

Story County
Board of Supervisors Meeting
Agenda
8/4/20

1. Originating From Administration Building, Story County Public Access Provided Via "Zoom" Meeting

SPECIAL NOTE TO THE PUBLIC: Due to recommendations to social distance in order to help slow the spread of the COVID-19 virus, public access to the meeting will be provided via Zoom.

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

Due to limited access at the Story County Administration Building, meetings of the Story County Board of Supervisors are held via Zoom Web/ Teleconference.

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

Visit <HTTPS://WWW.ZOOM.US/>

Click on "Join A Meeting" and use the Zoom Meeting ID 981 7092 0243 and Password 446094

To join the meeting by telephone:

Dial (312) 626-6799, then enter Webinar ID 981 7092 0243, Password 446094

Please visit <WWW.STORYCOUNTYIOWA.GOV/92/BOARD-OF-SUPERVISORS>

for more information on how to participate in meetings of the Story County Board of Supervisors.

2. CALL TO ORDER: 10:00 A.M.
3. PLEDGE OF ALLEGIANCE:
4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1
5. ADOPTION OF AGENDA:
6. UPDATES ON COVID-19
 - a) Staff
 - b)Supervisors
7. PUBLIC COMMENT #1:

This comment period is for the public to address topics on today's agenda
8. Bid Opening For Hickory Grove Park Road Resurfacing - Mike Cox

Department Submitting Conservation
9. DISCUSSION AND CONSIDERATION OF ITEMS BROUGHT BEFORE THE BOARD WITH REQUEST FOR IMMEDIATE ACTION:
10. 2020 Insurance Review - Steve Goodhue, Andrew Ricklefs And Susan Hoshier

Department Submitting Board of Supervisors

Documents:

[2020 RENEWAL PRESENTATION.PDF](#)

11. AGENCY REPORTS:

- I. Quarterly Update For Workforce Development And Economic Development Planning (AEDC) - Brenda Dryer

Department Submitting Board of Supervisors

Documents:

[JULY QUARTERLY REPORT SUPERVISORS.PDF](#)

12. CONSIDERATION OF MINUTES:

- I. 7/28/20 Minutes

Department Submitting Auditor

13. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms

1)pay adjustment, effective 8/2/20, in a)Animal Control for Hannah Litke @ \$17.74/hr; b)Facilities Management for Aaron Borton @ \$25.74/hr; effective 8/16/20, in a) Attorney's Office for Benjamin Matchan @ \$2,997.50/bw; Lynnette VanWynngarden @ \$2,997.50/bw; b)Auditor's Office for Michelle Bellile @ \$21.23/hr; c)Facilities Management for Shelley Grimard @ \$20.07/hr; d)Secondary Roads for Steve Flickinger @ \$23.18/hr; Roger Holland @ \$31.48/hr; e)Sheriff's Office for Benjamin Boelkes @ \$2,948.84/bw; Molly Feldman @ \$1,946.40/bw; Nathan Gruis @ \$2,280.80/bw; Stephanie Norris @ \$1,745.60/bw; f)Treasurer's Office for Jennifer DeVries @ \$21.98/hr;

Department Submitting HR

14. CONSIDERATION OF CLAIMS:

- I. 8/6/20 Claims

Department Submitting Auditor

Documents:

[CLAIMS 080620.PDF](#)

15. CONSENT AGENDA:

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

- I. Consideration Of Renewal Class B Beer (BB)(Includes Wine Coolers) For The Oil Press, 70197 130th St., Zearing, Ia., Effective 10/1/20-9/30/21

Department Submitting Auditor

Documents:

[OIL PRESS.PDF](#)

II. Consideration Of Annual Flu Vaccine Clinics

Department Submitting Human Resources

Documents:

[FLU VACCINE CLINIC.PDF](#)

III. Consideration Of Appointment Of Cullen Donohoe As A Civil Process Server By Sheriff Paul Fitzgerald, Effective 8/4/20

Department Submitting Sheriff

Documents:

[DONOHOE CPS.PDF](#)

IV. Consideration Of The Purchase Of Seven (7) New Vehicles For The Story County Sheriff's Office From Stiver's Ford For \$258,533

Department Submitting Sheriff

Documents:

[SHERIFF VEHICLE PURCHASE.PDF](#)

V. Acknowledgement Of Receipt Of 2020 Urban Renewal Area Program Applications And Approval Of Schedule

Department Submitting Board of Supervisors

Documents:

[BOARD URA PACKET.PDF](#)

VI. Consideration Of 28E Agreement Between Animal Control And The City Of McCallsburg, Effective Upon Signature-6/31/21

Department Submitting Animal Control

Documents:

[28E AGREEMENT.PDF](#)

VII. Consideration Of The Treasurers' Semi-Annual Report

Department Submitting Auditor

Documents:

[TREASURER.PDF](#)

VIII. Acknowledge The Purchase Of A Ballot Drop Box For \$5,202.00 For The Auditor's Office (Unbudgeted)

Department Submitting Auditor

Documents:

[810 QUOTE STORY COUNTY.PDF](#)

IX. Consideration Of Utility Permits: #21-5117, #21-5123, #21-5132

Department Submitting Engineer

Documents:

[UT 21 5117.PDF](#)

[UT 21 5123.PDF](#)

[UT 21 5132.PDF](#)

16. PUBLIC HEARING ITEMS:

17. ADDITIONAL ITEMS:

I. Consideration Of Sending Budget Amendment For Publication For A Public Hearing On 8/25/20 - Lisa Markley

Department Submitting Auditor

Documents:

[AMENDMENT DOCUMENTATION.PDF](#)

[EOY BREAKDOWN.PDF](#)

[NOTICE OF FY21 AMENDMENT.PDF](#)

II. Discussion And Consideration Of Hiring Freeze Exemption Request For Conservation Technician - Michael Cox And Ryan Wiemold

Department Submitting Human Resources

Documents:

[CONSERVATION TECHNICIAN EXEMPTION REQUEST.PDF](#)

III. Consideration Of 28E Agreement With Story County Sheriff's Office For Law Enforcement Services For City Of Sheldahl - Ethan Anderson

Department Submitting County Attorney

Documents:

[28E.PDF](#)
[ADMINISTRATIVE ORDER.PDF](#)

- IV. A Legislative Proposal To The Iowa State Association Of Counties (ISAC) To Strengthen The Master Matrix (Scoring Sytem To Evaluate Concentrated Animal Feeding Operations (CAFOs)) – Linda Murken

Department Submitting Board of Supervisors

Documents:

[2020 ISAC LEGISLATIVE REQUEST FORM.PDF](#)

18. DEPARTMENTAL REPORTS:

- I. Community Services Quarterly Report - Submitted Report Only

Department Submitting Auditor

Documents:

[APRIL 2020 JUNE 2020.PDF](#)

19. OTHER REPORTS:

20. UPCOMING AGENDA ITEMS:

21. 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.

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

23. 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.

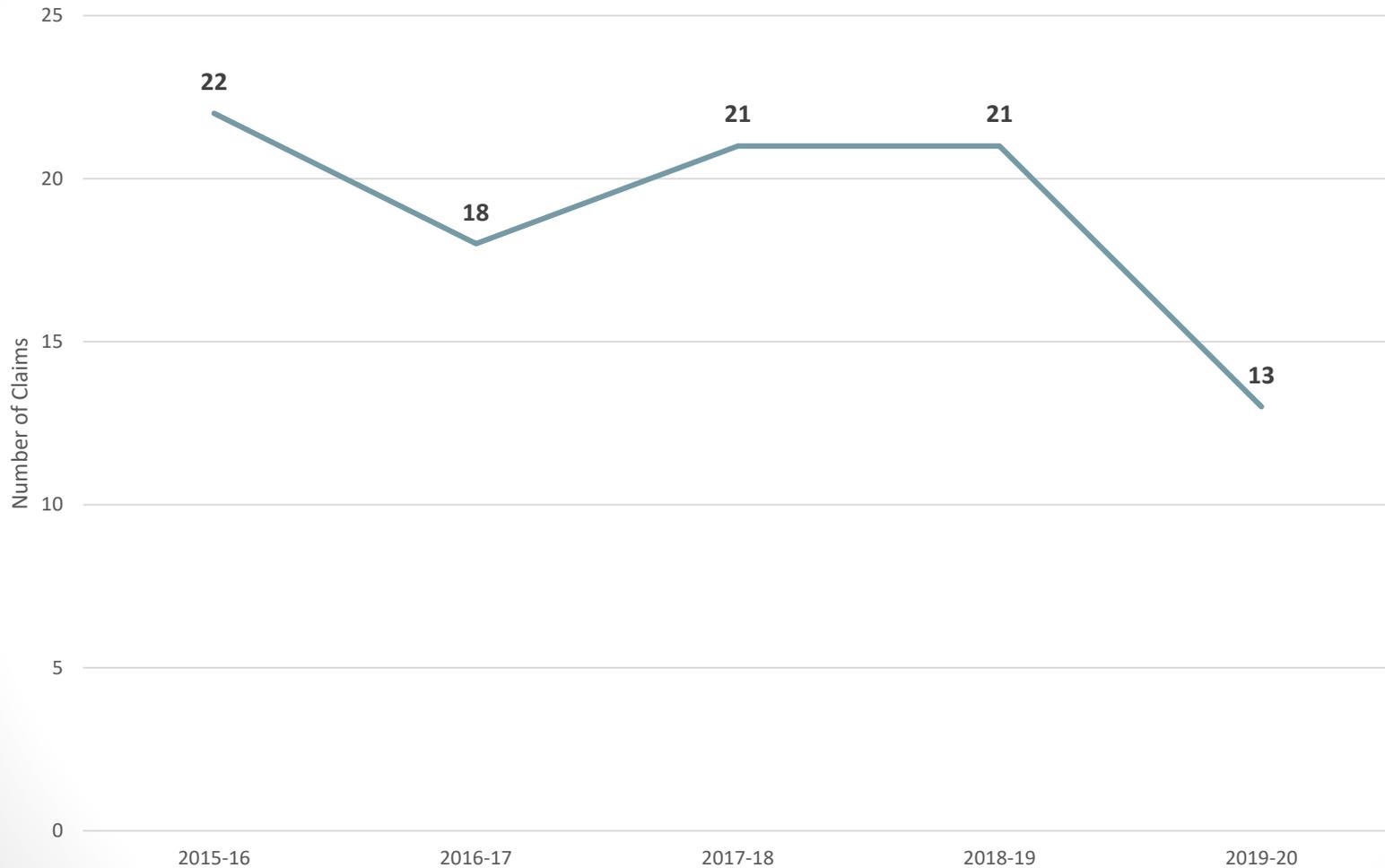
Story County

Insurance Review

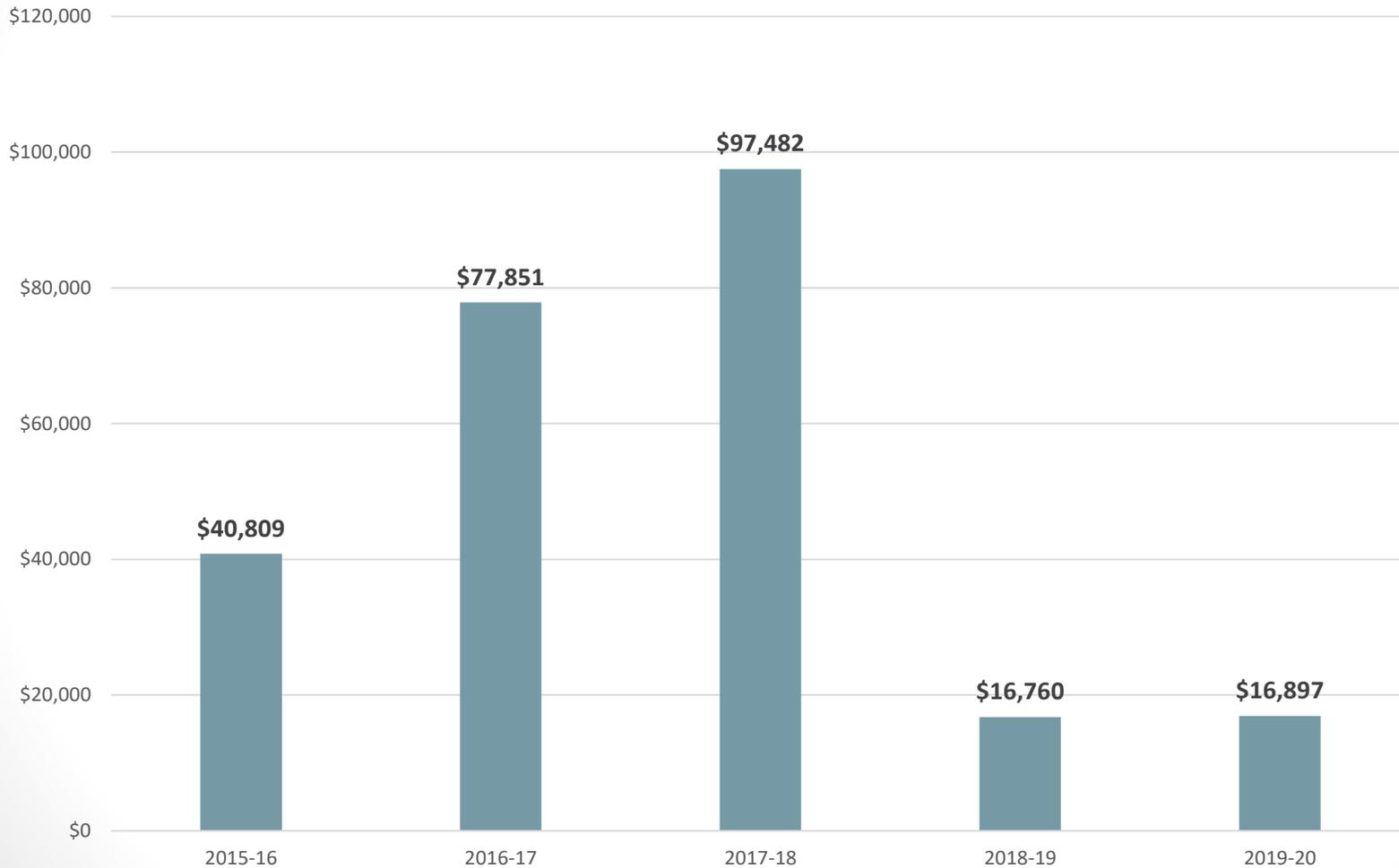
August 2020



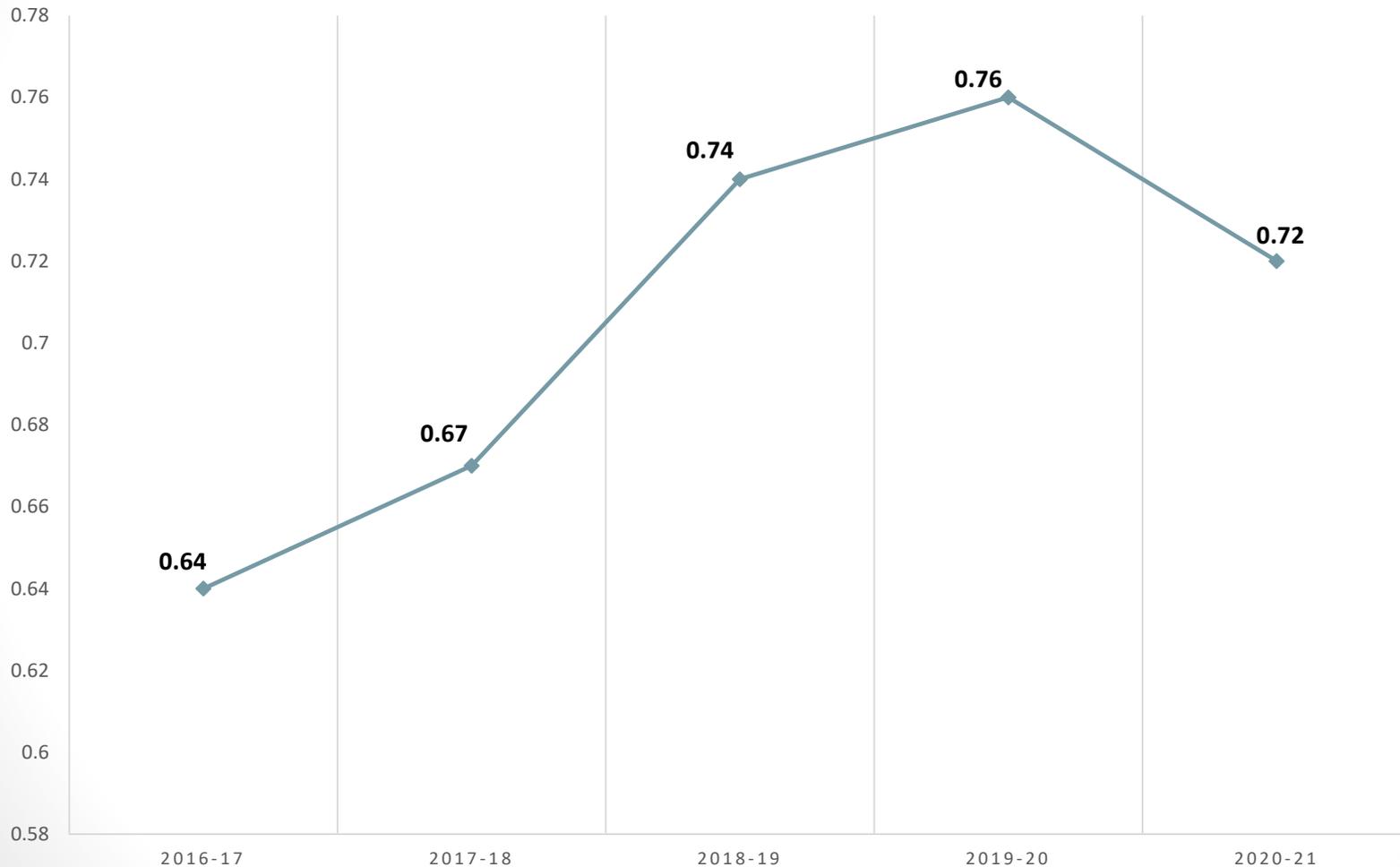
of Paid Work Comp Claims



Work Comp – Incurred Losses by Year



Experience Modification Rate Trend



Property, Liability & Auto Claims

(2015-2020)

Policy	# Claims	\$ Paid
Auto	7	\$30,358
Liability	2	\$3,553
Property	3	\$383,771
Professional / EPLI	1	\$190,000

Coverage Snapshot

<u>Coverage</u>	<u>Limits</u>	<u>Deductible</u>
Property / Equipment	\$68,657,321	\$50,000 / \$10,000
Equipment Breakdown	Included	
General Liability	\$2,000,000	\$0
Auto Liability	\$2,000,000	\$10,000
Law Enforcement Liability	\$2,000,000	\$10,000
Public Officials Liability	\$2,000,000	\$10,000
Excess Liability	\$13,000,000	
Crime	\$10,000	\$500
Flood	\$2,000,000	2% of loss

Property Snapshot

Total Property Coverage:

Building	\$54,509,456
Personal Property	\$5,969,949
Computers & Equipment	\$313,364
Miscellaneous Property Scheduled	\$6,745,007
<u>Miscellaneous Property Unscheduled</u>	<u>\$651,545</u>
Total Insured Value	\$68,657,321

*2019-20 Insured Value was \$67,218,485

2020/21 Work Comp Payroll

<u>Description</u>	<u>Payroll</u>
Landscape	\$127,800
Street & Road Paving	\$897,070
Street & Road Construction	\$281,437
Police Officers	\$4,606,526
Reserve Peace Officers	\$5,980
Contractors Permanent Yard	\$211,075
Clerical	\$4,074,750
Elected Officials	\$247,995
Attorney	\$1,946,725
Hospital – Veterinary	\$263,600
Building Maintenance – Operation	\$759,329
Parks NOC	\$1,086,352
Street Cleaning	\$369,382
Municipal Employees	\$2,337,241
Total	\$17,215,262*

*2019-20 Total Payroll was \$17,169,464

Premium Summary

Line of Coverage	2018-19	2019-20	2020-21
ICAP Package Premium	\$274,538	\$244,324	\$257,512 ⁽¹⁾
<u>IMWCA WC Premium</u>	<u>\$161,961</u>	<u>\$155,107</u>	<u>\$126,725</u> ⁽²⁾
Total	\$436,499	\$399,431	\$384,237 ⁽³⁾

(1) ICAP premium reduced by CRF voucher totaling \$24,977

(2) IMWCA total work comp premium before discounts is \$406,850 and is reduced by \$280,125 consisting of the following:

- Experience Modification rate of 0.72 reduced premium by \$113,846
- Longevity, large premium discounts & loss experience credits reduced premium by \$134,662
- Good experience bonus reduced premium by \$31,615

(3) Agency Fee is \$20,143

Relationship Work

- Marketed the Property to EMC & Cincinnati Insurance. Premiums were \$26,173 to \$54,646 higher than ICAP.
- Analyzed higher Property deductibles to historical claims. Recommended increasing the deductible from \$10,000 to \$50,000. The Board of Supervisors approved the increase – premium savings was \$26,888.
- Analyzed Auto and General Liability rates in relation to the industry. Auto rates with ICAP are approximately 58% less than other carriers. General liability rates with ICAP are within 2-4% of other carriers.
- Reviewed and analyzed other deductibles and recommended retaining current deductible structures.
- Analyzed Work Comp rates and loss ratio. Work comp rates for Story County are very competitive. Average 9-year loss ratio is 38%.
- Reviewed claim information for prior 5 years and presented the trends to both the Board of Supervisors and Safety Committee.
- In 2017, conducted a review of all Story County properties and recommended increases in insured values for 11 properties. The Story County Board of Supervisors approved the increases in valuation.
- In cooperation with the Safety Committee, conducted a tour of all County properties, prepared loss reports for each property and summarized results of the initiative.
- Continued participation in the Story County Safety Committee and support of ICAP grants for safety and emergency response purposes.

Thank You!

Quarterly Story County Board of Supervisors

OUTREACH SERVICES

Around the County....

Cambridge-continue to secure financing to support Opera House project

Slater – \$240K IEDA award for Gross-Wen enhanced technologies

Gilbert / Groundbreaking new dentist office – Sept. / new housing development underway

Zearing / apartments rented in bank bldg. / community survey to identify business needs

Roland / Larson Drilling building complete / old bank building work / new pool progressing

Maxwell / Farmer's Market success!

