaid taxes thereon payable in prior years. Buyers shall pay any taxes not assumed by Sellers and all subsequent taxes before same become delinquent. Whoever may be responsible for the payment of said taxes, and the special assessments, if any, each year, shall furnish to the other parties evidence of payment of such items not later than July 15 of each year. Any proration of taxes shall be based upon the taxes for the year currently payable unless the parties state otherwise.

4. SPECIAL ASSESSMENTS. Sellers shall pay the special assessments against this property. Buyers, except as above stated, shall pay all subsequent special assessments and charges, before they become delinquent.

5. MORTGAGE. Sellers cannot mortgage the property.

6. INSURANCE. Except as may be otherwise included in the last sentence of paragraph 1(b) above, Buyers as and from said date of possession, shall constantly keep in force insurance, premiums therefore to be prepaid by Buyers (without notice or demand) against loss by fire, tornado and other hazards, casualties and contingencies as Sellers may reasonably require on all buildings and improvements, now on said premises and any personal property which may be the subject of this contract, in companies to be reasonably approved by Sellers in an amount not less than the full insurable value of such improvements and personal property or not less than the unpaid purchase price herein whichever amount is smaller with such insurance payable to Sellers and Buyers as their interests may appear. Sellers's interest shall be protected in accordance with a standard or union-type loss payable clause. BUYERS SHALL PROMPTLY DEPOSIT SUCH POLICY WITH PROPER RIDERS WITH SELLERS for the further security for the payment of the sums herein mentioned. In the event of any such casualty loss, the insurance proceeds may be used under the supervision of the Sellers to replace or repair the loss if the proceeds be adequate; if not, then some other reasonable application of such funds shall be made; but in any event such proceeds shall stand as security for the payment of the obligations herein.

7. CARE OF PROPERTY. Buyers shall take good care of this property; shall keep the buildings and other improvements now or hereafter placed on the said premises in good and reasonable repair and shall not injure, destroy or remove the same during the life of this contract. Sellers shall not make any material alteration in said premises without the written consent of the Buyers. Neither Buyers nor Sellers shall use or permit said premises to be used for any illegal purpose.

8. LIENS. No mechanics' lien shall be imposed upon or foreclosed against the real estate described herein.

9. ADVANCEMENT BY SELLERS. If Buyers fail to pay such taxes, special assessments and insurance and effect necessary repairs, as above agreed, Sellers may, but need not, pay such taxes, special assessments, insurance and make necessary repairs, and all sums so advanced shall be due and payable on demand or such sums so advanced may, at the election of Sellers, be added to the principal amount due hereunder and so secured. (For Buyers' rights to make advancements, see paragraph 5 above.)

10. JOINT TENANCY IN PROCEEDS AND SECURITY RIGHTS IN REAL ESTATE. If and only if, the Sellers immediately preceding this sale, hold the title to the above described property in joint tenancy, and such joint tenancy has not later been destroyed by operation of law or by acts of the Sellers, this sale shall not constitute such destruction and the proceeds of this contract, and any continuing and/or recaptured rights of Sellers in said real estate, shall be and continue in Sellers as joint tenants with rights of survivorship and not as

tenants in common; and Buyers, in the event of the death of one of such joint tenants, agree to pay any balance of the proceeds of this contract to the surviving Seller (or Sellers) and to accept deed solely from him or them consistent with paragraph 14 below unless and except this paragraph is stricken from this agreement.

11. SELLERS. Spouse, if not titleholder immediately preceding this sale, shall be presumed to have executed this instrument only for the purpose of relinquishing all rights of dower, homestead and distributive share and/or in compliance with section 561.13 Code of Iowa; and the use of the word "Sellers" in the printed portion of the contract, without more, shall not rebut such presumption, nor in any way enlarge or extend the previous interest of such spouse in said property, or in the sale proceeds, nor bind such spouse except as aforesaid, to the terms and provisions of this contract.

12. TIME IS OF THE ESSENCE. Time is of the essence in this Agreement. Failure to promptly assert rights of Sellers herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default.

13. EXCEPTIONS TO WARRANTIES OF TITLE. The warranties of title in any Deed made pursuant to this contract (See paragraph 14) shall be without reservation or qualification EXCEPT: (a) Zoning ordinances; (b) Such restrictive covenants as may be shown of record; (c) Easements of record, if any; (d) As limited by paragraphs 1, 2, 3 and 4 of this contract; (e) Sellers shall give Special Warranty as to the period after equitable title passes to Buyers; (f) Spouse if not titleholder, need not join in any warranties of the deed unless otherwise stipulated:

14. DEED AND ABSTRACT, BILL OF SALE. If all said sums of money and interest are paid to Sellers during the life of this contract, and all other agreements for performance by Buyers have been complied with, Sellers will execute and deliver to Buyers a Warranty Deed conveying said premises in fee simple pursuant to and in conformity with this contract and Sellers will at this time deliver to Buyers an abstract showing merchantable title, in conformity with this contract. Such abstract shall begin with the government patent (unless pursuant to the Iowa State Bar Association title standards there is a lesser requirement as to period of abstracting) to said premises and shall show title thereto in Sellers as of the date of this contract; or as of such earlier date if and as designated in the next sentence. Sellers shall also pay the cost of any abstracting due to any act or change in the personal affairs of Sellers resulting in a change of title by operation of law or otherwise. Sellers shall at once execute this contract and deliver the same with abstract of title for examination and approval to Buyer's attorney whereupon said documents, together with duly executed deed, and escrow agreement shall be forwarded to Thomas C. Wynia, Attorney at Law, of Story City, Iowa to be held in escrow by them until Buyers have performed this agreement. Upon completion of said performance Sellers, their assigns or representatives, shall advise said Escrow Agents to deliver the deed and abstract to Buyers.)
Sellers will pay escrow agent for any expenses incurred for acting as escrow agent.

15. APPROVAL OF ABSTRACT. Buyers have examined the abstract of title to this property and such abstract is accepted.

16. FORFEITURE. If Buyers (a) fail to make the payments aforesaid, or any part thereof, as same become due; or (b) fail to pay the taxes or special assessments or charges, or any part thereof, levied upon said property, or assessed against it, by any taxing body before any of such items become delinquent; or (c) fail to keep the property insured; or (d) fail to keep it in reasonable repair as herein required; or (e) fail to perform any of the agreements as herein made or required; then Sellers, in addition to any and all other legal and equitable remedies which they may have, at their option, may proceed to forfeit and cancel this contract as provided by law (Chapter 656 Code of Iowa). Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and for improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract; and upon completion of such forfeiture, if the Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of a lease, and may accordingly be ousted and removed as such as provided by law.

17. FORECLOSURE AND REDEMPTION. If Buyers fail to timely perform this contract, Sellers, at their option, may elect to declare the entire balance immediately due and payable after such notice, if any, as may be required by Chapter 654, The Code. Thereafter this contract may be foreclosed in equity and the court may appoint a receiver to take immediate possession of the property and of the revenues and income accruing therefrom and to rent or cultivate the same as the receiver may deem best for the interest of all parties concerned, and such receiver shall be liable to account to Buyers only for the net profits, after application of rents, issues and profits from the costs and expenses of the receivership and foreclosure and upon the contract obligation.

It is agreed that if this contract covers less than ten (10) acres of land, and in the event of the foreclosure of this contract and sale of the property by sheriff's sale in such foreclosure proceedings, the time of one year for redemption from said sale provided by the statutes of the State of Iowa shall be reduced to six (6) months provided the Sellers, in such action file an election to waive any deficiency judgment against Buyers which may arise out of the foreclosure proceedings: all to be consistent with the provisions of Chapter 628 of the Iowa Code. If the redemption period is so reduced, for the first three (3) months after sale such right of redemption shall be exclusive to the Buyers, and the time periods in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to four (4) months.

It is further agreed that the period of redemption after a foreclosure of this contract shall be reduced to sixty (60) days if all of the three following contingencies develop: (1) The real estate is less than ten (10) acres in size; (2) the Court finds affirmatively that the said real estate has been abandoned by the owners and those persons personally liable under this contract at the time of such foreclosure; and (3) Sellers in such action file an election to waive any deficiency judgment against Buyers or their successor in interest in such action. If the redemption period is so reduced, Buyers or their successor in interest or the owner shall have the exclusive right to redeem for the first thirty (30) days after such sale, and the time provided for redemption by creditors as provided in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to forty (40) days. Entry of appearance by pleading or docket entry by or on behalf of Buyers shall be presumption that the property is not abandoned. Any such redemption period shall be consistent with all of the provisions of Chapter 628 of the Iowa Code. This paragraph shall not

be construed to limit or otherwise affect any other redemption provisions contained in Chapter 628 of the Iowa Code.

18. ATTORNEY'S FEES. In case of any action, or in any proceedings in any Court to collect any sums payable or secured herein, or to protect the lien or title herein of Sellers, or in any other case permitted by law in which attorney's fees may be collected from Buyers, or imposed upon them, or upon the above described property, Buyers agree to pay reasonable attorney's fees.

19. INTEREST ON DELINQUENT AMOUNTS. Either party will pay interest at the highest legal contract rate applicable to a natural person to the other on all amounts herein as and after they become delinquent, and/or on cash reasonably advanced by either party pursuant to the terms of this contract, as protective disbursements.

20. ASSIGNMENT. In case of the assignment of this contract by either of the parties, prompt notice shall be given to the other parties, who shall at the time of such notice be furnished with a duplicate of such assignment by such assignors. Any such assignment shall not terminate the liability of the assignor to perform, unless a specific release in writing is given and signed by the other party to this contract.

21. CONSTRUCTION. Words and phrases herein, including acknowledgments hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context. See paragraph 11 above, for construction of the word "Sellers."

22. RELEASE OF RIGHTS. Each of the Sellers hereby relinquishes all rights of dower, homestead and distributive share in and to the property and waives all rights of exemption as to any of the property.

23. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

24. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Sellers represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

25. SPECIAL PROVISIONS.

A. Buyer will provide an acknowledgement letter very soon after the signing of the

INDIVIDUAL NOTARY

STATE OF IOWA, COUNTY OF STORY

This instrument was acknowledged before me on _____, by.

Signature of Notary Public

By: Carol Ryerson

Date

INDIVIDUAL NOTARY

STATE OF IOWA, COUNTY OF STORY

This instrument was acknowledged before me on _____, by.

Signature of Notary Public

Iowa Assessment Valuation Procedures

Story County Administration Building

900 6th Street

Nevada, Iowa 50201

By

Wayne Schwickerath

Story County Assessor

March 3, 2020

Purpose of Presentation

Valuation of Real Estate

- **Real Property Classifications**
- **Valuation Procedures for Classes of Real Estate**
- **Equalization Process**
- **Assessed Value vs Taxable Value**
- **Definition & Purpose of Rollback Factors**
- **History of Rollback Factor**
- **Link between Residential & Agricultural Class**

Real Estate Classifications & Method of Valuation (Assessed Value)

- **Agricultural Land & Outbuildings---Productivity**
- **Commercial---Market Value**
- **Industrial---Market Value**
- **Residential (Urban/Rural/Ag)---Market Value**
- **Multi-Residential---Market Value**
- **Utilities/Railroads---Valued by IDR**
- **Required to value all real estate every year.
Required to revalue every two (2) years in the
odd numbered year which is the revaluation
year. (2019)**

Iowa Law on Agricultural Assessments (Code Section 441.21, (e))

- The actual value of agricultural property shall be determined on the basis of productivity & net earning capacity
- Net income is capitalized @ rate of 7% (Set by law)
- Value is applied uniformly among counties & classes of agricultural property (Effective 1977)
- CSR2 from USDA Soil Survey is Utilized to Spread Assessed Value by Parcel
- Ag Dwelling is Assessed @ Market Value

Formula for Ag-Assessments

- **Five-year average of income & expenses (2013-2017)**
- **Yields of all crops**
- **Expenses/Insurance/Taxes**
- **Prices paid for crops/Government payments**
- **Net landlord income per acre after real estate taxes**
- **Capitalized at 7% rate (set by law)**
- **Statewide decrease of approximately 35%**
- **Story County decrease of 24%**
- **2019 Ag Land Value \$1,455 or 16% of Market Value**

Market Value Methods

- Market Approach---typically used for residential properties. Use comparable properties that have sold recently to the subject property.
- Cost Approach---is an estimate of the cost of labor/materials to replace your property with a similar one plus the value of land.
- Income Approach---used for properties which produce income. Such as apartments or office buildings.

Equalization Process

- Property values equalized every two (2) years in the odd numbered year
- Sales ratio---is assessed value compared to sale price. Median sales ratio between 95% to 105% is required by law. Mid-point ratio
- Iowa Director of Revenue issues equalization orders by class (not by parcel) if the sales ratio isn't within 95% to 105% range (increase or decrease)
- Purpose of equalization orders is to maintain equity between school district boundaries when they cross county lines. School aid formula.

Purpose of Rollback Factors

- Taxpayer pays on a reduced taxable value from the assessed value for tax purposes
- In 1978, the Iowa Legislature passed an assessment limitation law called “Rollback”. This was due to rising residential values
- Purpose was to cushion the impact of inflation on each class of property
- Rollback is calculated by Iowa Department of Revenue as of November 1 of each year

Property Tax- Assessment Limitations

- Residential & Ag class---the taxable value of each class is limited to 3% annual statewide growth from revaluation
- Commercial & Industrial---the assessed value is adjusted by 90% to determine taxable valuation
- Multi-residential---the assessed value is adjusted by 71.25% to determine the taxable valuation in 2019
- Utility property---the taxable value is limited to 8% annual statewide growth from revaluation

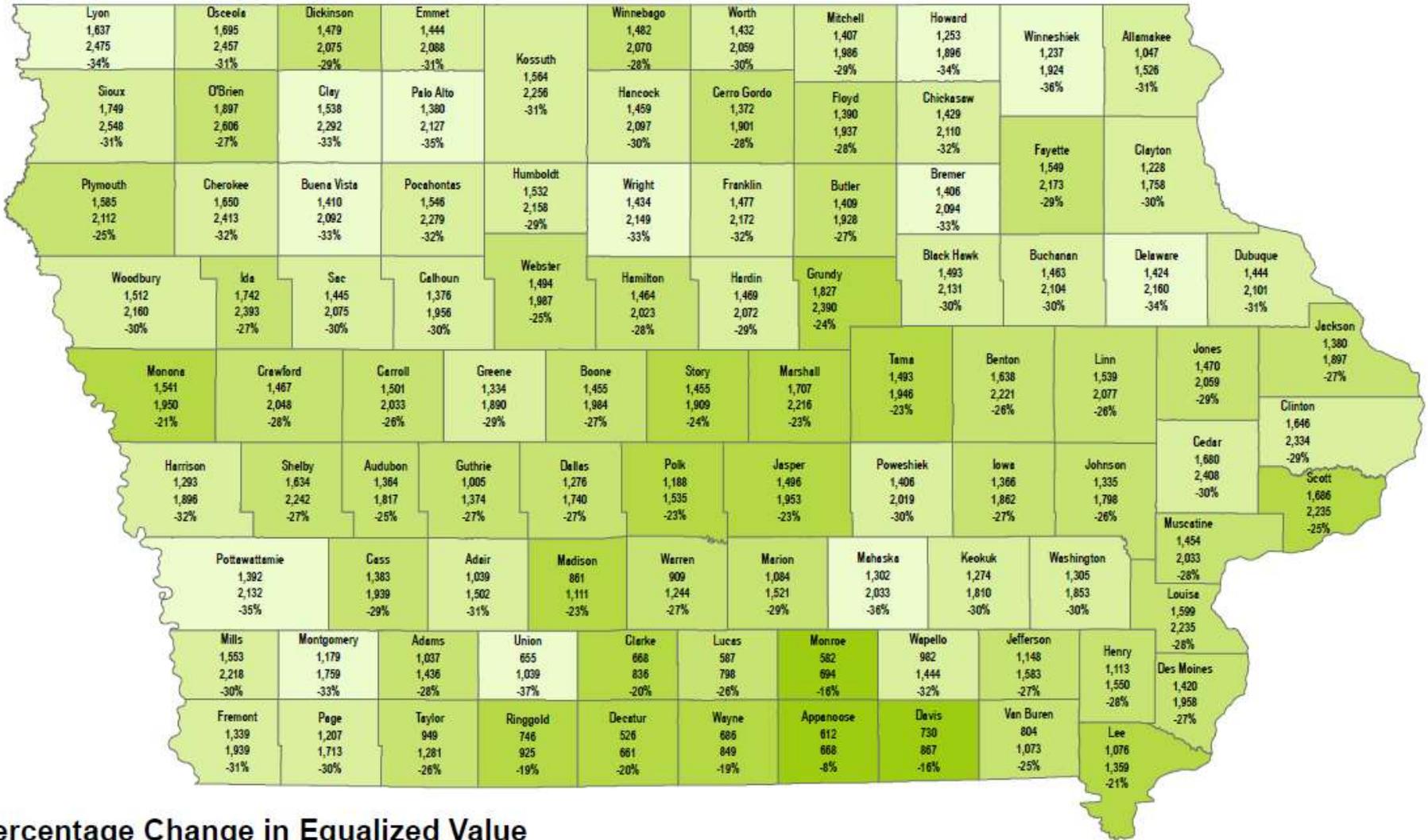
Property Tax- Assessment Limitations (continued)

- Railroad property---the assessed value for railroad property is adjusted by the lowest of the assessment limitation percentages for commercial, industrial and utility property to determine the taxable valuation
- Residential & Ag class---in addition both of these classes are linked together on the 3% growth. This means the percent of growth from revaluation is to be the same for both classes. If one of the classes has less than 3% growth the other class is limited to the same percent of growth

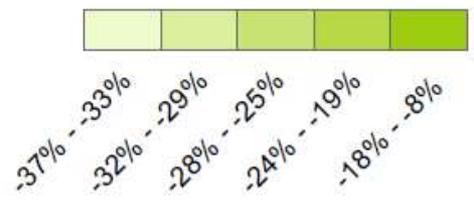
Property Tax- Assessment Limitations (Residential/Ag class-continued)

- A balance---is maintained between the Residential & Ag classes by ensuring that they increase from revaluation at the same rate
- Growth---the taxable value will continue to grow each year by the allowed percent, even after inflation stops, until it reaches 100% of the assessed value
- Results in a moderating of taxable value increases during periods of increasing assessed valuations & a spreading of taxable value increases into years with little or no growth in assessed valuations

Comparative Agricultural Equalized Average Values Per Acre 2017 - 2019



Percentage Change in Equalized Value



Line 1 = 2019 Equalized Value
 Line 2 = 2017 Equalized Value
 Line 3 = Percentage Change

