

**STORY COUNTY CONSERVATION BOARD
BOARD OF DIRECTORS**

AGENDA - October 12, 2020 - 5:30 PM

Originating from Story County Conservation Center
Public Access Provided Via Conference Call

1. SPECIAL NOTE TO THE PUBLIC: Due To Recommendations To Limit Gatherings To No More Than Ten (10) People In Order To Help Slow The Spread Of The COVID-19 Virus, Public Access To The Meeting Will Be Provided Via Conference Call To The Meeting.

Members of the public who would like to call in:

Dial 515-603-3144

Enter 895791# when prompted for the access code

We ask that you please mute your phone if possible.

2. CALL TO ORDER
3. ROLL CALL
4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1
5. REVIEW AGENDA AND HANDOUTS
6. PUBLIC COMMENTS
7. STAFF REPORT

- A. Luke Feilmeier - Park Ranger

Documents:

[INDIAN CREEK UNIT REPORT 2020.PDF](#)

8. APPROVE MINUTES

- A. September 2, 2020 Minutes

Documents:

[SEPTEMBER 2, 2020 MINUTES.PDF](#)

- B. September 14, 2020 Minutes

Documents:

[SEPTEMBER 14, 2020 MINUTES.PDF](#)

9. APPROVE CLAIMS AND RECEIPTS

- A. Claims

Documents:

[CONSERVATION CLAIMS AUGUST 11 TO AUGUST 25 PAID SEPTEMBER 3.PDF](#)

CONSERVATION CLAIMS AUGUST 26 TO SEPTEMBER 8 PAID
SEPTEMBER 17.PDF
IRVM CLAIMS AUGUST 11 TO AUGUST 25 PAID SEPTEMBER 3.PDF
IRVM CLAIMS AUGUST 26 TO SEPTEMBER 8 PAID SEPTEMBER 17.PDF

10. FINANCIAL REPORTS AND UPDATES

A. Expenses And Revenues

Documents:

CONSERVATION EXPENSE UPDATE - SEPTEMBER 2020.PDF
IRVM EXPENSE UPDATE - SEPTEMBER 2020.PDF
REVENUE BY MONTH - SEPTEMBER 2020.PDF

11. SCHEDULE OF UPCOMING EVENTS/MEETINGS

A. Events

Documents:

SCC WINTER 2020 CALENDAR.PDF

12. ACTION:

A. Action Forms

Vegetation Management Aide seasonal new hire effective 10/13/20, John Weber @
\$11.50/hr.

B. Consideration Of Approval Of Agreement Between Iowa State University Of Science And
Technology Extension And Outreach Conference Planning And Management And Story
County For The 2021 Iowa's County Conservation System Fall Conference

Documents:

ISUCPM ICCS 2021 CONFERENCE.PDF

C. Consideration Of Entering The Headwaters Of The South Skunk River Watershed
Management Authority

Documents:

HSSRWMA.PDF

D. Consideration Of A Letter Of Support For A Headwaters Of The South Skunk River
Watershed Management Authority Planning Grant Application

Documents:

HSSRWMA LOS.PDF

13. ADDITIONAL ITEMS

A. Consideration Of Discontinuation Of The Story County Trails Advisory Committee

Documents:

TRAILS ADVISORY COMMITTEE.PDF

B. Review 10 Year Capital Improvement Plan

Documents:

[CIP 2021 WORKING DRAFT.PDF](#)

14. UPDATES:

- A. General Updates - Ryan Wiemold, Park Superintendent
- B. Liaison Assignments, Committee Meetings Updates, and Announcements from the Board
- C. Other

15. 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.

INDIAN CREEK UNIT REPORT 2020

Luke Feilmeier

Highlights this past year:

- Staffing: Excellent new hires – *Partnerships 2a*
 - New Tech. 1 x 2
 - NR Specialist
 - NR/Trails tech
- Projects:
 - Hickory Grove improvements
 - HG Lake Restoration – *Partnerships 1c, Stewardship 2*
 - Fish Habitat Grant x2 – *Partnerships 1c*
 - New docks at boat ramps – *Partnerships 1c*
 - Trail expansion – *Community Engagement 1*
 - Beach house replacement – *Partnerships 1c*
 - Oriole Ridge remodel - *Partnerships 1c*
 - HOINT – *Stewardship 2*
 - Revetment/rock check dams/ditch cleaning at 630th
 - Hertz Woods culvert/tile repairs – *Stewardship 2*
 - Purchased generators for all SCCB facilities and contractor installed transfer switch in correlating facilities – *Partnerships 1a*
 - Galdys Loui shoreline revetment and fence repair – *stewardship 2*

Natural Resources:

- Converted 3 acres of steep green mowed shoreline to Native Grass/Forbs at Hickory Grove – *Stewardship 1a*
- TSI Projects at Hickory Grove, Robison – *Stewardship 1c,2*

In-Progress:

- Bridge construction over tubes on HGP trail – *Partnership 1c*
- Resurfacing interior road at HGP – *Partnership 1c*
- Concrete trail at HGP from the main boat ramp to the bridge – *Partnership 1c*
- Design and installation of informational kiosks at HGP – *Community 1*
- Water control structure replacement at sediment pond of HGP – *Stewardship 2*
- HGP shop/office improvements – *Partnerships 1a*

Future Projects and Goals

- HGP sewer upgrades to support future expansion - *Partnerships 1c*
 - Campground, cabins, etc.
- Continue paving HOINT East to Indian Creek – est. 6 miles – *Partnerships 1c*
- Replace hazard culverts under trail at Hertz Woods – *Stewardship 2*

- Address facilities damaged in July hail event and Derecho
- Continue to provide high quality prairie restorations through combine run and supplemental seed to promote diversity of flora and fauna – *Stewardship 1a*
- Invest the time necessary to get 2 conservation techs, natural resource specialist, and nat.res/trails technician trained and up to speed to deliver our high expectations – *Partnerships 2a*
- Find projects to engage the community for continued buy in and support – *Partnerships 2b*

Strategic Plan Correlations:

Stewardship of Natural Resources

1a. Improve Natural Resources

1c. Reduce pressure of invasive species in Story County

2. Preserve, protect, restore, and enhance the quality of Story County's ground water and surface water

Community Engagement

1. Increase opportunities to connect people with SCC and nature

2. Increase the scope and depth of SCC partnerships and volunteers to leverage impact

3. Increase the diversity of SCC users and supporters

Partnerships

1a. Ensure that new facilities meet building standards, provide room for growth, and minimize resource consumption

1c. Provide new and improved facilities to fully support user traffic and needs

2a. Retain satisfied, passionate, and dedicated staff and board members

2b. Continue to effectively and efficiently use limited resources

Story County Conservation Board
September 2, 2020
Story County Conservation Center, Ames, Iowa via conference call

1. SPECIAL NOTE TO THE PUBLIC: Due To Recommendations To Limit Gatherings To No More Than Ten (10) People In Order To Help Slow The Spread Of The COVID-19 Virus, Public Access To The Meeting Will Be Provided Via Conference Call To Listen To The Meeting.

Members of the public who would like to call in:
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2. CALL TO ORDER: 9:03 AM

3. ROLL CALL

BOARD MEMBERS

Jim Pease - present
Christine Laumer – absent
Nancy Franz – present
Craig Meyers - present
Ted Tedesco – present
Linda Murken – present

STAFF

Mike Cox
Marianne Harrelson

GUESTS

4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1

5. REVIEW OF AGENDA AND HANDOUTS

6. ACTION ITEMS:

A. Consideration Of Contract With Manatt’s Inc. For Hickory Grove Park Road Resurfacing Project for \$206,367.12. MOTION by Franz, SECOND by Tedesco. MCU.

B. Consideration of Bid Award For The Heart Of Iowa Nature Trail – Slater Connector. MOTION by Tedesco, SECOND by Franz. Four bids were received and Howrey Construction was the low bid. Their cost for the concrete is much lower than the other contractors because they have a slip former where the other contractors will have to form it by hand. Howery is also the current contractor on the HOINT Phase 2. MCU.

7. PUBLIC COMMENTS: None.

8. OTHER/UPDATES

Director Cox updated the board on the cleanup at Dakins Lake campground. Anticipated opening date is September 17th. All other parks are open with a few exceptions. We are keeping the public informed via social media. An initial request has been made to FEMA for damage reimbursement. We had some building damage that will go on an insurance claim. We have a \$50K deductible that will be submitted with the FEMA claim. Franz has been biking the new trail at TELC and has encountered other users on that section of the trail. She attended a webinar about diversity, equity and inclusion outdoors. Tedesco indicated that INHF completed the purchase of the Deppe property. Director Cox noted that the Colo City

Council is scheduled to consider our connection to their sewer at their September 8th meeting. He has also been communicating with a philanthropy committee at REG and they would like to donate \$10,000 toward water quality monitoring and \$5,000 for the TELC Phase 3 project.

9. ADJOURNMENT

MOTION by Meyers, SECOND by Tedesco, to adjourn. MCU. The meeting was adjourned at 9:32 AM.

Recording Secretary

Story County Conservation Board

Story County Conservation Board
September 14, 2020
Story County Conservation Center, Ames, Iowa via conference call

1. SPECIAL NOTE TO THE PUBLIC: Due To Recommendations To Limit Gatherings To No More Than Ten (10) People In Order To Help Slow The Spread Of The COVID-19 Virus, Public Access To The Meeting Will Be Provided Via Conference Call To The Meeting.

Members of the public who would like to call in:
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2. CALL TO ORDER: 5:30 PM

3. ROLL CALL

BOARD MEMBERS	STAFF	GUESTS
Jim Pease - present	Mike Cox	
Christine Laumer – present	Marianne Harrelson	
Nancy Franz – present	Jerry Keys	
Craig Meyers - present	Danny Simcox	
Ted Tedesco – present		
Linda Murken – present		

4. STATEMENT EXPLAINING WHY A MEETING IN PERSON IS IMPOSSIBLE OR IMPRACTICAL, PER CODE SECTION 21.8.1

5. REVIEW OF AGENDA AND HANDOUTS

6. PUBLIC COMMENTS – None.

7. STAFF REPORT – Jerry Keys, Environmental Education Coordinator, submitted a written annual report. He reviewed some of the report and was available for comments and to answer questions.

Dakins Memorial Discussion – Danny Simcox, Park Ranger, was available for comments and questions. After a brief discussion, it was decided that the board would not recommend the Vietnam Veterans Memorial to be built at Dakins. The board also decided that we need to develop a policy regarding military/war and other group memorials.

8. APPROVAL OF MINUTES

August 13, 2020. MOTION by Tedesco, SECOND by Laumer. MCU.

9. APPROVAL OF CLAIMS AND RECEIPTS

MOTION by Meyers, SECOND by Franz. Pease asked about a claim paid to Amazon for grounds maintenance. Harrelson explained that there were several purchases including speed bumps for West Peterson and the water quality testing kits. Pease also questioned a Menards claim for supplies. Harrelson indicated this purchase was for materials to build a bridge over the tubes at Hickory Grove. MCU.

10. FINANCIAL REPORTS AND UPDATES

Amendments were from the FY20 budget items moved to FY21.

11. CALENDAR OF UPCOMING EVENTS/MEETINGS

12. ACTION ITEMS:

A. Action Forms

Vegetation Management Aide seasonal new hire effective 9/15/20, Nolan Emley@ \$11.50/hr.

Promotion from Conservation Aide to Conservation Technician, effective 9/15/20, Hunter Simmons @ \$17.88/hr.

Promotion from Conservation Aide to Conservation Technician, effective 9/15/20, Jacob Smith @ \$18.24/hr.

MOTION by Franz, SECOND by Tedesco. MCU.

B. Consideration Of Proclamation Declaring October 2020 As Watershed Awareness Month. MOTION by Meyers, SECOND by Tedesco. Director Cox explained that this has been reviewed by some other jurisdictions that are involved with the Water Quality Monitoring Program. Each of those jurisdictions are bringing this forward to their elected officials. MCU.

C. Consideration Of Conservation Center Use And Indoor Programming: COVID-19. MOTION by Franz, SECOND by Laumer. Director Cox explained that we would like to consider this phased approach to reopening the Conservation Center. Jerry Keys, Environmental Education Coordinator, put this plan together as a phased plan for opening the building and different levels for programming. The percentages were determined by using the same federal guidelines that the schools are using to determine their return plans. The 14-day rolling total is when the total number of positive cases per day is below 100. Phase 1 is opening up the Conservation Center to park users. Phase 2 will allow our staff to conduct indoor programming and Phase 3 will open the center to normal operations. MCU.

D. Consideration Of Funding To Repair Utilities At Dakins Lake Due To The Derecho Storm Event. There was significant damage caused by the Derecho and we need to repair the electrical pedestals and hydrants. We have a FEMA claim started and these repairs would be part of that claim. MOTION by Tedesco, SECOND by Meyers. MCU.