Collins / New housing construction / strong housing sales



NEW PROGRAM:

Community grant program is an initiative of ITC Midwest and the Iowa Rural Development Council (IRDC). This innovative economic development program is designed to pair rural communities seeking assistance with IRDC resource teams. Ultimately, a grant of up to \$5,000 may be awarded to rural communities for capacity building, strategic planning, studies or assessment.



ames™
ECONOMIC DEVELOPMENT COMMISS

Quarterly Story County Board of Supervisors

WORKFORCE SOLUTIONS

Story County Unemployment –

June 2020 – 6.9% / up from 2.4% June 2019

Trending in right direction!

WorkInAmes.com

Record high searches over the last month / 4500+ a week

Total Job Postings – over 1800 last week / more than pre-covid!

Intensifying digital marketing efforts

Featuring “Immediate Opportunities” on Chamber COVID resource pages

Teaching for the Workforce

Week long virtual conference in June

23 teachers (all grade levels) / 20 business involved

Focus on sharing of skills needed in workforce



see yourself in



230+

interns

34

companies

20

sponsors

56+

LinkedIn group members

6

speakers

52%

attended 2+ events

**A VIRTUAL SERIES FOR INTERNS &
YOUNG PROFESSIONALS**



ames™
ECONOMIC DEVELOPMENT COMMISSION

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Davis, Brown, Koehn, Shors	538	07/27/2020	1,410.76	Prof Serv				
				Bos prof serv 6/22-6/30/20	01000	1442265		1,410.76
	539	07/27/2020	1,410.74	Prof Serv				
				Bos prof serv 7/1-7/7/20	01000	1442265		1,410.74
	Vendor Total		2,821.50	*				
Office Depot	555	07/27/2020	13.55	Sup				
				Bos office sup.	01000	78487608		13.55
	Vendor Total		13.55	*				
	Department Total		2,835.05	**				
<u>Department 02 Auditor</u>								
Adkins Election Services	528	07/27/2020	665.98	Sup				
				Aud OVI paper/OVI paper rolls	01000	21839		665.98
	560	07/27/2020	300.00	Sup				
				Aud tenex live results 6/2/20	01000	21865		300.00
	Vendor Total		965.98	*				
Cott Systems, Inc.	536	07/27/2020	75.00	Serv				
				Aud online index fee August	01000	135446		75.00
	Vendor Total		75.00	*				
Nite Owl Printing	509	07/27/2020	151.00	Off sup.				
				Aud envelopes	01000	530233		151.00
	Vendor Total		151.00	*				
Office Depot	556	07/27/2020	126.48	Sup				
				Aud paper	01000	7559607001		63.24
				Sup				
				Aud paper	01000	7559607001		63.24
	Vendor Total		126.48	*				
Prints Copy Center	513	07/27/2020	400.00	Supp				
				Aud voter reg forms/ABR forms	01000	5953		400.00
	Vendor Total		400.00	*				
SYNCB/Amazon	602	07/29/2020	1,109.42	Sup				
				Aud supplies	01000	7810215448		7.71
				Sup				
				Aud election supplies	01000	7810215448		545.11
				Sup				
				Aud election supp/forms	01000	7810215448		556.60
	613	07/29/2020	186.20	Sup				
				Atty election supplies	01000	7810215448		31.20
				Sup				
				Aud supplies	01000	7810215448		155.00

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		1,295.62	*				
U.S. Cellular	558	07/27/2020	433.84	Phn Aud shot spots 6/1-6/30	01000	383739449		433.84
	Vendor Total		433.84	*				
USPS	559	07/27/2020	938.75	Aud postage 7/13-7/26/20	01000			2.20
				Aud postage 7/13-7/26/20	01000			695.30
				Aud postage 7/13-7/26/20	01000			218.70
				Aud postage 7/13-7/26/20	01000			22.55
	Vendor Total		938.75	*				
Department Total			4,386.67	**				

Department 03 Treasurer

The Master's Touch, LLC	550	07/27/2020	431.38	Pst/Mlg Trea tax statemnt prnt/mail	01000	70240		431.38
	Vendor Total		431.38	*				
Office Depot	554	07/27/2020	14.05	Sup Trea expandable file	01000	4557512001		14.05
	Vendor Total		14.05	*				
State Bank & Trust	557	07/27/2020	524.98	Fees Trea cash mangmnt fees/token	01000			524.98
	Vendor Total		524.98	*				
SYNCB/Amazon	613	07/29/2020	26.99	Sup Trea supplies	01000	7810215448		26.99
	Vendor Total		26.99	*				
USPS	559	07/27/2020	2,873.70	Trea postage 7/13-7/26/20	01000			2,873.70
	Vendor Total		2,873.70	*				
Department Total			3,871.10	**				

Department 04 County Attorney

Aerialink, LLC	529	07/27/2020	99.03	Serv Atty text reminders July	01000	20-004562		99.03
	Vendor Total		99.03	*				
Century Link	532	07/27/2020	54.37	Phn Atty analong line 7/4-8/3/20	01000	2326405		54.37
	Vendor Total		54.37	*				
CenturyLink	533	07/27/2020	8.90	Phn Atty fax lines 6/12-7/11/20	01000	87247010		8.90
	Vendor Total		8.90	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Casandra Eames	540	07/27/2020	16.15	Empl Mlg/Exp				
				Atty reimb exp 7/15/20	01000			16.15
	541	07/27/2020	28.30	Empl Mlg/Exp				
				Atty reimb exp 7/17/20	01000			28.30
	Vendor Total		44.45	*				
Linda C Hanson	542	07/27/2020	1,447.04	Serv				
				Atty contract serv 7/13-7/17	01000			1,447.04
	588	07/28/2020	1,523.20	Serv				
				Atty Conract serv 7/20-7/25	01000			1,523.20
	Vendor Total		2,970.24	*				
Iowa Division Investigations	546	07/27/2020	30.00	Serv				
				Atty serv/fees	01000	20-248		30.00
	547	07/27/2020	50.00	Serv				
				Atty serv/fees	01000	20-248		50.00
	Vendor Total		80.00	*				
Newegg.Com	553	07/27/2020	698.99	Sup				
				Atty microsoft off professiona	01000	1302856264		399.99
				Sup				
				Atty adobe	01000	1302856359		299.00
	Vendor Total		698.99	*				
Sarpy County Sheriff's Office	516	07/27/2020	10.66	Serv				
				Atty serv/JVJV007921	01000			10.66
	Vendor Total		10.66	*				
Story County Sheriff	520	07/27/2020	53.00	Serv				
				Atty srv/fees/JVJV007928	01000	20001502		53.00
	Vendor Total		53.00	*				
SYNCB/Amazon	602	07/29/2020	60.86	Sup				
				Atty office supplies	01000	7810215448		60.86
	613	07/29/2020	59.96	Sup				
				Atty office supplies	01000	7810215448		59.96
	Vendor Total		120.82	*				
Thomson Reuters - West	524	07/27/2020	305.55	Supplies				
				Atty clear/June	01000	842589355		305.55
	525	07/27/2020	376.29	Supplies				
				Atty library/July	01000	842669891		376.29
	Vendor Total		681.84	*				
Verizon Wireless	662	07/29/2020	153.18	Phn				
				Atty cell/sim/xoom 7/23-8/22	01000	9859228349		153.18
	Vendor Total		153.18	*				
Department Total			4,975.48	**				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Access Systems Leasing	597	07/29/2020	1,664.04	Rnt/Mnt Shrf copier lease 7/21-8/20	01000	27471624		1,664.04
	Vendor Total		1,664.04	*				
AT&T Mobility	598	07/29/2020	133.39	Phone Shrf WIFI fees 6/20-6/30	01000	7295862300		133.39
	599	07/29/2020	130.44	Phone Shrf WIFI fees 7/1-7/19	01000	7295862300		130.44
	Vendor Total		263.83	*				
Direct TV	600	07/29/2020	74.44	Cble Shrf 7/17-8/16 cable	01000	7614423771		74.44
	Vendor Total		74.44	*				
Electronic Engineering	601	07/29/2020	10,152.00	Eqp. Shrf VHF radio rent 7/20-6/21	01000	80046391		10,152.00
	Vendor Total		10,152.00	*				
FBI-LEEDA	603	07/29/2020	1,390.00	Dues Shrf reg fee 8/3-8/7 Hanson	01000	200045159		695.00
				Dues Shrf reg fee 8/3-8/7 Davis	01000	200045159		695.00
	Vendor Total		1,390.00	*				
Freedom Tire & Auto Center-	604	07/29/2020	143.50	Fls/Mnt Shrf lof/tire repair	01000			143.50
	Vendor Total		143.50	*				
Gall's, LLC	605	07/29/2020	159.95	Unfrm/Eqp Shrf uniforms	01000	16034092		159.95
	Vendor Total		159.95	*				
Grainger	606	07/29/2020	999.09	Sup Shrf face mask/PPE grant	01000	9596159823		999.09
	Vendor Total		999.09	*				
Hokel Machine Supply	607	07/29/2020	34.75	Mnt Shrf fire ext. recharge	01000	765984		34.75
	Vendor Total		34.75	*				
Iowa Prison Industries	609	07/29/2020	225.00	Sup Shrf uniforms/powers	01000	380565		225.00
	Vendor Total		225.00	*				
ISU Treasurer's Office	610	07/29/2020	1,378.14	Supplies Shrf paper masks/PPE grant	01000	000-084795		1,378.14
	Vendor Total		1,378.14	*				
Aaron T Kester	611	07/29/2020	30.64	Empl Mlg/Exp Shrf reimb. exp. 7/15	01000			30.64
	Vendor Total		30.64	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
LOF-Xpress Oil Change	612	07/29/2020	31.98	Serv	01000	1-0463697		31.98
		Vendor Total	31.98	*				
Martin Bros. Distributing Co.	615	07/29/2020	1,417.78	Prov.	01000	352210		35.16
				Shrf wipes/PPE grant				
				Prov.	01000	352210		1,382.62
				Shrf food/prov/wipes				
		Vendor Total	1,417.78	*				
Nevada Hardware Inc	625	07/29/2020	21.49	Prts/Sup	01000	19806		21.49
				Shrf keys				
		Vendor Total	21.49	*				
Office Depot	512	07/27/2020	316.20	Sup	01000	78487608		316.20
				Shrf office sup.				
		Vendor Total	316.20	*				
Reinhart Foodservice	630	07/29/2020	1,713.74	Prov	01000	4942		1,713.74
				Shrf food/provisions				
		Vendor Total	1,713.74	*				
Security Pro USA	633	07/29/2020	1,758.00	Equip.	01000	139310		1,758.00
				Shrf vest/equip.				
		Vendor Total	1,758.00	*				
Staples	644	07/29/2020	1,761.06	Off Supp	01000	1065127		1,401.16
				Shrf office sup.				
				Off Supp	01000	1065127		359.90
				Shrf TP				
		Vendor Total	1,761.06	*				
Streicher's	656	07/29/2020	690.00	Unfrms/eqp	01000	11323		690.00
				Shrf pouches/patches				
		Vendor Total	690.00	*				
SYNCB/Amazon	613	07/29/2020	45.15	Sup	01000	7810215448		45.15
				Shrf office supplies				
		Vendor Total	45.15	*				
Thomas Bus Sales, Inc	658	07/29/2020	3,075.00	Equip	01000	M10000219		3,075.00
				Shrf utility trailer				
		Vendor Total	3,075.00	*				
Verizon Wireless	662	07/29/2020	1,306.85	Phn	01000	9859228349		1,306.85
				Shrf cell/sim/xoom 7/23-8/22				
		Vendor Total	1,306.85	*				
		Department Total	28,652.63	**				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Cott Systems, Inc.	536	07/27/2020	75.00	Serv				
				Rec online index fee August	01000	135446		75.00
		Vendor Total	75.00	*				
Office Depot	510	07/27/2020	14.12	Sup				
				Rec office sup.	01000	35658370		14.12
		Vendor Total	14.12	*				
USPS	559	07/27/2020	107.35	Rec postage 7/13-7/26/20	01000			107.35
		Vendor Total	107.35	*				
		Department Total	196.47	**				
<u>Department 08 Animal Control</u>								
Brekke's Town & Country Store	531	07/27/2020	1,424.37	Sup				
				Aco animal supplies	11000	49148		900.03
				Sup				
				Aco animal supplies	11000	49189		524.34
		Vendor Total	1,424.37	*				
Anna E Henderson	544	07/27/2020	347.00	Mlg/Exp				
				Aco reimb NACA course/cert.	11000			347.00
		Vendor Total	347.00	*				
ISU Treasurer's Office	551	07/27/2020	65.55	Supplies				
				Aco vet services	11000	2020055300		65.55
		Vendor Total	65.55	*				
Menards	648	07/29/2020	199.78	Sup				
				Aco supplies	11000			199.78
		Vendor Total	199.78	*				
City of Nevada	507	07/27/2020	126.74	Util.				
				Aco 5/1-6/1 sewer/water	11000	36976002		126.74
		Vendor Total	126.74	*				
Sorem Sales Inc.	517	07/27/2020	585.50	Bldngs/eqp.				
				Aco window covers/3	74000	91339		585.50
		Vendor Total	585.50	*				
Story County Sheriff	521	07/27/2020	130.95	Serv				
				Aco notice/Haynes	11000	20001468		39.90
				Serv				
				Aco notice/Nostwich	11000	20001469		43.80
				Serv				
				Aco notice/Ewing	11000	20001470		47.25
		Vendor Total	130.95	*				
Wal Mart Community/SYNCB	527	07/27/2020	282.93	Sup				
				Aco animal supplies	11000	7957		282.93

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		282.93	*				
	Department Total		3,162.82	**				
<u>Department 20 County Engineer</u>								
Alliant Energy	77085	08/06/2020	1,124.95	Util.				
				Gas/Electric FY21	20000			23.71
				Util.				
				Gas/Electric FY21	20000			25.15
				Util.				
				Electric - FY21	20000			11.47
				Util.				
				Gas/Electric FY21	20000			99.58
				Util.				
				Gas/Electric FY21	20000			9.56
				Util.				
				Electric FY 21	20000			16.66
				Util.				
				Gas/Electric FY21	20000			378.69
				Util.				
				Electric FY21	20000			10.73
				Util.				
				Gas/Electric FY21	20000			142.17
				Util.				
				Gas/Electric FY21	20000			60.11
				Util.				
				Gas/Electric FY 21	20000			218.10
				Util.				
				Gas/Electric FY 21	20000			129.02
	77086	08/06/2020	807.44	Util.				
				Gas/Electric FY20	20000			32.17
				Util.				
				Gas/Electric FY20	20000			42.47
				Util.				
				Electric FY 20	20000			17.13
				Util.				
				Gas/Electric FY20	20000			43.29
				Util.				
				Gas/Electric FY20	20000			133.86
				Util.				
				Electric FY20	20000			9.52
				Util.				
				Gas/Electric FY20	20000			198.37
				Util.				
				Electric FY20	20000			10.73
				Util.				
				Gas/Electric FY20	20000			83.51
				Util.				
				Gas/Electric FY20	20000			49.50
				Util.				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Gas/Electric FY20 Util.	20000			119.32
				Gas/Electric FY20	20000			67.57
			1,932.39	*				
Ames Heating and Cooling	77100	08/06/2020	98.00	Equip. Oper. Repair of leaking gas line	20000	7305457		98.00
			98.00	*				
Ames Outdoor Supply Inc	77099	08/06/2020	160.49	Supp. Bar oil/chain loop	20000	20927		78.90
				Supp. Carburetor	20000	21242		81.59
			160.49	*				
Big 8 Tyre Center	77092	08/06/2020	57.88	Equip Rep O-ring	20000	80851		17.90
				Equip Rep repair 2 nail holes	20000	81063		39.98
	77106	08/06/2020	2,120.01	Equip Rep Repair large screw holes	20000	81573		39.90
				Equip Rep Tire/disposal fee/valve	20000	81586		359.96
				Equip Rep Tires(4) valve/labor	20000	81627		615.96
				Equip Rep Tubes	20000	81680		167.94
				Equip Rep Tires(4)	20000	81760		916.30
				Equip Rep Tire repair	20000	81773		19.95
			2,177.89	*				
Brown Supply Company Inc.	77102	08/06/2020	350.00	Drainage Dual Wall Solid HDPE Pipe	20000	103095		350.00
			350.00	*				
City Of Colo	77088	08/06/2020	10.96	Util. Water/Sewer FY 21	20000			10.96
	77089	08/06/2020	10.97	Util. Water/Sewer FY20	20000			10.97
			21.93	*				
Dan's Auto	77094	08/06/2020	1,664.00	Veh. Fls/Mnt Tires	20000	20691		780.00
				Veh. Fls/Mnt mount/balance used tires	20000	20711		104.00
				Veh. Fls/Mnt Tires	20000	20709		780.00
			1,664.00	*				
Fast Lane Auto Care	77096	08/06/2020	30.40	Equip oper.				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Hose clamp/valve clamp	20000	4732		30.40
	Vendor Total		30.40	*				
Hawkeye Truck Equipment	77103	08/06/2020	182.34	Eqp/srv Stroke Air Cyl	20000	143112		182.34
	Vendor Total		182.34	*				
Howe's Welding & Metal Fab	77104	08/06/2020	341.10	Fls/Mnt Weld on hub	20000	88320		341.10
	Vendor Total		341.10	*				
Iowa Dept of Transportation	77093	08/06/2020	765.43	Eqp/Sup Sanitizing wipes	20000	62505		39.96
				Eqp/Sup Posts for E911	20000	62457		433.50
				Eqp/Sup Sign Anchors	20000	62457		262.00
				Eqp/Sup Sanitizing wipes/liquid/dispen	20000	62454		29.97
	Vendor Total		765.43	*				
Iowa Prison Industries	77107	08/06/2020	142.56	Sup Street Markers 305th/660th	20000	956065		142.56
	Vendor Total		142.56	*				
Iowa State University	77084	08/06/2020	340.00	Reg IA St/Rds Conf - Naumann	20000	8424		170.00
				Reg IA St/Rds Conf - Barker	20000	8424		170.00
	Vendor Total		340.00	*				
Manatts Inc.	77091	08/06/2020	436.50	Brdgs/Clvrt concrete 305/660	20000	990824		436.50
	Vendor Total		436.50	*				
Martin Marietta Materials	77082	08/06/2020	25,337.46	Rd Mnt Class A	20000	29240905		2,338.40
				Rd Mnt Class E Rip Rap	20000	29240899		1,318.41
				Rd Mnt Class E Rip Rap	20000	29271755		4,042.71
				Rd Mnt 1 1/2" Rd Stone	20000	29204611		743.14
				Rd Mnt 1" Rd Stone	20000	29240881		5,053.74
				Rd Mnt 1 1/2" Rd Stone	20000	29240881		6,398.22
				Rd Mnt Gabion Stone	20000	29240881		378.51
				Rd Mnt 1" Rd Stone	20000	29271753		2,060.65
				Rd Mnt				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Class E Rip Rap	20000	29308717		337.29
				Rd Mnt				
				Class A	20000	29308718		2,666.39
	Vendor Total		25,337.46	*				
Menards	77090	08/06/2020	71.61	Sup				
				Tape/Fluid film	20000	29025		34.99
				Sup				
				5/16X6 RSS	20000	29025		29.14
				Sup				
				Bags/Brushes	20000	29025		7.48
	Vendor Total		71.61	*				
Peterson Contractors Inc.	77083	08/06/2020	46,260.27	Serv				
				Bridge removal	20000	2		37,500.00
				Serv				
				Safety Closure	20000	2		300.00
				Serv				
				Traffic Control	20000	2		1,650.00
				Serv				
				Mobilization	20000	2		8,241.00
				Serv				
				Less Retainage	20000	2		1,430.73
	Vendor Total		46,260.27	*				
Portable Pro, Inc.	77101	08/06/2020	150.00	Equip Rent				
				Portable Service	20000	54198		150.00
	Vendor Total		150.00	*				
Schuling Hitch Company	77105	08/06/2020	46.68	Veh fls/mnt				
				7 prong plugs	20000	10056795		46.68
	Vendor Total		46.68	*				
Van Wall Equipment	77097	08/06/2020	1,578.21	Prts/Sup				
				Rod/Gear case/nut/bolts	20000	10177029		1,304.96
				Prts/Sup				
				Bolt/knife/flange nut	20000	10168675		273.25
	77098	08/06/2020	219.26	Prts/Sup				
				Belt Set	20000	10162722		219.26
	Vendor Total		1,797.47	*				
WHKS	77087	08/06/2020	255.00	Eng.				
				Consult-150th over Skunk	20000	41537		255.00
	Vendor Total		255.00	*				
Ziegler Inc.	77095	08/06/2020	1,480.33	Eqp				
				Clamp/plugs/misc	20000	500217326		260.62
				Eqp				
				Labor on repair	20000	500217326		1,180.50
				Eqp				
				Switch	20000	501399532		114.21
				Eqp				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Core Credit	20000	510027156		75.00-
	Vendor Total		1,480.33	*				
	Department Total		84,041.85	**				
<u>Department 21 Veterans Affairs</u>								
Century Link	532	07/27/2020	54.37	Phn				
				Va analong line 7/4-8/3/20	01000	2326405		54.37
	Vendor Total		54.37	*				
CenturyLink	533	07/27/2020	8.90	Phn				
				Va fax lines 6/12-7/11/20	01000	87247010		8.90
	Vendor Total		8.90	*				
SYNCB/Amazon	602	07/29/2020	14.98	Sup				
				Va supplies	01000	7810215448		14.98
	613	07/29/2020	22.31	Sup				
				Va supplies	01000	7810215448		22.31
	Vendor Total		37.29	*				
	Department Total		100.56	**				
<u>Department 22 Conservation Board</u>								
Airgas USA LLC	566	07/28/2020	80.69	Sup				
				Sccb first aid supp.	01000	9103211831		80.69
	Vendor Total		80.69	*				
Alliant Energy	567	07/28/2020	1,162.30	Util.				
				Sccb util. D.L. 6/12-6/30/20	01000			1,162.30
	568	07/28/2020	1,312.65	Util.				
				Sccb Util. D.L. 7/1-7/15/20	01000			1,312.65
	Vendor Total		2,474.95	*				
Ames Lock & Security	569	07/28/2020	2,984.65	Eqp. Oper.				
				Sccb new locks beach house	01000	A11061		2,984.65
	Vendor Total		2,984.65	*				
Ames Outdoor Supply Inc	570	07/28/2020	242.72	Supp.				
				Sccb parts for chainsaw	01000	20991		242.72
	Vendor Total		242.72	*				
Baldus Electric, Inc.	571	07/28/2020	405.64	Serv				
				Sccb bulbs pole lights D.L	01000			405.64
	Vendor Total		405.64	*				
C & K Inc.	572	07/28/2020	171.00	Rprs/Mnt				
				Sccb parts/labor Riverside Res	01000	266735		171.00
	Vendor Total		171.00	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Central Iowa Distributing Inc	573	07/28/2020	250.00	Rprs/Mnt Sccb reimb ICCS conf. fees	73000			250.00
	Vendor Total		250.00	*				
Beverley Chance	574	07/28/2020	480.00	Serv Sccb cmpgrnd attnd DL 7/20-8/2	01000			480.00
	Vendor Total		480.00	*				
Consumers Energy	575	07/28/2020	2,582.78	Util. Sccb Util. 6/1-7/1/20	01000			2,582.78
	Vendor Total		2,582.78	*				
Russ N Dewall	577	07/28/2020	192.59	Empl Mlg/Exp Sccb reimb safety boots	01000			192.59
	Vendor Total		192.59	*				
The Fastenal Company	583	07/28/2020	7.81	Supp Sccb carriage bolts	01000	231952		7.81
	Vendor Total		7.81	*				
First Class Signs	584	07/28/2020	435.00	Off sup. Sccb signs WPete parking lot	01000	16887		435.00
	Vendor Total		435.00	*				
Joseph D Fullerton	585	07/28/2020	480.00	Serv Sccb cmpgrnd attnd 7/20-8/2	01000			480.00
	Vendor Total		480.00	*				
Grainger	586	07/28/2020	24.34	Sup Sccb spray nozzle	01000	9582991320		24.34
	Vendor Total		24.34	*				
HD Sup. Facilities Maintenanc	590	07/28/2020	4,363.69	Sup Sccb bottle fill station McFP	01000	9183399191		4,363.69
	Vendor Total		4,363.69	*				
Howe's Welding & Metal Fab	592	07/28/2020	29.80	Fls/Mnt Sccb post pounder bit	01000	88338		29.80
	Vendor Total		29.80	*				
Howrey Construction LLC	671	07/29/2020	376,202.69	Const Sccb 6/22-6/30 HOINT ph 2	01000		1	376,202.69
	672	07/29/2020	211,614.02	Const Sccb 7/1-7/16 HOINT ph 2	01000		1	211,614.02
	Vendor Total		587,816.71	*				
Iowa Dept of Transportation	594	07/28/2020	132.50	Eqp/Sup Sccb rivets for signs	01000	62596		132.50
	Vendor Total		132.50	*				
Iowa Regional Utilities Assoc	673	07/29/2020	268.68	Util. Sccb water/June	01000			268.68