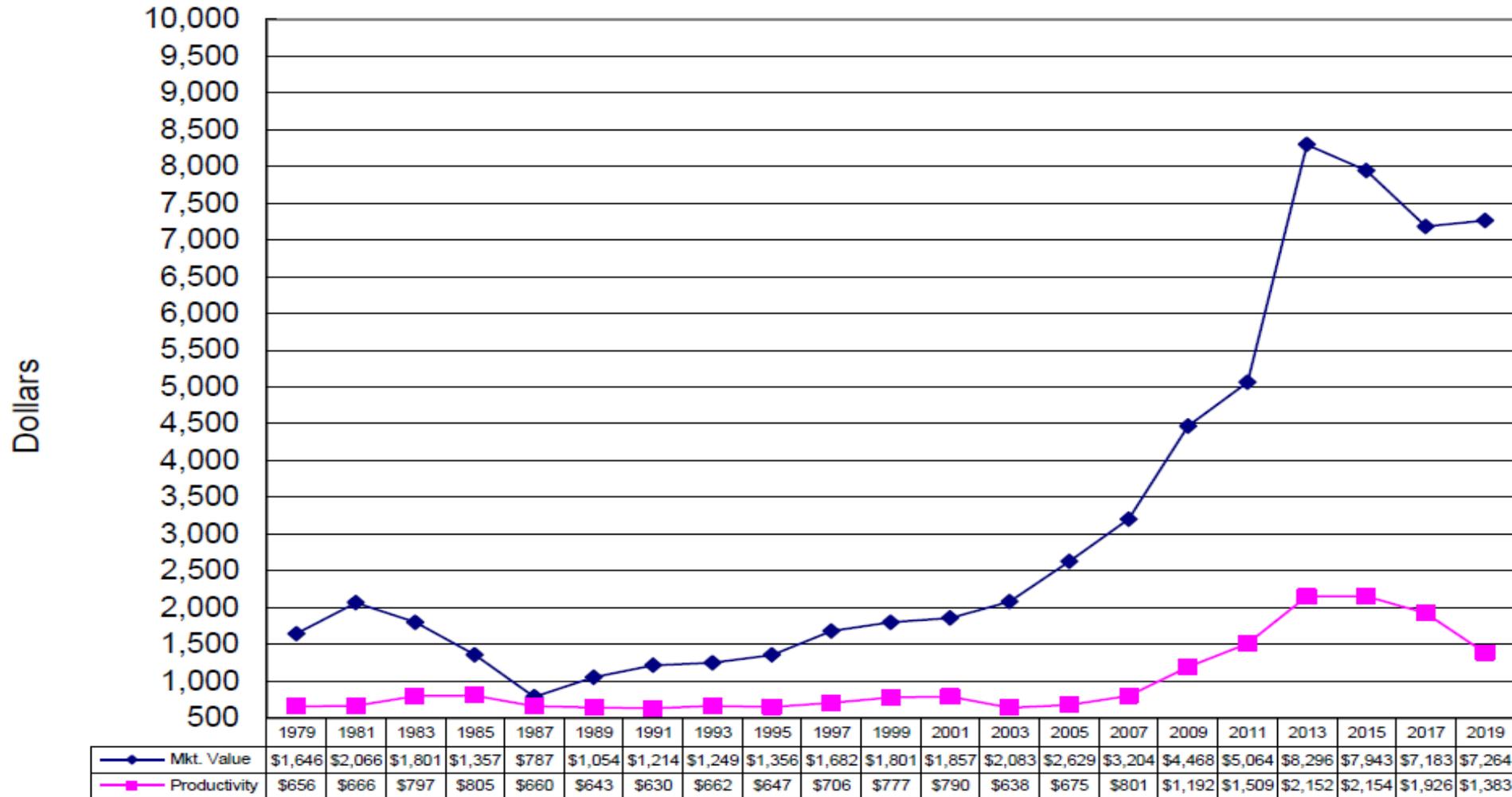


For Informational Purposes Only

6/3/2019 slc

AGRICULTURAL REALTY

Comparative Per Acre Assessment Standards



History of Rollbacks (Taxable Value Percentages)

IOWA ASSESSMENT LIMITATIONS

Assessment Limitation Factor and Allowable Growth (%) for Each Class of Property

Year	Agricultural		Residential **		Multi-Residential	Commercial		Industrial		Utilities		Railroads *
1978	96.2480%	(6%)	78.2516%	(6%)		Not Limited		Not Limited		Not Limited		Not Limited
1979	94.6706%	(6%)	64.3801%	(6%)		88.9872%	(6%)	100%	(6%)	100%	(10%)	88.9872%
1980	99.0951%	(4%)	66.7355%	(4%)		93.1854%	(4%)	100%	(4%)	100%	(8%)	93.1854%
1981	95.7039%	(4%)	64.7793%	(4%)		87.8423%	(4%)	96.9619%	(4%)	100%	(8%)	87.8423%
1982	99.5711%	(4%)	67.2223%	(4%)		91.6331%	(4%)	100%	(4%)	100%	(8%)	91.6331%
1983	86.5024%	(4%)	69.8754%	(4%)		91.7230%	(4%)	97.4567%	(4%)	98.3345%	(8%)	91.7230%
1984	90.0058%	(4%)	72.4832%	(4%)		95.4242%	(4%)	100%	(4%)	97.8637%	(8%)	95.4242%
1985	93.5922%	(4%)	75.6481%	(4%)		98.7948%	(4%)	100%	(4%)	100%	(8%)	98.7948%
1986	100%	(4%)	77.3604%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1987	100%	(4%)	80.5966%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1988	100%	(4%)	80.6384%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1989	100%	(4%)	79.8471%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1990	100%	(4%)	79.4636%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1991	100%	(4%)	73.0608%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1992	100%	(4%)	72.6985%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1993	100%	(4%)	68.0404%	(3.13%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1994	100%	(4%)	67.5074%	(0%)		100%	(4%)	100%	(4%)	97.2090%	(8%)	97.2090%
1995	100%	(4%)	59.3180%	(0%)		97.2824%	(4%)	100%	(4%)	100%	(8%)	97.2824%
1996	100%	(4%)	58.8284%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1997	96.4206%	(4%)	54.9090%	(4%)		97.3606%	(4%)	100%	(4%)	100%	(8%)	97.3606%
1998	100%	(4%)	56.4789%	(3.54%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
1999	96.3381%	(4%)	54.8525%	(4%)		98.7732%	(4%)	100%	(4%)	100%	(8%)	98.7732%
2000	100%	(4%)	56.2651%	(3.60%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2001	100%	(4%)	51.6676%	(1.46%)		97.7701%	(4%)	100%	(4%)	100%	(8%)	97.7701%
2002	100%	(4%)	51.3874%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2003	100%	(4%)	48.4558%	(0%)		99.2570%	(4%)	100%	(4%)	100%	(8%)	99.2570%
2004	100%	(4%)	47.9642%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2005	100%	(4%)	45.9960%	(3.03%)		99.1509%	(4%)	100%	(4%)	100%	(8%)	99.1509%
2006	100%	(4%)	45.5596%	(0%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2007	90.1023%	(4%)	44.0803%	(4%)		99.7312%	(4%)	100%	(4%)	100%	(8%)	99.7312%
2008	93.8568%	(4%)	45.5893%	(4%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2009	66.2715%	(4%)	46.9094%	(4%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2010	69.0152%	(4%)	48.5299%	(4%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2011	57.5411%	(4%)	50.7518%	(4%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2012	59.9334%	(4%)	52.8166%	(4%)		100%	(4%)	100%	(4%)	100%	(8%)	100%
2013	43.3997%	(3%)	54.4002%	(3%)		95%		95%		100%	(8%)	95%
2014	44.7021%	(3%)	55.7335%	(3%)		90%		90%		100%	(8%)	90%
2015	46.1068%	(3%)	55.6259%	(3%)	86.2500%	90%		90%		100%	(8%)	90%
2016	47.4996%	(3%)	56.9391%	(3%)	82.5000%	90%		90%		100%	(8%)	90%
2017	54.4480%	3%	55.6209%	3%	78.7500%	90%		90%		100%	8%	90%
2018	56.1324%	3%	56.9180%	3%	75.0000%	90%		90%		100%	8%	90%
2019	81.4832%	(3%)	55.0743%	(3%)	71.2500%	90%		90%		100%	(8%)	90%

* By statute, the percentage for railroads must equal the lowest of the percentages for commercial, industrial, and utility properties.

2019 Assessed & Taxable Value Changes (Except Ames)

Class	Assessed Value Percent Change	Taxable Value Percent Change
Residential & Ag Dwellings	13.59%	11.24%
Agricultural Land	-25.05%	8.81%
Agricultural Outbuildings	-14.52%	24.09%
Commercial	8.02%	8.07%
Multi-Residential	28.86%	22.60%
Industrial	-9.78%	-10.38%
Railroads & Utilities	13.83%	13.98%
Gas & Electric	2.91%	3.58%
Grand Total	4.20%	8.93%

Thank-you for your time & consideration

Questions

Wayne Schwickerath

Story County Assessor

Story County Administration Building

900 6th Street

Nevada, Iowa 50201

515-382-7321

wschwickerath@storycountyowa.gov

Resolution No. #20-66

Approval of FY21 Maximum Property Tax Dollars

WHEREAS, the Story County Board of Supervisors have considered the proposed FY21 county maximum property tax dollars for both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on county website, and

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on March 3, 2020.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Story County that the maximum property tax dollars for General County Services and Rural County Services for FY21 shall not exceed the following:

General County Services - \$22,868,470
Rural County Services - \$3,693,675

The Maximum Property Tax dollars requested in the General County Services or Rural County Services for FY21 does represent an increase of more than 102% from the Maximum Property Tax dollars requested for FY20.

Approved this 3rd day of March 2020.

Attest:

County Auditor

Chairperson, Board of Supervisors

ROLL CALL
FOR ALLOWANCE

Lauris Olson	Yea	Nay	Absent
Lisa Heddens	Yea	Nay	Absent
Linda Murken	Yea	Nay	Absent

ALLOWED BY VOTE

OF BOARD Yea _____Nay _____Absent_____

CHAIRPERSON

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

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: 3/24/2020 Meeting Time: 10:00 AM Meeting Location: Public Meeting Room, Admin Building, 900 6th St., Nevada, Iowa

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request.