E. Consideration Of Signing A Letter In Opposition To The USFWS Decision To Not Designate Critical Habitat For The Endangered Rusty Patched Bumble Bee. We were approached by Prairie Rivers to send this letter asking the USFWS to reconsider their decision. Meyers suggested that we make a change to the first sentence, to “denial of designation of critical habitat”. MOTION by Tedesco, SECOND by Laumer. MCU as amended.

13. UPDATES:

A. General Updates: Director Cox thanked Craig and Linda for attending the Colo City Council meeting. They have agreed to move forward to draft an agreement to allow us to connect to their sewer. Colo would like the county to pay for a portion of the upgrades to their municipal facility once they reach their capacity. He will be meeting with the Iowa Rural Utilities Association and engineering staff to get them up to speed with the project. Staff has been working hard on the Derecho damages. We will be submitting two damage claims. One is for the Derecho damages and the other is for some hail damage that occurred prior to the Derecho. We are starting the budgeting process for FY22. We will have a work

session at our November board meeting. We requested hiring freeze exemptions for two seasonal staff positions. Cox noted that he will be gone for the October board meeting and Ryan Wiemold will be filling in for him.

B. Liaison Assignments, Committee Meetings Updates, and Announcements from the Board: Laumer informed the board that she is due the first week of November so her availability might be limited from now on. Tedesco mentioned that Phase 3 of TELC is open and he has received a lot of good comments.

14. ADJOURNMENT

MOTION by Tedesco, SECOND by Meyers, to adjourn. MCU. The meeting was adjourned at 7:07 PM.

Recording Secretary

Story County Conservation Board

Disbursement Date 09/03/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
1042	V 3453	Abstract and Title Services of	2008042772	Sccb preliminary abs	73000	06999	426	22				1060.00
							Disbursement#	181959	Total			1,060.00
1044	V 129	Alliant Energy		Sccb TELC rngr util.	01000	06999	430	22				37.91
1045	V 129	Alliant Energy		Sccb util Dakins Lak	01000	06999	430	22				1880.38
							Disbursement#	181965	Total			1,918.29
1046	V 319	Ames Outdoor Supply Inc	639/828/85	Sccb files/oil/rod/c	01000	06999	250	22				176.46
							Disbursement#	181968	Total			176.46
1047	V 7342	Ames Tribune	179411	Sccb public hearing/	01000	06999	260	22				49.53
							Disbursement#	181971	Total			49.53
1050	V 615	Joseph Barnes		Sccb reimb. camping	68000	06999	260	22				128.00
							Disbursement#	181978	Total			128.00
1051	V 941	Trevor Brockett		Sccb reimb. camping	68000	06999	260	22				104.00
							Disbursement#	181982	Total			104.00
1052	V 1332	Central Iowa Distributing Inc.	199625	Sccb towels/paper HG	01000	06999	441	22				169.00
							Disbursement#	181985	Total			169.00
1057	V 7479	CenturyLink	5152326989	Sccb fax/phn Aug/lng	01000	06999	414	22				157.49
							Disbursement#	181989	Total			157.49
1053	V 1415	Beverley Chance		Sccb cmpng attnd. 8/	01000	06999	471	22				480.00
							Disbursement#	181991	Total			480.00
1054	V 1504	Chronolog LLC	1070	Sccb replace sign	01000	06999	223	22				40.00
							Disbursement#	181993	Total			40.00
1055	V 4442	Consumers Energy		Sccb 7/1-8/1 util.	01000	06999	430	22				2686.25
							Disbursement#	181995	Total			2,686.25
1056	V 1681	Copyworks	A106957	Sccb copy/mnt/lamima	01000	06999	223	22				90.20
							Disbursement#	181996	Total			90.20
1058	V 6604	Deere & Company	07264496	Sccb 2020 JD XUV835M	01000	06999	633	22				12680.69
							Disbursement#	181999	Total			12,680.69
1060	V 2303	The Fastenal Company	AAME232865	Sccb safety gas cans	01000	06999	215	22				120.96
							Disbursement#	182004	Total			120.96
1061	V 2453	Neola Fritz		Sccb reimb. camping	68000	06999	260	22				84.00
							Disbursement#	182007	Total			84.00
1062	V 2449	Joseph D Fullerton		Sccb camping attend	01000	06999	471	22				480.00
							Disbursement#	182008	Total			480.00

Disbursement Date 09/03/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
1141	V 7279	Government Forms & Supplies	323126	Sccb hand sanitizer	01000	06999	278	22				423.42
							Disbursement#	182013	Total			423.42
1063	V 2613	Robert Green		Sccb reimb. camping	68000	06999	260	22				144.00
							Disbursement#	182016	Total			144.00
1064	V 1067	Melanie Herrick		Sccb reimb. camping	68000	06999	260	22				228.00
							Disbursement#	182021	Total			228.00
1065	V 3345	Iowa Dept of Transportation	62991	Sccb sign posts/TELC	01000	06999	440	22				209.60
							Disbursement#	182026	Total			209.60
1067	V 2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	215	22				460.80
1067	V 2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	250	22				57.32
1067	V 2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	308	22				14.99
1067	V 2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	440	22				22.54
1067	V 2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	441	22				12.16
							Disbursement#	182035	Total			567.81
1068	V 4495	Justin Martyn		Sccb reimb. camping	68000	06999	260	22				96.00
							Disbursement#	182041	Total			96.00
1069	V 4525	Josh Matthews		Sccb reimb. camping	68000	06999	260	22				144.00
							Disbursement#	182045	Total			144.00
1070	V 4743	Menards	30416	Sccb drum auger	01000	06999	215	22				167.98
							Disbursement#	182049	Total			167.98
1153	V 4743	Menards		Sccb supplies	01000	06999	241	22				293.06
							Disbursement#	182050	Total			293.06
1071	V 4797	Midland Power Cooperative		Sccb util 7/1-8/1/20	01000	06999	430	22				749.01
							Disbursement#	182053	Total			749.01
1072	V 4936	Robert Moffitt		Sccb reimb. camping	68000	06999	260	22				84.00
							Disbursement#	182054	Total			84.00
1075	V 1390	Justin Rasmusson		Sccb reimb. camping	68000	06999	260	22				344.00
							Disbursement#	182071	Total			344.00
1076	V 6294	Cheryl Ross		Sccb reimb. camping	68000	06999	260	22				220.00
							Disbursement#	182075	Total			220.00
1077	V 83043	Marcie Ross		Sccb reimb. camping	68000	06999	260	22				148.00
							Disbursement#	182076	Total			148.00
1078	V 83306	Roger Ross		Sccb reimb. camping	68000	06999	260	22				220.00
							Disbursement#	182077	Total			220.00
1079	V 83061	Greg Seaman		Sccb reimb. camping	68000	06999	260	22				200.00

Disbursement Date 09/03/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
							Disbursement#	182081	Total			200.00
1082 V	6720	Snyder & Associates	0384.01-22	Sccb prf srv thru 6/	01000	10220	627	22				1146.75
1082 V	6720	Snyder & Associates	0985.01-6	Sccb prf srv thru 6/	01000	10220	627	22				10989.59
							Disbursement#	182087	Total			12,136.34
1083 V	6794	Staples Credit Plan	2037 6316	Sccb hard drive/card	01000	06999	260	22				18.49
							Disbursement#	182089	Total			18.49
1084 V	3422	Sunset Law Enforcement	0003968-IN	Sccb practice ammo	01000	06999	294	22				645.00
							Disbursement#	182098	Total			645.00
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	223	22				90.56
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	440	22				773.42
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	441	22				43.98
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	294	22				279.91
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	411	22				62.99
1036 V	179	SYNCB/Amazon		Sccb supplies	01000	06999	260	22				78.40
							Disbursement#	182101	Total			1,329.26
1085 V	4782	Titan Machinery	14397486	Sccb hydrolic fittin	01000	06999	250	22				52.00
							Disbursement#	182105	Total			52.00
1086 V	7440	Chad Trickey		Sccb reimb. camping	68000	06999	260	22				24.00
							Disbursement#	182107	Total			24.00
1089 V	6340	Van Wall Equipment	140931	Sccb Supplies	01000	06999	250	22				1045.48
1089 V	6340	Van Wall Equipment	140931	Sccb Supplies	01000	06999	215	22				1651.21
							Disbursement#	182113	Total			2,696.69
1090 V	77	Verizon Wireless	9856767193	Sccb 8/16-9/15 mobil	01000	06999	414	22				101.69
							Disbursement#	182115	Total			101.69
1100 V	7577	Vetter Equipment	I955256	Sccb handle	01000	06999	250	22				61.00
							Disbursement#	182117	Total			61.00
1091 V	7633	Wal Mart Community/SYNCB	0031 4368	Sccb supl/EE program	01000	06999	223	22				74.52
1091 V	7633	Wal Mart Community/SYNCB	0031 4368	Sccb supl/EE program	01000	06999	383	22				54.19
							Disbursement#	182120	Total			128.71
1093 V	7709	Ken Weible		Sccb reimb. camping	68000	06999	260	22				104.00
							Disbursement#	182124	Total			104.00
1094 V	3477	Todd White		Sccb reimb. camping	68000	06999	260	22				312.00
							Disbursement#	182125	Total			312.00
1095 E	2814	Ryan M Wiemold		Sccb reimb. safety b	01000	06999	294	22				199.62
							Disbursement#	182126	Total			199.62
											Department 22 Total	42,472.55

Disbursement Date 09/17/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
1253 V	549	A & M Services Inc		Sccb laundry service	01000	06999	232	22				137.34
					Disbursement#		182133		Total			137.34
1256 V	129	Alliant Energy		Sccb util 7/31-8/31	01000	06999	430	22				38.02
					Disbursement#		182137		Total			38.02
1258 V	339	Ames Municipal Utilities		Sccb util 7/22-8/21	01000	06999	430	22				339.14
					Disbursement#		182139		Total			339.14
1259 V	319	Ames Outdoor Supply Inc	21558	Sccb supplies	01000	06999	250	22				34.01
1259 V	319	Ames Outdoor Supply Inc	21558	Sccb supplies	01000	06999	308	22				13.95
					Disbursement#		182140		Total			47.96
1236 V	8063	Aureon	789006335	Sccb Sept. charges	01000	06999	414	22				551.84
					Disbursement#		182148		Total			551.84
1262 V	740	Big 8 Tyre Center	82119	Sccb repair/tire	01000	06999	250	22				24.95
					Disbursement#		182150		Total			24.95
1263 V	3970	Border States Industries Inc.	213540	Sccb lobby lights	01000	06999	241	22				1463.70
					Disbursement#		182155		Total			1,463.70
1267 V	72655	Capital City Equipment Co.	25699A	Sccb grapple bucket	01000	06999	440	22				375.00
1267 V	72655	Capital City Equipment Co.	24412A	Sccb hose/coupler/gr	01000	06999	250	22				157.46
					Disbursement#		182159		Total			532.46
1269 V	1210	Capital Sanitary Supply	0821885	Sccb Custodial suppl	01000	06999	232	22				2963.58
					Disbursement#		182160		Total			2,963.58
1276 V	6534	Central Iowa Broadband	488000151	Sccb Sept charges	01000	06999	414	22				1024.44
					Disbursement#		182163		Total			1,024.44
1271 V	1378	CERVIS Technologies, Inc	22235	Sccb volunteer datab	01000	06999	383	22				1800.00
					Disbursement#		182167		Total			1,800.00
1272 V	1415	Beverley Chance		Sccb cmpgrnd attnd.	01000	06999	471	22				480.00
					Disbursement#		182168		Total			480.00
1275 V	1580	Colo Telephone Co.		Sccb HGP phone/Sept.	01000	06999	414	22				76.58
					Disbursement#		182171		Total			76.58
1277 V	1032	Conservation Corps Minn/IA	12037	Sccb lbr 7/28-8/6/20	01000	06999	471	22				5632.55
1277 V	1032	Conservation Corps Minn/IA	12039	Sccb labor 8/10-8/13	01000	06999	471	22				5120.50
					Disbursement#		182174		Total			10,753.05
1286 V	1681	Copyworks	A107007	Sccb waterfowl poste	01000	06999	223	22				40.50
					Disbursement#		182175		Total			40.50