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	674	07/29/2020	175.11	Util.				
				Sccb water/July	01000			175.11
	Vendor Total		443.79	*				
Jerry's Sanitation	668	07/29/2020	232.00	Rpr/Mnt				
				Sccb garbage DLake July	01000	2832		232.00
	Vendor Total		232.00	*				
John Deere Financial	595	07/28/2020	321.94	Sup				
				Sccb equip/parts/supp	01000	1111257987		120.70
				Sup				
				Sccb equip/parts/supp	01000	1111257987		145.30
				Sup				
				Sccb equip/parts/supp	01000	1111257987		12.99
				Sup				
				Sccb equip/parts/supp	01000	1111257987		32.97
				Sup				
				Sccb equip/parts/supp	01000	1111257987		9.98
	596	07/28/2020	473.61	Sup				
				Sccb equip/parts/supp	01000	1111257987		157.90
				Sup				
				Sccb equip/parts/supp	01000	1111257987		256.75
				Sup				
				Sccb equip/parts/supp	01000	1111257987		14.99
				Sup				
				Sccb equip/parts/supp	01000	1111257987		27.99
				Sup				
				Sccb equip/parts/supp	01000	1111257987		15.98
	Vendor Total		795.55	*				
Martin Marietta Materials	616	07/29/2020	278.62	Mnt				
				Sccb rock kettleson	01000	251058		278.62
	617	07/29/2020	287.77	Mnt				
				Sccb rock Dakins Lake	01000	251058		287.77
	Vendor Total		566.39	*				
McDonald Supply Co.	618	07/29/2020	157.28	Adm bldg mnt				
				Sccb strainers/showers	01000	C116802		157.28
	Vendor Total		157.28	*				
Menards	669	07/29/2020	241.13	Sup				
				Sccb supplies	01000	33560252		53.20
				Sup				
				Sccb supplies	01000	33560252		37.05
				Sup				
				Sccb supplies	01000	33560252		150.88
	Vendor Total		241.13	*				
Midland Power Cooperative	619	07/29/2020	708.00	Util.				
				Sccb 6/10-7/1/20 util. McFP	01000			708.00
	Vendor Total		708.00	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
National Recreatn & Park Asso	623	07/29/2020	175.00	Dues				
				Sccb 10-20-9/21 membership	01000	271136		175.00
	Vendor Total		175.00	*				
Kim Siebrecht	639	07/29/2020	275.00	refund				
				Sccb refund rent 7/18/20	01000			275.00
	Vendor Total		275.00	*				
Cora Stainhower	642	07/29/2020	100.00	refund				
				Sccb refund rent 7/18/20	01000			100.00
	Vendor Total		100.00	*				
Staples Credit Plan	646	07/29/2020	79.16	Serv				
				Sccb office sup.	01000	7060/0841		79.16
	Vendor Total		79.16	*				
Story County Treasurer	653	07/29/2020	228.64	Fees				
				Sccb 2020 drng assessment tax	01000			228.64
	Vendor Total		228.64	*				
Strauss Security Solutions	655	07/29/2020	1,234.20	Mnt				
				Sccb alarm mnrng 7/20-6/21	01000	573174		347.40
				Mnt				
				Sccb alarm mnrng 7/20-6/21	01000	3201/3292		886.80
	Vendor Total		1,234.20	*				
SYNCB/Amazon	602	07/29/2020	2,909.91	Sup				
				Sccb ee supplies	01000	7810215448		5.99
				Sup				
				Sccb grounds maint.	01000	7810215448		2,143.93
				Sup				
				Sccb equipment	01000	7810215448		759.99
	613	07/29/2020	1,337.72	Sup				
				Sccb environmental educ.	01000	7810215448		265.19
				Sup				
				Sccb grounds maint.	01000	7810215448		1,072.53
	Vendor Total		4,247.63	*				
Van Wall Equipment	659	07/29/2020	146.47	Prts/Sup				
				Sccb replace seal/parts/kit	01000	5051/0931		146.47
	661	07/29/2020	844.68	Prts/Sup				
				Sccb replace seal/parts	01000	5051/0931		844.68
	Vendor Total		991.15	*				
Verizon Wireless	662	07/29/2020	160.04	Phn				
				Sccb cell/sim/xoom 7/23-8/22	01000	9859228349		160.04
	664	07/29/2020	101.81	Phn				
				Sccb 6/16-7/15 mobile serv.	01000	9856767193		101.81
	Vendor Total		261.85	*				
Elizabeth L Waage	666	07/29/2020	375.00	Mlg/Exp				
				Sccb reimb. exp. 7/21	01000			50.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Mlg/Exp				
				Sccb reimb. exp. 7/21	01000			325.00
	Vendor Total		375.00	*				
	Department Total		614,266.64	**				
<u>Department 23 Environmental Health</u>								
Matthew D Cory	535	07/27/2020	106.49	Empl Mlg/Exp				
				EnvHlth Reimb mileage 7/2-7/21	01000			75.50
				Empl Mlg/Exp				
				EnvHlth Reimb exp. 7/20	01000			30.99
	Vendor Total		106.49	*				
Office Depot	511	07/27/2020	20.08	Sup				
				EnvHlth office sup.	01000	35658370		20.08
	Vendor Total		20.08	*				
USPS	559	07/27/2020	3.30	EnvHlth postage 7/13-7/26/20	01000			3.30
	Vendor Total		3.30	*				
Verizon Wireless	526	07/27/2020	3.31	Phn				
				EnvHlth 7/8-8/7 cell phn	01000	9858219234		3.31
	Vendor Total		3.31	*				
	Department Total		133.18	**				
<u>Department 24 I.R.V.M.</u>								
Advance Auto Parts	565	07/28/2020	69.90	Veh. Fls/Mnt				
				Irvm reffridgerant	11000	6097045365		69.90
	Vendor Total		69.90	*				
Country Plastics	576	07/28/2020	472.65	Bldg Rprs/Mnt				
				Irvm shield for mower	11000	33341		472.65
	Vendor Total		472.65	*				
Ecolab Pest Elim. Div	578	07/28/2020	85.51	Serv				
				Irvm pest control 6/2/20	11000	9473289		85.51
	579	07/28/2020	85.51	Serv				
				Irvm pest control 7/16	11000	9661078		85.51
	Vendor Total		171.02	*				
Heartland Ag	591	07/28/2020	160.70	Fls/Mnt				
				Irvm parts for sprayer/hose	11000	A11059		67.58
				Fls/Mnt				
				Irvm chemical gloves	11000	A11059		93.12
	Vendor Total		160.70	*				
Iowa Regional Utilities Assoc	673	07/29/2020	151.25	Util.				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	674	07/29/2020	75.62	Irvm water/June Util.	11000			151.25
				Irvm water/July	11000			75.62
	Vendor Total		226.87	*				
John Deere Financial	595	07/28/2020	16.97	Sup				
				Irvm equip/parts/supp	11000	1111257987		5.99
				Sup				
				Irvm equip/parts/supp	11000	1111257987		10.98
	Vendor Total		16.97	*				
Midwest Spray Team & Sales In	621	07/29/2020	2,124.00	Chmcls				
				Irvm herbicide	11000	8429		2,124.00
	Vendor Total		2,124.00	*				
Sprayer Specialties, Inc.	641	07/29/2020	1,098.06	Supp				
				Irvm install sprayer/labor	11000	110208-IN		1,098.06
	Vendor Total		1,098.06	*				
Truax Company	670	07/29/2020	124.17	Veh fls/mnt				
				Irvm parts/seed drill repair	11000	20200621		124.17
	Vendor Total		124.17	*				
Van Wall Equipment	659	07/29/2020	968.06	Prts/Sup				
				Irvm replace seal/parts/kit	11000	5051/0931		968.06
	661	07/29/2020	30.48	Prts/Sup				
				Irvm replace seal/parts	11000	5051/0931		30.48
	Vendor Total		998.54	*				
Verizon Wireless	664	07/29/2020	40.04	Phn				
				Irvm 6/16-7/15 mobile serv.	11000	9856767193		40.04
	Vendor Total		40.04	*				
Department Total			5,502.92	**				

Department 25 Community Services

Gary R. Eslick	581	07/28/2020	500.00	Rent				
				Cser Rent June 2020	01000			500.00
	582	07/28/2020	550.00	Rent				
				Cser Rent July 2020	01000			550.00
	Vendor Total		1,050.00	*				
Grandon Funeral and Cremation	587	07/28/2020	2,033.00	Fnr1 Srvs.				
				Cser burial	01000			2,033.00
	Vendor Total		2,033.00	*				
Hunziker Property Management	593	07/28/2020	240.00	Rent				
				Cser rent July 2020	01000			240.00
	Vendor Total		240.00	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
RIP Assets	631	07/29/2020	550.00	Rent				
				Cser rent/July 20	01000			550.00
	Vendor Total		550.00	*				
Shawn Smith	634	07/29/2020	103.95	Serv				
				Cser legal fees	02000	02275		103.95
	636	07/29/2020	36.00	Serv				
				Cser legal fees	02000	02298		36.00
	638	07/29/2020	48.00	Serv				
				Cser legal fees	02000	02298		48.00
	Vendor Total		187.95	*				
Star Property Management LLC	649	07/29/2020	400.00	Rent				
				Cser rent/July	01000			400.00
	Vendor Total		400.00	*				
SYNCB/Amazon	613	07/29/2020	22.31	Sup				
				Cser supplies	01000	7810215448		22.31
	Vendor Total		22.31	*				
Department Total			4,483.26	**				
<u>Department 26 Community Life</u>								
Alliant Energy	620	07/29/2020	39.90	Util.				
				Clp Util.	01000			39.90
	622	07/29/2020	18.98	Util.				
				Clp Utilities	01000			18.98
	Vendor Total		58.88	*				
Iowa Dept of Transportation	647	07/29/2020	22.92	Eqp/Sup				
				Clp first aid supplies	01000	62597		22.92
	Vendor Total		22.92	*				
Department Total			81.80	**				
<u>Department 50 Human Services Center</u>								
Ames Municipal Utilities	628	07/29/2020	2,437.43	Serv				
				Hsc 6/10-6/30 Util.	01000	89703-514		2,437.43
	632	07/29/2020	1,584.31	Serv				
				Hsc 7/1-7/13 Util.	01000	89703-514		1,584.31
	Vendor Total		4,021.74	*				
Century Link	640	07/29/2020	154.92	Phn				
				Hsc firealarm/lobby 7/16-8/15	01000	3183/9349		154.92
	Vendor Total		154.92	*				
Menards	648	07/29/2020	76.96	Sup				
				Hsc supplies	01000			76.96

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		76.96	*				
Plumb Supply Co.	660	07/29/2020	14.65	Sup Hsc pump	01000	6734981		14.65
	Vendor Total		14.65	*				
Sign Pro	663	07/29/2020	433.33	Fls/Mnt Hsc floor decals	01000	58221		433.33
	Vendor Total		433.33	*				
Staples Credit Plan	667	07/29/2020	14.34	Off Supp Hsc paper/pouches	01000	7820175890		14.34
	Vendor Total		14.34	*				
SYNCB/Amazon	613	07/29/2020	128.33	Sup Hsc supplies	01000	7810215448		128.33
	Vendor Total		128.33	*				
	Department Total		4,844.27	**				
<u>Department 51 Facilities Management</u>								
Alliant Energy	620	07/29/2020	2,675.70	Util. Fmgt utilities	01000			2,675.70
	622	07/29/2020	3,619.53	Util. Fmgt Utilities	01000			3,619.53
	Vendor Total		6,295.23	*				
Ames Municipal Utilities	628	07/29/2020	12.58	Serv Fmgt 6/10-6/30 Util. EM shed	01000	0763-16940		12.58
	632	07/29/2020	10.00	Serv Fmgt 7/1-7/13 Util. EM shed	01000	0763-16940		10.00
	Vendor Total		22.58	*				
Grainger	643	07/29/2020	222.05	Sup Fmgt paper towels	01000	813024882		222.05
	Vendor Total		222.05	*				
Iowa Dept of Transportation	647	07/29/2020	19.27	Eqp/Sup Fmgt first aid supplies	01000	62597		12.88
				Eqp/Sup Fmgt first aid supplies	01000	62597		6.39
	Vendor Total		19.27	*				
Sign Pro	663	07/29/2020	433.34	Fls/Mnt Fmgt floor decals	01000	58221		433.34
	Vendor Total		433.34	*				
Staples Credit Plan	665	07/29/2020	91.78	Off Supp Fmgt paper/pouches	01000	7820175890		91.78
	667	07/29/2020	14.33	Off Supp				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt paper/pouches	01000	7820175890		14.33
	Vendor Total		106.11	*				
SYNCB/Amazon	602	07/29/2020	151.20	Sup	01000	7810215448		151.20
	613	07/29/2020	124.34	Sup	01000	7810215448		128.33
				Fmgt uniforms				
				Fmgt supplies				
				Sup				
				Fmgt supplies	01000	7810215448		3.99-
	Vendor Total		275.54	*				
Department Total			7,374.12	**				
<u>Department 52 Information Technology</u>								
Adobe Inc	589	07/28/2020	239.97	Sup	01000	260115815		239.97
	Vendor Total		239.97	*				
Civic Plus	534	07/27/2020	13,350.63	Sftwr	01000	200397		11,436.21
				IT website host/supp FY21				
				Sftwr	01000	200414		1,914.42
				IT Intranet host/supp FY21				
	Vendor Total		13,350.63	*				
CST Inc.	537	07/27/2020	4,032.00	Equip. Rnt/Mnt.	01000	AAAQ17919		4,032.00
				IT Lieberts Maint x 3				
	Vendor Total		4,032.00	*				
Electronic Engineering	580	07/28/2020	90.00	Equip.	01000	80046947		90.00
				IT rental IPMUX August				
	Vendor Total		90.00	*				
ICIT	545	07/27/2020	100.00	Educ.	01000			100.00
				IT dues Ahrens/Beste				
	Vendor Total		100.00	*				
Iowa One Call	549	07/27/2020	23.85	Fbr Opt.	01000	223604		23.85
				IT faxes notif/DIG June				
	Vendor Total		23.85	*				
Marco Technologies, LLC	614	07/29/2020	520.00	Equip Rent	01000	7783183		520.00
				IT add't speakers/paging JC				
	Vendor Total		520.00	*				
New Horizons of Des Moines	626	07/29/2020	2,475.00	Educ.	01000	4356J4M3T6		2,475.00
				IT training/Steinback				
	Vendor Total		2,475.00	*				
Newegg.Com	508	07/27/2020	19.98	Sup	01000	1302855101		19.98
				IT cable/owl				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	627	07/29/2020	877.61	Sup IT case	01000	1302860760		40.99
				Sup IT hardware	01000	1302861424		836.62
	629	07/29/2020	2,546.05	Sup IT cables/monitors	01000	1302847392		2,546.05
	Vendor Total		3,443.64	*				
Online Solutions LLC	654	07/29/2020	25,200.00	Software IT Citizenserve 9/2020-9/2021	01000	3802		25,200.00
	Vendor Total		25,200.00	*				
Verizon Wireless	662	07/29/2020	40.01	Phn IT cell/sim/xoom 7/23-8/22	01000	9859228349		40.01
	Vendor Total		40.01	*				
	Department Total		49,515.10	**				
<u>Department 53 Planning & Development</u>								
Office Depot	511	07/27/2020	20.09	Sup P&D office sup.	11000	35658370		20.09
	Vendor Total		20.09	*				
USPS	559	07/27/2020	20.90	P&D postage 7/13-7/26/20	11000			20.90
	Vendor Total		20.90	*				
	Department Total		40.99	**				
<u>Department 54 Justice Center Facilities</u>								
Alliant Energy	620	07/29/2020	3,470.59	Util. Jc Utilities	01000			3,470.59
	622	07/29/2020	10,061.00	Util. Jc Utilities	01000			10,061.00
	Vendor Total		13,531.59	*				
Ames Ford Lincoln	624	07/29/2020	55.65	Mnt Jc LOF/rotate tires	01000	6190514		55.65
	Vendor Total		55.65	*				
Bergstrom Construction Inc.	635	07/29/2020	28,987.04	Serv Jc HVAC phase 1 thru 6/27-6/30	01000	8142-3		28,987.04
	637	07/29/2020	188,415.71	Serv Jc HVAC phase 1 thru 7/1-7/26	01000	8142-3		188,415.71
	Vendor Total		217,402.75	*				
I-Con	645	07/29/2020	888.87	Supp Jc plumbing upgrades	01000	00023196		888.87
	Vendor Total		888.87	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Menards	648	07/29/2020	18.83	Sup Fmgt supplies	01000			18.83
	Vendor Total		18.83	*				
Plumb Supply Co.	660	07/29/2020	29.30	Sup Fmgt pump	01000	6734981		14.65
				Sup Jc pump	01000	6734981		14.65
	Vendor Total		29.30	*				
Sign Pro	663	07/29/2020	433.33	Fls/Mnt Jc floor decals	01000	58221		433.33
	Vendor Total		433.33	*				
Staples Credit Plan	667	07/29/2020	14.33	Off Supp Jc paper/pouches	01000	7820175890		14.33
	Vendor Total		14.33	*				
SYNCB/Amazon	602	07/29/2020	53.25	Sup Jc equipment	01000	7810215448		53.25
	613	07/29/2020	1,297.53	Sup Jc supplies	01000	7810215448		1,297.53
	Vendor Total		1,350.78	*				
Department Total			233,725.43	**				
<u>Department 60 Mental Health Administr.</u>								
Century Link	532	07/27/2020	54.36	Phn Mh analong line 7/4-8/3/20	10000	2326405		54.36
	Vendor Total		54.36	*				
CenturyLink	533	07/27/2020	16.25	Phn Mh fax lines 6/12-7/11/20	10000	87247010		16.25
	Vendor Total		16.25	*				
SYNCB/Amazon	613	07/29/2020	134.32	Sup Mh supplies	10000	7810215448		134.32
	Vendor Total		134.32	*				
Department Total			204.93	**				
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	530	07/27/2020	3,334.34	Ins Ins vision August 2020	91000	2530024		3,334.34
	Vendor Total		3,334.34	*				
Story County Health Self Ins	650	07/29/2020	18,236.07	Ins INS june claims	91000			18,236.07

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	651	07/29/2020	49,644.54	Ins				
				INS july claims	91000			49,644.54
	Vendor Total		67,880.61	*				
	Department Total		71,214.95	**				
<u>Department 92 Dental Insurance</u>								
Story County Self Insurance	518	07/27/2020	4,772.69	Ins				
				INS June claims	92000			4,772.69
	519	07/27/2020	4,791.17	Ins				
				INS July claims	92000			4,791.17
	Vendor Total		9,563.86	*				
	Department Total		9,563.86	**				
<u>Department 99 Countywide Services</u>								
Cyclone Awards and Engraving	506	07/27/2020	40.00	Supp				
				Cwde McCaskey plaque	01000	164268		40.00
	Vendor Total		40.00	*				
Direct TV	600	07/29/2020	180.80	Cble				
				Cwde 7/17-8/16 cable	28000	7614423771		180.80
	Vendor Total		180.80	*				
Amy Fritz	561	07/27/2020	161.50	Serv				
				Cwde Investigation Kelley	01000			150.00
				Serv				
				Cwde Mileage Kelley	01000			11.50
	Vendor Total		161.50	*				
Pamela J. Hayes	543	07/27/2020	105.00	Crt Cst				
				Cwde transcript Miller	02000	SACV051757		105.00
	Vendor Total		105.00	*				
Iowa Communities Assurance	562	07/27/2020	237.00	Ins				
				Cwde reim legal fees ICP046762	02000	CVCV050675		237.00
	563	07/27/2020	78.75	Ins				
				Cwde reim legal fees ICP046762	02000	CVCV050126		78.75
	564	07/27/2020	78.75	Ins				
				Cwde reim legal fees ICP046762	02000	CVCV050724		78.75
	Vendor Total		394.50	*				
Iowa Dept of Transportation	647	07/29/2020	22.92	Eqp/Sup				
				Cwde first aid supplies	01000	62597		22.92
	Vendor Total		22.92	*				
Iowa Division Investigations	548	07/27/2020	50.00	Serv				
				Cwde serv/fees	02000	20-249		50.00