County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult

dom.iowa.gov/local-gov-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available)

County Telephone Number

storycountyia.gov

(515) 382-7212

	Budget 2020/2021	Re-Est 2019/2020	Actual 2018/2019	AVG Annual % CHG	
REVENUES & OTHER FINANCING SOURCES					
Taxes Levied on Property	1	28,958,362	28,205,681	25,838,588	5.87
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	31,843	
Less: Credits to Taxpayers	3	1,041,733	1,041,733	1,019,550	
Net Current Property Taxes	4	27,916,629	27,163,948	24,787,195	
Delinquent Property Tax Revenue	5	3,950	5,950	2,624	
Penalties, Interest & Costs on Taxes	6	75,000	75,000	125,230	
Other County Taxes/TIF Tax Revenues	7	3,614,316	3,702,936	3,486,358	1.82
Intergovernmental	8	9,689,543	9,176,676	9,364,582	
Licenses & Permits	9	79,890	237,155	65,302	
Charges for Service	10	1,913,120	1,867,500	1,727,389	
Use of Money & Property	11	630,840	643,855	743,671	
Miscellaneous	12	593,640	1,288,128	914,073	
Subtotal Revenues	13	44,516,928	44,161,148	41,216,424	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	6,000,000	1,000,000	
Operating Transfers In	15	3,526,700	3,509,500	3,093,350	
Proceeds of Fixed Asset Sales	16	9,500	9,600	41,578	
Total Revenues & Other Sources	17	48,053,128	53,680,248	45,351,352	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	15,348,114	15,102,701	13,045,999	8.46
Physical Health and Social Services	19	2,787,103	2,751,495	2,367,987	8.49
Mental Health, ID & DD	20	3,228,316	2,316,276	2,092,075	24.22
County Environment and Education	21	4,602,609	5,253,740	4,210,838	4.55
Roads & Transportation	22	7,658,650	6,630,725	7,030,659	4.37
Government Services to Residents	23	1,538,115	1,584,153	1,245,158	11.14
Administration	24	7,451,052	6,938,224	6,421,574	7.72
Nonprogram Current	25	20,000	50,000	54,718	-39.54
Debt Service	26	1,507,111	1,069,436	1,619,934	-3.55
Capital Projects	27	5,401,722	6,653,663	4,078,210	15.09
Subtotal Expenditures	28	49,542,792	48,350,413	42,167,152	
Other Financing Uses:					
Operating Transfers Out	29	3,526,700	3,509,500	3,093,350	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	53,069,492	51,859,913	45,260,502	
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses					
	32	-5,016,364	1,820,335	90,850	
Beginning Fund Balance - July 1,	33	24,031,193	22,210,858	22,120,008	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	554,642	
Fund Balance - Restricted	36	9,841,688	13,709,984	10,109,207	
Fund Balance - Committed	37	238,961	599,476	1,486,011	
Fund Balance - Assigned	38	2,635,108	3,315,586	3,140,789	
Fund Balance - Unassigned	39	6,299,072	6,406,147	6,920,209	
Total Ending Fund Balance - June 30,	40	19,014,829	24,031,193	22,210,858	
Proposed property taxation by type:					
Countywide Levies*:		Proposed tax rates per \$1,000 taxable valuation:			
	25,344,864				
Rural Only Levies*:	3,613,498	Urban Areas: 5.02778			
Special District Levies*:	0	Rural Areas: 8.26701			
TIF Tax Revenues:	959,440	Any special district tax rates not included.			
Utility Replacement Excise Tax:	293,481				

Explanation of any significant items in the budget:

Insurance and salary increases, additional staffing, greater regional MHDS payment, continuation of projects including: HVAC replacement, Hickory Grove Park improvements, trail paving.

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER
Prepared by Leanne Harter, AICP, CFM, County Outreach and Special Projects Manager, 900 6th Street, Nevada, Iowa 50201 515-382-7247

**STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION NUMBER 20-75**

WHEREAS, the Story County Board of Supervisors recognizes the communities smaller than 3,000 persons in size (according to the 2010 *US Census*) and wholly located within Story County have limited staff resources, and

WHEREAS, the Story County Board of Supervisors recognizes these communities may require technical assistance to update ordinances and policies and develop emergency operations plans and capital improvements plans, and

WHEREAS, the adopted Fiscal Year 2020 budget contains monies for economic development fund purposes and the Board of Supervisors believes it to be appropriate that such funding be used for such technical assistance to communities, and

WHEREAS, with the adoption this resolution, the Story County Board of Supervisors will fund up to \$3,000 of the total projects costs per community for such technical assistance services, and

WHEREAS, funds will be available from March 3, 2020, through June 16, 2020, and

WHEREAS, all technical assistance for which funds are requested must be undertaken and completed during July 1, 2019, through June 30, 2020, and

WHEREAS, if funds are granted to a community, that community guarantees to share all project information with Story County once completed,

AND WHEREAS, the Story County Board of Supervisors has created a Technical Assistance to Communities Program Application form that must be submitted along with all applicable invoices to qualify for funding, and

NOW, THEREFORE, BE IT RESOLVED that the Story County Board of Supervisors formally establishes the Technical Assistance to Communities Program for Fiscal Year 2020 and directs the County Outreach and Special Projects Manager to notify all eligible communities of the program and process to apply for funds.

IT IS FURTHER RESOLVED that the Chair of the Board of Supervisors and the County Auditor are authorized and they are hereby directed to certify a copy of this Resolution upon its approval by the Board of Supervisors.

Dated this 3rd day of March 2020.

Chairperson, Board of Supervisors

Attest:

County Auditor

ROLL CALL FOR ALLOWANCE	Lauris Olson	Yea	___	Nay	___	Absent	___
	Lisa Heddens	Yea	___	Nay	___	Absent	___
	Linda Murken	Yea	___	Nay	___	Absent	___

ALLOWED BY VOTE
OF BOARD Yea ___ Nay ___ Absent ___

CHAIRPERSON Above tabulation made by _____

**STORY COUNTY CONSERVATION
QUARTERLY REPORT
March 3, 2020
Michael D. Cox, Conservation Director**

Tedesco Environmental Learning Corridor (TELC)

- We anticipate construction of the County Road R38 Connector trail for this summer.

Heart of Iowa Nature Trail Paving

- Paving of the segment between Huxley and Cambridge is being planned for this summer. Bidding will be administered by the Department of Transportation.

Praeri Rail Trail Extension

- This construction has been halted for the winter and will begin again in the spring

Hickory Grove Park Lake Renovation

- Renovation is significantly complete. The water control gate in the dam has been installed. Final analysis by the Department of Natural Resources shows that an additional small amount of dredging around the island must be completed.

Dakins Lake Cabin

- We have evaluated a proposed cabin at Dakins Lake with comparable cabins in Iowa using an evaluation tool created by the Iowa Cabins Task Force. We have also evaluated Hickory Grove Park and McFarland Park for cabins. Scores are highest at Hickory Grove Park followed by Dakins Lake and then McFarland Park. The Dakins Lake cabin scores very competitively with other successful cabins.

Hannums Mill Lowhead Dam Mitigation

- We are completing our conceptual design stage of this analysis. We have had a good response from interested parties in our public outreach. Two designs are vetted in the report: full removal and installation of boulder features, and full removal and installation of rock arch riffles.

Army Corps of Engineers

- Corps of Engineers contractors will conclude the Cultural inventory this spring. The Corps has renewed farm leases for the 2020 cropping season. Title transfer is anticipated for 2021.

Events/Environmental Education (EE)

- 18 Common Ground recordings have been completed. A couple earlier recordings have been edited and will be played at the Ames Reads Leopold event on March 8 co-sponsored the Outdoor Alliance of Story County, SCC, and the Ames Public Library
- 88 people attended the annual geocaching Elf Hunt on Sunday, December 8
- 4 snowshoeing events were held this winter – 2 school groups and 2 public events
- EE staff were guest presenters for 2 ISU classes and at 2 ISU club meetings
- Participated in the annual trout stocking and public fishing event at Ada Hayden on Saturday, February 8. This is the largest event of its kind in Iowa with over 300 participants.

- 10 people participated in a trip to Ely, MN co-lead by Story and Polk CCBs. Activities included cross country skiing, snowshoeing and dogsledding.
- We co-sponsored the annual Dakins Lake Ice Fishing Derby – coordinated by Zearing Fire and Rescue. Approximately 240 people participated.

CAPITAL IMPROVEMENTS PLAN



STORY COUNTY, IOWA

DRAFT JANUARY 2020

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

www.storycountyiowa.gov

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CAPITAL IMPROVEMENTS PLAN

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Introduction

The Story County Capital Improvements Plan (CIP) is a multi-year guide to the construction and/or improvement of county facilities and the acquisition of equipment. Through the process of preparing and updating this CIP, the County meets the need for orderly maintenance of the County's physical assets. This CIP is intended to serve as a planning tool and is structured to present meaningful long-range perspective of the County's long-range capital needs and to be used as an implementation tool for the acquisition, development, construction, maintenance, and renovation of public facilities, infrastructure, and capital equipment.

The Story County Board of Supervisors first identified the development of this Plan in the May 2013 Strategic Plan adopted by the Board and have adopted a CIP each following year. The CIP runs on a fiscal year basis – July 1st through June 30th, and defines projects on a five year timeframe.

The CIP adopts the 5-Year Story County Secondary Road Construction Program, updated and adopted annually, by reference.

The following project timeframes are identified in this current CIP:

Current Projects	Those in the current FY cycle (FY20)
Year 1	FY 21: July 2020 – June 2021
Year 2	FY 22: July 2021 – June 2022
Year 3	FY 23: July 2022 – June 2023
Year 4	FY 24: July 2023 – June 2024
Year 5	FY 25: July 2024 – June 2025



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Process to Develop CIP

It is anticipated that the CIP is reviewed annually and is updated as necessary. Preparation of the CIP is an interactive process that takes approximately four to six months each cycle. The CIP is developed in a manner consistent with approved County financial policies that set guidelines for the CIP and for the funding of maintenance and replacement projects.