Disbursement Date 09/17/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
1292 V	2303	The Fastenal Company	AAME233287	Sccb reflectors	01000	06999	440	22				143.65
1292 V	2303	The Fastenal Company	AAME233288	Sccb bolt/nuts/washe	01000	06999	215	22				39.62
							Disbursement#	182185	Total			183.27
1295 V	2449	Joseph D Fullerton		Sccb 8/31-9/13 cmpgr	01000	06999	471	22				480.00
							Disbursement#	182188	Total			480.00
1299 V	3055	Hokel Machine Supply	STOBOA	Sccb parts/sup.	01000	06999	441	22				3.50
1299 V	3055	Hokel Machine Supply	STOBOA	Sccb parts/sup.	01000	06999	250	22				580.36
1299 V	3055	Hokel Machine Supply	STOBOA	Sccb parts/sup.	01000	06999	215	22				25.33
							Disbursement#	182198	Total			609.19
1300 V	3141	Howe's Welding & Metal Fab	88711	Sccb bumper bracket	01000	06999	250	22				25.00
							Disbursement#	182200	Total			25.00
1302 V	1363	Iowa Regional Utilities Assoc.		Sccb water July/Aug.	01000	06999	430	22				405.48
							Disbursement#	182209	Total			405.48
1304 V	6941	Jerry's Sanitation	3199	Sccb garbage/Aug. DL	01000	06999	441	22				232.00
							Disbursement#	182214	Total			232.00
1306 V	5891	Kempker's True Value/Rental	A108360	Sccb caution tape	01000	06999	440	22				17.98
							Disbursement#	182219	Total			17.98
1312 V	4237	Lowes Companies Inc.	00114288 8	Sccb supplies	01000	06999	215	22				25.60
1312 V	4237	Lowes Companies Inc.	00114288 8	Sccb supplies	01000	06999	440	22				279.67
1312 V	4237	Lowes Companies Inc.	00114288 8	Sccb supplies	01000	06999	223	22				114.74
							Disbursement#	182227	Total			420.01
1311 V	4743	Menards		Sccb supplies	01000	06999	241	22				19.17
							Disbursement#	182238	Total			19.17
1315 V	4743	Menards	31285	Sccb Wrench	01000	06999	215	22				17.97
							Disbursement#	182239	Total			17.97
1318 V	4986	Nagle Signs Inc	25805	Sccb signs x 4	01000	06999	440	22				321.72
							Disbursement#	182245	Total			321.72
1320 V	5035	NAPA Auto Parts	42804	Sccb towels/cleaner	01000	06999	215	22				40.27
1320 V	5035	NAPA Auto Parts	42804	Sccb oil/air filter	01000	06999	250	22				35.39
							Disbursement#	182246	Total			75.66
1321 V	8023	Nature Explore	117181/189	Sccb mallets/sign po	01000	06999	223	22				198.95
							Disbursement#	182247	Total			198.95
1339 V	5711	Pitney Bowes Global Fin Serv	0011860369	Sccb postage rental	01000	06999	412	22				182.16
							Disbursement#	182264	Total			182.16
1346 V	5173	Portable Pro, Inc.	54813	Sccb restroom rental	01000	06999	441	22				985.00
							Disbursement#	182268	Total			985.00

Disbursement Date 09/17/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
1350 V	6188	Ray O'Herron Co Inc	2048209	Sccb duty ammo	01000	06999	294	22				1644.00
							Disbursement#	182272	Total			1,644.00
1351 V	6128	Sharon Richardson		Sccb reimb reservati	01000	06999	260	22				254.00
							Disbursement#	182276	Total			254.00
1355 V	6509	Shive-Hattery, Inc.	4152960-22	Sccb Praeri Rail thr	01000	10220	610	22				10611.50
1355 V	6509	Shive-Hattery, Inc.	4201820-2	Sccb HOINT thru 8/28	01000	10220	610	22				1460.00
							Disbursement#	182285	Total			12,071.50
1357 V	6720	Snyder & Associates	1190985017	Sccb prof serv thru	01000	10220	627	22				12978.82
							Disbursement#	182287	Total			12,978.82
1363 V	7125	Story County Treasurer	13701	Sccb easement Lekwa	01000	06999	623	22				98.00
1363 V	7125	Story County Treasurer	135532	Sccb easement Vanco,	01000	06999	623	22				76.00
1363 V	7125	Story County Treasurer	138128	Sccb easement Vanco,	01000	06999	623	22				312.00
							Disbursement#	182299	Total			486.00
1334 V	77	Verizon Wireless	9861287527	Sccb 8/23-9/22 cell/	01000	06999	414	22				160.04
							Disbursement#	182307	Total			160.04
1366 V	7577	Vetter Equipment		Sccb mower	01000	06999	633	22				15500.00
							Disbursement#	182310	Total			15,500.00
1367 V	7672	Wapsi Valley Archaeology, Inc.	WVA1130	Sccb Archaeological	01000	10210	601	22				31469.76
							Disbursement#	182314	Total			31,469.76
1368 V	7687	Waste Management of Ames		Sccb Garbage August	01000	06999	441	22				3169.30
							Disbursement#	182315	Total			3,169.30
1370 V	8861	WEX Bank	67272175	Sccb Fuel August	01000	06999	250	22				172.77
							Disbursement#	182318	Total			172.77
1372 V	7783	Christohper Williamson		Sccb Reimb reservati	68000	06999	260	22				50.00
							Disbursement#	182323	Total			50.00
1373 V	72118	City of Zearing	12870001	Sccb water/waste 7/1	01000	06999	430	22				198.72
							Disbursement#	182326	Total			198.72
											Department 22 Total	102,602.03

Disbursement Date 09/03/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
1059 V	3414	Ecolab Pest Elim. Div	9848105	Irvm pest ontrol 7/1	11000	06010	610	24				85.51
							Disbursement#	182001	Total			85.51
1087 V	72964	Unity Point Clinic	30222	Irvm drug screening/	11000	06010	308	24				42.00
							Disbursement#	182110	Total			42.00
1089 V	6340	Van Wall Equipment	140931	Irvm Supplies	11000	06010	250	24				29.36
							Disbursement#	182113	Total			29.36
1090 V	77	Verizon Wireless	9856767193	Irvm 8/16-9/15 mobil	11000	06010	414	24				40.04
							Disbursement#	182115	Total			40.04
1035 V	2688	Windstream Communications		Irvm 7/7-8/6/20 phon	11000	06010	414	24				13.63
							Disbursement#	182128	Total			13.63
											Department 24 Total	210.54

Disbursement Date 09/17/2020

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
1236 V	8063	Aureon	789006335	Irvm Sept. charges	11000	06010	414	24				40.23
							Disbursement#	182148	Total			40.23
1265 V	900	Brekke's Town & Country Store	49372	Irvm ryegrass	11000	06010	204	24				54.00
							Disbursement#	182157	Total			54.00
1274 V	3570	Chitty Garbage Service Inc.	3000184	Irvm 8/1-8/31 bin re	11000	06010	610	24				12.98
							Disbursement#	182169	Total			12.98
1287 V	3414	Ecolab Pest Elim. Div	3036521	Irvm 8/17-9/4 pest c	11000	06010	610	24				85.51
							Disbursement#	182181	Total			85.51
1299 V	3055	Hokel Machine Supply	STOBOA	Irvm parts/sup.	11000	06010	308	24				15.14
1299 V	3055	Hokel Machine Supply	STOBOA	Irvm parts/sup.	11000	06010	250	24				55.17
							Disbursement#	182198	Total			70.31
1302 V	1363	Iowa Regional Utilities Assoc.		Irvm water July/Aug.	11000	06010	430	24				92.77
							Disbursement#	182209	Total			92.77
1320 V	5035	NAPA Auto Parts	42804	Irvm spark plugs/bat	11000	06010	215	24				139.93
							Disbursement#	182246	Total			139.93
											Department 24 Total	495.73

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
(01000-06999):						
100-22-52	Salaries - Bargaining Unit Staff (\$623,700 x 95% = \$593,000)	-----			\$465,434.28	
	Administration	\$37,342.40	23%	\$28,764.80		
	Environmental Education	\$233,847.20	20%	\$185,986.80		
	Rangers	\$55,892.80	23%	\$43,014.40		
	Field Staff	\$292,016.80	20%	\$233,767.48		
	Extra/salary adjustments	-\$26,099.20	0%	-\$26,099.20		
100-22-52	Salaries-Non-Bargaining Unit (\$400,000 x 95% = \$380,000)	-----			\$287,437.94	
	Administration	\$150,442.72	23%	\$115,556.80		
	Environmental Education	\$67,943.14	23%	\$52,324.30		
	Rangers	\$109,523.20	23%	\$84,337.60		
	Parks Superintendent	\$73,167.40	23%	\$56,295.70		
	Extra/salary adjustments	-\$21,076.46	0%	-\$21,076.46		
100-22-53	Salaries - Extra Help (\$106,552)	-----			\$69,552.89	
	Summer Naturalists	\$12,900.00	0%	\$12,900.00		
	Conservation Aides/ICU	\$27,580.00	59%	\$11,312.72		
	Conservation Aides/SRU	\$27,600.00	37%	\$17,314.06		
	Conservation Aides/Natural Resource	\$13,800.00	43%	\$7,830.37		
	Outreach Intern	\$4,692.00	11%	\$4,157.37		
	Park Ranger Aides	\$6,900.00	57%	\$2,958.37		
	Waterfront Aides	\$5,600.00	0%	\$5,600.00		
	Work Study Students	\$7,480.00	0%	\$7,480.00		
104-22	Overtime Pay	\$6,800.00	16%	\$5,720.80	\$5,720.80	
106-22	Taxable Fringe Benefits	\$5,710.00	16%	\$4,822.22	\$4,822.22	
2000-110-22	FICA	\$88,600.00	22%	\$69,005.33	\$69,005.33	
2000-111-22	IPERS	\$97,500.00	22%	\$76,117.17	\$76,117.17	
2000-113-22	Employer's Flex Benefits	\$34,900.00	23%	\$26,763.20	\$26,763.20	
2000-114-22	Employee's Insurance	\$279,600.00	20%	\$224,091.60	\$224,091.60	
*****	Sub-total Salaries & Benefits	\$1,592,662.00	23%	\$1,228,945.43	\$1,228,945.43	

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
126-22	Conservation Board Expenses (\$2,000)	\$2,000.00	0%	\$2,000.00	\$2,000.00	
215-22	Shop Supplies (\$13,200)	-----			\$8,884.42	
	Misc. Shop Supplies	\$9,700.00	27%	\$7,035.63		
	Pole saw for McFarland	\$700.00	236%	-\$951.21		
	TrafX trail counter system (3 counters)	\$2,800.00	0%	\$2,800.00		
223-22	Environmental Education (\$44,180 + \$10,000)	-----			\$49,364.26	
	Public Programming	\$18,000.00	0%	\$18,000.00		
	Supplies, Subscriptions	\$11,000.00	17%	\$9,111.79		
	On-cell fees	\$2,400.00	0%	\$2,400.00		
	Media - Prairie Horizons, flyers, ads	\$11,500.00	25%	\$8,612.47		
	Photo contest expenses/prizes	\$680.00	0%	\$680.00		
	Chronolog (3 stations x \$200/year	\$600.00	7%	\$560.00		
	Watershed Assesment Impl	\$10,000.00	0%	\$10,000.00		Amended Aug 2020
232-22	Custodial Supplies (\$6,300)	-----			\$2,657.00	
	Cleaning supplies for conservation center	\$2,000.00	151%	-\$1,014.89		
	New equipment/repair	\$1,300.00	0%	\$1,300.00		
	Laundry services	\$2,000.00	24%	\$1,519.31		
	Pest Control	\$1,000.00	15%	\$852.58		
241-22	Equipment Parts and Supplies (\$36,200)	-----			\$25,539.41	
	General repairs - conservation center	\$7,500.00	1%	\$7,443.57		
	Inspections/fire & security alarm testing, repairs	\$750.00	46%	\$402.60		
	Keyless entry & video monitoring	\$1,250.00	0%	\$1,250.00		
	Replace lobby lights	\$2,000.00	88%	\$243.24		
	Replace window shades	\$7,000.00	0%	\$7,000.00		
	Replace gutters	\$4,200.00	0%	\$4,200.00		
	Dumpster & portable restroom screening	\$5,000.00	0%	\$5,000.00		
250-22	Vehicle Fuels & Maintenance (\$85,000)	-----			\$67,413.19	
	General Maintenance/repairs	\$38,000.00	18%	\$31,233.05		
	Fuel	\$43,500.00	18%	\$35,775.54		
	Forestry mower teeth	\$3,500.00	88%	\$404.60		
260-22	Office/Administration (\$14,200)	-----			\$12,847.38	
	Office supplies	\$6,000.00	7%	\$5,551.91		