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		50.00	*				
Iowa Heart Center	608	07/29/2020	472.17	Med Serv. Cwde prisoner med care/stirle	01000	187023		472.17
	Vendor Total		472.17	*				
National Safety Council	552	07/27/2020	815.00	Eqp. Oper. Cwde mbrshp due/FY20-21	01000	801053		815.00
	Vendor Total		815.00	*				
Office Depot	555	07/27/2020	7.49	Sup Cwde office sup.	01000	78487608		7.49
	Vendor Total		7.49	*				
Polk County Public Works	514	07/27/2020	175.00	Mngmt Serv. Cwde watershed coord/FY21	01000	3309		175.00
	Vendor Total		175.00	*				
Polk County Sheriff's Office	515	07/27/2020	236.80	Crt Cst Cwde serv/rockingham	02000	19043340		96.50
				Crt Cst Cwde serv/stewart	02000	19043345		96.50
				Crt Cst Cwde serv/williams	02000	20015298		43.80
	Vendor Total		236.80	*				
Staples	644	07/29/2020	15.10	Off Supp Shrf batteries	28000	1065127		15.10
	Vendor Total		15.10	*				
Story County Medical Center	652	07/29/2020	7,282.27	Serv Cwde inmate care/hunter	01000	97288690		1,727.59
				Serv Cwde inmate care/stanley	01000	95209520		5,554.68
	Vendor Total		7,282.27	*				
Susan Frye & Associates Inc.	522	07/27/2020	63.40	Serv Cwde transcript/Bryant	02000	412151		63.40
	Vendor Total		63.40	*				
Swanson Services Corp	657	07/29/2020	167.74	Sup Cwde paks	28000	1321440		167.74
	Vendor Total		167.74	*				
SYNCB/Amazon	602	07/29/2020	84.53	Sup Cwde prisoner supplies	28000	7810215448		84.53
	613	07/29/2020	245.84	Sup Cwde prisoner supplies	28000	7810215448		91.89
				Sup Cwde special law enforcement	22000	7810215448		153.95
	Vendor Total		330.37	*				

Disbursement Date 08/06/2020

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Thomson Reuters - West	523	07/27/2020	1,170.93	Supplies				
				Cwde west info charges/June	02000	842575481		1,170.93
	Vendor Total		1,170.93	*				
	Department Total		11,690.99	**				
	Report Total		1,144,865.07	***				

The above claims are approved except as indicated for warrants issued 08/06/2020

Claims Disapproved: Total Claims \$ 1,144,865.07

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

Totals by Department

01	Board Of Supervisors	2,835.05
02	Auditor	4,386.67
03	Treasurer	3,871.10
04	County Attorney	4,975.48
05	Sheriff	28,652.63
07	Recorder	196.47
08	Animal Control	3,162.82
20	County Engineer	84,041.85
21	Veterans Affairs	100.56
22	Conservation Board	614,266.64
23	Environmental Health	133.18
24	I.R.V.M.	5,502.92
25	Community Services	4,483.26
26	Community Life	81.80
50	Human Services Center	4,844.27
51	Facilities Management	7,374.12
52	Information Technology	49,515.10
53	Planning & Development	40.99
54	Justice Center Facilities	233,725.43
60	Mental Health Administr.	204.93
91	Insurances	71,214.95
92	Dental Insurance	9,563.86
99	Countywide Services	11,690.99

Date - 7/31/20
Time - 7:46:04

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

Program - AA31084
Page - 25

Disbursement Date 08/06/2020
Final Total

1,144,865.07

End of report

Applicant License Application (BB0038721)

Name of Applicant: <u>KNOTTED DOUGH & COMPANY,</u>		
Name of Business (DBA): <u>The Oil Press</u>		
Address of Premises: <u>70197 130th St.</u>		
City <u>Zearing</u>	County: <u>Story</u>	Zip: <u>50278</u>
Business (515) 460-8052		
Mailing 33321 Mm Ave		
City <u>New Providence</u>	State <u>IA</u>	Zip: <u>50206</u>

Contact Person

Name Teri Thompson
Phone: (515) 460-8052 Email donaldteri6@gmail.com

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 10/01/2020

Expiration Date: 09/30/2021

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Class B Native Wine Permit

Status of Business

BusinessType: <u>Limited Liability Company</u>
Corporate ID Number: <u>XXXXXXXXXX</u> Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Teri Thompson

First Name: Teri **Last Name:** Thompson
City: New Providence **State:** Iowa **Zip:** 50206
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** **Yes**

Donald Thompson

First Name: Donald **Last Name:** Thompson
City: New Providence **State:** Iowa **Zip:** 50206
Position: Owner
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>



**STORY COUNTY
BOARD OF SUPERVISORS
LINDA MURKEN
LISA HEDDENS
LAURIS OLSON**

Story County Administration
900 Sixth Street
Nevada Iowa 50201
515-382-7200
515-382-7206 (fax)

MEMO TO: Story County Board of Supervisors
FROM: Noelle McLatchie
HR Generalist
SUBJECT: Flu Vaccine Clinic
DATE: August 4, 2020

Human Resources requests flu vaccine clinics that are offered annually for employees and their dependents to be considered for October 2020. In response to Covid-19, the flu vaccine clinic would be offered to employees only this year in support of Story County's Infection Control practices.

Story County Infection Control Practices would be in place in effort to eliminate/reduce exposure to COVID-19 such as face coverings, scheduled appointments for employees and offering two additional flu vaccine clinic sites. We believe this benefit would encourage employee participation.

Story County Human Resources strives to create a healthier, happier workforce by providing employees with programs and tools to help identify health risks and improve overall wellness. The work of the Wellness Committee, Human Resources along with the continued support of the Board of Supervisors is greatly appreciated.

Tentative Dates/Times for Flu Vaccine Clinics:

Wednesday, October 14, 2020
Justice Center 7 am - 8:30 am
Administration Building - 9am - 11 am

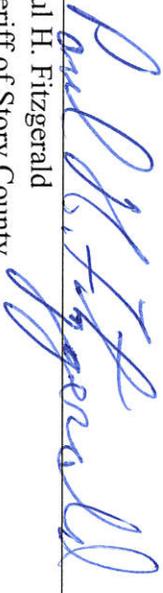
Wednesday, October 21st
Human Services Center - 8:30 am - 10 am
McFarland Park - 10:30 am - 11:30 am

Certificate of Appointment Civil Process Server

STATE OF IOWA, STORY COUNTY, ss.

I, Paul H. Fitzgerald, Sheriff of Story County, Iowa do hereby constitute and appoint Cullen C. Donohoe as a civil process server and do hereby authorize and empower him to do and perform in my name as such, all acts and things that may lawfully be done by him as a Civil Process Server.

Given under my hand this 21st day of July, A.D. 2020.


Paul H. Fitzgerald
Sheriff of Story County

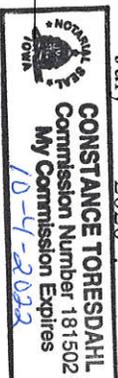
STATE OF IOWA, STORY COUNTY, ss.

I, Cullen C. Donohoe, having been appointed a Civil Process Server of Story County, under Paul H. Fitzgerald, Sheriff of Story County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa; and that I will faithfully and impartially, to the best of my ability, discharge all the duties of the office of the Story County Sheriff in Story County, Iowa, as now or hereafter required by law.


Cullen Donohoe
Detention Officer

Subscribed and sworn to before me this 21st day of July 2020

Notary



Above appointment approved by the Board of Supervisors of Story County, Iowa, this _____ day of August, A.D. 2020.

Chairperson to the Board of Supervisors

Interoffice
MEMORANDUM

Story County Sheriff's Office

To: Sheriff Paul Fitzgerald 
Story County Board of Supervisors

From: LT Leanna Ellis

Date: July 29, 2020

Re: Vehicle purchase

The Story County Sheriff's Office is requesting to purchase seven vehicles during FY21: four fully marked patrol cars, one administration vehicle, one jail transport vehicle, and one unmarked for civil service.

I compared the state bid (Stiver's Ford) and two additional dealer bids (Ames Ford, and Moffit's) for the purchase of these vehicles with the specs listed on the attached documentation. The specs are consistent with the rest of our fleet

The bids returned as follows:

	<u>Stiver's Ford</u>	<u>Ames Ford</u>	<u>Moffit's</u>
Patrol (X2)	\$39,183	\$39,811.96	\$40,212
Patrol Sgts (X2)	\$38,923	\$39,567.96	\$39,968
Admin	\$33,787	\$34,524.96	\$34,874
Transport	\$34,187	\$35,162.96	\$35,563
Civil	\$34,347	\$35,304.96	\$35,705
TOTAL	\$258,533	\$263,752.72	\$266,502

There is \$148,000 budgeted in the rural fund (635-10) and \$111,000 in the general fund (635-99), totaling **\$259,000**.

It is respectfully requested that we move forward with purchasing the seven vehicles as described from Stiver's Ford.

Thank you for your consideration in this matter.

STORY COUNTY SHERIFF'S OFFICE

Paul H. Fitzgerald, Sheriff

Marked Patrol SUV Unit Specifications

2021 Ford Police Interceptor Utility (White), 3.0 V6 EcoBoost with 10-Speed Automatic Transmission, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/vinyl rear seats, vinyl flooring, Air Bags – Front, Side Impact and Canopy, automatic headlamps, and full size spare tire.

Required Specifications

Predrilled headlamps

Rear view screen in radio

Front Deflector plate (76D)

Grill wiring (60A)

4 keys/fobs keyless entry (55F)

Center Wheel Caps ILO full size

Noise Suppression Bond (60R)

Hidden Door Lock Plunger and Rear Door Handle, window and locks Inoperable (52P)

Rear camera on demand (19V)

Dome light – rear cargo area – Red/White (17T)

Courtesy lamp disable (when any door is opened) (43D)

Whelen LED Driver's only spot lamp (51T)

Rear console plate for wiring pass through (85R)

Reverse sensing system (76R)

H8 AGM Battery 850 CCA/92 amp (19K)

Rear hatch enable, deletes overhead rear hatch and timer release (18D)

Outside mirror mounted side marker LED's (63B)

Tail Lamp/Police interceptor housing (86T)

BLIS – bling spot monitoring (55B)

Keyed alike 1435X (59E)

Level 3 Ballistic Door panel for driver's door (90D)

Class III Trailer Tow Lighting Package (52T)

Front License plate bracket (153)

If you have any questions, please feel free to contact me at PH: 515-382-7474.

PURCHASE PRICE PER VEHICLE _____

Note additional cost for below specs:

Police Engine Idle (47A) _____

STORY COUNTY SHERIFF'S OFFICE

Paul H. Fitzgerald, Sheriff

Admin SUV Unit Specifications

2021 Ford Police Interceptor Utility (Color TBD), 3.3L V6 FFV Engine with 10-Speed Automatic Transmission, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, Air Bags – Front, Side Impact and Canopy, automatic headlamps, and full size spare tire.

Required Specifications

Predrilled headlamps

Rear view screen in radio

Rear camera on demand

Front Deflector plate (76D)

Grill wiring (60A)

3 keys/fobs keyless entry

Full wheel coverings

Noise Suppression Bond (60R)

Dome light – rear cargo area – Red/White (17T)

Reverse sensing system (76R)

H8 AGM Battery 850 CCA/92 amp (19K)

Rear hatch enable, deletes overhead rear hatch and timer release (18D)

Outside mirror mounted side marker LED's (63B)

Tail Lamp/Police interceptor housing (86T)

BLIS – bling spot monitoring (55B)

Class III Trailer Tow Lighting Package (52T)

Front License plate bracket (153)

Rear camera on demand (19V)

Police Interior Upgrade (console with cup holders, cloth seats, carpet and floor mats)

After market one button remote start

OEM keyless entry pad, installed

If you have any questions, please feel free to contact me at PH: 515-382-7474.

PURCHASE PRICE PER VEHICLE _____

Notes:

STORY COUNTY SHERIFF'S OFFICE

Paul H. Fitzgerald, Sheriff

Transport SUV Unit Specifications

2021 Ford Police Interceptor Utility (White), 3.3L V6 FFV Engine with 10-Speed Automatic Transmission, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/vinyl rear seats, vinyl flooring, Air Bags – Front, Side Impact and Canopy, automatic headlamps, and full size spare tire.

Required Specifications

Predrilled headlamps

Rear view screen in radio

Front Deflector plate (76D)

Grill wiring (60A)

4 keys/fobs keyless entry (55F)

Full wheel coverings

Noise Suppression Bond (60R)

Hidden Door Lock Plunger and Rear Door Handle, window and locks Inoperable (52P)

Dome light – rear cargo area – Red/White (17T)

Rear console plate for wiring pass through (85R)

Reverse sensing system (76R)

H8 AGM Battery 850 CCA/92 amp (19K)

Rear hatch enable, deletes overhead rear hatch and timer release (18D)

Outside mirror mounted side marker LED's (63B)

Tail Lamp/Police interceptor housing (86T)

BLIS – bling spot monitoring (55B)

Keyed alike 1435X (59E)

Level 3 Ballistic Door panel for driver's door (90D)

Class III Trailer Tow Lighting Package (52T)

Front License plate bracket (153)

If you have any questions, please feel free to contact me at PH: 515-382-7474.

PURCHASE PRICE PER VEHICLE _____

Notes:

STORY COUNTY SHERIFF'S OFFICE

Paul H. Fitzgerald, Sheriff

Civil SUV Unit Specifications

2021 Ford Police Interceptor Utility (Color TBD), 3.3L V6 FFV Engine with 10-Speed Automatic Transmission, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/cloth rear seats, vinyl flooring, Air Bags – Front, Side Impact and Canopy, automatic headlamps, and full size spare tire.

Required Specifications

Predrilled headlamps

Rear view screen in radio

Front Deflector plate (76D)

Grill wiring (60A)

4 keys/fobs keyless entry (55F)

Full wheel coverings

Noise Suppression Bond (60R)

Dome light – rear cargo area – Red/White (17T)

Rear console plate for wiring pass through (85R)

Reverse sensing system (76R)

H8 AGM Battery 850 CCA/92 amp (19K)

Rear hatch enable, deletes overhead rear hatch and timer release (18D)

Outside mirror mounted side marker LED's (63B)

Tail Lamp/Police interceptor housing (86T)

BLIS – bling spot monitoring (55B)

Keyed alike 1435X (59E)

Level 3 Ballistic Door panel for driver's door (90D)

Class III Trailer Tow Lighting Package (52T)

Front License plate bracket (153)

Police Engine Idle (47A)

If you have any questions, please feel free to contact me at PH: 515-382-7474.

PURCHASE PRICE PER VEHICLE _____

Notes:

2020 Urban Renewal Area Applications Received and Tentative Schedule

Applicant	Category	Project Title	Amount Requested	Match Amount	Total Project Costs
Ames Main Street	Main Street and Town Center Revitalization	Downtown Ames Beautification Overhaul	\$ 23,359	\$ 6,800	\$ 27,159
City of Cambridge	Communication and Utility Infrastructure Expansion	Cambridge City Center Backup Generator	\$ 22,500	\$ 7,500	\$ 30,000
City of Story City	Public Land and Trail Improvement	Interstate 35 Business Sign Enhancement	\$ 8,240	\$ 2,749	\$ 10,989
City of Zearing	Main Street and Town Center Revitalization	Zearing Community LED Signage	\$ 20,025	\$ 6,675	\$ 26,700
Total Requests			\$ 74,124		
Date/Deadline*					
18-Jun-20	Pre-Application Conference at 2:00 pm via Zoom				
27-Jul-20	Applications due by 4:30 pm				
4-Aug-20	Board of Supervisors acknowledges receipt of applications and approves schedule				
17-Aug-20	Consultation meeting notices sent (include project applications, existing URA Plan, proposed properties to be included in Ordinance, and schedule for presentations by applicants to the Board of Supervisors)				
15-Sep-20	Presentations to the Board of Supervisors				
22-Sep-20	Consultation meeting (affected taxing entities have 7 days to recommend, in writing, any modifications.) Auditor presents report to Board of Supervisors				
13-Oct-20	Written recommendations on potential projects from affected taxing entities due Discussion and direction by the Board of Supervisors on proposed amendments to staff Resolution setting public hearing date for Resolution adopting amended plan Board of Supervisors directs staff to place draft amended plan on County's website				
20-Oct-20	Time period for BOS to respond to taxing entities - no later than seven days before the public hearing on the proposed plan is held)				
27-Oct-20	Public hearing - Resolution approving amendments to the Urban Renewal Plan - Story County Urban Renewal Area				

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: 7/10/2020

Name of Applicant: Ames Main Street

Applicant* Contact Information: John Hall, Executive Director

Phone: 515-232-2310

Email: john@ameschamber.com

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BOARD OF SUPERVISORS

Please indicate under which category the application fits:

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

Project Description

Project Title: Downtown Ames Beautification Overhaul

Location of Project (including Parcel Identification Number(s) if available)

Downtown Ames District. Official district boundaries are attached.

One-line description of your project:

Greatly improving the Ames Downtown streetscape by adding elements that will assist in beautifying the district.

Please provide a 200-word (maximum) description of the project)

Spring of 2020, with the bulk of our businesses coming out of shut down, we set out to do major beautification efforts throughout Downtown Ames. The goal was to elevate the district and create a better destination for shoppers and visitors. Phase 1 was the revitalization of the at-grade flower beds and planters. This was done with considerable in-kind contribution from Lowes and \$6,300 in private donations. Phase 2 is an entry mural currently in the process of being implemented that raised \$6,000 in private contribution. Phase 3 is what we are asking for support for today. Including: cigarette disposal units (contents are recyclable) painted by local artists, new signage for 5 locational signs, adding brightness and an updated directory, outdoor tables and chairs to

encourage more people to sit and enjoy our downtown for a bit longer, and finally the addition of a second mural this year to welcome folks to our downtown. Ultimately, this next level of beautification will combine practical items with a look that will elevate the district. Many of our smallest locally owned businesses are located in Downtown Ames, and continuing to find ways to improve our destination will help to support these businesses.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs \$27,159
- Dollar Amount Requested from Story County for this project \$23,359
- Potential Matching Funds \$6,800

Please indicate the source(s) of proposed project costs and estimates: All of the matching funds will be raised through private donations. \$1,000 is currently committed from one business owner.

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.



7-14-2020

Signature by Chief Elected Official

Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

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STORY COUNTY
BOARD OF SUPERVISORS

Cigarette Receptacles (6-Pack)

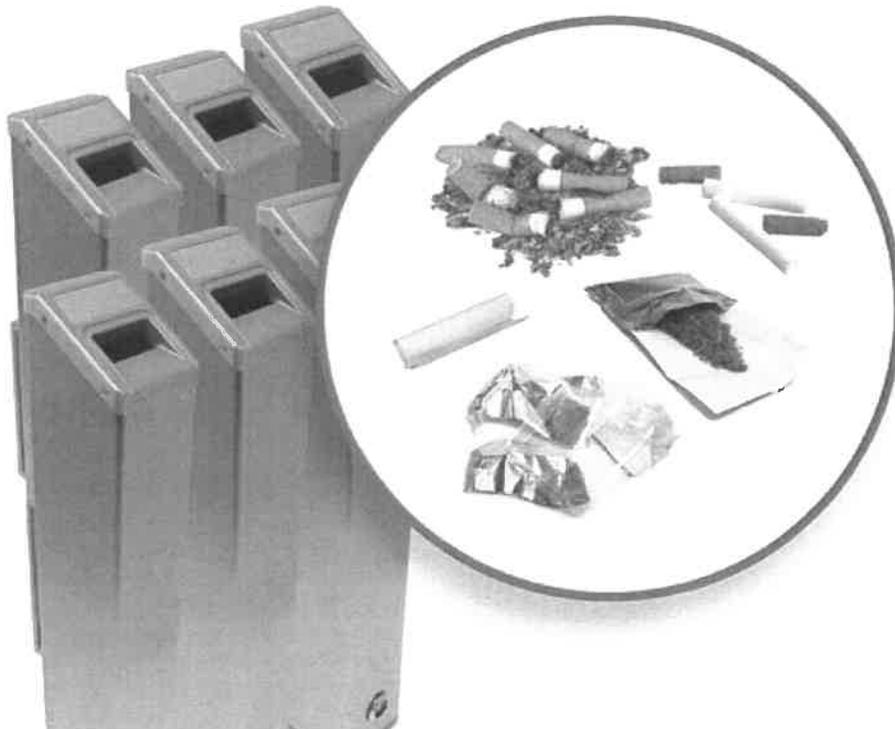
\$496.36

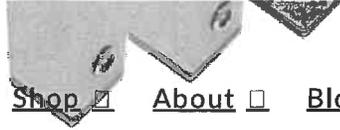
[No reviews](#)

Quantity

-	1	+
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<u>Item Description</u>	<u>Cost</u>
Cigarette Receptacles (18)	\$1,500
Artist Stipend for Receptacle Painting (\$250 x 18)	\$4,500
Directional Signage (5 Signs x 2 Sides)	\$1,200
3 pc. Table & Chairs Set (18)	\$6,012
31" Table (6)	\$1,260
Chairs (24)	\$1,872
Umbrellas (15)	\$2,700
Umbrella Stand (9)	\$2,115
Mural	\$6,000

Total: \$27,159

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JUL 22 2020

**STORY COUNTY
BOARD OF SUPERVISORS**

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 1, 2020

Name of Applicant: City of Cambridge

Applicant* Contact Information: David Thom, Cambridge City Council

Phone: Cell 575-291-8228

Email: daveathom@outlook.com

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JUL 07 2020
STORY COUNTY
BOARD OF SUPERVISORS

Please indicate under which category the application fits:

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

Project Description

Project Title: Cambridge City Center Backup Generator

Location of Project:

Address 225 Water Street Property ID 14-21-404-250

One-line description of your project:

Backup Generator for Cambridge City Center

Please provide a 200-word (maximum) description of the project)

The Cambridge City Center located at 225 Water Street is a 9800 square foot multi-use facility combining the Library, City Hall and Community Hall which has a rated occupancy capacity of 600. The addition of a natural gas-powered backup generator would enable the City of Cambridge to enhance this facility as follows.