Elected Officials and Department Heads were asked to submit proposed projects in December 2019 in line with the initial budget preparations. County staff members reviewed proposed projects and identified those to recommend to the Board of Supervisors to include in the CIP. As budgets were prepared and submitted, additional projects were included as identified through the Board of Supervisors' worksessions in January 2020.

The projects are categorized beginning on page seven by year as noted above. The CIP is not meant to be a static document - it is intended to help the Board of Supervisors in their budgeting discussions and prioritization. As a guiding document, it may be amended as warranted.



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Terms and Definitions

Story County has defined key terms in order to help guide the development of this CIP.

Capital Assets

Capital assets include land, facilities, parks, playgrounds and outdoor structures, special projects from Secondary Roads, pedestrian and bicycle systems, water and sewer infrastructure, technology systems and equipment, and other items of value from which the County derives benefit for a significant number of years.

Capital Projects

Capital projects result in economic activities that lead to the acquisition, construction, or extension of the useful life of capital assets. They have a total project cost in the range of \$25,000 or more; range from construction of new buildings to renovations, additions, conversions, or demolitions of existing buildings; have a useful life of five years or longer, significantly extend the useful life of an asset, or significantly alter the nature and character of an asset (not to include annual asset maintenance costs, annual warranty costs or other ongoing costs.)

The CIP includes four different types of projects: equipment, new project/construction (and project continuation to following years), modification of existing project, and maintenance.

- ◆ Equipment
The proposed purchases/lease/rental of equipment, including vehicles, software, hardware, and other applications when the costs exceed \$75,000.

Projects such as new building(s), land acquisition, remodels, and related items costing over \$25,000 are included and identified in one the following three categories:

- ◆ New Project/Construction
- ◆ Modification of Existing Project (includes project extension)
- ◆ Building Maintenance



CAPITAL IMPROVEMENTS PLAN

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Projects are listed in order of potential fiscal year in which the project may be undertaken. However, as this is a dynamic document, project schedules may change and be moved up or down on the timeframe, due to many factors, such as budget, staffing, and priorities. Also, estimated amounts and potential funding sources are meant only as guidance in this document. Elected Officials, Department Heads, and the Board of Supervisors identify the projects and funding mechanisms in the annual budget process.

The following is a list of projects that have gone through the CIP process and have been completed:

- Motor Grader Leases
- Phone System Replacement
- Dakin's Lake Expansion
- CLP Admin Building Roof Replacement
- Security Cameras for County Buildings
- Justice Center Well-Field Buy-Out
- Praeri Rail Trail Extension Planning
- Body and In-Car Camera Lease Agreement
- Election Equipment
- Keyless Entry Panels Replacement
- Animal Shelter Purchase
- Hickory Grove Campground Shower Building and Storm Shelter Construction
- Paving of Grant Avenue from 190th to Gilbert City Limits
- Paving of 600th Avenue from US Hwy 30 to Lincoln Highway
- West 190th Bridge Replacement
- 660th Avenue Bridge Replacement
- Dakins Lake—Vault Toilet
- Core Switch Replacements
- Jordan Acres Land Acquisition
- Tandem Truck Purchase
- U.S.A.C.E Land Acquisition
- Phase 1 - Tedesco Environmental Learning Corridor—Design and Mobilization
- Human Services Center Generator
- Sensitive Areas Inventory Update (Phase 1)
- Secondary Roads Building Improvements—Roland and Kelley Sheds
- Animal Shelter Improvements—Phase 1 (Architectural/Engineering Design)
- Purchase and Installation of Emergency Communications Center Furniture
- Carroll Prairie Acquisition
- Net App Replacement



CAPITAL IMPROVEMENTS PLAN

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- Loader Purchase
- Animal Shelter Improvements—Phase 2 (Construction to Architectural Specifications)
- Praeri Rail Trail Extension Construction
- Hickory Grove Watershed Improvement Project (Managed by IDNR) and Trail Extension
- Heart of Iowa Nature Trail Paving Phase 1 (Construction)
- Sensitive Areas Inventory Update (Phase 2)
- Phase 2 —Tedesco Environmental Learning Corridor Construction
- Hickory Grove Beach House
- McFarland Park – Sidewalk Improvements
- Justice Center Roof Replacement Project
- e-Pollbooks
- IRVM Spray Truck
- IRVM Building Addition
- Justice Center HVAC Replacement—Phase 1
- IT Server Room Heat Pump Replacements
- Tractor with Mower
- Dump Truck Purchases (3 units)



CAPITAL IMPROVEMENTS PLAN

Projects—Fiscal Year 2020 *Current Year*

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Department	Animal Control
Project Name	Animal Shelter Livestock Building

Type of Project New Project/Construction

Potential Funding Source(s) Friends of Animals Fund

Estimated Budget Amount \$42,000

Department	Conservation
Project Name	U.S.A.C.E Land Acquisition

Type of Project New Project/Construction - Continuation

Potential Funding Source(s) Energy Transfer Fund

Estimated Budget Amount \$36,000

Project Name	Hickory Grove Sewer
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Reserve
<i>Estimated Budget Amount</i>	\$50,000

Project Name	Phase 3 — Tedesco Environmental Learning Corridor Construction
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Type of Project New Project/Construction - Continuation

Potential Funding Source(s) TIF Revenue Bond, REAP

Estimated Budget Amount \$1,758,050

Project Name	Renewable Energy Cabin Study
---------------------	-------------------------------------

Type of Project New Project/Construction

Potential Funding Source(s) General Fund

Estimated Budget Amount Up to \$60,000 (TBD)



CAPITAL IMPROVEMENTS PLAN

Projects—Fiscal Year 2020 *Current Year*

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Department	Facilities Management
<i>Project Name</i>	Justice Center HVAC Equipment Replacement—Phase 1
<i>Type of Project</i>	Maintenance
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$434,000

Department	Secondary Roads
<i>Project Name</i>	Motor Grader Lease
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Rural Fund
<i>Estimated Budget Amount</i>	\$250,000

Department	Sheriff, Facilities, Conservation, Secondary Roads, Board of Supervisors
<i>Project Name</i>	Countywide Interoperable Communications System
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund (bonded)
<i>Estimated Budget Amount</i>	\$1,500,000



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Projects—Fiscal Year 2021

Department	Conservation
Project Name	McFarland Park - Lake Restoration (Design)
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, IDNR
<i>Estimated Budget Amount</i>	\$50,000
Project Name	Heart of Iowa Nature Trail Paving Phase 2 (Construction)
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	State and Federal Grants, Energy Transfer Fund
<i>Estimated Budget Amount</i>	\$1,077,000
Project Name	Heart of Iowa Nature Trail Paving (in Slater)
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, State and Federal Grants
<i>Estimated Budget Amount</i>	\$132,000
Project Name	Hickory Grove Park - Road Resurfacing
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$180,000
Project Name	West Peterson Park Vault Toilet
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	REAP
<i>Estimated Budget Amount</i>	\$52,000
Project Name	U.S.A.C.E Land Acquisition
<i>Type of Project</i>	New Project/Construction - Continuation
<i>Potential Funding Source(s)</i>	Conservation Reserve, General Fund
<i>Estimated Budget Amount</i>	\$46,000
Project Name	Hickory Grove Sewer
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Reserve
<i>Estimated Budget Amount</i>	\$700,000



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Projects—Fiscal Year 2021

Department Facilities Management

Project Name Justice Center HVAC Replacement Phase 2/Phase 3 Engineering

Type of Project Maintenance

Potential Funding Source(s) General Fund

Estimated Budget Amount \$490,000

Project Name County Wide Space Needs Study

Type of Project New Project/Construction

Potential Funding Source(s) General Fund

Estimated Budget Amount \$35,000

Project Name Administration Building Generator Capacity Increase

Type of Project New Project/Construction

Potential Funding Source(s) General Fund, Grants

Estimated Budget Amount \$633,000

Project Name Story County Attorney Remodel—Planning

Type of Project Modification of Existing Project

Potential Funding Source(s) General Fund, Fines Recovery

Estimated Budget Amount \$45,000

Department Information Technology

Project Name NetApp Storage Device

Type of Project Equipment

Potential Funding Source(s) General Fund

Estimated Budget Amount \$85,000

Department Secondary Roads

Project Name Motor Grader Lease

Type of Project Equipment

Potential Funding Source(s) Rural Fund

Estimated Budget Amount \$250,000



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Projects—Fiscal Year 2021

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Department	Secondary Roads—continued
<i>Project Name</i>	Excavator Purchase

<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Secondary Roads Fund
<i>Estimated Budget Amount</i>	\$315,000

Department	Sheriff, Facilities, Conservation, Secondary Roads, Board of Supervisors
<i>Project Name</i>	Countywide Interoperable Communications System

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund (bonded)
<i>Estimated Budget Amount</i>	\$1,115,134

FISCAL YEAR 2021 - TOTAL PROJECTS \$5,205,134



CAPITAL IMPROVEMENTS PLAN

Projects—Fiscal Year 2022

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Department	Conservation
Project Name	Hanums Mill Lowhead Dam Restoration
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, IDNR, Energy Transfer Fund
<i>Estimated Budget Amount</i>	\$500,000
Project Name	Hickory Grove Park—Road Resurfacing
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$600,000
Project Name	McFarland Park—Lake Restoration (Construction)
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, IDNR
<i>Estimated Budget Amount</i>	\$500,000
Project Name	Oriole Ridge Lodge Restroom
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, Conservation Reserve
<i>Estimated Budget Amount</i>	\$80,000
Project Name	Hickory Grove Primitive Campground Restroom
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, Conservation Reserve
<i>Estimated Budget Amount</i>	\$80,000