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Stationery supplies (Partners)	\$0.00	0%	\$0.00		
	Dues/memberships/subscriptions/notices	\$4,500.00	6%	\$4,224.47		
	ArcView maintenance fees	\$1,200.00	0%	\$1,200.00		
	Transaction fees for on-line registrations	\$2,500.00	25%	\$1,871.00		
278-22	COVID-19 (\$0 + \$700)	-----			\$70.98	
	COVID-19 Expenses	\$700.00	90%	\$70.98		Amended Aug 2020
292-22	Recreational Supplies (\$4,900)	-----			\$4,900.00	
	Supplies	\$900.00	0%	\$900.00		
	Food and provisions	\$4,000.00	0%	\$4,000.00		
294-22	Uniforms & Equipment (\$9,400 + \$3,000)	-----			\$6,407.66	
	Permanent staff	\$2,900.00	1%	\$2,877.24		
	Summer staff t-shirts & hats	\$1,000.00	0%	\$1,000.00		
	Safety-toed shoes	\$1,500.00	26%	\$1,107.79		
	Law Enforcement Equipment	\$4,000.00	82%	\$711.63		Amended Aug 2020
	Practice ammo	\$3,000.00	76%	\$711.00		
308-22	Health & Safety (\$6,940 + \$1,200)	-----			\$6,352.93	
	Supplies, Hep B shots, drug tests, hearing tests	\$3,500.00	20%	\$2,816.82		
	FA/CPR training, chaps & helmets	\$3,000.00	0%	\$3,000.00		
	NOLS wilderness first aid	\$440.00	0%	\$440.00		
	Triage kits for rangers x 4	\$1,200.00	92%	\$96.11		Amended Aug 2020
383-22	Volunteer Management (\$6,500)	-----			\$4,645.81	
	Supplies for recruitment, training, and recognition	\$4,500.00	1%	\$4,445.81		
	Master volunteer training & supplies	\$200.00	0%	\$200.00		
	Cervis annual fee - @ \$150/month	\$1,800.00	100%	\$0.00		
411-22	Marketing (\$9,000)	-----			\$8,911.11	
	Brochures, advertising, Partners magnets, job fair	\$9,000.00	1%	\$8,911.11		
412-22	Postage & Mailing (\$1,050)	\$1,050.00	17%	\$867.84	\$867.84	
414-22	Communication Services (\$43,590)	-----			\$37,536.80	
	Phone service at McFarland Park	\$10,500.00	19%	\$8,535.13		
	Phone service at Hickory Grove Park	\$1,500.00	15%	\$1,270.26		
	Broadband service at McFarland & Hickory	\$14,800.00	21%	\$11,726.68		

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Unlimited Data for live streaming	\$840.00	36%	\$534.91		
	Tower service for 9 LE radios	\$3,700.00	0%	\$3,700.00		
	Internet service for Toughbooks	\$2,100.00	23%	\$1,619.82		
	Iowa Systems billing - electronic citations	\$1,200.00	0%	\$1,200.00		
	MCT license fee	\$350.00	0%	\$350.00		
	Body-worn camera license fees	\$900.00	0%	\$900.00		
	MP70 mobile router purchase x 4	\$6,500.00	0%	\$6,500.00		
	MP70 router annual license fee & support x4	\$1,200.00	0%	\$1,200.00		
422-22	Education & Training (\$13,110)	-----			\$13,080.29	
	Permanent staff	\$12,000.00	0%	\$12,000.00		
	General all-staff training	\$1,000.00	3%	\$970.29		
	Pesticide certification fees	\$110.00	0%	\$110.00		
430-22	Utilities (\$67,100)	-----			\$51,354.18	
	Water - McFarland & Dakins primitive	\$1,800.00	30%	\$1,257.78		
	Water & Sewer - Hickory Grove	\$2,500.00	27%	\$1,830.74		
	Water & Sewer - Dakins Lake	\$1,800.00	36%	\$1,157.52		
	TELC houses - water, sewer, electricity, natural gas	\$7,000.00	20%	\$5,631.79		
	LP - CC, ranger residences, shops	\$7,000.00	0%	\$7,000.00		
	Electricity - McFarland Park	\$10,000.00	15%	\$8,542.99		
	Electricity - Indian Creek Unit	\$26,000.00	20%	\$20,730.97		
	Electricity - Dakins Lake	\$11,000.00	53%	\$5,202.39		
440-22	Grounds Maintenance (\$152,240)	-----			\$143,203.51	
	General maintenance	\$18,000.00	40%	\$10,729.50		
	Gravel	\$13,500.00	33%	\$9,096.68		
	Calcium chloride - PP, HG, Dakins	\$6,000.00	91%	\$512.72		
	Picnic table repairs, grills	\$1,500.00	68%	\$483.65		
	Signs & posts	\$4,800.00	41%	\$2,818.40		
	Machinery/Equip. Rental	\$800.00	96%	\$33.60		
	Soil Cons./Tile/Watershed	\$4,200.00	0%	\$4,200.00		
	Chemicals	\$4,500.00	18%	\$3,684.80		
	Farm operations -seed, shrubs, trees	\$1,500.00	2%	\$1,472.04		
	Wildlife nesting structures	\$500.00	0%	\$500.00		
	Fencing, maintenance, & repairs	\$2,000.00	0%	\$2,000.00		
	Water testing kits x 20	\$7,000.00	57%	\$2,998.15		Amended Aug 2020
	Dakins Lake - replace 20 hydrants	\$11,240.00	0%	\$11,240.00		
	Dakins - replace 6 shower systems	\$5,000.00	0%	\$5,000.00		

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
	Hickory Grove - trail bridge over tubes + bump out	\$15,000.00	61%	\$5,848.36		
	Hickory Grove - 12 ac. Supplemental seed for spoils	\$6,000.00	0%	\$6,000.00		
	Hickory Grove - control structure for east game	\$4,500.00	0%	\$4,500.00		
	Trail resurfacing - HGP, PRT, HOINT & Hertz	\$20,000.00	0%	\$20,000.00		
	Jennett bank stabilization (135' of Grant Creek)	\$7,000.00	0%	\$7,000.00		
	Hickory Grove - injectns trees effected by bur oak blight	\$2,200.00	0%	\$2,200.00		
	Hickory Grove - security light & gate for island bridge	\$5,000.00	0%	\$5,000.00		
	Dakins Lake - playground mulch	\$3,000.00	60%	\$1,204.50		
	Sleepy Hollow - restoration	\$10,000.00	0%	\$10,000.00		
	Wicks - parking lot	\$5,000.00	0%	\$5,000.00		
	HOINT & PRT - trail resurfacing trouble spots	\$20,000.00	0%	\$20,000.00		Amended Aug 2020
	McFarland Park - Trail & Wayfinding signs	\$2,300.00	4%	\$2,199.36		Amended Aug 2020
	W Peterson - Parking Lot Reduction/Speed Bumps	\$2,000.00	126%	-\$518.25		Amended Aug 2020
441-22	Building Maintenance (\$111,140 + \$1,800)	-----			\$95,816.36	
	Cleaning and paper supplies	\$3,000.00	19%	\$2,440.13		
	Garbage service	\$28,000.00	35%	\$18,063.70		
	Portable toilet	\$11,000.00	29%	\$7,820.00		
	Alarm system monitoring	\$1,240.00	72%	\$353.20		
	Building repairs/maintenance	\$15,000.00	17%	\$12,439.33		
	2809 S Riverside - gutters/soffit/facia	\$1,800.00	0%	\$1,800.00		Amended Aug 2020
	Hickory Grove office expansion	\$6,300.00	0%	\$6,300.00		
	Hickory Grove office HVAC system	\$14,000.00	0%	\$14,000.00		
	Hickory Grove shop expansion	\$7,100.00	0%	\$7,100.00		
	Oriole Lodge - concrete picnic area on lake side	\$5,500.00		\$5,500.00		
	2919 S Riverside - perimeer tile & seal foundation	\$20,000.00		\$20,000.00		
444-22	Equipment Rent/Maintenance - Marco copier (\$3,500)	\$3,500.00	23%	\$2,680.74	\$2,680.74	
471-22	Contractual Labor (\$29,100 + \$42,351)	-----			\$54,937.95	
	Hickory campground attendant	\$7,200.00	40%	\$4,320.00		
	Dakins Lake campground attendant	\$7,200.00	40%	\$4,320.00		
	CCI Contract - replace trail steps at McFP	\$4,700.00	109%	-\$420.50		Amended Aug 2020
	CCI Contract - habitat management at HGP	\$4,900.00	0%	\$4,900.00		
	CCI Contract - Doolittle & PRT	\$9,800.00	57%	\$4,167.45		
	Sensitive Areas Inventory Update	\$33,651.00	0%	\$33,651.00		Amended Aug 2020
	McFarland Watershed Assessment	\$4,000.00	0%	\$4,000.00		Amended Aug 2020

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
623-22	Taxes, Leases, Easements (\$480)	\$480.00	149%	-\$234.64	-\$234.64	
633-22	Equipment & Machinery (\$99,000)	-----			\$70,059.32	
	15' Batwing mower	\$16,000.00	97%	\$500.00		
	Replace truck #3	\$40,000.00	0%	\$40,000.00		
	UTV for McFarland unit	\$12,000.00	106%	-\$680.69		
	Mower trailer for HG	\$3,000.00	0%	\$3,000.00		
	14' dump trailer	\$11,000.00	0%	\$11,000.00		
	Ditch bank flail mower	\$10,500.00	0%	\$10,500.00		
	Salt spreader - McFarland unit	\$2,700.00	0%	\$2,700.00		
	UTV mower - McFarland unit	\$3,000.00	0%	\$3,000.00		
	Skidsteer forks - McFarland unit	\$800.00	95%	\$40.01		
*****	Sub-Total Operating Expenses	\$838,981.00	20%	\$669,296.50	\$669,296.50	
	CAPITAL ACCOUNTS					
10210...	CONSERVATION LAND ACQUISITION (\$63,125 + \$32,000)	-----			\$63,655.24	
601-22	Land Acquisition (Osheim)	\$17,125.00	0%	\$17,125.00		
	US Army Corps	\$46,000.00	0%	\$46,000.00		
	US Army Corps - Cultural Study	\$32,000.00	98%	\$530.24		Amended Aug 2020
10220...	OTHER CAPITAL PROJECTS					
610-22	Buildings & Equipment (\$380,000 + \$59,475)	-----			\$407,847.46	
	Hickory Grove - overlay asphalt road & boat ramps	\$180,000.00	0%	\$180,000.00		
	McFarland - lake restoration mgmt & design	\$55,900.00	0%	\$55,900.00		Amended Aug 2020
	HOINT - pave from High Trestle to R38	\$132,000.00	6%	\$124,700.00		
	HOINT - Slater kiosk, signage & design	\$13,000.00	0%	\$13,000.00		
	Praeri Rail Trail - improvements	\$5,000.00	0%	\$5,000.00		
	Praeri Rail Trail	\$30,000.00	81%	\$5,672.46		Amended Aug 2020
	HGP - concrete n. boat ramp to island bridge	\$19,000.00	0%	\$19,000.00		Amended Aug 2020
	Dakins Lake - Cabin	\$0.00	#DIV/0!	\$0.00		
	McFarland Park - new entrance sign	\$4,575.00	0%	\$4,575.00		Amended Aug 2020
627-22	Heart of Iowa Trail (\$1,077,000 + \$247,704)	-----			\$710,063.13	
	HOINT Paving	\$247,704.00	0%	\$246,557.25		Amended Aug 2020
	HOINT Phase 2 Paving	\$1,077,000.00	57%	\$463,505.88		
*****	Sub-Total Capital Accounts	\$1,859,304.00	36%	\$1,181,565.83	\$1,181,565.83	

FY21 CONSERVATION BUDGET UPDATE - AS OF 10/5/20 --claims paid through 9/30/20; payroll paid through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT BUDGETED	% USED	SUB-TOTALS REMAINING	TOTAL AMOUNT REMAINING	TARGETED DATE COMPL. BY/DATE
(23000)	REAP					
23000-06999-440-22	Grounds Maintenance				\$22,000.00	
	Hickory Grove-educational kiosks, interpretive panels & design	\$22,000.00	0%	\$22,000.00		
23000-10220-610-22	Buildings & Equipment					
	W Peterson - 3 entrance monuments/kiosks	\$15,000.00	0%	\$15,000.00	\$67,000.00	
	W Peterson - vault toilet (double)	\$52,000.00	0%	\$52,000.00		
*****	Sub-Total REAP	\$89,000.00	0%	\$89,000.00	\$89,000.00	
(68000)	CONSERVATION ACQ. & CAPITAL PROJECTS					
06999-260-22	Funding for on-line registration refunds (\$0)	\$0.00	#DIV/0!	-\$2,870.00	-\$2,870.00	
10210-610-22	Buildings & Equipment (\$700,000)				\$700,000.00	
	Sewer replacement project at Hickory Grove	\$400,000.00	0%	\$400,000.00		
	Septic at Hickory Grove	\$300,000.00	0%	\$300,000.00		
*****	Sub-Total Conservation Reserve	\$700,000.00	0%	\$697,130.00	\$697,130.00	
(73000)	TRUST FUND					
223-22-21	Environmental Education Supply (\$38,000)				\$36,313.00	
	Miscellaneous Expenditures	\$35,000.00	5%	\$33,313.00		
	Partners youth service projects	\$3,000.00	0%	\$3,000.00		
426-22	Abstract/Transfer Costs (\$0)				-\$1,060.00	
	Land Appraisal	\$0.00	#DIV/0!	-\$1,060.00		
10220-610-22	Buildings & Equipment (\$22,000)				\$22,000.00	
	Dakins Cabin	\$22,000.00	0%	\$22,000.00		
10220-627-22	Heart of Iowa Trail (\$0 + \$52,100)				\$52,100.00	
	Cost share w/City of Huxley	\$52,100.00	0%	\$52,100.00		Amended Aug 2020
*****	Sub-Total Trust Fund	\$112,100.00	2%	\$109,353.00	\$109,353.00	
	TOTALS - FY20	\$5,192,047.00	23.44%	\$3,975,290.76	\$3,975,290.76	