- Provide superior city gathering center for city residents in the event of a weather or similar issue.
- Better accommodate Cambridge East Elementary students in the event of an evacuation or emergency incident as this is the gathering point.
- The installation of the backup generator will assist the city in fulfilling the Story County Multi-Jurisdictional Hazard Mitigation Plan Mitigation Action Plan submitted in August 2018.

Thank you for your careful consideration regarding this grant request.

Project Cost

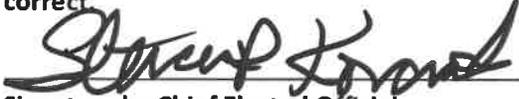
Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs \$30,000.00
- Dollar Amount Requested from Story County for this project \$22,500.00
- Potential Matching Funds \$7500.00

Please indicate the source(s) of proposed project costs and estimates: City of Cambridge will match funds from the city's budget

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.


Signature by Chief Elected Official


Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized in during the fall 2020.

For Office Use Only

Date Received:

Urban Renewal Area Project Application
2020 Application Process



Due Date – July 27, 2020 by 4:30 pm

Date: July 1, 2020

Name of Applicant: City of Cambridge

Applicant* Contact Information: David Thom, Cambridge City Council

Phone: Cell 575-291-8228

Email: daveathom@outlook.com

Please indicate under which category the application fits:

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

Project Description

Project Title: Cambridge City Center Backup Generator

Location of Project:

Address 225 Water Street Property ID 14-21-404-250

One-line description of your project:

Backup Generator for Cambridge City Center

Please provide a 200-word (maximum) description of the project)

The Cambridge City Center located at 225 Water Street is a 9800 square foot multi-use facility combining the Library, City Hall and Community Hall which has a rated occupancy capacity of 600. The addition of a natural gas-powered backup generator would enable the City of Cambridge to enhance this facility as follows.

- Provide superior city gathering center for city residents in the event of a weather or similar issue.
- Better accommodate Cambridge East Elementary students in the event of an evacuation or emergency incident as this is the gathering point.
- The installation of the backup generator will assist the city in fulfilling the Story County Multi-Jurisdictional Hazard Mitigation Plan Mitigation Action Plan submitted in August 2018.

Thank you for your careful consideration regarding this grant request.

Project Cost

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- Total Proposed Project Costs \$30,000.00
- Dollar Amount Requested from Story County for this project \$22,500.00
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Please indicate the source(s) of proposed project costs and estimates: City of Cambridge will match funds from the city's budget

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.

Signature by Chief Elected Official

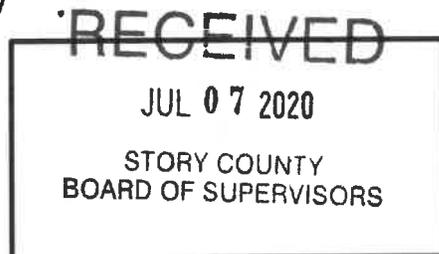
7/6/2020
Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

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Date Received:



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STORY COUNTY
BOARD OF SUPERVISORS

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 27, 2020

Name of Applicant: City of Zearing

Applicant* Contact Information: Karen Davis, City Clerk

Phone: 641-487-7477

Email: zearing@netins.net

Please indicate under which category the application fits:

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

Project Description

Project Title: Zearing Community LED Signage

Location of Project (including Parcel Identification Number(s) if available)

Corner of North Center Street and County Road E-18, Parcel ID 04-21-205-100

One-line description of your project:

Double sided LED signage to enhance Economic Development for the entire City of Zearing,
Colo-NESCO School District as well as surrounding communities.

Please provide a 200-word (maximum) description of the project)

The City of Zearing, in cooperation with the Colo-NESCO Community School District, has a desire to enhance the Economic Development opportunities within Zearing. With the support of the Story County Board of Supervisors, this project will assist in providing the opportunity to enhance Main Street traffic flow and increase pedestrian traffic from Dakins Lake, increase usage of our newly finished section of Praeri Rail Trail and be able to announce School related activities. The collaboration of the City of Zearing and the CN School District will allow both entities to benefit from the signage location. This LED sign is constructed to be wind, vandal and fade resistant

insuring many years of usage. The cloud-based software required for programming the sign is included in the purchase price of the sign. This will allow both entities to display their events at any time. The City of Zearing is looking forward to working with one of the community's largest employers on this mutually beneficial project.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

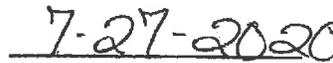
- Total Proposed Project Costs: \$26,700.00
- Dollar Amount Requested from Story County for this project: \$20,025.00
- Potential Matching Funds: \$6,675.00

Please indicate the source(s) of proposed project costs and estimates: Stewart Signs provided the LED sign estimate. DDM Electric provided a verbal an estimate of \$2000.00 for electrical service. \$1000.00 for installation to be completed by a contractor. Land value is estimated at \$500.00.

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.


Signature by Chief Elected Official


Date

**All correspondences and notices will be forwarded to the individual noted as the "applicant" above.*

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Date Received:

**Urban Renewal Area Project Application
2020 Application Process**



Due Date – July 27, 2020 by 4:30 pm

Date: July 27, 2020

Name of Applicant: City of Story City

Applicant* Contact Information: 504 Broad Street

Phone: (515) 733-2121

Email: sccadmin@windstream.net

Please indicate under which category the application fits:

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

Project Description

Project Title: Interstate 35 Business Sign Enhancement

Location of Project (including Parcel Identification Number(s) if available)

Interstate 35 Business Sign is located on Auestad Avenue intersecting with Broad Street

One-line description of your project:

Stone, similar to the pillars on the swinging bridge, around the existing sign.

Please provide a 200-word (maximum) description of the project)

The City, along with the Story City Economic Development Corporation, proposes to refurbish and enhance the Interstate 35 Business sign located on Auestad Avenue where it intersects with Broad Street. The enhancement includes stone to be placed around the existing sign as shown on the attachment. The proposed stone would be similar to the pillars at the Swinging Bridge located in the South Park. Refurbishment includes the painting or replacement of the lettering. Lighting will also be added.

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JUL 27 2020

STORY COUNTY
BOARD OF SUPERVISORS

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

- Total Proposed Project Costs: \$10,989
- Dollar Amount Requested from Story County for this project : \$8,240
- Potential Matching Funds: Existing City Funds

Please indicate the source(s) of proposed project costs and estimates: Please see attached cost estimate

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.



Signature by Chief Elected Official

07/27/2020

Date

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For Office Use Only

Date Received:

6/30/2020

Toftee Masonry

2494 Virginia Pkwy

Webster City, IA.

50595

Bid for: Story City Sign

Story City, IA.

Job description: New Thin veneer stone on existing concrete sign. With new lime stone caps on the top. As per your drawing.

Total bid: \$ 10,989.00

Mike Toftee

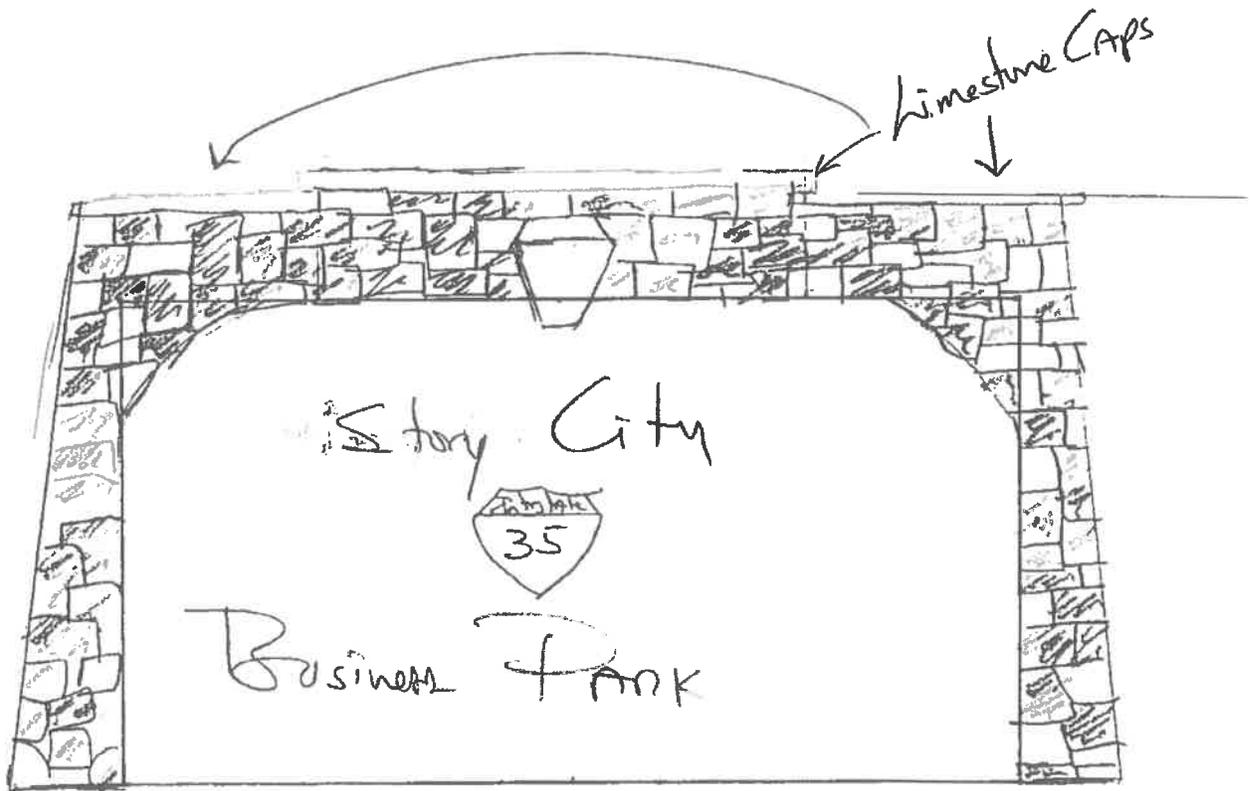
Toftee Masonry

Estimating department

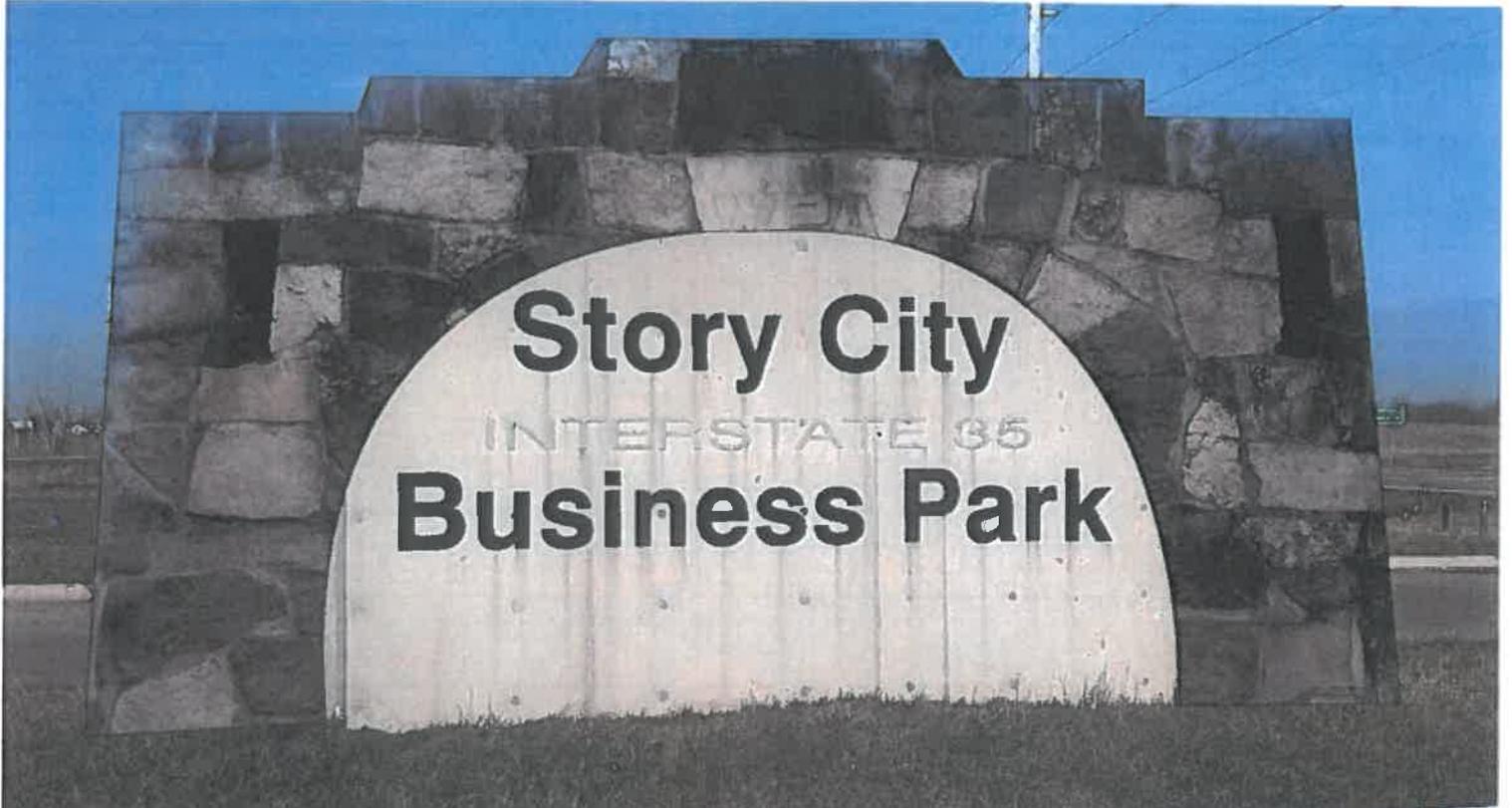
C 515-297-2956

F 515-832-9990

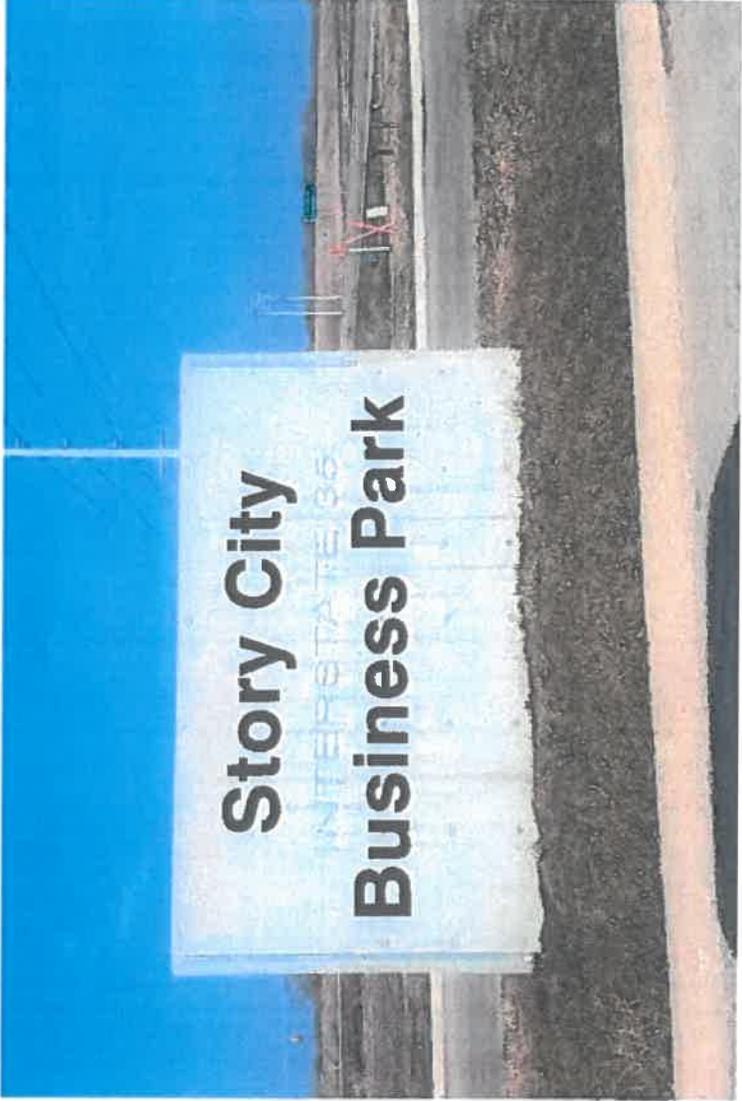
Email: tmasonry8@gmail.com



Old Sign Approx 7' X 13'



***This proof does not depict actual size**



Return to &

Prepared by Sue McCaskey, Story County Animal Control, 975 West Lincoln Way, Nevada, IA 50201 515-382-3338

ANIMAL RESCUE SERVICE CONTRACT

This contract and Agreement is entered into by and between Story County, Iowa and the City of McCallsburg, Iowa pursuant to the authority, and by the procedures of Chapter 28E, Code of Iowa.

1. Purpose:

Under this contract, Story County shall provide said City with services of domestic animal rescue as set forth more specifically in succeeding paragraphs herein with the exception of 2(e) and (f). Story County will not provide service with regard to wild animals except as noted below in the Scope of Services, and in the sole discretion of Story County.

2. Scope of services (pursuant to Story County Code of Ordinances):

- a. Transportation of animals impounded by the contracting city.
- b. Shelter and board for the impounded animals.
- c. Issuance of applicable impoundment charges on impounded animals pursuant to Story County Code of Ordinances.
- d. Cat, dog, and other small domesticated animal adoption service for appropriately impounded animals.
- e. Investigation and disposition of rabid, sick or injured animals.
- f. Supervision of quarantine procedures and rabies testing.
- g. Collection and impounding of City trapped cats.
- h. Arrange for emergency veterinary care or provision of first-aid treatment.
- i. Provision of humane euthanasia of unclaimed cats and dogs pursuant to Iowa Code 351.37.
- j. Rescue of animals in unusual or emergency circumstances (i.e. flood waters, fire, etc., with permission from appropriate City Official).
- k. One letter sent to resident of said City when requested by said City and only after prior attempts at resolution by City.

Any other animal control related problem may be dealt with at the Animal Control Officer's discretion.

The City understands that all service is subject to the Animal Control Officer's availability and discretion with the expressed approval of a City Official, except in emergencies.

Check and Initial here if City prefers to be notified prior to Animal Control Officer's response in non-emergency situations. If you checked the box, please provide a twenty-four (24) hour phone number: 815-460-2483 (LeAnn Hazen)

3. Consideration: (Quarterly billing)

The City will pay Story County, Iowa, based on the following fee schedule:

(No trip charge will be assessed from 8:00 a.m. to 3:00 p.m., Monday – Friday)

- a. \$50.00 per officer involved, per trip between the hours of 3:00 p.m. and 8:00 a.m., Monday through Friday, all day Saturday, Sunday and holidays.
- b. \$25.00 per trip for investigations (regardless of whether or not an animal is detained), confining an animal, and other services as needed.
- c. \$6.50 per day up to a maximum of seven (7) days per unclaimed dog for boarding and transportation costs.
- d. \$5.50 per day up to a maximum of seven (7) days per unclaimed cat for boarding and transportation costs.
- e. \$5.50 per day up to a maximum of seven (7) days per unclaimed exotic animal for boarding and transportation costs.
- f. \$10.00 per day up to a maximum of seven (7) days per unclaimed head of livestock for boarding and transportation costs. Depending on animal size, if a trailer is needed to transport an animal, add an additional \$35.00.
- g. \$15.00 for euthanasia of each unclaimed or unwanted cat not held for seven (7) days, due to sickness, injury or rabies testing.
- h. \$25.00 for euthanasia of each unclaimed or unwanted dog not held for seven (7) days, due to sickness, injury or rabies testing.
- i. \$20.00 for euthanasia of each wild animal species such as opossum, raccoon, etc.
- j. \$5.00 per day for rental of cat box trap.
- k. \$8.00 per day for rental of dog box trap.
- l. \$10.00 per citation issued at the request of said City.
- m. \$10.00 handling/transportation charge for all domestic animals held less than seven (7) days.

n. At the discretion of said City and Animal Control, an animal may be held and boarded for less than a minimum seven (7) days if the animal is:
Significantly sick or injured, ill-tempered or vicious, feral/wild (not adoptable, applicable to cats and dogs only), believed to have been exposed to a disease infectious to animals or humans.

4. Rescue and removal charges:

For any animal in unusual or emergency circumstances - \$50.00 per trip, per Animal Control Officer needed, and any other applicable fees (which may include, but are not limited to, Sheriff's Office invoices for service).

All diagnostic and/or quarantine costs shall be paid by the City.

5. Recording requirements:

In Accordance with Iowa Code Chapter 28E, a copy of this agreement shall be filed with the Secretary of State and recorded with the Story County Recorder.

6. Termination:

Either party may terminate this agreement without penalty at any time by giving written notice at least thirty (30) days before the effective date of such termination.

7. Effective date:

This agreement shall become effective upon formal passage and execution of the Board of Supervisors above named and upon filing of this agreement with the Secretary of State of Iowa.

8. Duration and term:

The initial term of this agreement shall be for a period of one year commencing on July 1, 2020, and terminating on June 30, 2021. In the interim we will cover your animal control needs, but this agreement shall continue on a year to year basis unless terminated by any party hereto as provided below.

9. Amendment:

This agreement may not otherwise be amended or altered without a written, signed, and filed amendment to the agreement executed by the parties hereto.

In witness whereof the parties hereto have, by their authorized representatives, executed this agreement.