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Projects—Fiscal Year 2022

Department	Conservation—continued
Project Name	Hickory Grove Campground Design
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, Conservation Reserve
<i>Estimated Budget Amount</i>	\$80,000
Project Name	Shelter/Gathering Area at West Peterson Park
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$40,000
Project Name	TELC Improvements—Parking Lot, Restroom, Storage Shed
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund, Grants, TIF
<i>Estimated Budget Amount</i>	\$460,000
Project Name	Skunk River Water Trail Access Improvement
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Grants
<i>Estimated Budget Amount</i>	\$50,000
Project Name	Skunk River Greenbelt Acquisition—South
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Trust Fund
<i>Estimated Budget Amount</i>	\$90,000 (total project cost FY22-27 is \$540,000)



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Projects—Fiscal Year 2022

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Department	Facilities Management
Project Name	Justice Center HVAC Replacement Phase 3

Type of Project Maintenance
Potential Funding Source(s) General Fund
Estimated Budget Amount \$640,000

Project Name	Justice Center Fire Alarm Replacement
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$57,000

Project Name	Story County Attorney Remodel
<i>Type of Project</i>	Modification of Existing Project
<i>Potential Funding Source(s)</i>	General Fund, Fines Recovery
<i>Estimated Budget Amount</i>	\$629,000

Department	Secondary Roads
Project Name	Motor Grader Lease
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Rural Fund
<i>Estimated Budget Amount</i>	\$250,000

Department	Sheriff's Office
Project Name	Multi-Purpose Training Facility
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$TBD (Dependent on County Wide Space Needs Study)



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Projects—Fiscal Year 2023

Department	Conservation
Project Name	Skunk River Greenbelt Acquisition—South

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Trust Fund
<i>Estimated Budget Amount</i>	\$90,000 (total project cost FY22-27 is \$540,000)

Department	Conservation
Project Name	Hickory Grove Park - Road Resurfacing

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$175,000

Department	Facilities Management
Project Name	Justice Center Outbuilding Storage Construction

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$675,000

Department	Facilities Management
Project Name	Administration Building Infill Addition—Construction

<i>Type of Project</i>	Modification of Existing Project
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$1,500,000



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Projects—Fiscal Year 2023

Department	Facilities Management —continued
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<i>Project Name</i>	Justice Center, Courthouse and Building Security, Sheriff Climate Controlled Storage Construction
<i>Type of Project</i>	Modification of Existing Project
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$1,900,000

Department	Secondary Roads
------------	-----------------

<i>Project Name</i>	Motor Grader Lease
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Rural Fund
<i>Estimated Budget Amount</i>	\$250,000

Department	Sheriff's Office
------------	------------------

<i>Project Name</i>	Mobile Computers with Accessories (includes installation)
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$163,500

<i>Project Name</i>	Range Grounds Improvements
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$90,000

FISCAL YEAR 2023 - TOTAL PROJECTS \$4,843,500



CAPITAL IMPROVEMENTS PLAN

Projects—Fiscal Year 2024

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Department	Conservation
<i>Project Name</i>	Skunk River Greenbelt Acquisition—South
<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Trust Fund
<i>Estimated Budget Amount</i>	\$90,000 (total project cost FY22-27 is \$540,000)

Department	Secondary Roads
<i>Project Name</i>	Motor Grader Lease
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Rural Fund
<i>Estimated Budget Amount</i>	\$250,000

FISCAL YEAR 2024 - TOTAL PROJECTS \$340,000



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Projects—Fiscal Year 2025

Department	Conservation
<i>Project Name</i>	Skunk River Greenbelt Acquisition—South

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	Conservation Trust Fund
<i>Estimated Budget Amount</i>	\$90,000 (total project cost FY22-27 is \$540,000)

Department	Facilities Management
<i>Project Name</i>	Human Services Center - New Roof and ERV

<i>Type of Project</i>	Maintenance
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	TBD

<i>Project Name</i>	Justice Center Parking Lot Resurfacing
---------------------	--

<i>Type of Project</i>	New Project/Construction
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$132,000

Department	Secondary Roads
<i>Project Name</i>	Motor Grader Lease

<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	Rural Fund
<i>Estimated Budget Amount</i>	\$250,000



CAPITAL IMPROVEMENTS PLAN

Projects—Fiscal Year 2025

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Department	Sheriff's Office
<i>Project Name</i>	Patrol and Investigations Recording Equipment (includes installation)
<i>Type of Project</i>	Equipment
<i>Potential Funding Source(s)</i>	General Fund
<i>Estimated Budget Amount</i>	\$257,500

FISCAL YEAR 2024- TOTAL PROJECTS \$729,500



CAPITAL IMPROVEMENTS PLAN

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Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)
Animal Control	Animal Shelter Livestock Building	New Project or Construction	2020	\$42,000	Friends of Animals Fund
	Animal Control FY20 Project Total			\$42,000	
Conservation	U.S.A.C.E Land Acquisition	New Project or Construction (Continuation)	2020	\$36,000	Energy Transfer Fund
	Hickory Grove Sewer	New Project or Construction	2020	\$50,000	Conservation Reserve
	Phase 3— Tedesco Environmental Learning Corridor Construction	New Project or Construction (Continuation)	2020	\$1,758,050	TIF Revenue Bond, REAP
	Renewable Energy Cabin Study	New Project or Construction	2020	\$60,000	General Fund
	Conservation FY20 Project Total			\$1,904,050	
	McFarland Park - Lake Restoration	New Project or Construction	2021	\$50,000	General Fund, IDNR
	Heart of Iowa Nature Trail Paving Phase 2 (Construction)	New Project or Construction	2021	\$1,077,000	State and Federal Grants, Energy Transfer Fund
	Heart of Iowa Nature Trail Paving (In Slater)	New Project or Construction	2021	\$132,000	General Fund, State and Federal Grants
	Hickory Grove Park - Road Resurfacing	New Project or Construction	2021	\$180,000	General Fund
	West Peterson Park Vault Toilet	New Project or Construction	2021	\$52,000	REAP



CAPITAL IMPROVEMENTS PLAN

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Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)	
Conservation	U.S.A.C.E. Land Acquisition	New Project or Construction (Continuation)	2021	\$46,000	Conservation Reserve, General Fund	
	Hickory Grove Sewer	New Project or Construction	2021	\$700,000	Conservation Reserve	
	Conservation FY21 Project Total			\$2,237,000		
	Hanums Mill Lowhead Dam Restoration	New Project or Construction	2022	\$500,000	General Fund, IDNR, Energy Transfer Fund	
	Hickory Grove Park—Road Resurfacing	New Project or Construction	2022	\$600,000	General Fund	
	McFarland Park—Lake Restoration (Construction)	New Project or Construction	2022	\$500,000	General Fund, IDNR	
	Oriole Ridge Lodge Restroom	New Project or Construction	2022	\$80,000	General Fund, Conservation Reserve	
	Hickory Grove Primitive Campground Restroom	New Project or Construction	2022	\$80,000	General Fund, Conservation Reserve	
	Hickory Grove Campground Design	New Project or Construction	2022	\$80,000	General Fund, Conservation Reserve	
	Shelter/Gathering Area at West Peterson Park	New Project or Construction	2022	\$40,000	General Fund	
	TELC Improvements—Parking Lot, Restroom, Storage Shed	New Project or Construction	2022	\$460,000	General Fund, Grants, TIF	



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Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)	
Conservation	Skunk River Water Trail Access Improvement	New Project or Construction	2022	\$50,000	Grants	
	Skunk River Greenbelt Acquisition—South	New Project or Construction	2022	\$90,000	Conservation Trust Fund	
	Conservation FY22 Project Total			\$2,480,000		
	Skunk River Greenbelt Acquisition—South	New Project or Construction	2023	\$90,000	Conservation Trust Fund	
	Hickory Grove Park - Road	New Project or Construction	2023	\$175,000	General Fund	
	Conservation FY23 Project Total			\$265,000		
	Skunk River Greenbelt Acquisition—South	New Project or Construction	2024	\$90,000	Conservation Trust Fund	
	Conservation FY24 Project Total			\$90,000		
	Skunk River Greenbelt Acquisition—South	New Project or Construction	2025	\$90,000	Conservation Trust Fund	
	Conservation FY25 Project Total			\$90,000		
Facilities Management	Justice Center HVAC Replacement - Phase 1	Maintenance	2020	\$434,000	General Fund	
	Facilities Management FY20 Project Total			\$434,000		



CAPITAL IMPROVEMENTS PLAN

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Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)
Facilities Management	Justice Center HVAC Replacement - Phase 2/Phase 3 Engineering	Maintenance	2021	\$490,000	General Fund
	County Wide Space Needs Study	New Project or Construction	2021	\$35,000	General Fund
	Administration Building Generator Capacity Increase	New Project or Construction	2021	\$633,000	General Fund
	Story County Attorney Remodel Planning	Modification of Existing Project	2021	\$45,000	General Fund, Fines Recovery
	Facilities Management FY21 Project Total			\$1,203,000	
	Justice Center HVAC Replacement - Phase 3	Maintenance	2022	\$640,000	General Fund
	Justice Center Fire Alarm Replacement	New Project or Construction	2022	\$57,000	General Fund
	Story County Attorney Remodel	Modification of Existing Project	2021	\$629,000	General Fund, Fines Recovery
	Facilities Management FY22 Project Total			\$1,326,000	
	Justice Center Outbuilding Storage Construction	New Project or Construction	2023	\$675,000	General Fund
Administration Building Infill Addition— Construction	Modification of Existing Project	2023	\$1,500,000	General Fund	