FY21 IRVM BUDGET UPDATE - as of 10/5/20 - claims paid through 9/30/20; payroll through 9/30/20

ACC'T NO.	ACCOUNT DESCRIPTION	AMOUNT	%	SUB-TOTALS	TOTAL AMOUNT	COMMENTS
		BUDGETED	USED	REMAINING	REMAINING	
(11000-06010):						
100-24-05	Salaries - Bargaining Staff	\$41,000.00	24%	\$31,100.80	\$31,100.80	
100-24-09	Salaries - Extra Help	\$28,400.00	16%	\$23,983.87	\$23,983.87	
100-24-52	Salaries - Staff	\$58,000.00	24%	\$43,879.60	\$43,879.60	
104-24	Overtime Pay	\$400.00	0%	\$400.00	\$400.00	
106-24	Taxable Fringe Benefits	\$970.00	19%	\$790.00	\$790.00	
110-24	FICA	\$10,750.00	20%	\$8,562.82	\$8,562.82	
111-24	IPERS	\$11,700.00	24%	\$8,933.36	\$8,933.36	
113-24	Employer's Flex Benefits	\$3,500.00	25%	\$2,628.20	\$2,628.20	
114-24	Employee's Insurance	\$24,725.00	21%	\$19,482.44	\$19,482.44	
	Sub-total Salaries & Benefits	\$179,445.00	22%	\$139,761.09	\$139,761.09	
202-24	Chemicals (\$8,000)	\$8,000.00	35%	\$5,194.00	\$5,194.00	
204-24	Seed (\$23,500)				\$23,117.77	
	10 acres native seed, warm season	\$3,000.00	11%	\$2,671.77		
	20 acres permanent seed, cool	\$4,000.00	0%	\$4,000.00		
	Mulch & tackifier, erosion control products	\$15,000.00	0%	\$15,000.00		
	Cover crop and stabilizer seed	\$1,500.00	4%	\$1,446.00		
215-24	Shop Supplies (\$1,850)				\$1,643.42	
	Tools and equipment	\$1,850.00	11%	\$1,643.42		
250-24	Vehicle Fuels & Maintenance (\$24,500)				\$20,134.58	
	Fuel	\$9,000.00	13%	\$7,827.28		
	Repairs & maintenance	\$15,500.00	21%	\$12,307.30		
260-24	Office Supplies (\$2,400)				\$2,115.97	
	Educational materials, envelopes, letterhead	\$300.00	95%	\$15.97		
	ArcView - 2 license/maintenance fee	\$600.00	0%	\$600.00		
	ArcView license for desktop	\$1,500.00	0%	\$1,500.00		
294-24	Uniforms & Equipment (\$950)				\$950.00	
	Permenant staff	\$400.00	0%	\$400.00		
	Safety-toed shoes	\$400.00	0%	\$400.00		
	Summer staff	\$150.00	0%	\$150.00		
308-24	Health & Safety (\$800)	\$800.00	38%	\$497.80	\$497.80	
412-24	Postage & Mailing (\$0)	\$0.00	0%	\$0.00	\$0.00	
414-24	Communication Services (\$2,215)				\$1,938.43	

FY21 IRVM BUDGET UPDATE - as of 10/5/20 - claims paid through 9/30/20; payroll through 9/30/20

	Office phone service	\$1,375.00	11%	\$1,218.55		
	Hot spot	\$840.00	14%	\$719.88		
422-24	Education & Training (\$1,400)	-----			\$1,400.00	
	Permanent staff - \$600 x 2	\$1,200.00	0%	\$1,200.00		
	Seasonal employees	\$200.00	0%	\$200.00		
430-24	Utilities (\$3,500)	\$3,500.00	15%	\$2,972.89	\$2,972.89	
452-24	Machinery & Equipment Rental (\$100)	\$100.00	0%	\$100.00	\$100.00	
471-24	Contract Services (\$50,000 + \$5,000)	\$55,000.00	0%	\$55,000.00	\$55,000.00	Amended Aug 2020
610-24	Buildings & Equipment (\$4,360)	-----			\$4,518.97	
	Pest Control	\$900.00	38%	\$557.96		
	Gravel, herbicide, general maint	\$1,100.00	0%	\$1,100.00		
	Garbage service	\$360.00	21%	\$285.66		
	Cold storage interior construction	\$2,000.00	0%	\$2,000.00		
	Safety shower	\$1,000.00	42%	\$575.35		
						Amended Aug 2020
633-24	Equipment & Machinery (\$21,000 + \$2,000)	-----			\$23,000.00	
	Truax 8' seed drill	\$15,000.00	0%	\$15,000.00		
	Tandem axle equip. trailer	\$6,000.00	0%	\$6,000.00		
	Retrofit hydroseeder on trk from Sec Rds	\$2,000.00	0%	\$2,000.00		Amended Aug 2020
633-24-24	Equipment & Machinery - LRTF grants (\$3,000 + \$35,850)	-----			\$2,938.94	
	Cold storage interior herbicide storage area	\$3,000.00	0%	\$3,000.00		
	Norstar sprayer	\$28,750.00	100%	-\$81.06		Amended Aug 2020
	Matrix 840 GS Pro GPS	\$7,100.00	100%	\$20.00		Amended Aug 2020
	Sub-Total Operating Expenses	\$191,425.00	24%	\$145,522.77	\$145,522.77	
	TOTAL FY20 BUDGET	\$370,870.00	23%	\$285,283.86	\$285,283.86	

STORY COUNTY CONSERVATION - REVENUE BY MONTH - FY21

Description	Jul 20	Aug 20	Sep 20	Oct 20	Nov 20	Dec 20	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	YTD REVENUE	BUDGETED FY21
Bldg. Rents (MP Room)	\$0.00	\$0.00	\$0.00										\$0.00	\$5,000
Miscellaneous	\$79.00	\$88.44	\$75.00										\$242.44	\$6,500
FEMA	\$0.00	\$0.00	\$0.00										\$0.00	\$0
Other State Grants													----	----
- CIRTPA (PRT Extension)	\$0.00	\$82,296.12	\$0.00										\$82,296.12	\$216,450 Amended Aug 2020
- CIRTPA (HOINT Paving-Phase 2)	\$0.00	\$0.00	\$0.00										\$0.00	\$200,000
- State Rec Trails (HOINT Paving-Phase 1)	\$0.00	\$0.00	\$0.00										\$0.00	\$530,000
- CIRPTA (HOINT Paving - Phase I)	\$0.00	\$0.00	\$0.00										\$0.00	\$10,000 Amended Aug 2020
- State Rec Trails (HOINT Paving - Phase 2)	\$0.00	\$0.00	\$0.00										\$0.00	\$24,933 Amended Aug 2020
- Trees For Kids (Sleepy Hollow)	\$0.00	\$2,500.00	\$0.00										\$2,500.00	\$0
Environmental Education Fees	\$810.00	\$222.00	\$821.25										\$1,853.25	\$32,000
Boat Rentals	\$0.00	\$0.00	\$0.00										\$0.00	\$1,500
Rec. Fac. Rents (lodges/shelters)	\$150.00	\$175.00	\$0.00										\$325.00	\$3,200
Other Rec. Fees (Waterfront)	\$0.00	\$0.00	\$0.00										\$0.00	\$2,500
Land Rent	\$0.00	\$0.00	\$0.00										\$0.00	\$0
Donations (Other/Grants)	\$0.00	\$0.00	\$0.00										\$0.00	\$0
Firewood	\$132.00	\$278.00	\$0.00										\$410.00	\$1,500
Fuel Tax Refunds	\$0.00	\$0.00	\$2,867.64										\$2,867.64	\$3,150
Boat Titling Fees	\$165.00	\$120.00	\$110.00										\$395.00	\$1,000
Sub-total - Gen. Rev.	\$1,336.00	\$85,679.56	\$3,873.89	\$0.00	\$90,889.45	\$1,037,733								
REAP per co/capita	\$0.00	\$0.00	\$0.00										\$0.00	\$18,000
REAP, Interest	\$33.76	\$29.08	\$28.09										\$90.93	\$1,000
REAP - Other state grants	\$0.00	\$0.00	\$0.00										\$0.00	\$76,000
Sub-total - REAP	\$33.76	\$29.08	\$28.09	\$0.00	\$90.93	\$95,000								
Camping - Hickory Grove	\$8,850.94	\$12,655.00	\$14,409.05										\$35,914.99	\$134,500
Camping - Dakins Lake	\$8,087.00	\$5,507.00	\$716.00										\$14,310.00	\$45,000
Camping - Other	\$29.00	\$58.00	\$127.00										\$214.00	\$750
Sub-total - Cons. Resrv	\$16,966.94	\$18,220.00	\$15,252.05	\$0.00	\$50,438.99	\$180,250								
FOC - Donations/Misc.	\$6,437.00	\$5,000.00	\$1,437.00										\$12,874.00	\$30,000
FOC - Donations/Leui	\$0.00	\$0.00	\$0.00										\$0.00	\$90,000
FOC - Donations/Partners	\$600.00	\$1,235.00	\$1,885.00										\$3,720.00	\$23,000
FOC - Easements	\$0.00	\$0.00	\$0.00										\$0.00	\$0
FOC - Interest	\$457.78	\$394.30	\$382.41										\$1,234.49	\$12,000
FOC - Other State Grants	\$0.00	\$0.00	\$0.00										\$0.00	\$0
FOC - Miscellaneous	\$250.00	\$0.00	\$0.00										\$250.00	\$10,000
Sub-total Trust Funds	\$7,744.78	\$6,629.30	\$3,704.41	\$0.00	\$18,078.49	\$165,000.00								
TOT. CONS. REVENUE	\$26,081.48	\$110,557.94	\$22,858.44	\$0.00	\$159,497.86	\$1,477,983								
IRVM Miscellaneous	\$515.80	\$436.25	\$150.00										\$1,102.05	\$3,000
Sale of Fixed Assets	\$0.00	\$0.00	\$0.00										\$0.00	\$7,500
Drainage Dist. Services	\$0.00	\$0.00	\$14,135.33										\$14,135.33	\$25,500
Other State Grants	\$0.00	\$0.00	\$0.00										\$0.00	\$22,200 Amended Aug 2020
Weed Violations	\$0.00	\$0.00	\$0.00										\$0.00	\$100
Fuel Tax Refunds	\$0.00	\$0.00	\$896.06										\$896.06	\$1,000
TOT. IRVM REVENUE	\$515.80	\$436.25	\$15,181.39	\$0.00	\$16,133.44	\$59,300								