Story County, Iowa

By: _____
Chairperson Date

City of McCallsburg

By: [Signature] 7-6-20
Mayor Date

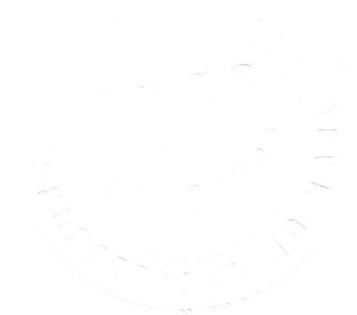
ATTEST

Auditor Date

[Signature] 7-6-2020
Clerk Date

Story County Animal Control

By: [Signature]
Animal Control Director Date



**SEMI ANNUAL SETTLEMENT OF THE BOARD OF SUPERVISORS OF STORY COUNTY, IOWA
WITH TED RASMUSSEN, TREASURER OF SAID COUNTY FOR THE PERIOD FROM JANUARY 01, 2020 THROUGH JUNE 30, 2020**

FUNDS	AUDITOR'S LEDGER	WARRANT'S	TREASURER'S							
	BALANCE	OUTSTANDING	LEDGER BALANCE	ASSETS IN HAND OF COUNTY TREASURER AT CLOSE OF BUSINESS JUNE 30, 2020						
COUNTY AUDITOR'S STATEMENT										
GENERAL BASIC	\$12,758,940.95	\$593,273.29	\$13,352,214.24	CASH IN BANKS (SEE SCHEDULE BELOW)						
GENERAL SUPPLEMENTAL	\$1,529,586.00	\$73.41	\$1,529,659.41	CASH IN VAULT						
MH-DD SERVICES	\$208,683.95	\$689.67	\$209,373.62	INTEREST BEARING FUNDS						
URBAN RENEVAL PROJECTS	\$554,315.38	\$0.00	\$554,315.38							
RURAL BASIC SERVICES	\$982,724.75	\$32,886.42	\$1,015,611.17	TOTAL CASH ON HAND IN BANKS						
TAX INCREMENT FINAN CING	\$10,473.31	\$0.00	\$10,473.31							
SECONDARY ROADS	\$5,038,826.97	\$8,817.58	\$5,047,644.55	BALANCE IN DEPOSITORIES AT CLOSE OF BUSINESS JUNE 30, 2020						
SPECIAL LAW ENFORCEMENT	\$40,667.24	\$10,999.80	\$51,667.04							
RESOURCES ENHANCEMENT & PROT	\$78,984.05	\$0.00	\$78,984.05	NAME OF BANK	TOWN	CASHIERS' CERTIFICATES	INTEREST IN TRANSIT	OUTSTANDING CHECKS	DEPOSITS IN TRANSIT	TREASURERS NET BALANCE
MOTOR VEHICLE MAILING FEES	\$11,004.50	\$0.00	\$11,004.50	STATE BANK & TRUST	NEVADA	\$2,907,951.93	\$805.45	\$11,575.24	\$181,716.92	\$3,077,288.16
EMPLOYEE WELLNESS	\$2,436.96	\$0.00	\$2,436.96	STATE BANK & TRUST-AUD	NEVADA	\$805,765.49	\$348.42	\$0.00	\$0.00	\$805,417.07
RECORDER'S RECORDS MGMT/ELECTR FEES	\$85,629.03	\$0.00	\$85,629.03	STATE BANK & TRUST-ERT	NEVADA	\$0.00	\$0.00	\$0.00	\$1,584.50	\$1,584.50
JAIL INMATE COMMISSARY	\$116,084.39	\$153.98	\$116,238.37	STATE BANK & TRUST-CICS	NEVADA	\$1,529,297.26	\$277.03	\$0.00	\$0.00	\$1,529,020.23
DEBT SERVICE	\$657,078.28	\$0.00	\$657,078.28	RELIANCE STATE BANK	STORY CITY	\$3,050,515.42	\$1,336.63	\$0.00	\$0.00	\$3,049,178.79
CAPITAL PROJECTS	\$137,738.92	\$0.00	\$137,738.92	SOUTH STORY BANK	SLATER	\$7,400,912.02	\$3,242.81	\$0.00	\$0.00	\$7,397,669.21
CAPITAL PROJECTS-SECONDARY ROAD	\$2,975,700.00	\$0.00	\$2,975,700.00	MAXWELL STATE BANK	MAXWELL	\$837,824.49	\$399.21	\$0.00	\$0.00	\$837,425.28
CAPITAL PROJECTS-TIF	\$1,058,340.86	\$1,000.00	\$1,059,340.86	EXCHANGE STATE BANK	COLLINS	\$466,845.79	\$204.55	\$0.00	\$0.00	\$466,641.24
SHERIFF RESERVE OFFICERS FUND	\$44,603.53	\$0.00	\$44,603.53	IPAIT-CICS	DES MOINES	\$8,256,757.93	\$0.00	\$0.00	\$0.00	\$8,256,757.93
CO ATTORNEY FINE COLLECTION	\$311,956.00	\$0.00	\$311,956.00	GREAT WESTERN	AMES	\$4,022,336.46	\$1,278.76	\$0.00	\$0.00	\$4,021,057.70
SCHOOL READY CHILD/EARLY CHILD PROG	\$181,133.74	\$5,797.67	\$186,931.41	IPAIT	DES MOINES	\$147,337.74	\$0.00	\$0.00	\$0.00	\$147,337.74
CENTRAL IA DRUG TASK FORCE	\$50,146.54	\$41.00	\$50,187.54	TOTAL CASH IN BANKS		\$29,425,544.53				\$29,589,377.85
HOMELAND SECURITY REGION 1	\$23,006.85	\$0.00	\$23,006.85	CERTIFICATES OF DEPOSITS-INVESTMENTS						
DRUG ENDANGERED CHILDREN DON	\$0.00	\$0.00	\$0.00	STATE BANK & TRUST	NEVADA	\$0.00				\$0.00
HOLDING -SEIZED FUNDS	\$177,296.07	\$0.00	\$177,296.07	EXCHANGE STATE BANK	COLLINS	\$0.00				\$0.00
CENTRAL IOWA COMMUNITY SERVICE	\$9,499,965.11	\$285,813.05	\$9,785,778.16	NATIONAL FINANCIAL SERVICES		\$3,045,339.45	\$8.85		\$1,141.30	\$3,046,471.90
DRAINAGE	(\$357,717.40)	\$532,102.80	\$174,385.40	MAXWELL STATE BANK	MAXWELL	\$500,000.00				\$500,000.00
CITY ASSESSOR & SPECIAL APPR	\$455,570.51	\$23,112.73	\$478,683.24	COMMUNITY BANK	NEVADA	\$0.00				\$0.00
COUNTY ASSESSOR & SPECIAL APPR	\$285,491.41	\$38,321.87	\$323,813.28	GREAT WESTERN	AMES	\$0.00				\$0.00
EMERGENCY MANAGEMENT AGENCY	\$462,880.79	\$929.49	\$463,810.28	SOUTH STORY BANK	SLATER	\$9,032,954.43	\$10,027.40			\$9,022,927.03
ANATOMICAL GIFT AWARENESS	\$435.00	\$0.00	\$435.00	STAMPED DRAINAGE	AMES	\$175.35				\$175.35
CO HOSPITAL/ FICA/IPERS/AMBULANCE	\$49,884.79	\$0.00	\$49,884.79	VISION BANK	AMES	\$0.00				\$0.00
PROPERTY TAX AGENCY	\$278,031.24	\$0.00	\$278,031.24	IPAIT-ROLLING CD	DES MOINES	\$4,500,000.00				\$4,500,000.00
TOWNSHIPS	\$8,155.90	\$0.00	\$8,155.90	IPAIT	DES MOINES	\$1,000,000.00				\$1,000,000.00
CORPORATIONS	\$497,609.30	\$0.00	\$497,609.30	TOTAL CD'S		\$18,078,489.23				\$18,069,574.28
SCHOOLS & AREA SCHOOLS	\$862,474.80	\$0.00	\$862,474.80	GRAND TOTAL DEPOSITORIES		\$47,504,013.76	\$17,929.11	\$11,575.24	\$184,442.72	\$47,658,952.13
E911 SERVICE COMMISSION	\$1,442,559.14	\$235.92	\$1,442,795.06	NET AMOUNT AT CLOSE OF BUSINESS JUNE 30, 2020						
CO AG EXTENSION ORDER	\$4,108.92	\$0.00	\$4,108.92	Nevada, Iowa, 7/28/2020.						
CONSERVATION/LAND AQUIS/ CAPT PROG	\$1,661,249.88	\$42,186.12	\$1,703,436.00	We the Treasurer, Auditor, and the Board of Supervisors of Story County, Iowa, do hereby certify that the foregoing statement shows the conditions of the funds and assets in the hands of the Treasurer at the close of business JUNE 30, 2020						
FRIENDS OF ANIMALS	\$113,343.06	\$0.00	\$113,343.06							
SPECIAL ASSESSMENTS	\$469.16	\$0.00	\$469.16							
MOTOR VEHICLE TRUST	\$1,323,628.93	\$0.00	\$1,323,628.93	Story County Treasurer <i>Ted Rasmussen</i> Board of Supervisors						
USE TAX TRUST	\$932,021.54	\$0.00	\$932,021.54							
TAX REDEMPTION TRUST	\$16,418.25	\$0.00	\$16,418.25							
EMPLOYEES INSURANCE	\$1,506,439.83	\$504.70	\$1,506,944.53	Story County Auditor						
DEFERRED COMPENSATION	\$5,486.45	\$0.00	\$5,486.45							
HOLDING FUND/REFUNDS	\$1,085.29	\$0.00	\$1,085.29							
TOTAL	\$46,084,950.17	\$1,576,939.50	\$47,661,889.67							

A background image of an American flag, with the stars and stripes visible, overlaid on a dark, semi-transparent layer. A large red triangle is positioned in the bottom right corner of the page.

BALLOT DROP PROPOSAL

/ EXCLUSIVELY FOR

Story County, IA

/ PREPARED BY

Kevin Johnson
kjohnson@ascabr.com
American Security Cabinets

your Summary

Quote #: QUO1051

Expires	Exp. Close	Project	Partner	Shipping Method
8/30/2020	8/31/2020			

Quantity	Item	Rate	Amount
1	BAL-810-SS-OHC-TC Ballot 810-SS Exterior w/ Transfer Cart American Ballot Drop Model 810 Stainless Steel One-Hand-Chute with a Lockable Transfer Cart.		
1	BAL-810-SS-OHC Kiosk Model 810 SS One-Hand-Chute Kiosk American Security Cabinets Model 810 Stainless Steel One-Hand-Chute.	\$2,655.00	\$2,655.00
2	BAL-810-TC Ballot 810 Locking Transfer Cart American Security Cabinets Ballot Drop Model 810 Locking Transfer Cart.	\$1,124.00	\$2,248.00
1	BAL-S-810-F-Stars Ballot 810 Full Stars Theme Set of Stars Themed Custom Printed Matte Graphics with "Your County" as specified.	\$0.00	\$0.00
1	BAL-K-Kiosk-3 Key 710-810-910 Set of (3) Ballot Keys Extra set of (3) registered keys. For the BAL-710, 810 or 910. Must specify lock numbers on Reorder. Extra set of (2) double-bitted registered keys for the CompX C8101 and (1) key for a ILLINOIS DC650MKA 1-Top Key# 1-Bottom Key# 1-OHC Key#	\$26.00	\$26.00
1	Freight W/Lift-Gate Freight with Lift-Gate Service	\$273.00	\$273.00
			\$5,202.00

Subtotal	\$5,202.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$5,202.00

Signature:

Date:

additional Products + Services



Ballot Drops



Book Drops



Flag Drops



Payment Drops



Drug & Amnesty Drops



Document Drops

STORY COUNTY UTILITY PERMIT

Date 7-27-20

To the Board of Supervisors, Story County, Iowa:

The Midland Power Cooperative Company, incorporated under the laws of Iowa, with its principal place of business at 1005 E. Lincoln way, Jefferson, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Bare under on secondary route 510th Ave., from Between 911-6400 to 911-6314, a distance of 577 Ft EAST miles.

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

IOWA 93 MIDLAND POWER COOPERATIVE STAKING SHEET

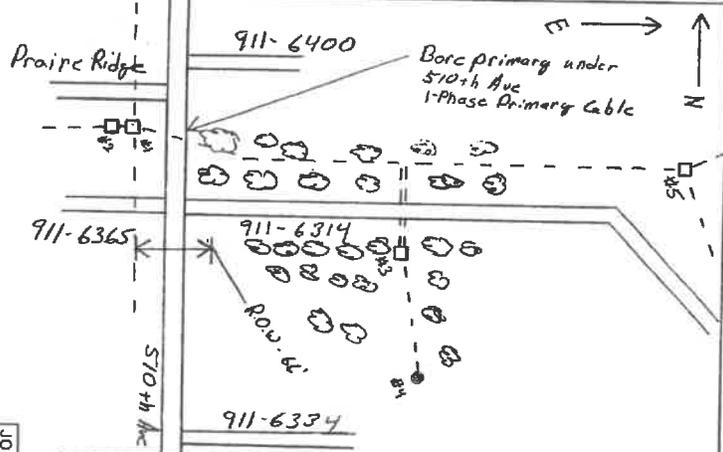
Name: Rebecca OH, Taps
 Location #: 3170-133-136-139-142-557 Sub: 31
 Address: 510th Ave Feeder: 7
 Phase: C
 Phone#: _____ Lines Sec. _____

County: Story
 Township: Franklin
 School Dist.: _____

WORK ORDER CODE	
New Construction	<input type="checkbox"/>
System Improvement	<input checked="" type="checkbox"/>
Replacement	<input type="checkbox"/>
Ratee No. Replace	<input type="checkbox"/>

WORK ORDER NO. 13516 740c# 602
 Staked By TL Date 7-24-2026
 Sheet No. 1 of 2
 Comptd By _____ Date _____

SKETCH OF WORK



Map Reference 55 Twp. 84 R 24 Sec. 17 Wire 1 Size 1/0 Kind ICW-220

Pole No.	Pri. (Back) Span.	Poles H & C		Pri. Unit	Line Angle	Trans. "G"	Ground "M2"	Ohm No.	Unit "E"	GUY 310	Lead	Anchor "F"	SECONDARY		Misc. & Remarks	Unit	No.	
		Misc.	Misc.										Unit (Back) Span	Size Meter			CONST.	RET.
#1	1	UM 3-14	3	6-1	UM 9	484	UM 9								UM 3-14	2		
	1	UM 6-10	1	6-22	UM 9	484	UM 9								UM 6-10	2		
#2	1	UM 1-5	1	6-1	UM 9	484	UM 9								UM 6-10	2		
	1	UM 6-34	3	452	UM 9	484	UM 9								UM 6-1	9		
#3	1	UM 1-5	2	6-1	UM 9	484	UM 9								UM 6-34	1		
	1	UM 4-5	3	452	UM 9	484	UM 9								UM 6-7	6		
#4	1	UM 3-14	1	6-1	UM 9	484	UM 9								UM 6-7	2		
	1	UM 6-10	1	6-22	UM 9	484	UM 9								UM 48-1	4		
#5	1	UM 3-14	3	6-1	UM 9	484	UM 9											
	1	UM 6-10	1	6-10	UM 9	484	UM 9											

Const. Compt _____
 Remnt. Compt _____
 Material Ticker Compt _____
 500 BU 9-00

JOB BRIEFING	
Nominal Voltage	_____
Fault Current Available	_____
Hazardous Induced Voltg	_____
Presence Prctive Grds	_____
Equipment Grounds	_____
Pole Condition	_____
Environmental Condition	_____
Crew Initials	1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____

CONSTRUCTION			
Conductor	Pri. Sec.	O.H. (URD)	Pole Line Ft.
705	X		577'
3cm/20	X		75'
478	X		1
43E	X		125'
TOTALS	X	X	X

RETIREMENT			
Conductor	Pri. Sec.	O.H. (URD)	Pole Line Ft.
TOTALS	X	X	X

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

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

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

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

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

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

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

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

Date 7/27/2020

Midland Power Cooperative
Name of Company (Applicant - Permittee)

Todd Leembil 515-370-5269
by Phone no.

Recommended for Approval:

Date 1-27-20

[Signature] 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

STORY COUNTY UTILITY PERMIT

Date 7/28/20

To the Board of Supervisors, Story County, Iowa:

The Interstate Power and Light Company, incorporated under the laws of Iowa, with its principal place of business at 1284 XE Place Ames, IA, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Underground secondary on secondary route 720th Ave, from the east side of road to the west side of road, a distance of .0123 miles.

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
We will be installing underground electric secondary in 2" conduit across 720th Ave to feed a new home at 33551 720th Ave. MAXIMUM VOLTAGE WILL BE 300 VOLTS.
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

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

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

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

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

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

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

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

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

Date 7-28-2020

ALLIANT ENERGY
Name of Company (Applicant - Permittee)

Dennis Stewart 515-268-3471
by Phone no.

Recommended for Approval:

Date 7-28-20

[Signature] 515-382-7355
County Engineer Phone no.

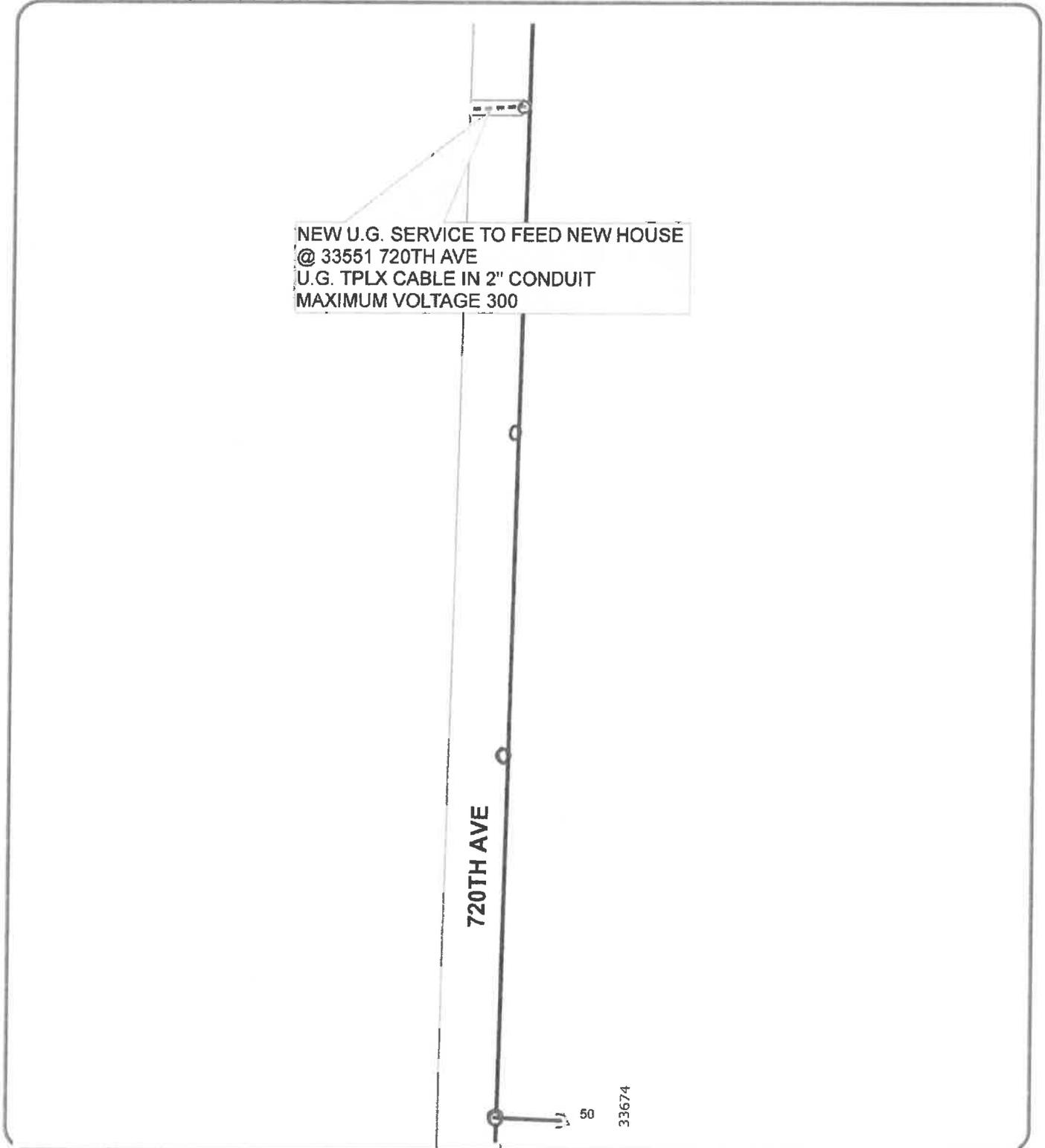
Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

Interstate Power and Light Company (IPL) and Wisconsin Power and Light Company (WPL) both Alliant Energy utility companies and hereafter referred to as the Utilities) assume no liability and make no warranty or representation whatsoever as to the accuracy or completeness of the information contained on this map. Any data provided is for general information only and any use of this data is at your own risk. Any intention to excavate requires compliance with state law including contacting the appropriate one call notification center. Prior to excavation, the actual physical location of buried facilities must be determined pursuant to the requirements of applicable law. This map constitutes limited protected nonpublic data that is confidential and proprietary to the Utilities. By one of the Utilities issuing you a copy of this map, You are deemed to have agreed to treat this information as confidential and to use and disclose it only for the specific project identified in your request for the map and as further restricted below. (If you disagree, please destroy this map and inform the Alliant Energy representative that sent it to You that You cannot comply, that your copy has been removed from all storage mechanisms, and that You will not further use this map.) This map may only be copied or reproduced for internal use by the Utilities or copied, reproduced, or disclosed by You subject to the terms of a nondisclosure or confidentiality agreement between your organization and those to whom you intend to disclose such information for a specific project, whereby the potential recipients agree to use this map only for the specific project identified in the request for the map and to treat this map as the Utilities' confidential and proprietary information restricted from further use, copying or disclosure indefinitely. Any other use, copying or reproduction is strictly forbidden.



Alliant Energy Confidential

Classification: Confidential

1:1,291

TO FEED NEW HOME @ 33551 720TH AVE
T82N, R21W SECTIONS 34 & 35



Alliant
Energy

STORY COUNTY UTILITY PERMIT

Date 7-30-20

To the Board of Supervisors, Story County, Iowa:

The Midland Power Cooperative Company, incorporated under the laws of Iowa, with its principal place of business at 1005 E. Lincolnway, Jefferson, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Bare primary cable on secondary route 500th Ave., from East side of 500th Ave to West side of 500th Ave, a distance of 160' ft miles.

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows:
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

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

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

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

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

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

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

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

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

Date 7/30/2020

Midland Power Cooperative
Name of Company (Applicant - Permittee)

Todd Leenhil 515-370-5269
by Phone no.

Recommended for Approval:

Date 9-30-20

[Signature] 515-382-7355
County Engineer Phone no.