CAPITAL IMPROVEMENTS PLAN

Project Summary

- Introduction 1
- Process 2
- Definitions 3
- Projects 4**

Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)
Facilities Management	Justice Center, Courthouse and Building Security, Sheriff Climate Controlled Storage Construction	Modification of Existing Project	2023	\$1,900,000	General Fund
	Facilities Management FY23 Project Total			\$ 4,075,000	
	Human Services Center - New Roof and ERV	Maintenance	2025	TBD	General Fund
	Justice Center Parking Lot Resurfacing	New Project or Construction	2025	\$132,000	General Fund
	Facilities Management FY25 Project Total			TBD	
Information Technology	NetApp Storage Device	Equipment	2021	\$85,000	General Fund
	Information Technology FY21 Project Total			\$85,000	
Secondary Roads	Motor Grader Lease	Equipment	2020	\$250,000	Rural Fund
	Secondary Roads FY20 Project Total			\$250,000	
	Motor Grader Lease	Equipment	2021	\$250,000	Rural Fund
	Excavator Purchase	Equipment	2021	\$315,000	General Fund
	Secondary Roads FY21 Project Total			\$565,000	



CAPITAL IMPROVEMENTS PLAN

Project Summary

- Introduction 1
- Process 2
- Definitions 3
- Projects 4**

Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)
Secondary Roads	Motor Grader Lease	Equipment	2022	\$250,000	Rural Fund
	Secondary Roads FY22 Project Total			\$250,000	
	Motor Grader Lease	Equipment	2023	\$250,000	Rural Fund
	Secondary Roads FY23 Project Total			\$250,000	
	Motor Grader Lease	Equipment	2024	\$250,000	Rural Fund
	Secondary Roads FY24 Project Total			\$250,000	
	Motor Grader Lease	Equipment	2025	\$250,000	Rural Fund
	Secondary Roads FY25 Project Total			\$250,000	
Sheriff, Facilities, Conservation, Secondary Roads, Board of Supervisors	Countywide Interoperable Communications System	New Project or Construction	2020	\$1,500,000	General Fund (bonded)
	Sheriff, Facilities, Conservation, Secondary Roads, Board of Supervisors FY20 Project Total			\$1,500,000	
	Countywide Interoperable Communications System	New Project/ Construction - Continuation	2021	\$1,115,134	General Fund (bonded)
	Sheriff, Facilities, Conservation, Secondary Roads, Board of Supervisors FY21 Project Total			\$1,115,134	
Sheriff	Multi-Purpose Training Facility	New Project or Construction	2022	TBD	General Fund
	Sheriff FY22 Project Total			TBD	



CAPITAL IMPROVEMENTS PLAN

Project Summary

Introduction 1

Process 2

Definitions 3

Projects 4

Offices and Departments	Project Name	Type of Project	Fiscal Year	Estimated Budget Amount	Potential Funding Source(s)
Sheriff	Mobile Computers with Accessories (including installation)	Equipment	2023	\$167,500	General Fund
	Range Grounds Improvement	New Project or Construction	2023	\$90,000	General Fund
	Sheriff FY23 Project Total			\$257,500	
	Patrol and Investigations Recording Equipment (including installation)	Equipment	2025	\$257,500	General Fund
	Sheriff FY25 Project Total			\$257,500	

CAPITAL IMPROVEMENTS PLAN



The Board of Supervisors adopted the first Capital Improvements Plan for Story County in February 2014. The steps towards the CIP adoption and implementation started in May 2013, with the identification of the CIP on the Board's Strategic Plan, stating:

Develop Capital Improvements Program

Benefits: Better schedule public improvements that require more than one year to construct. Provide an opportunity for long-range financial planning and management.

The adopted CIP runs on a fiscal year basis – July 1st through June 30th, and defines projects on a five year timeframe. It will be reviewed annually and updated as necessary.



Lauris Olson



Linda Murken



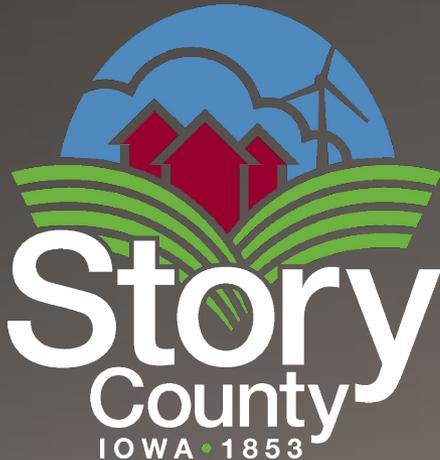
Lisa Heddens

www.storycountyiowa.gov

Discussion and Direction Regarding the Economic Development Process and Policies

Program Discussion 2020

Urban Renewal Area – Story County, Iowa



Tuesday, March 3, 2020

Elements of the Urban Renewal Program (TIF)

Urban Renewal Plan – Story
County Urban Renewal Area

Chapter 8 – Urban Renewal
of the *Code of Ordinances*

Economic Development
Process and Policies

Urban Renewal Plan – Story County Urban Renewal Area

- Adopted **November 2011**
- Document is an **Urban Renewal Plan** within the meaning of Chapter 403 of the Code of Iowa, and it sets out proposed projects to be undertaken within the Urban Renewal Area. It is also intended that this Urban Renewal Plan will guide the County in promoting economic development.
- Amended in fall

Urban Renewal Plan – Story County Urban Renewal Area

Chapter 8 – Urban Renewal of the *Code of Ordinances*

Economic Development Process and Policies

URBAN RENEWAL PLAN STORY COUNTY URBAN RENEWAL AREA

November 2011
Amended October 2013
Amended September 2014
Amended October 2015
Amended May 2016
Amended September 2016
Amended June 2017
Amended August 2017
Amended August 2018
Amended October 2019

I. INTRODUCTION

Chapter 403 of the *Code of Iowa* authorizes counties to establish areas within their boundaries known as "urban renewal areas," and to exercise special powers within these areas, including financing projects using property taxes generated from incremental property tax valuations.

County boards of supervisors may create "economic development" urban renewal areas. An economic development urban renewal area may be any area of a county, which has been designated by the board of supervisors as an area which is appropriate for commercial or industrial enterprises and in which the county seeks to encourage further development.

The process by which an economic development urban renewal area may be created begins with a finding by a board of supervisors that such an area needs to be established within the County. An urban renewal plan is then prepared for the area. The Board of Supervisors must hold a public hearing on the urban renewal plan, following which, the Board may approve the plan and may adopt a tax increment ordinance.

More than two dozen counties in Iowa have created economic development urban renewal areas in the last decade, and, more recently, a number of counties have created these areas primarily on the basis of the significant new taxable valuation that is related to the development of "wind farms."

This document is intended to serve as the Urban Renewal Plan for an urban renewal area in Story County, Iowa (the "County") to be known as the Story County Urban Renewal Area (the "Urban Renewal Area"). The largest amount of new taxable valuation to be included in the Urban Renewal Area will be derived from the wind turbines located in Lincoln, Sherman, and Warren Townships, in the northeast portion of the County.

This document is an Urban Renewal Plan within the meaning of Chapter 403 of the *Code of Iowa*, and it sets out proposed projects to be undertaken within the Urban Renewal Area. It is also intended that this Urban Renewal Plan will guide the County in promoting economic development.

II. PROPERTY TO BE INCLUDED IN URBAN RENEWAL AREA

Using the authority in Chapter 403 of the *Code of Iowa*, the County Board of Supervisors has determined to include the following taxable property within the Urban Renewal Area:

1. Story Wind LLC and Garden Wind LLC wind farm turbine properties located in Lincoln, Sherman, and Warren Townships. (List of County tax parcel numbers attached as Exhibit A)
2. Demonstration wind turbine property located in Grant Township (County tax parcel

Chapter 8 – Urban Renewal of the *Code of Ordinances*

- Chapter added to Code of Ordinances in 2011
- Section 8.01 states that the “purpose of this chapter is to provide for the division of taxes levied on the taxable property in the Story County Urban Renewal Area each year by and for the benefit of the State, County, school districts, or other taxing districts after the effective date of the ordinance codified by this chapter in order to create a special fund to pay the principal of and interest on loans, moneys advanced, or indebtedness, including bonds proposed to be issued by Story County to finance projects in such area.”

Urban Renewal Plan – Story County Urban Renewal Area

Chapter 8 – Urban Renewal of the *Code of Ordinances*

Economic Development Process and Policies

CHAPTER 8 URBAN RENEWAL

8.01 Purpose 8.03 Provisions for Division of Taxes Levied on Taxable
8.02 Definition/Property in the Urban Renewal Area

8.01 PURPOSE.

The purpose of this chapter is to provide for the division of taxes levied on the taxable property in the Story County Urban Renewal Area each year by and for the benefit of the State, County, school districts, or other taxing districts after the effective date of the ordinance codified by this chapter in order to create a special fund to pay the principal of and interest on loans, moneys advanced, or indebtedness, including bonds proposed to be issued by Story County to finance projects in such area.