— CALENDAR OF EVENTS —

Date	Time	Event	Location
OCTOBER			
Monday, October 12	5:30 p.m.	Story County Conservation Board Meeting	Conservation Center
Wednesday, Oct. 14	9:00 a.m.	Discovery Hike	McFarland Park
Wednesday, Oct. 14	1:00 p.m.	Discovery Hike	McFarland Park
Friday, October 23	4:30 p.m.	Nature Play: Into the Woods!	McFarland Park
Friday, October 23	5:00 p.m.	Trick-or-Treat Night	Hickory Grove Park
Friday, October 23	6:30 p.m.	Evening Exploration	McFarland Park
Saturday, October 24	5:00 p.m.	Trick-or-Treat Night	Hickory Grove Park
Thursday, October 29	9:00 a.m.	Discovery Hike	McFarland Park
Thursday, October 29	1:30 p.m.	Fall Foliage Walk	Soper's Mill
Thursday, October 29	11:00 a.m.	Discovery Hike	McFarland Park
Friday, October 30	7:00 p.m.	Night Eyes Geocaching	McFarland Park
NOVEMBER			
Friday, Nov. 6	2:00 p.m.	Brrrrds	McFarland Park
Monday, Nov. 9	5:30 p.m.	Story County Conservation Board Meeting	Conference call
Wednesday, Nov. 11		SCC Offices Closed	
Nov. 26-27		SCC Offices Closed	
DECEMBER			
Monday, Dec. 14	5:30 p.m.	Story County Conservation Board Meeting	Conference call
Wednesday, Dec. 16	1:00 p.m.	Winter Survival	McFarland Park
Dec. 24-25		SCC Offices Closed	
Thursday, Dec. 31		SCC Offices Close 2 Hours Early	
JANUARY			
Friday, Jan. 1		SCC Offices Closed -- Winter Marathon begins!	
Thursday, Jan. 7	1:30 p.m.	Winter Hike	Ronald "Dick" Jordan Family Wildlife Area
Monday, Jan. 11	5:30 p.m.	Story County Conservation Board Meeting	Conference call
Thursday, Jan. 14	1:30 p.m.	Winter Hike	E-18 Greenbelt Trail
Thursday, Jan. 21	1:30 p.m.	Winter Hike	Soper's Mill
Tuesday, Jan. 26	10:00 a.m.	Explore Your Outdoors: Animal Tracks	McFarland Park
Tuesday, Jan. 26	4:30 p.m.	Explore Your Outdoors: Animal Tracks	McFarland Park
Tuesday, Jan. 26	7:00 p.m.	Environmental Literature Club (1 st book)	via Zoom
Thursday, Jan. 28	1:30 p.m.	Winter Hike	McFarland Park
FEBRUARY (sneak peek)			
Tuesday, Feb. 23	7:00 p.m.	Environmental Literature Club (2 nd book)	via Zoom
Tuesday, March 23	7:00 p.m.	Environmental Literature Club (3 rd book)	via Zoom

As we head into fall, we may have additions or changes to our public programs, volunteer events, or scheduled meetings. Please watch our website calendar or social media for the latest information.



Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: October 12, 2020

Re: Consideration of Approval of Agreement between Iowa State University of Science and Technology Extension and Outreach Conference Planning and Management and Story County for the 2021 Iowa's County Conservation System Fall Conference

The attached agreement with ISU's Extension and Outreach Conference Planning & Management (CPM) will provide services for the Iowa's County Conservation System fall conference to be held September 15-17, 2021 in Ames, Iowa.

CPM will provide the following pre- and on-site registration and event coordination services:

- Provide financial services
- Execute facility and service contracts
- Coordinate event logistics, speaker travel arrangements, participant shuttles, and food and beverage functions
- Oversee printing, ordering, and distribution of print materials
- Complete a financial summary after the event

CPM will charge a 3% ISU administrative fee plus a 15% coordination fee. Payment of expenses will be withheld from conference sponsorship and exhibitor fees.

This is an identical contract to that entered into for the ICCS 2020 conference which was postponed due to COVID 19.

Staff urges your approval of this agreement.

Approval

Disapproval

Date

Date

Agreement
Between
Iowa State University Extension and Outreach Conference Planning & Management
And
Story County, Iowa

This Agreement (“Agreement”) is entered into as of the 10th day of September, 2020 between Iowa State University of Science and Technology Extension and Outreach (“CPM”) and Story County, Iowa.

RECITALS

- Iowa State University Extension and Outreach desires to offer for use to Story County, Iowa, ISU Extension and Outreach Conference Planning and Management Services (CPM).
- Story County, Iowa desires to use those ISU Extension and Outreach Conference Planning and Management services described in this Agreement for the 2021 Iowa County Conservation System (ICCS) Fall Conference.

In consideration of the mutual covenants and conditions contained in this Agreement, ISU Extension and Outreach and Story County, Iowa agree to the following:

I. SERVICES ISU AGREES TO PROVIDE

1.0 CONFERENCE PLANNING AND MANAGEMENT

Iowa State University Extension and Outreach Conference Planning & Management (CPM), a service unit of Iowa State University Extension and Outreach, will provide pre and on-site registration and event coordination services including the following:

- Financial Services for the conference including: developing an event budget, paying all event expenses, processing sponsorship/exhibitor revenue
- Execute facility and service contracts for the designated events (including but not limited to hotel, bus transportation, catering, audio-visual, participant materials)
- Coordinate necessary keynote speaker travel arrangements
- Coordinate all food and beverage functions (pre-event and on-site)
- Oversee printing and distribution of print materials
- Order participant materials
- Coordinate participant shuttles
- On site coordination of event logistics, communication with hotels, facilities and vendors
- Complete financial summary post event, once all expenses are paid and income received.

1.1 SCHEDULED EXECUTION OF SERVICES

The successful execution of the contracted services is dependent upon full and accurate information being received and provided by both Story County, Iowa and ISU Extension and Outreach Conference Planning & Management. Identified dates, locations and deadlines will be drafted for each individual conference, and mutually agreed upon by both parties.

1.2 DATES AND SCHEDULING

CPM will confirm arrangements with facilities for the 2021 ICCS Fall Conference, and serve as the liaison with the facility representatives to ensure that facilities, grounds, venues and services for the 2021 ICCS Fall Conference, are available for the agreed upon dates with minimal conflicts with construction, repairs and maintenance, and other events. Upon signature of this contract, the following dates are confirmed for Story County, Iowa:

September 15 – 17, 2021

No dates will be changed without mutual written agreement of Story County, Iowa and CPM through the IACCB conference chairs and/or Story County, Iowa Representative and the Director of CPM and the corresponding facilities contracted.

II. TERMS and CONDITIONS

Story County, Iowa, as the host of 2021 ICCS Fall Conference, agrees to abide by the terms and conditions relating to event sponsors as indicated below:

No terms and conditions required

2.1 LIABILITY

INDEPENDENT CONTRACTOR

CPM shall be deemed an independent contractor hereunder and shall not be considered or permitted to be a servant, joint-venturer or partner with Story County, Iowa. Any CPM personnel who are providing on site assistance at the conference are doing so as one of their assigned duties as part of their employment at Iowa State University's Extension and Outreach Conference Planning & Management, and therefore are covered by the Iowa State University's insurance policy. Story County, Iowa is not liable for any workman's compensation claims for such CPM personnel and ISU shall indemnify Story County, Iowa from such claims.

2.2 FINANCIAL ARRANGEMENTS

CPM will obtain, review and manage all facility and vendor contracts on behalf of Story County, Iowa. Story County, Iowa agrees to pay any facility or service provider charges for services related to the event. These charges may include, but are not

limited to deposit schedules, insurance requirements, agreed upon catering services, etc. and will be reflected in a mutually agreed upon budget generated by CPM and the authorized Story County, Iowa representative.

A complete summary of expenses and income will be provided by CPM to Story County, Iowa (“Final Summary”) at the conclusion of the conference. A 3% ISU administrative fee and a CPM coordination fee of 15% will be added to the total amount of expenses. Final payment for all expenses will be withheld from the 2021 sponsorship and exhibitor fees collected by CPM. The balance will then be transferred as determined by Story County, Iowa. Should expenses remain, once sponsorship and exhibitor fees are collected, CPM will first use surplus funds from non-disbursed preceding conferences and then invoice Story County, Iowa for any remaining unpaid expenses after the conclusion of the event.

2.3 CANCELLATIONS

Story County, Iowa may elect to cancel any of the 2021 conferences by delivering written notice to CPM. If Story County, Iowa cancels an event within 90 days or more prior to the beginning date of said event, then Story County, Iowa shall pay the Cancellation Fee to CPM. If Story County, Iowa cancels less than 90 days prior to the beginning date of the event, Story County, Iowa shall pay the Cancellation Fee and an additional charge equal to 10% of ISU’s estimated charges for said Story County, Iowa event.

2.3.1 Cancellation Fee. Where used in this Agreement, “Cancellation Fee” shall include all of the following:

- Expenses incurred by CPM for printing, mailing, and advertising directly related to the 2021 ICCS Fall Conference.
- CPM staff time spent in scheduling and planning for the above mentioned 2021 ICCS Fall Conference.
- Non-cancelable obligations incurred by CPM prior to the date of cancellation.
- Any charges imposed by suppliers in connection with the cancellation, including facilities as outlined in 1.1.

Notwithstanding anything to the contrary in this Agreement, the Cancellation Fee will be paid first from surplus funds from previous Story County, Iowa funds held by CPM and not yet disbursed. Remaining amounts, if any following this reconciliation will be paid by Story County, Iowa.

2.3.2 Payment of Cancellation Fee and Other Charges. CPM shall notify Story County, Iowa of the amount of any applicable Cancellation Fee and other charges within thirty days of receiving or sending a notice of cancellation. Story County, Iowa shall pay all such Cancellation Fees and charges within fifteen days of receiving the notice from CPM of the amount.

2.3.3 Force Majeure. Either CPM or Story County, Iowa may cancel this Agreement if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its reasonable control, such as fire, strikes or labor disputes, floods, acts of God, war, terrorism, civil disturbances, or energy shortages. CPM or Story County, Iowa's failure to perform for such reason shall not be deemed a breach of this Agreement. In such case, each party shall be responsible for all expense incurred by that party through the date of cancellation.

III. OTHER PROVISIONS

- 3.1 ASSIGNMENT:** This Agreement may not be assigned or transferred, either in total or in part, by either party without the prior written consent of the other party.
- 3.2 ADDITIONAL CHARGES:** Any requests not noted in this Agreement and any on-site requests may create additional charges. All charges incurred for the 2021 ICCS Fall Conference will be the responsibility of Story County, Iowa. Should any other goods or services be requested an addendum to this Agreement signed by both parties will be required.
- 3.3 ENTIRE AGREEMENT:** This Agreement constitutes the entire understanding and Agreement between the parties with respect to the subject matters hereof, and supersedes all prior and contemporaneous agreements and discussion of the parties herein with respect to the subject matter hereof.
- 3.4 AMENDMENT:** Amendments or revisions to this agreement may be made if in writing and signed by both parties.
- 3.5 GOVERNING LAW:** This Agreement shall be governed by and construed under the laws of the State of Iowa, which shall be the forum for any lawsuits arising from or incident to this Agreement.
- 3.6 NOTICES:** Notices relating to this Agreement shall be in writing and shall be delivered by personal delivery, overnight carrier, or fax or mailed by first class mail, certified mail or registered mail postage prepaid to the other party at the address or number set forth below or such other address or number as may be given in writing. Notice made by personal delivery, overnight mail or fax shall be deemed to be effective upon receipt. Notices made by first class mail, certified mail or registered mail shall be deemed to be effective on the third business day following the mailing of such notice.

3.7 SIGNATURES, APPROVAL, AND AUTHORITY: Story County, Iowa shall sign and return this Agreement to CPM by October 25, 2020. Signature of this Agreement signifies that CPM and Story County, Iowa approve the proposed arrangements, and verifies that the signers are authorized to commit funds for the 2021 ICCS Fall Conference.

Story County, Iowa

Iowa State University Extension and Outreach Conference Planning and Management

Linda Murken
Chair, Board of Supervisors

Julie Kieffer
Director

Date _____

Date _____

John D. Lawrence
Vice President
ISU Extension and Outreach
Conference Planning & Management

Date _____

Iowa State University Extension and Outreach
Conference Planning & Management
1601 Golden Aspen Drive, Suite #110
Ames, Iowa 50010
Phone: 515.294.1775
Fax: 515.232.6716



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

Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: October 12, 2020

Re: Consideration of Entering the Headwaters of the South Skunk River Watershed Management Authority

A Watershed Management Authority was established in 2018 for the Headwaters of the South Skunk River. This WMA encompasses three HUC10 watersheds. They include: Headwaters South Skunk River, Keigley Branch-South Skunk River, and Drainage Ditch 71. The Keigley Branch South Skunk River is in Story, Boone, Hamilton and Hardin counties. The other HUC10s are in Hamilton County. As water recreation and water quality are paramount to the mission of the SCCB, membership will deepen collaborations and help SCCB achieve its mission.

Current members include: Cities of Ames, Randall, Roland, Story City, Hamilton County SWCD, Story County, and Story County SWCD. All remaining eligible political subdivisions have been invited to join.

It is expected that the WMA will submit a grant application to the DNR for a planning grant to conduct recruitment, develop a watershed plan, and conduct a education and outreach plan.

Staff urges your approval.