Approved:

Date _____

Chair, Board of Supervisors
Story County, Iowa

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

IOWA 93 MIDLAND POWER COOPERATIVE STAKING SHEET

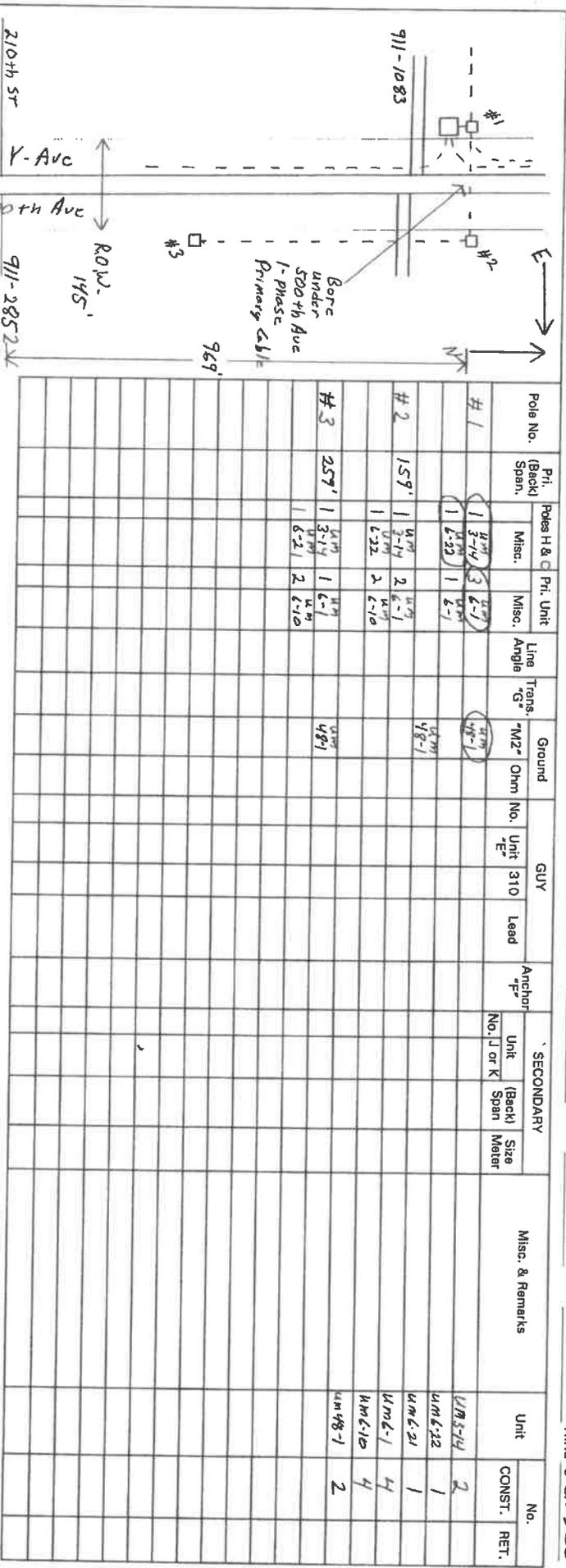
Name: HCS Builders
 Location #: 3430-029+030-5530 Sub 34
 Address: 500th Ave Feeder 3
 Phone #: _____ Phase B
 Line Sec. _____

County: Story
 Township: Franklin
 School Dist.: _____

WORK ORDER CODE	
New Construction	<input checked="" type="checkbox"/>
System Improvement	
Replacement	
Retire No. Replace	

WORK ORDER NO. 13523
 7400# 101
 Staked By 72 Date 7-27-202
 Sheet No. 1 of _____
 Compiled By _____ Date _____

SKETCH OF WORK Map Reference 55 Twp. 84 R 24 Sec. 30 Wire 1 Size 1/0 Kind JCM220



Pole No.	Pri. Span	Poles H & C		Pri. Unit	Line Angle	Trans. 'G'	Ground 'W2'	Ohm No.	Unit 'E'	GUY 310	Lead	Anchor 'F'	SECONDARY		Misc. & Remarks	Unit	No. CONST. RET.
		Misc.	Misc.										(Back) Span	Size Meter			
#1		1 4M	3 6-1	4M		48-1									4M 5-14	2	
#2	159'	1 3-14	2 6-1	4M		48-1									4M 6-21	1	
#3	259'	1 3-14	2 6-1	4M		48-1									4M 6-1	4	
		1 6-21	2 6-10	4M											4M 6-10	4	
				4M											4M 48-1	2	

210th ST
 Y-Ave
 500th Ave
 ROW 145'
 911-28522

Const. Complet _____
 Return. Complet _____
 Material Ticket Complet _____
 500 BH 9-00

JOB BRIEFING

Nominal Voltage	Loc of Line Prctve Dvc
Fault Current Available	Other Utilities in Area
Hazardous Induced Voltg	Personal Prctve Equip
Presence Prctve Grds	Traffic Control
Equipment Grounds	Job Procedure
Pole Condition	Individual Job Duties
Environmental Condition	Other Hazards

Crew Initials 1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____

CONSTRUCTION

Conductor	Pri. Sec.	O.H. URD	Pole Line Ft.	No. of Wires	Total Feet
7/0		X	418'	1	500'
575/40		X			
TOTALS					

RETIREMENT

Conductor	Pri. Sec.	O.H. URD	Pole Line Ft.	No. of Wires	Total Feet
TOTALS					

7/29/2020

Dept Name	#	Amount	Reason	Funding Source
Animal Control	08	2,000	Equip. Parts & Supplies	Rural Fund
<i>Rural Fund</i>		2,000		
		23,000	Special Animal Care	Friends of Animal
<i>Friends of Animal Fund</i>		23,000		
Department Total		25,000		
Gen Co Betterment 40%	10	193	ASSET	Rural Fund
		100	ASSET	Rural Fund
		2,200	ASSET	Rural Fund
		3,000	ASSET	Rural Fund
		5,000	Soil/Water Conservation	Rural Fund
		10,493		
Secondary Roads	20	160,000	Roads	Secondary Roads Funds
		1,210,000	Roadway Construction	Secondary Roads Funds
		1,775,700	Construction	Bond Proceeds
Department Total		3,145,700		
Conservation	22	10,000	Environmental Education	General Fund Balance
		700	COVID 19	General Fund Balance
		3,000	Uniforms & Equipment	General Fund Balance
		1,200	Health & Safety	General Fund Balance
		30,300	Grounds Maintenance	General Fund Balance
		1,800	Building Maintenance	General Fund Balance
		42,351	Contract Labor	General Fund Balance
		32,000	US Army Corps Land Acq	Gen Fund Bal (EFT)
		19,000	HGP boat ramp to bridge	Gen Fund
		30,000	Prairie Rail Tral	CIRPTA Grant
		247,704	HOINT Construction	Grants/ETF
		4,575	McFarland Park entrance sign	General Fund
		5,900	McFarland Park lake restoration mgnt	General Fund
<i>General</i>		428,530		
		52,100	HOINT share/Huxley	Friends of Conservation
<i>Friends of Conserv</i>		52,100		
Department Total		480,630		
IRVM	24	5,000	Contract Labor	Rural Fund Balance
		1,000	Buildings & Equip	Rural Fund Balance
		2,000	Equipment & Machinery	Rural Fund Balance
		35,850	Living Roadway Trust	Grant
Department Total		43,850		
Human Services Center	50	7,700	Equip Parts & Supplies	General Fund
<i>General</i>		7,700		
Department Total		7,700		
Information Technology	52	85,000	Hardware	General Fund
<i>General</i>		85,000		
Department Total		85,000		
Justice Center Facilities	54	1,700	Equip Parts Supplies	General Fund
		32,000	Building Repair/Maint	General Fund
<i>General</i>		33,700		
Department Total		33,700		
Mental Health Admin	60	(700,000)	Regional Fiscal Agent Dist	MHDS Fund
Department Total		(700,000)		

Expenses

7/29/2020

Countywide Services	99	676,085	StoryComm	General Fund
		8,800	Intervention/Implementation Grant	General Fund
		2,456	Asset-other	General Fund
		9,598	Asset-YSS social adj	General Fund
		10,467	Asset-YSS family dev	General Fund
		54,823	Asset-YSS Social support	General Fund
		23,644	Asset-YSS Prevention education	General Fund
		16,630	Asset-YSS Serv Coord	General Fund
		15,325	Asset - Child Care	General Fund
		97,725	HIRTA bus purchases	General Fund
		12,630	Asset - Transportation	General Fund
		57,000	Housing Study	General Fund
		25,000	COVID 19	General Fund
		58,000	Audit/Clerical	General Fund
				General Fund
<i>General Fund</i>		<u>1,068,183</u>		
		554,315	Econ Dev TIF	Urban Renewal Proj
<i>Urban Renewal Proj Fund</i>		<u>554,315</u>		
		10,400	IRVM building	Cap Projects Fund
<i>Capital Projects Fund</i>		<u>10,400</u>		
		572,817	TELC	Balance of fund
<i>Cap Proj - TIF</i>		<u>572,817</u>		
Department Total		<u>2,205,715</u>		

\$5,337,788 Total Amendment (Expenses)

General Fund:	1,623,113
Gen Supplemental Fund	0
County MHDS Fund	(700,000)
Rural Fund	56,343
TIF fund	
Urban Renewal Projects	554,315
Secondary Roads Fund	1,370,000
Special Law Enforcement	0
REAP Fund	
Capital Projects Fund	10,400
Capital Project SR	1,775,700
Capital Projects TIF Fund	572,817
Conservation Land Acquisition	0
Friends of Conservation	52,100
Friends of Animals Fund	23,000
	<u>5,337,788</u>

7/29/2020

Dept Name	#	Amount	Reason	Funding Source
Conservation	22	10,000	CIRPTA HOINT Paving	State Grant
		216,450	PRT/CIRPTA	State Grant
		24,933	HOINT Paving/State Rec Trails	State Grant
<i>General Fund Total</i>		251,383		
Department Total		251,383		
IRVM	24	15,000	Other State Grants	Rural Fund
Department Total		15,000		
Countywide Services	99	58,008	COVID 19 Federal	Grant-General
		8,800	Intervention /Interdiction Grant	Grant-General
<i>General Fund Total</i>		66,808		
<i>Cap Projects</i>		<u>0</u>		
<i>Cap Projects TIF</i>		<u>0</u>		
		16,930		
<i>TIF Fund Total</i>		16,930		
Department Total		83,738		
Total Request		350,121	Total Amendment (Revenues)	
			General Fund:	318,191
			Rural Fund:	15,000
			TIF	16,930
			Friends of Animals	<u>0</u>
				350,121

Revenues

"STATEMENT OF CHANGE IN FUNDS BALANCE"

FUND NAME & NUMBER	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE			
FY'21 BUDGET							
GENERAL BASIC #01000	<u>10,132,048</u>	<u>23,122,267</u>	<u>24,755,306</u>	<u>8,499,009</u>	2,199,937		26.56%
GEN. SUPPLEMENTAL #02000	<u>1,771,032</u>	<u>5,655,456</u>	<u>5,965,843</u>	<u>1,460,645</u>	<i>Restricted</i>		24.48% 26.00%
COUNTY MHDS FUND #10000	<u>845,800</u>	<u>2,610,516</u>	<u>3,228,316</u>	<u>228,000</u>	<i>Restricted</i>		7.06%
RURAL SERVICES #11000	<u>883,830</u>	<u>6,673,136</u>	<u>6,655,442</u>	<u>901,524</u>	5,992		20.69%
TIF #15000	<u>27,469</u>	<u>959,440</u>	<u>986,843</u>	<u>66</u>	<i>Restricted</i>		
URBAN RENEWAL PPROJ #17000	<u>0</u>	<u>161,700</u>	<u>161,700</u>	<u>0</u>	<i>Restricted</i>		
SECONDARY ROADS #20000	<u>3,714,481</u>	<u>8,113,570</u>	<u>7,938,650</u>	<u>3,889,401</u>	<i>Restricted</i>		48.99%
SPEC. LAW ENFCMENT #22000	<u>31,237</u>	<u>13,600</u>	<u>10,300</u>	<u>34,537</u>	<i>Restricted</i>		
REAP #23000	<u>155,855</u>	<u>95,000</u>	<u>89,000</u>	<u>161,855</u>	<i>Restricted</i>		
EMPLOYEE WELLNESS #26000	<u>2,300</u>	<u>0</u>	<u>2,300</u>	<u>0</u>	<i>Restricted</i>		
RECORDERS RECORDS #27000	<u>81,478</u>	<u>13,900</u>	<u>14,200</u>	<u>81,178</u>	<i>Restricted</i>		
JAIL INMATE CMSRY #28000	<u>95,296</u>	<u>56,000</u>	<u>75,000</u>	<u>76,296</u>	<i>GF Assigned</i>		
DEBT SERVICE #29000	<u>662,831</u>	<u>163,893</u>	<u>681,968</u>	<u>144,756</u>	<i>Restricted</i>		
CAPITAL PROJECTS #30000	<u>125,844</u>	<u>0</u>	<u>0</u>	<u>125,844</u>	<i>Restricted</i>		
CAP PROJ SECRRS #31000	<u>3,000,000</u>	<u>0</u>	<u>1,200,000</u>	<u>1,800,000</u>	<i>Restricted</i>		
CAPITAL PROJECTS TIF #32000	<u>485,524</u>	<u>0</u>	<u>485,524</u>	<u>0</u>	<i>Restricted</i>		
SHERIFF RES OFFICERS #35000	<u>42,184</u>	<u>1,000</u>	<u>12,000</u>	<u>31,184</u>	<i>Restricted</i>		
CO ATTY FINE COLLECTION #3800	<u>319,700</u>	<u>35,000</u>	<u>12,100</u>	<u>342,600</u>	<i>GF Assigned</i>		
CONSERV LAND ACQ & CAP#6800	<u>569,351</u>	<u>180,250</u>	<u>700,000</u>	<u>49,601</u>	<i>GF Assigned</i>		
FRIENDS OF CONSERV #73000	<u>997,724</u>	<u>165,000</u>	<u>60,000</u>	<u>1,102,724</u>	<i>Restricted</i>		
FRIENDS OF ANIMALS #74000	<u>87,209</u>	<u>33,400</u>	<u>35,000</u>	<u>85,609</u>	<i>Restricted</i>		
TOTAL	<u>24,031,193</u>	<u>48,053,128</u>	<u>53,069,492</u>	<u>19,014,829</u>			
FY'21 AMENDMENT							
GENERAL BASIC #01000	<u>12,758,942</u>	<u>23,440,458</u>	<u>26,378,419</u>	<u>9,820,981</u>	2,544,027		28.72%
GEN. SUPPLEMENTAL #02000	<u>1,529,586</u>	<u>5,655,456</u>	<u>5,965,843</u>	<u>1,219,199</u>	<i>Restricted</i>		20.44% 27.14%
COUNTY MHDS FUND #10000	<u>208,684</u>	<u>2,610,516</u>	<u>2,528,316</u>	<u>290,884</u>	<i>Restricted</i>		11.51%
RURAL SERVICES #11000	<u>982,725</u>	<u>6,688,136</u>	<u>6,711,785</u>	<u>959,076</u>	5,992		21.73%
TIF #15000	<u>10,473</u>	<u>976,370</u>	<u>986,843</u>	<u>0</u>	<i>Restricted</i>		
URBAN RENEWAL PPROJ #17000	<u>554,315</u>	<u>161,700</u>	<u>716,015</u>	<u>0</u>	<i>Restricted</i>		
SECONDARY ROADS #20000	<u>5,038,827</u>	<u>8,113,570</u>	<u>9,308,650</u>	<u>3,843,747</u>	<i>Restricted</i>		41.29%
SPEC. LAW ENFCMENT #22000	<u>40,667</u>	<u>13,600</u>	<u>10,300</u>	<u>43,967</u>	<i>Restricted</i>		
REAP #23000	<u>78,984</u>	<u>95,000</u>	<u>89,000</u>	<u>84,984</u>	<i>Restricted</i>		
EMPLOYEE WELLNESS #26000	<u>2,437</u>	<u>0</u>	<u>2,300</u>	<u>137</u>	<i>Restricted</i>		
RECORDERS RECORDS #27000	<u>84,241</u>	<u>13,900</u>	<u>14,200</u>	<u>83,941</u>	<i>Restricted</i>		
JAIL INMATE CMSRY #28000	<u>116,084</u>	<u>56,000</u>	<u>75,000</u>	<u>97,084</u>	<i>GF Assigned</i>		
DEBT SERVICE #29000	<u>657,078</u>	<u>163,893</u>	<u>681,968</u>	<u>139,003</u>	<i>Restricted</i>		
CAPITAL PROJECTS #30000	<u>137,739</u>	<u>0</u>	<u>10,400</u>	<u>127,339</u>	<i>Restricted</i>		
CAPITAL PROJECTS SR #31000	<u>2,975,700</u>	<u>0</u>	<u>2,975,700</u>	<u>0</u>	<i>Restricted</i>		
CAPITAL PROJECTS TIF #32000	<u>1,058,341</u>	<u>0</u>	<u>1,058,341</u>	<u>0</u>	<i>Restricted</i>		
SHERIFF RES OFFICERS #35000	<u>44,604</u>	<u>1,000</u>	<u>12,000</u>	<u>33,604</u>	<i>Restricted</i>		
CO ATTY FINE COLLECTION #3800	<u>311,956</u>	<u>35,000</u>	<u>12,100</u>	<u>334,856</u>	<i>GF Assigned</i>		
CONSERV LAND ACQ & CAP#6800	<u>597,631</u>	<u>180,250</u>	<u>700,000</u>	<u>77,881</u>	<i>GF Assigned</i>		
FRIENDS OF CONSERV #73000	<u>1,063,619</u>	<u>165,000</u>	<u>112,100</u>	<u>1,116,519</u>	<i>Restricted</i>		
FRIENDS OF ANIMALS #74000	<u>113,343</u>	<u>33,400</u>	<u>58,000</u>	<u>88,743</u>	<i>Restricted</i>		
TOTAL	<u>28,365,976</u>	<u>48,403,249</u>	<u>58,407,280</u>	<u>18,361,945</u>			

fund balances

Ending Fund Balance Projections for June 30, 2021

FY21 General Fund

Restricted	0	Bonded StoryComm
Committed:	544,892	DAPL Conserv - ETF
Assigned:	114,590	CIP Projects
	3,319	ASSET
	0	Paging System @ JC
	290,250	Small Community Funding
	350,000	Justice Center Renovations
	<u>1,240,977</u>	Future Capital Project Needs
	1,999,135	
Unassigned:	7,276,954	<i>26% of budgeted general fund expenditures</i>
25% =	6,334,605	
	942,349	

FY21 Supplemental Fund

Restricted:	1,219,199	<i>20.4% of budgeted supplemental fund expenditures</i>
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All other budgetary funds are restricted used funds.

COUNTY NAME: Story	NOTICE OF PUBLIC HEARING AMENDMENT OF CURRENT COUNTY BUDGET	CO NO: 85
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The County Board of Supervisors will conduct a public hearing on the proposed amendment to the current County budget as follows:

Meeting Date: 8/25/20	Meeting Time: 10:00 A.M.	Meeting Location: Public Meeting Room, 900 6th St., Nevada, IA
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, the proposed amendment. An approved budget amendment is required in order to permit increases in any class of expenditures as last certified or last amended.

County Telephone No.: (515) 382-7212	For Fiscal Year Ending: 6/30/2021
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Iowa Department of Management Form 653 A-R Sheet 1 of 2 (Publish) (revised 05/01/14)	Total Budget as Certified or Last Amended	Proposed Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	1 28,958,362		28,958,362
Less: Uncollected Delinquent Taxes - Levy Year	2 0		0
Less: Credits to Taxpayers	3 1,041,733		1,041,733
Net Current Property Taxes	4 27,916,629	0	27,916,629
Delinquent Property Tax Revenue	5 3,950		3,950
Penalties, Interest & Costs on Taxes	6 75,000		75,000
Other County Taxes/TIF Tax Revenues	7 3,614,316	16,930	3,631,246
Intergovernmental	8 9,689,543	333,191	10,022,734
Licenses & Permits	9 79,890		79,890
Charges for Service	10 1,913,120		1,913,120
Use of Money & Property	11 630,840		630,840
Miscellaneous	12 593,640		593,640
Subtotal Revenues	13 44,516,928	350,121	44,867,049
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0		0
Operating Transfers In	15 3,526,700		3,526,700
Proceeds of Fixed Asset Sales	16 9,500		9,500
Total Revenues & Other Sources	17 48,053,128	350,121	48,403,249
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety & Legal Services	18 15,348,114	676,085	16,024,199
Physical Health & Social Services	19 2,787,103	257,591	3,044,694
Mental Health, ID & DD	20 3,228,316	(700,000)	2,528,316
County Environment & Education	21 4,602,609	774,516	5,377,125
Roads & Transportation	22 7,658,650	160,000	7,818,650
Government Services to Residents	23 1,538,115		1,538,115
Administration	24 7,451,052	209,400	7,660,452
Nonprogram Current	25 20,000		20,000
Debt Service	26 1,507,111		1,507,111
Capital Projects	27 5,401,722	3,960,196	9,361,918
Subtotal Expenditures	28 49,542,792	5,337,788	54,880,580
Other Financing Uses:			
Operating Transfers Out	29 3,526,700		3,526,700
Refunded Debt/Payments to Escrow	30		0
Total Expenditures & Other Uses	31 53,069,492	5,337,788	58,407,280
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (5,016,364)	(4,987,667)	(10,004,031)
Beginning Fund Balance - July 1,	33 24,031,193	4,334,783	28,365,976
Increase (Decrease) in Reserves (GAAP Budgeting)	34		0
Fund Balance - Nonspendable	35		0
Fund Balance - Restricted	36 9,841,688	(1,816,537)	8,025,151
Fund Balance - Committed	37 238,961	305,931	544,892
Fund Balance - Assigned	38 2,635,108	(120,160)	2,514,948
Fund Balance - Unassigned	39 6,299,072	977,882	7,276,954
Total Ending Fund Balance - June 30,	40 19,014,829	(652,884)	18,361,945

Explanation of changes/additional meeting information:

Project expenses carried forward into FY21 including road projects, HOINT, unspent ASSET dollars.

Hiring Freeze Exemption Request

Position Title: Conservation Technician Date Submitted: 8/4/20

Division/Department: Conservation Preferred Start Date: 9/16/20

Requestor: Ryan Wiemold Board Approval: _____

What job function will this position serve?