8.02 DEFINITION.

As used in this chapter, “Urban Renewal Area” means the Story County Urban Renewal Area, within which taxable property has the County Property Tax Identification Numbers set out below, such area having been identified in the Urban Renewal Plan for the Story County Urban Renewal Area:

1. Demonstration wind turbine property in Grant Township (Tax Identification Numbers 10-13-100-301 and 10-13-300-106).
2. Vetter Equipment property at the intersection of Highway 30 and 590th Avenue (Tax Identification number 10-09-400-400).
3. Story Wind LLC and Garden Wind LLC wind turbine properties (Tax Identification numbers as follows:

Tax ID Number	# of Turbines	Description	Tax ID Number	# of Turbines	Description
03-12-300-101	1	GARDEN WIND LLC 04-35-100-201	04-35-100-201	1	STORY WIND LLC
03-12-300-201	2	GARDEN WIND LLC 04-35-100-301	04-35-100-301	1	STORY WIND LLC
03-12-400-101	1	GARDEN WIND LLC 04-35-200-101	04-35-200-101	2	STORY WIND LLC
03-13-400-201	1	GARDEN WIND LLC 04-36-100-401	04-36-100-401	1	STORY WIND LLC
03-25-100-401	1	STORY WIND LLC 04-36-200-301	04-36-200-301	2	STORY WIND LLC
03-25-200-301	2	STORY WIND LLC 04-36-200-401	04-36-200-401	1	STORY WIND LLC
03-25-200-401	1	STORY WIND LLC 04-36-300-101	04-36-300-101	1	STORY WIND LLC
04-04-100-101	1	GARDEN WIND LLC 08-02-100-101	08-02-100-101	1	STORY WIND LLC
04-04-100-201	1	GARDEN WIND LLC 08-02-100-201	08-02-100-201	2	STORY WIND LLC
04-04-200-101	1	GARDEN WIND LLC 08-04-200-101	08-04-200-101	1	STORY WIND LLC
04-04-300-401	2	GARDEN WIND LLC 08-04-200-201	08-04-200-201	1	STORY WIND LLC
04-04-400-501	1	GARDEN WIND LLC 08-08-100-401	08-08-100-401	1	STORY WIND LLC
04-06-100-201	1	GARDEN WIND LLC 08-08-200-301	08-08-200-301	1	STORY WIND LLC
04-06-200-101	2	GARDEN WIND LLC 08-08-200-401	08-08-200-401	2	STORY WIND LLC
04-08-100-301	1	GARDEN WIND LLC 08-09-100-301	08-09-100-301	1	STORY WIND LLC
04-08-100-401	1	GARDEN WIND LLC 08-09-100-401	08-09-100-401	2	STORY WIND LLC
04-17-100-101	1	GARDEN WIND LLC 08-10-300-201	08-10-300-201	1	STORY WIND LLC
04-17-100-201	1	GARDEN WIND LLC 08-10-400-101	08-10-400-101	2	STORY WIND LLC
04-17-200-101	1	GARDEN WIND LLC 08-10-400-201	08-10-400-201	1	STORY WIND LLC
04-18-200-101	1	GARDEN WIND LLC 08-11-300-101	08-11-300-101	1	STORY WIND LLC
04-18-200-201	1	GARDEN WIND LLC 08-11-300-201	08-11-300-201	1	STORY WIND LLC
04-18-300-101	1	GARDEN WIND LLC 08-13-100-201	08-13-100-201	1	STORY WIND LLC
04-18-400-101	1	GARDEN WIND LLC 08-13-200-101	08-13-200-101	2	STORY WIND LLC
04-27-300-101	1	STORY WIND LLC 08-14-200-101	08-14-200-101	1	STORY WIND LLC
04-27-300-201	2	STORY WIND LLC 08-14-200-201	08-14-200-201	1	STORY WIND LLC
04-29-300-201	1	STORY WIND LLC 08-15-300-101	08-15-300-101	1	STORY WIND LLC
04-28-400-101	2	STORY WIND LLC 08-15-300-201	08-15-300-201	1	STORY WIND LLC
04-28-400-201	1	STORY WIND LLC 08-15-400-101	08-15-400-101	2	STORY WIND LLC
04-29-100-301	1	STORY WIND LLC 08-15-400-201	08-15-400-201	1	STORY WIND LLC
04-29-100-401	2	STORY WIND LLC 08-16-100-401	08-16-100-401	2	STORY WIND LLC
04-29-200-301	1	STORY WIND LLC 08-16-200-301	08-16-200-301	1	STORY WIND LLC
04-30-100-301	1	STORY WIND LLC 08-16-200-401	08-16-200-401	1	STORY WIND LLC
04-30-100-401	1	STORY WIND LLC 08-22-300-101	08-22-300-101	1	STORY WIND LLC
04-30-200-301	1	STORY WIND LLC 08-22-300-201	08-22-300-201	2	STORY WIND LLC
04-30-200-401	2	STORY WIND LLC 08-22-400-101	08-22-400-101	2	STORY WIND LLC
04-31-100-301	1	STORY WIND LLC 08-22-400-201	08-22-400-201	1	STORY WIND LLC
04-31-100-401	1	STORY WIND LLC 08-23-100-301	08-23-100-301	2	STORY WIND LLC

Economic Development Process and Policies

- Adopted October 2012
- Board of Supervisors developed this process and policies to establish structure and objectivity to the standard operating procedures for evaluating economic development projects.

Urban Renewal Plan – Story County Urban Renewal Area

Chapter 8 – Urban Renewal of the *Code of Ordinances*

Economic Development Process and Policies

Story County, Iowa

Economic Development Process and Policies

Adopted by the Story County Board of Supervisors on the 2nd day of October, 2012
Amended: April 30, 2013 May 27, 2014
May 17, 2016 December 5, 2017
April 2, 2019



Due to potential tax increment financing revenues available to the County, the Board of Supervisors can expect to receive requests regarding various projects throughout the County.

Because these requests may become routine, the Story County Board of Supervisors developed this process and policies to establish structure and objectivity to the standard operating procedures for evaluating economic development projects. Establishing standard procedures and a framework for incentives will allow applicants to more clearly understand the County's intentions in evaluating such projects and ensure that the County's financial resources are used as efficiently and effectively as possible while limiting the impact to public budgets. Funds may or may not be available in any given year.

Tax Increment Financing (TIF) goals, objectives and strategies

TIF assistance in Story County will be used to enhance the taxpayer's enjoyment of the county and/or to increase the taxable valuation of lands in Story County. Story County established the Urban Renewal Area Program as the formal mechanism in which to receive applications and determine funding awards as applicable. It is with the goal of **community improvement** in mind that we have developed the following criteria for evaluating proposals through the Urban Renewal Area Program using TIF assistance in Story County, Iowa:

1. Percentage Limitation

In order to maintain appropriate and consistent tax revenues for all taxing entities, TIF (revenues collected) debt payments should not exceed 50% of the available TIF increment created by the TIF property in any year. This limitation is set to realize the needs and obligations of the general fund, townships and school districts and to ensure that the utilization of TIF will have minimal impact to their ongoing operations.

2. School Funding Recognition

The County will recognize any changes to State funding capabilities and reevaluate the Economic Development Process and Policies (TIF policy) should the State change school funding formulas.

3. Eligibility.

The following types of Economic Development projects will be considered through the Urban Renewal Area Program TIF assistance:

- a) Transportation Infrastructure Enhancement
- b) Public Land and Trail Improvement
- c) Communication and Utility Infrastructure Expansion
- d) Main Street and Town Center Revitalization
- e) Housing Development, Rehabilitation, and/or Conversion



Next Steps

- Identify additional modifications to Economic Development Process and Procedures
- Bring forward any modifications for *official action* by the Board of Supervisors on Tuesday, March 31 and adopt *tentative* 2020 URA Schedule
- Identify the types of programs/opportunities for 2020
 - Schedule the *Pre-Application Conference* meeting for Monday, April 13 (process requires meeting to occur *prior to* the 3rd Tuesday of April)

Questions?

- **Contact Information:**

Leanne Lawrie Harter, AICP CFM

900 6th Street

Nevada, Iowa 50201

515-382-7247

lharter@storycountyiowa.gov

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County Outreach and Special Projects Manager
Story County, Iowa
Administration Building
900 6th Street, Nevada, Iowa 50201

Ph. 515-382-7247 Email: lharter@storycountyiowa.gov
www.storycountyiowa.gov

TO: Story County Board of Supervisors
FROM: Leanne Lawrie Harter, AICP, CFM
RE: 2020 Citizen of the Year Award
DATE: February 27, 2020

The Board of Supervisors established the Citizen of the Year award in 2015, and in April that year, recognized Dr. George Belitsos and Mayor Wallace Loney. Mike Meetz was the 2016 recipient, and Dr. Erwin Klaas awarded in 2017. Students from the Nevada High School and Nevada FFA nominated Mr. Kevin Cooper for the recognition in 2018. Mr. Gil Peterson with the Nevada Food Pantry was nominated and recognized in 2019.

As described in the nomination information, the Story County Citizen of the Year Award is given annually to residents of Story County:

“...who perform meritorious service above and beyond what would be expected of a citizen. Their efforts demonstrate creativity, vision, leadership, and citizenship by providing service to programs and activities that positively impact the welfare of the citizens of Story County, Iowa. This extraordinary service is either through their regular vocation or in the community outside their vocation, or a combination of both.”

Current County employees and County Elected Officials are not eligible.

Staff is bringing this to the Board for direction regarding the following:

- Is this a program/initiative the Board wishes to continue?
- In past years, the awards have been during National County Government Month (celebrated in April). Is that still the timeframe the Board desires?

If the Board wishes to continue the program, staff recommends that nomination forms be distributed online and via social media shortly after the BOS meeting on March 3 and that nominations be sought prior to March 27. Following that date, staff will work with the selection committee to review nominations and forward recommendations to the Board. Past practice has been to try to “surprise” the recipient with the award at the meeting, so some time needs to be built in to figure that out in a successful manner.

Please let me know any questions or concerns you have.





County Outreach and Special Projects Manager
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Administration Building
900 6th Street, Nevada, Iowa 50201

Ph. 515-382-7247 Email: lharter@storycountyiowa.gov
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TO: Story County Board of Supervisors
FROM: Leanne Lawrie Harter, AICP, CFM
RE: 2020 Sunshine Week Activities
DATE: February 27, 2020

Starting with the 2019 Communications Plan and again incorporated into the 2020 Communications Plan, the Board of Supervisors added an action step under the “*Improve communications between the Board of Supervisors and our constituents*” strategy that reads:

- Recognition of media partners during annual Sunshine Week

Sunshine Week 2020 runs from March 15 – 21. Last year, on the Tuesday during that week, the Board invited local media to a recognition coffee prior to the Board meeting. This year, that Tuesday coincides with the Ames Day at the Capitol event. As such, staff will not be available that Tuesday.

Staff recommends the Board do the following to recognize Sunshine Week 2020:

- Proclamation by the Board of Supervisors on Tuesday, March 10th.
- Thank you notes sent to local media following adoption of the proclamation.

Please let me know any questions or concerns you have.