Approval

Disapproval

Date

Date



Paul D. Pate
Secretary of State
State of Iowa

28E Agreement

FOR OFFICE USE ONLY:

FILED

M511295

10/23/2018 3:30:48 PM

PLEASE READ INSTRUCTIONS ON BACK BEFORE COMPLETING THIS FORM

Item 1. The full legal name, organization type and county of each participant to this agreement are:

	Full Legal Name	Organization Type	*County
Party 1	Story County, Iowa	County	Story
Party 2	City of Ames	City	Story
Party 3	City of Story City	City	Story
Party 4	City of Roland	City	Story
Party 5	City of Randall	City	Hamilton

**Enter "Other" if not in Iowa*

Item 2. The type of Public Service included in this agreement is: 560 Planning
(Enter only one Service Code and Description) Code Number Service Description

Item 3. The purpose of this agreement is: *(please be specific)*
 To establish the Headwaters of the South Skunk River Watershed Management Authority to enable cooperation in supporting watershed planning and improvements for the mutual advantage of the political subdivisions involved.

Item 4. The duration of this agreement is: *(check one)* Agreement Expires _____ Indefinite Duration
[mm/dd/yyyy]

Item 5. Does this agreement amend or renew an existing agreement? *(check one)*

NO

YES Filing # of the agreement: _____

(Use the filing number of the most recent version filed for this agreement)

The filing number of the agreement may be found by searching the 28E database at: <http://sos.iowa.gov/28e>.

Item 6. Attach two copies of the agreement to this form if not filing online.

Item 7. The primary contact for further information regarding this agreement is: *(optional)*

LAST Name Harter **FIRST** Name Leanne

Title County Outreach & Special Projects Department County Outreach & Special Projects

Email lharter@storycountyiowa.gov Phone 5153827247

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

Return to: Leanne Harter

**Headwaters of the South Skunk River Watershed Management Authority Agreement
Between Story County, Boone County, Hamilton County, Hardin County,
City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of
Ellsworth, City of Kamrar, City of Blairsburg, City of Williams,
Story County Soil and Water Conservation District, Boone County Soil and Water
Conservation District, Hamilton County Soil and Water Conservation District, and
Hardin County Soil and Water Conservation District**

This Joint and Cooperative Agreement (hereinafter referred to as the “Agreement”) is entered into pursuant to the authority of the *Code of Iowa*, Chapter 28E on this 17th day of July, 2018 by and between Story County, Boone County, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, City of Kamrar, City of Blairsburg, City of Williams, Story County Soil and Water Conservation District, Boone County Soil and Water Conservation District, Hamilton County Soil and Water Conservation District, and Hardin County Soil and Water Conservation District. All entities shall be referred to hereinafter as the “Cooperators”.

WHEREAS, *Code of Iowa* Section 466B authorizes two (2) or more political subdivisions, defined as including cities, counties and/or soil and water conservation districts, all of which must be located within the same United States Geological Survey Hydrologic Unit Code 8 watershed, to enter into agreement under Chapter 28E of the *Code of Iowa* to establish a watershed management authority to enable cooperation in supporting watershed planning and improvements for the mutual advantage of the political subdivisions involved; and

WHEREAS, pursuant to *Code of Iowa* Section 466B.23, a watershed management authority may perform all of the following duties:

1. Assess the flood risks in the watershed.
2. Assess the water quality in the watershed.
3. Assess options for reducing flood risk and improving water quality in the watershed.
4. Monitor federal flood risk planning and activities.
5. Educate residents of the watershed area regarding water quality and flood risks.
6. Allocate moneys made available to the authority for purposes of water quality and flood mitigation.
7. Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the authority. A watershed management authority shall not acquire property by eminent domain.

and;

WHEREAS, Story County, Boone County, Hamilton County, Hardin County, City of Ames, City of Story City, City of Roland, City of Randall, City of Jewell, City of Ellsworth, City of Kamrar, City of Blairsburg, City of Williams, Story County Soil and Water Conservation District, Boone County Soil and Water Conservation District, Hamilton County Soil and Water Conservation District, and Hardin County Soil and Water Conservation District all deem establishment of the Headwaters of the South Skunk River Watershed Management Authority (the Authority), a

Instrument #: 2018-09583
10/19/2018 03:41:32 PM Total Pages: 26
28E 28E AGREEMENTS
Recording Fee: \$ 0.00
Stacie Herridge, Recorder, Story County Iowa

watershed management authority encompassing all three Hydrologic Unit Code 10 (HUC 10) watersheds, to be of mutual advantage; and

WHEREAS, it is mutually desired to enter into this Agreement pursuant to *Code of Iowa* Chapter 28E for the purpose of establishing the Headwaters of the South Skunk River Watershed Management Authority to carry out watershed planning and improvements in the Headwaters of the South Skunk River Watershed.

NOW THEREFORE, it is agreed by and between the parties as follows:

SECTION 1. IDENTITY OF THE PARTIES.

- 1.1 The Counties of Story, Boone, Hamilton, and Hardin are each a municipality of the State of Iowa, organized and operating pursuant to *Code of Iowa* Chapter 331. Their respective addresses are:

Story County
900 Sixth Street
Nevada, Iowa 50201

Boone County
201 State Street
Boone, Iowa 50036

Hamilton County Courthouse
2300 Superior Street, Suite 3
Webster City, Iowa 50595

Hardin County Courthouse
1215 Edgington Ave
Eldora, Iowa 50627

- 1.2 The Cities of Ames, Story City, Roland, Blairsburg, Ellsworth, Jewell, Kamrar, Williams, and Randall are each a municipality of the State of Iowa, organized and operating pursuant to *Code of Iowa* Chapter 364. Their respective addresses are:

City of Ames
515 Clark Avenue
Ames, Iowa 50010

City of Story City
504 Broad Street
Story City, Iowa 50248

City of Roland
202 East Ash Street/P.O. Box 288
Roland, Iowa 50236

City of Randall
Box 36
Randall, Iowa 50231

City of Blairsburg
PO Box 100
Blairsburg, IA 50034

City of Ellsworth
1528 DeWitt St.
Ellsworth, IA 50075

City of Jewell
701 Main St.
Jewell, IA 50130

City of Kamrar
PO Box 77
Kamrar, IA 50132

City of Williams
PO Box 7
Williams, IA 50271

- 1.3 The Soil and Water Conservation Districts of Story, Boone, Hardin, and Hamilton are each a governmental division of the State of Iowa as defined in *Code of Iowa* Section 161A.3(6) and a soil and water conservation district established pursuant to Iowa Code Section 161A.5(1). Their respective addresses are:

Story County SWCD
510 South 11th Street
Nevada, Iowa 50201

Boone County SWCD
1602 Snedden Drive
Boone, Iowa 50036

Hamilton County SWCD
1921 Superior Street
Webster City, IA 50595-3145

Hardin County SWCD
840 Brooks Road
Iowa Falls, Iowa 50126

SECTION 2. HEADWATERS OF THE SOUTH SKUNK RIVER WATERSHED BOUNDARY

The area within this Agreement are those lands draining to the South Skunk River above its confluence with Squaw Creek, and shall be known as the Headwaters of the South Skunk River Watershed Boundary. This Boundary is shown in Attachment A.

SECTION 3. PURPOSE.

- 3.1 The purpose of this Agreement is to provide for the manner in which the parties shall cooperate with one another to successfully encourage, plan for, and implement watershed activities within the Headwaters of the South Skunk River Watershed, including but not limited to the following activities authorized pursuant to *Code of Iowa* Section 466B.23:
- 3.1.1 Assess the flood risks in the watershed.
 - 3.1.2 Assess the water quality in the watershed.
 - 3.1.3 Assess options for reducing flood risk and improving water quality in the watershed.
 - 3.1.4 Monitor federal flood risk planning and activities.
 - 3.1.5 Educate residents of the watershed area regarding water quality and flood risks.
 - 3.1.6 Seek and allocate moneys made available to the Authority for purposes of water quality and flood mitigation.
 - 3.1.7 Make and enter into contracts and agreements and execute all instruments necessary or incidental to the performance of the duties of the Authority. The Authority shall not acquire property by eminent domain.

SECTION 4. NO SEPARATE ENTITY CREATED.

- 4.1 It is the intention of this Agreement that there be no new or additional legal or administrative entity created by this Agreement, nor that the inherent governmental powers of any Cooperator be affected in any way beyond the terms of this Agreement.
- 4.2 A joint board of the Cooperators known as the Headwaters of the South Skunk River Watershed Management Authority Board (the Board) shall be responsible for coordinating watershed planning and improvements. The Board shall be comprised of one appointee from each county, city, and district participating in this Agreement.
- 4.3 Once established, the Board will develop governing bylaws.

SECTION 5. DURATION.

This Agreement shall be in effect in perpetuity until terminated pursuant to Section 13.

SECTION 6. POWERS AND DUTIES.

- 6.1 The parties to this Agreement shall retain all powers and duties conferred by law but shall work together in the exercise of such powers and the performance of this Agreement. These powers shall not be transferred to the Watershed Management Authority. Each party shall be responsible for:
- 6.1.1 identifying opportunities for funding and in-kind support for the undertaking of watershed planning and improvements within the Headwaters of the South Skunk River Watershed;
 - 6.1.2 identifying opportunities for infrastructure development and planning capable of assessing and mitigating flood risks in the Headwaters of the South Skunk River Watershed;
 - 6.1.4 participating in educational/outreach programs regarding water quality and flood risks;

- 6.1.5 identifying opportunities for infrastructure development and planning to assess and mitigate water quality in the Headwaters of the South Skunk River Watershed;
- 6.1.6 providing support for the administration of any projects, including technical, financial and clerical, as agreed to by the Cooperators;
- 6.1.7 securing such financing, including grants, loans and the issuance of bonds of loan agreements, as determined by the respective party to be necessary or desirable to achieve the objectives of the agreement;
- 6.1.8 designing and bidding of projects;
- 6.1.9 administering contracts; and
- 6.1.10 observing construction.

SECTION 7. MANNER OF FINANCING.

The Board may solicit, accept and receive donations, endowments, gifts, grants, reimbursements and other such funds as necessary to support work pursuant to this Agreement. It is agreed and understood by the parties hereto that no financial obligations upon any cooperator are intended to be created hereby.

No action to contribute funds by a Board member of the Authority is binding on the Cooperator that he or she represents without official approval by the governing body of that Cooperator. No Cooperator may be required to contribute funds to the Authority, except to fulfill any obligation previously made by official action by the governing body of the Cooperator.

The Board will review each opportunity for funding or in-kind support. After review of the opportunity, a fiscal agent will be nominated. The fiscal agent would be a Cooperator or other organization meeting the fiscal agent standards outlined in the bylaws. Should no Cooperator or other organization accept the nomination of fiscal agent for the opportunity, the opportunity will not be considered.

SECTION 8. ENTIRE AGREEMENT.

This Agreement represents the entire understanding among the Cooperators and no Cooperator is relying on any representation or understanding which may have been made by another Cooperator and which is not included in this Agreement.

SECTION 9. SEVERABILITY/INVALIDITY.

If any term, provision or condition of this Agreement shall be determined to be invalid by a court of law, such invalidity shall in no way effect the validity of any other term, provision or condition of this Agreement, and the remainder of the Agreement shall survive in full force and effect unless to do so would substantially impair the rights and obligations of the Cooperators to this Agreement or substantially frustrate the attainment of the purposes of this Agreement.

SECTION 10. GOVERNING LAW.

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

SECTION 11. AMENDMENTS.

- 11.1 This Agreement may be amended at any time by an affirmative vote of the majority of the governing bodies of all Cooperators. Any Cooperator desiring an amendment to this Agreement shall notify the other Cooperators of its desire, and the reasons for the request.
- 11.2 Such a request shall be in writing to the other governing bodies of the Cooperators, and shall be considered by their governing body without unreasonable delay and within no more than ninety (90) days of receipt.
- 11.3 If the request is agreed to by the other Cooperators, each Cooperator shall prepare and submit to the others a certified resolution confirming the affirmative vote of the Cooperator's governing body.
- 11.4 The Amendment shall take effect ten (10) days following receipt of the last such resolution by the other Cooperators. Amendments shall be filed and recorded as required by Section 16 hereof.

SECTION 12. ADDITIONAL COOPERATORS

- 12.1 A City, County, or Soil and Water Conservation District within the Headwaters of the South Skunk River Watershed who is not a Cooperator, may request, in writing to all Cooperators, to become a Cooperator.
- 12.2 Such a request shall be considered and decided by a 2/3 vote of the Board, and shall become effective when the new Party has signed the then-current Agreement pursuant to a resolution of its governing body and requisite filing with the Iowa Secretary of State and/or County Auditor has been accomplished.

SECTION 13. TERMINATION OF AGREEMENT.

This agreement shall terminate upon the mutual agreement of the governing bodies of all Cooperators in the Authority. Upon termination, all property and money then owned by the Authority shall be distributed equally among its members after payment of all debts. Any funds donated under a stipulation limiting their use shall be dispersed consistent with the owner's direction. The governing body of each jurisdiction may individually terminate their participation in the agreement after providing the Authority a ninety (90) days' prior written notice of intent to terminate. Such termination shall be effective on the expiration of the ninety (90) days.