Park and facilities maintenance.

Why do you consider this position to be essential?

This position helps SCC keep up with project work and maintenance items to keep properties up to a quality and safe standard for public use.

What are the consequences if this position is not filled?

Park maintenance standards and budgeted project items will not be able to be completed due to workload volumes and limited staff.

Is it possible for the job responsibilities to be performed by other staff?

Work loads can often already exceed staffing capabilities. Sharing and balancing staffing resources already happens. If field staff are pulled from one location or work is performed by other staff, some workload elsewhere is not being completed.

What are the funding sources for this position?

General fund - SCC salary budget

How will the department/office manage its work if this position is not authorized?

This position request is for the second of two technician position at Hickory Grove due to a resignation. SCC is requesting to fill this full time position to put us at full staff out of the Hickory Grove Shop.

Park maintenance and safety items will fall behind, budgeted park projects will not be completed. There are two Conservation Technician positions located at Hickory Grove Park. The BOS previously approved an exemption for filling a vacancy for one of those positions. This request is for the newly vacated second position.

INTERGOVERNMENTAL AGREEMENT FOR LAW ENFORCEMENT SERVICES

THIS AGREEMENT, made by and among the parties, the County of Story, the County of Polk, and the County of Boone, with their respective law enforcement agencies, the Story County Sheriff's Office, the Polk County Sheriff's Office, and the Boone County Sheriff's Office, is entered into to permit law enforcement services within their boundaries pursuant to Chapter 28E of the Code of Iowa, providing as follows:

I. PURPOSE

This agreement does not contemplate and shall not be construed to limit or expand the powers of the participating entities, except as expressly stated in this agreement.

WHEREAS, the parties recognize that in certain situations the use of law enforcement officers to perform law enforcement duties outside of the territorial limits of the political subdivision or institution where such officers are legally employed may be desirable and necessary to preserve and protect the health, safety and welfare of the public; and

WHEREAS, the parties recognize that the City of Sheldahl corporate limits cross political jurisdictional lines, and is an example of one situation where the use of law enforcement officers outside the territorial limits where such officers are employed may be desirable; and

WHEREAS, the purpose of this agreement is to permit these parties, particularly the Story County Sheriff's Office to engage in Law Enforcement Services for Sheldahl; and

THEREFORE, the undersigned have entered this agreement with the consideration of the following:

II. LAW ENFORCEMENT SERVICES

Story County Sheriff anticipates offering the following services, which will be negotiated in a separate contract with the City of Sheldahl.

- A. Radar operations to control speed.
- B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
- C. Housing inmates who have been incarcerated under a city ordinance.
- D. Service of abatement notices on request.
- E. Periodically checking commercial buildings for unlocked doors and trespassers.
- F. Investigation of traffic accidents and complaints.
- G. Dispatch of city fire departments and first responders.

- H. Staffing a 24 hour E911 dispatch center.
- I. Providing a detective division to investigate crimes and conduct on-going investigations.
- J. Investigation of drug-related offenses.
- K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
- L. Routine patrols and special patrols upon request.
- M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.

Any individual(s) arrested pursuant to this agreement shall be initially transported to the Story County Jail for an initial appearance pursuant to 804.21 & 22 and the attached Administrative Orders (Exhibit "A").

III. AUTHORITY OF PARTICIPATING OFFICERS

The law enforcement officers under this agreement shall have full powers as peace officers when participating in services pursuant to this agreement anywhere in the jurisdictions of the participating agencies. They however shall have no greater authority than they have within their own jurisdiction.

IV. EMPLOYMENT STATUS AND COMPENSATION

All law enforcement officers under this agreement shall be considered employees of their respective law enforcement agencies and governed by the personnel policies of their employing agency. The employment status of each law enforcement officer shall be determined by the law enforcement agency that employs them. It shall be the sole responsibility of each law enforcement agency participating in this agreement to provide compensation and appropriate benefits to only its own law enforcement officers who have been selected by the agency head to participate in such investigations. Such compensation shall include, but is not necessarily limited to wages, overtime, injury (Worker's Compensation), death and retirement benefits, and insurance. No participating law enforcement agency shall be required to compensate officers of another agency.

V. LIABILITY

Each law enforcement agency participating under this agreement shall be responsible for the acts of only its own law enforcement officers who have been appointed and are acting pursuant to this agreement. To the extent provided by Iowa law, each agency supplying personnel shall be responsible to indemnify for the acts of only its own officers and personnel who have been appointed and are acting pursuant to this agreement, and no party to this agreement shall be held liable for the acts of officers or personnel from other participating agencies.

VI. TERM

The term of this agreement shall commence when approved by the governing body of each law enforcement agency and signed by the representative of each governing body, and shall continue until terminated as provided herein.

VII. AMENDMENTS/TERMINATION

This agreement may be amended at any time by mutual agreement of the parties. Any party desiring an amendment to this agreement shall notify the other party of its desire and the reason for the request. Such a request shall be in writing to the other parties, and shall be considered by the other parties without unreasonable delay and within no more than ninety (90) days of receipt. Amendments to this agreement shall be effective only upon ratification by appropriate resolution of the governing body of each agency.

VIII. GOVERNING LAW

This agreement shall be governed and interpreted under the laws of the State of Iowa.

IX. ENTIRE AGREEMENT

This agreement represents the entire agreement between the parties as to the subject of this agreement. Any subsequent modification to the terms of this agreement shall be in the form of a duly executed and filed Addendum to this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates given below.

Dated this _____ day of _____, 2020.

STORY COUNTY, IOWA

BY:

Board of Supervisors Chair

ATTEST:

County Auditor

Dated this _____ day of _____, 2020.

BOONE COUNTY, IOWA

BY:

Board of Supervisors Chair

ATTEST:

County Auditor

RESOLUTION

MOVED By Connolly SECONDED By Brownell that the following Resolution be adopted.

WHEREAS, the Polk County Sheriff's Office is responsible for law enforcement in the unincorporated areas of Polk County and within cities in Polk County with whom it has 28E agreements for enhanced law enforcement services; and

WHEREAS, the City of Sheldahl corporate limits crosses the political jurisdictional lines of Polk, Boone, and Story Counties; and

WHEREAS, in certain situations the use of law enforcement officers to perform law enforcement duties outside of the territorial limits of the political subdivision or institution where such officers are legally employed may be desirable and necessary to preserve and protect the health, safety, and welfare of the public; and

WHEREAS, The Polk County Sheriff's Office, the Boone County Sheriff's Office, and the Story County Sheriff's Office under this agreement shall each have full powers as peace officers anywhere in the jurisdictions of the participating law enforcement agencies in the City of Sheldahl; and

WHEREAS, the Story County Sheriff's Office will enter a contract with the City of Sheldahl for enhanced law enforcement services.

NOW, THEREFORE BE IT RESOLVED that Polk County, Iowa approves and authorizes the Chair of the Board of Supervisors to sign the intergovernmental agreement for law enforcement services within the respective boundaries of Polk, Boone, and Story Counties in the City of Sheldahl pursuant to Chapter 28E of the Code of Iowa.

Approved this 28th day of JULY, 2020.

POLK COUNTY, IOWA

Matt McCoy
Chairperson
Polk County Board of Supervisors

SUBMITTED BY:

F. Marasco
Frank Marasco
Polk County Sheriff's Office

APPROVED AS TO FORM:

Ralph Marasco Jr.
Assistant County Attorney

ROLL CALL
FOR ALLOWANCE

Steve Van Oort	<input checked="" type="checkbox"/>	Yea	<input type="checkbox"/>	Nay
Robert Brownell	<input checked="" type="checkbox"/>	Yea	<input type="checkbox"/>	Nay
Tom Hockensmith	<input checked="" type="checkbox"/>	Yea	<input type="checkbox"/>	Nay
Angela Connolly	<input checked="" type="checkbox"/>	Yea	<input type="checkbox"/>	Nay
Matt McCoy	<input checked="" type="checkbox"/>	Yea	<input type="checkbox"/>	Nay
	Yea	<u>5</u>	Nay	<u>0</u>

JUL 28 2020

ALLOWED BY VOTE
Matt McCoy
CHAIRPERSON

Above tabulation made by BD

11

POLK COUNTY BOARD OF SUPERVISORS

Tuesday Agenda Memorandum

Item Type & Title: Intergovernmental Agreement for Law Enforcement Services in Sheldahl

Agenda Date: July 28, 2020

Contact Individual: Frank Marasco, 515-286-3943, frank.marasco@polkcountyiowa.gov

Action Requested (Recommended): Resolution approves an intergovernmental agreement to permit law enforcement services within the boundaries of Polk, Boone, and Story Counties pursuant to Chapter 28E of the Code of Iowa.

Background: The Polk County Sheriff's Office is responsible for law enforcement in the unincorporated areas of Polk County and within cities in Polk County with whom it has 28E agreements for enhanced law enforcement services. The corporate limits of the City of Sheldahl crosses the political jurisdictional lines of Polk, Boone, and Story Counties.

The use of law enforcement officers to perform law enforcement duties outside of the territorial limits of the political subdivision or institution where such officers are legally employed may be desirable and necessary to preserve and protect the health, safety, and welfare of the public. Intergovernmental agreements such as this permits county and city governments in Iowa to make efficient use of their powers, enabling them to provide joint services and to cooperate for the mutual advantage of the people being served.

Action Impact: Under this intergovernmental agreement the Polk County Sheriff's Office, the Boone County Sheriff's Office, and the Story County Sheriff's Office will each have full powers as peace officers anywhere in the jurisdictions of the participating law enforcement agencies in the City of Sheldahl. The City of Sheldahl will enter an agreement with the Story County Sheriff's Office for enhanced law enforcement services.

Fiscal Note:

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
20/21						
21/22						

Additional Fiscal Note Information (optional):

Dated this 28TH day of JULY, 2020.

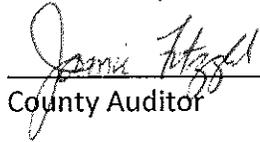
POLK COUNTY, IOWA

BY:



Board of Supervisors Chair

ATTEST:



County Auditor

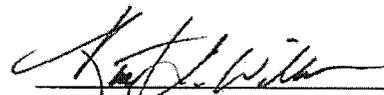
IN THE IOWA DISTRICT COURT
IN AND FOR THE SECOND JUDICIAL DISTRICT

IN THE MATTER OF AN INITIAL APPEARANCE)	
BEFORE MAGISTRATE – ARREST WITH/WITHOUT A)	Administrative Order
WARRANT)	

Iowa Code Sections 804.21 & 22 provide that the Chief Judge of a judicial district in this state and the Chief Judge of another judicial district in this state may enter an order permitting a person arrested with or without a warrant to be taken to a magistrate from any judicial district subject to the order. The City of Sheldahl Iowa occupies land in three counties: Boone, Story and Polk. Story County has or will be entering into an 28E agreement with the counties of Boone and Polk to provide law enforcement services for the entire city of Sheldahl. This 28E agreement, along with administrative orders signed by the Chief Judge of the second district and the Chief Judge of the fifth district, allows all persons arrested in the city of Sheldahl to be seen by a judicial officer in the second judicial district for their initial appearance. The effect of this order means that the counties of Boone and Story in the second judicial district and the county of Polk in the fifth judicial district, pursuant to 804.21 & 22, shall be considered as “approved judicial district(s)” for purposes of an initial appearance.

IT IS SO ORDERED.

Dated this 6th day of July, 2020.



Kurt L. Wilke, Chief Judge of
the Second Judicial District

Copies to:

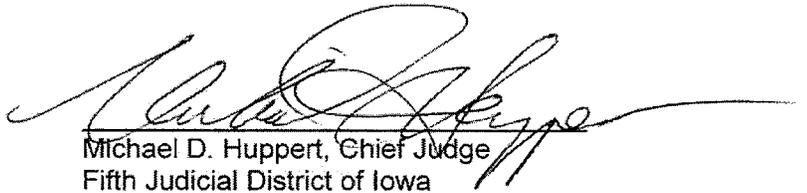
Chief Judge Michael D. Huppert – Fifth Judicial District
Christopher Patterson – Court Administrator Fifth Judicial District
Scott Hand – Court Administrator Second Judicial District
Paul Fitzgerald, Story County Sheriff
County Attorneys for Story and Boone Counties
Magistrates and DAJs of Story and Boone Counties
Clerk of Court for Story and Boone Counties

IN THE IOWA DISTRICT COURT
IN AND FOR THE FIFTH JUDICIAL DISTRICT

IN THE MATTER OF AN INITIAL)	
APPEARANCE)	Administrative Order No. 2020-23
BEFORE MAGISTRATE – ARREST)	
WITH/WITHOUT A)	
WARRANT)	

Iowa Code Sections 804.21 & 22 provide that the Chief Judge of a judicial district in this state and the Chief Judge of another judicial district in this state may enter an order permitting a person arrested with or without a warrant to be taken to a magistrate from any judicial district subject to the order. The City of Sheldahl Iowa occupies land in three counties: Boone, Story and Polk. Story County has or will be entering into an 28E agreement with the counties of Boone and Polk to provide law enforcement services for the entire city of Sheldahl. This 28E agreement, along with administrative orders signed by the Chief Judge of the second district and the Chief Judge of the fifth district, allows all persons arrested in the city of Sheldahl to be seen by a judicial officer in the second judicial district for their initial appearance. The effect of this order means that the counties of Boone and Story in the second judicial district and the county of Polk in the fifth judicial district, pursuant to 804.21 & 22, shall be considered as “approved judicial district(s)” for purposes of an initial appearance.

Dated this 30th day of June, 2020.


Michael D. Huppert, Chief Judge
Fifth Judicial District of Iowa

Copies to:
Scott Hand, D2 District Court Administrator
Kurt Wilke, Chief Judge of the Second Judicial District of Iowa
Christopher Patterson, D5 District Court Administrator
Paul Fitzgerald, Story County Sheriff

FILED
POLK COUNTY, IA.
20 JUN 30 AM 11:31
CLERK DISTRICT COURT



Legislative Request Form

The Legislative Policy Request Form is to be filled out by affiliates or individual members of ISAC. The form is the official avenue through which proposals are brought to the full ISAC Legislative Policy Committee to be considered as priorities during the 2021 legislative session.

Please fill out the form as completely as possible

Date of Submission: 8/4/2020

- 1. Title:** Concentrated Animal Feeding Operations (CAFOs) - Strengthen the Master Matrix and allow counties to address local unique situations and needs.
- 2. Describe the problem.** In less than two decades, the number of known (permitted) CAFOs in Iowa has grown from 722 to over 10,000. In addition, over 5,000 more CAFOs have been identified through satellite imagery. Studies in Iowa and North Carolina have shown significantly increased cases of childhood asthma in the vicinity of CAFOs. The FDA has determined that using antibiotics for growth promotion and disease prevention in livestock poses a threat to human health as it can lead to antibiotic resistance. Additionally, novel influenza A viruses have resulted in morbidity and mortality among both livestock and humans in China. It has been shown that occupational exposure to pigs greatly increases workers' risk of swine influenza in this country. Data shows that nearby CAFOs reduce property values, and since property ownership is a major source of savings for many – especially older rural Iowans – has a devastating effect on a family's financial well-being. According to University of Iowa researchers, "The high correlation between nitrate concentration and animal unit density suggests that CAFOs produce measurable impacts on water quality." Between 2000 and 2017 there were more than 800 manure releases in Iowa to surface water, groundwater and land due to improper waste handling, excessive waste application, mechanical failures and other problems associated with CAFOs. In addition, municipalities have had to treat their water supplies to reduce high levels of nitrate that can cause methemoglobinemia (blue baby syndrome). Manure runoff also promotes the growth of cyanobacterial algal blooms, forcing beach closures and compromising sources of drinking water and causing outbreaks of illnesses in animals and humans. **Clearly, Iowa's statutes regulating CAFOs and the Master Matrix System are not working to protect Iowans from negative health and economic problems relating to where CAFOs are sited and how they are operated.**
- 3. History of the Problem.** In 2003, when the Iowa Legislature preempted the counties' ability to regulate CAFOs, it created the Master Matrix, which theoretically provided for local advice and limited consent. Since then the Department of Natural Resources, which is the regulatory agency for both CAFOs and water quality, has had its staff reduced significantly – despite an explosion in the animal livestock industry in Iowa. The Master Matrix has been widely criticized as weak and ineffective, as it only requires a passing score equivalent to 50% of the possible points and does not require all

categories of operations to be adequately addressed to achieve a passing score. Further it has been noted that virtually all applications achieve a passing score on their first attempt. Also, in 1995, HF 519 was enacted by the Iowa Legislature to limit rights of neighbors to sue a livestock operator for nuisances caused by CAFO operations. When the Iowa Supreme Court voided that law, a new law was passed in 2017.

4. **Why does the problem need legislative resolution?** Counties do not have the ability to change the master matrix. The Department of Natural Resources has refused to strengthen the Master Matrix, stating that it was created by order of the Legislature, so the Legislature should mandate any changes. Many Iowans, including former State Representative (and Floyd County Supervisor) Mark Kuhn, who at the time advocated for the creation of the Master Matrix, say it does not protect Iowans and should be strengthened.
5. **What is the suggested resolution?** In 2020 several bills regarding CAFOs were introduced, among them: HF 201, to establish an advisory committee to evaluate the use and value of the master matrix when approving a permit to construct a confinement feeding operation structure; HF 2127, to establish a moratorium relating to the construction, including expansion, of certain confinement feeding operation structures and requesting an interim study committee; and HF 200, which would have required an applicant for a CAFO to have a project manager attend and participate in public hearings on an application held by a county board of supervisors. These approaches are not inconsistent with each other, and all are deserving of support, as steps that will lead to greater accountability by producers and concrete suggestions for strengthening the master matrix and provide pressure for change through imposing a moratorium.
6. **Who will support the legislation? Who will oppose it?** Over one-quarter of Iowa's county Boards of Supervisors have adopted resolutions or written letters supporting the Iowa Legislature calling for the strengthening of the master matrix. The majority of them have also called for a moratorium in the permitting of new CAFOs until the master matrix is strengthened. Not surprisingly, these counties are the locations of many of the CAFO locations in Iowa. Supervisors who have held public hearings on new CAFO locations have noted that the vast majority of their residents who make their opinions known are strongly opposed to new CAFOs as they exist today. Any strengthening of the Master Matrix will undoubtedly be opposed by the industry, as it will create additional work by requiring owners of livestock to be more accountable for their operations.
7. **Has this legislation had previous introductions? Have you discussed this issue with any legislator? If so, which ones? Will those legislators champion the bill?** See #5, above. Seventeen (17) Legislators signed onto HF 2127, establishing a moratorium. Seven to ten signed onto the other bills. This was without an ISAC position. I have not discussed the legislation with any Legislators but intend to do so.

8. Does this issue or problem have statewide effects and why? There are CAFO locations in most of Iowa's counties, with the density being greatest in north central and northwest Iowa. However, since most Iowa rivers run from the northwest to the southeast, many Iowa communities that do not have a high density of CAFOs still suffer from the effects on their drinking water, as many communities draw water from our rivers.

9. What data needs to be collected to support the issue?

By County and Year:

Number of permits applied for each year (available on DNR website)

Number/percentage of applications receiving a passing score on first submission

Average number of points received by a passing application (out of possible 880)

Number/percentage of applications counties deny based on score

Number/percentage of applications counties deny based on public input

Number/percentage of applicants DNR denies based on score

Percentage of applications that do not address all sections of the master matrix

Input from counties on what they would like to see added to the master matrix

10. Contact Person

Name: Linda Murken

Office: Board of Supervisors

County: Story

Telephone: 515-382-7202, 515-460-5080

E-Mail: lmurken@storycountyiaowa.gov

Please attach any helpful documentation and return either to your affiliate for consideration in their legislative process or to ISAC. If forwarding to ISAC please submit by August 7, 2020 to:

Jamie Cashman, Government Relations Manager

Iowa State Association of Counties

5500 Westown Parkway, Suite 190

West Des Moines, IA 50266

or

jcashman@iowacounties.org



**Community Services Quarterly Report for the
Story County Board of Supervisors
August 4, 2020
(Period covering April 2020 – June 2020)**

General Assistance

Caseload information:

Single Household Cases	Family Household Cases	Total for Reporting Period	Year-to-date Totals
16	10	26	86 - single
			77 - family
			163 - total

Denials/Referral to Other Resources:

# Issued during the reporting period	Year-to-date Totals
73	762

Applied, but did not return to complete assistance process:

# during the reporting period	Year-to-date Totals
7	60

Primary types of assistance:

Rent	Utilities	Misc. (meds, transportation, burial)
\$9,688.20	\$513.01	\$7,055.18

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

Substance Abuse Services

# during the reporting period	Year-to-date Totals
1	11

MHDS

Central Iowa Community Services Region:

The CICS FY21 Annual Service and Budget Plan and updated Management Plan Policies & Procedures were approved by DHS and can be found on the CICS website www.cicsmhds.org.

FY21 contracts were issued during the quarter with most contracts in place by the end of June.

Training was completed during the quarter for the Officers transitioning to new roles effective 7/1/20.

CICS contracted with YSS for crisis stabilization residential services for youth 12 to 17 years old. The youth may be served at any YSS location providing crisis stabilization residential services.

A request for proposal for subacute services was let with no responses received from interested providers. Service planning continues for core services required to be implemented by 7/1/21, these services include access center, subacute, and intensive residential services.

Community Services

As of 5/1/20 the General Assistance program has fully transitioned to using the Community Services Network (CSN) database for record management. Staff are entering current information into the database and are working to enter 2019 records as well.

In June staff working with the General Assistance program tested the collaboration tool in CSN. The concept for the collaboration tool was developed through the Centralized Intake concept our office and partner agencies have been working on. The CSN enhancements have been rolled out and staff are working with partner agencies interested in using CSN as a communication tool and streamlining of applications when possible. With a hiring freeze in place and the building closed to the public we are on hold with fully implementing a centralized intake process. Once the building is open, next steps will be considered.

The General Assistance Manual and income guidelines were updated and approved by the Board of Supervisors for implementation 7/1/20.

Precautionary measures related to Covid 19 continue to be implemented by staff.

Staff from our office continued to be involved as much as possible with the Opioid Task Force, Nevada Substance Use Task Force, Mental Health Expo committee, Human Services Council and Two Rivers Region.

This quarter 73 interviews were completed with Veterans or surviving spouses by Erin Rewerts, CVSO.