SECTION 14. EFFECTIVE DATE.

This Agreement shall take effect upon execution by the Cooperators as required by law, and filing with the Secretary of State in an electronic format.

SECTION 15. NOTICES.

Notices under this Agreement shall be in writing and delivered to the representative of the party to receive notice (identified below) at the address of the party designated to receive notice for each Cooperator as set forth in this Agreement. The effective date of any notice under this Agreement shall be the date of actual delivery of such notice and not the date of dispatch. The preferred means of notice shall be either actual hand delivery, certified US Mail, return receipt

requested with postage prepaid thereon, or by recognized overnight delivery service, such as FedEx or UPS.

Notices shall be delivered to the following persons at each Cooperator:

Story County: Chairperson, Story County Board of Supervisors
Story County Administration Building
900 Sixth Street
Nevada, Iowa 50201

Boone County: Chairperson, Boone County Board of Supervisors

Boone County Administration
201 State Street
Boone, Iowa 50036

Hardin County: Chairperson, Hardin County Board of Supervisors

Hardin County Courthouse
1215 Edgington Ave
Eldora, Iowa 50627

Hamilton County: Chairperson, Hamilton County Board of Supervisors

Hamilton County Courthouse
2300 Superior Street, Suite 3
Webster City, Iowa 50595

Ames: Mayor, City of Ames
City Hall
515 Clark Avenue
Ames, Iowa 50010

Story City: Mayor, City of Story City
504 Broad Street
Story City, Iowa 50248

Roland: Mayor, City of Roland
202 East Ash Street/P.O. Box 288
Roland, Iowa 50236

Randall: Mayor, City of Randall
Box 36
Randall, Iowa 50231

Blairsburg: Mayor, City of Blairsburg
PO Box 100
Blairsburg, IA 50034

Ellsworth: Mayor, City of Ellsworth

1528 DeWitt St.
Ellsworth, IA 50075

Jewell: Mayor, City of Jewell
701 Main St.
Jewell, IA 50130

Kamrar: Mayor, City of Kamrar
PO Box 77
Kamrar, IA 50132

Williams: Mayor, City of Williams
PO Box 7
Williams, IA 50271

Story County Soil and Water Conservation District:

Chairperson, Story County SWCD
510 South 11th Street
Nevada, Iowa 50201

Boone County Soil and Water Conservation District:

Chairperson, Boone County SWCD
1602 Snedden Drive
Boone, Iowa 50036

Hamilton County Soil and Water Conservation District:

Chairperson, Hamilton County SWCD
1921 Superior Street
Webster City, IA 50595-3145

Hardin County Soil and Water Conservation District:

Chairperson, Hardin County SWCD
840 Brooks Road
Iowa Falls, Iowa 50126

SECTION 16. RECORDATION.

This Agreement shall be recorded pursuant to the requirements of *Code of Iowa*, Chapter 28E.

SECTION 17. ENTIRE AGREEMENT.

This Agreement and attachments attached hereto constitute the entire Agreement, among the Cooperators and supersedes or replaces any prior agreements among the Cooperators relating to its subject matter.

SECTION 17. ENTIRE AGREEMENT.

This Agreement and attachments attached hereto constitute the entire Agreement, among the Cooperators and supersedes or replaces any prior agreements among the Cooperators relating to its subject matter.

SECTION 18. NO WAIVER.

The waiver or acceptance by any Cooperator of a breach or violation of any provisions of this Agreement by another cooperator shall not operate as, or be construed to be, a waiver of any subsequent breach.

SECTION 19. NO ASSIGNMENT OR DELEGATION.

Neither this Agreement, nor any right or obligation under it, may be assigned, transferred or delegated in whole or in part to any outside party without the prior written consent of all the Cooperators.

SECTION 20. AUTHORITY AND AUTHORIZATION.

Each party to this Agreement represents and warrants to the other that it has the right, power and authority to enter into and perform its obligations under this Agreement; and that it has taken all requisite actions necessary to approve the execution, delivery and performance of this Agreement, and that this Agreement constitutes a legal, valid and binding obligation upon itself in accordance with the terms of the Agreement.

SECTION 21. HEADINGS AND CAPTIONS.

The paragraph headings and captions set forth in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.

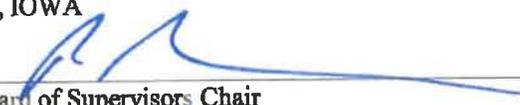
SECTION 22. COUNTERPARTS.

The Cooperators agree that this Agreement has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

Dated this 17th day of JULY, 2018.

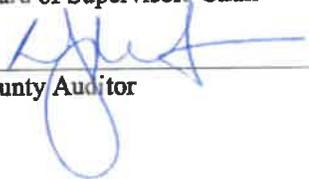
STORY COUNTY, IOWA

BY:



Board of Supervisors Chair

ATTEST:



County Auditor



NOT PARTICIPATING
AT THIS TIME

Dated this ____ day of _____, 2018.

BOONE COUNTY, IOWA

BY:

Board of Supervisors Chair

ATTEST:

County Auditor

Dated this ____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

HAMILTON COUNTY, IOWA

BY:

Board of Supervisors Chair

ATTEST:

County Auditor

Dated this ____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

HARDIN COUNTY, IOWA

BY:

Board of Supervisors Chair

ATTEST:

County Auditor

Dated this 2ND day of AUGUST, 2018.

AMES, IOWA

BY:



Mayor

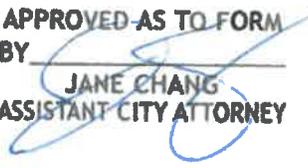
ATTEST:



City Clerk

APPROVED AS TO FORM

BY


JANE CHANG

ASSISTANT CITY ATTORNEY

Dated this 7th day of August, 2018.

STORY CITY, IOWA

BY:

Mark Jensen
Mayor

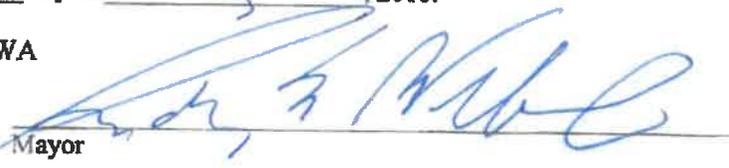
ATTEST:

Alexa Nichols
City Clerk

Dated this 6th day of July, 2018.

ROLAND, IOWA

BY:



Mayor

ATTEST:



City Clerk

Dated this 11 day of September, 2018...

RANDALL, IOWA

BY:


Mayor

ATTEST:


City Clerk

NOT PARTICIPATING
AT THIS TIME

Dated this ____ day of _____, 2018.

BLAIRSBURG, IOWA

BY:

Mayor

ATTEST:

City Clerk

Dated this ____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

KAMRAR, IOWA

BY:

Mayor

ATTEST:

City Clerk

Dated this _____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

JEWELL, IOWA

BY:

Mayor

ATTEST:

City Clerk

NOT PARTICIPATING
AT THIS TIME

Dated this ____ day of _____, 2018.

ELLSWORTH, IOWA

BY:

Mayor

ATTEST:

City Clerk

Dated this _____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

WILLIAMS, IOWA

BY:

Mayor

ATTEST:

City Clerk

Dated this 10 day of July, 2018.

STORY COUNTY SOIL AND WATER CONSERVATION DISTRICT
STORY COUNTY, IOWA

BY:

Jerald Fitzgerald
Chairperson

ATTEST:

Jayne C. Anial
Secretary

Dated this _____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

BOONE COUNTY SOIL AND WATER CONSERVATION DISTRICT
BOONE COUNTY, IOWA

BY:

Chairperson

ATTEST:

Secretary

Dated this 20th day of August, 2018.

HAMILTON COUNTY SOIL AND WATER CONSERVATION DISTRICT
HAMILTON COUNTY, IOWA

BY: 
Chairperson

ATTEST: 
Secretary

Dated this _____ day of _____, 2018.

NOT PARTICIPATING
AT THIS TIME

HARDIN COUNTY SOIL AND WATER CONSERVATION DISTRICT
HARDIN COUNTY, IOWA

BY:

Chairperson

ATTEST:

Secretary

Dated this ____ day of _____, 2020.

STORY COUNTY CONSERVATION BOARD
STORY COUNTY, IOWA

BY: _____
Chairperson

ATTEST: _____
Secretary



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

Memorandum

To: Story County Conservation Board

From: Michael D. Cox, Director

Date: October 12, 2020

Re: Consideration of a Letter of Support for a Headwaters of the South Skunk River Watershed Management Authority Planning Grant Application

The Headwaters of the South Skunk River Watershed Management Authority (HSSRWMA) is preparing to submit a grant application to the DNR. This grant would fund HSSRWMA recruitment, develop a watershed plan, and conduct an education and outreach campaign.

This work is directly related to outdoor recreation and water quality goals specified in the SCCB strategic Plan and C2C.

Staff urges your approval.

Approval

Disapproval

Date

Date



Story County Conservation Board • McFarland Park 564617180th St. • Ames, Iowa 50010-9451
Phone (515) 232-2516 • Fax (515) 232-6989 • E-mail: conservation@storycountyia.gov
www.storycountyconservation.org

November 3, 2020

Steven Konrady, Issuing Officer
Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319-0034

Dear Mr. Konrady,

The Story County Conservation Board supports the Headwaters of the South Skunk River Watershed Management Authority Management Planning Grant application.

The Story County Conservation places a high value on our water quality and reflects such in its strategic plan. Story County Conservation strongly supports community outreach and development of a comprehensive watershed plan. As the headwaters of the South Skunk, tangible benefits can be made which effect our water quality and quality of life.

Story County Conservation is actively involved in water quality monitoring and will continue such in this watershed. It is our hope that the water quality monitoring efforts taking place throughout story County be up-scaled the entire Headwaters WMA.

Story County Conservation is excited to be a part of this WMA and will provide a cash match of \$5,000 and an in-kind match of \$4,800

Sincerely,

James L. Pease, Chair
Story County Conservation Board



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

Memorandum

To: Story County Conservation Board

Through: Michael D. Cox, Director

From: Ryan Wiemold, Parks Superintendent

Date: October 12, 2020

Re: Consideration of Discontinuation of the Story County Trails Advisory Committee

It is with much thought and consideration that we have decided to propose the discontinuation of the Story County Trails Advisory Committee. The group was originally created in an effort to guide and assist with trail planning and visioning for the county, which it has accomplished! With that growth, SCC is now at a point in our trail program that we are moving from planning and vision focus to a field-based support. Due to this change in context a formal advisory committee is no longer needed.

SCC will now focus energy on continued volunteer efforts and opportunities in the field accomplishing trail work. We are in a new era of trails with growth all over the county and improved trail experiences for all users. The past 5 years of trail work is proof of that-The Skunk River Water Trail, multiple miles of paved trails, expanded trail system opportunities and new trail wayfinding systems. SCC is proud of the trail efforts we have built here in Story County and look forward to the future.

Staff urges your approval.

Approval

Disapproval

Date

Date



Ten-year Capital Improvement and Major Maintenance
Story County Conservation Board

2021 (2019 Cost Estimates)

AREA/PROJECT	EST. FUTURE COST	FY 20	FY 21	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	Yr 7	Yr 8	Yr 9	Yr 10
				FY 22	FY 23	FY 24	FY 25	FY 26	FY 27	FY 28	FY 29	FY 30	FY 31
Hickory Grove Park													
Watershed /lake renovation	\$0	\$ 975,000											
Sewage system upgrade or replacement	\$700,000	\$ 50,000	\$ 700,000										
Lakeside trail extension (limestone trail) pave	\$1,500,000								\$ 1,500,000				
Restroom upgrades/replacements	\$0												
- pre-fab, double ADA, Septic, Oriole	\$80,000				\$ 80,000								
- pre-fab, single Handicap Accessible Bobwhite	\$60,000						\$ 60,000						
- pre-fab, double Handicap Accessible Primitive	\$80,000				\$ 80,000								
Beach house/concession remodel	\$0												
Snow Bunting Lodge remodel with Restroom	\$260,000					\$ 260,000							
Expanded camping – 20-25 modern sites with shower/sto	\$1,600,000				\$ 80,000	\$ 1,520,000							
Cabins	\$920,000			\$ 20,000	\$ 500,000			\$ 400,000					
Areawide Master plan	\$65,000			\$ 65,000									
Repaving of the park asphalt road and boat launch parkin	\$180,000	\$ 180,000											
Pave campground loop	\$260,000			\$ 260,000									
Pave loop road	\$340,000				\$ 340,000								
Pave beach parking lot	\$175,000				\$ 175,000								
Subtotal	\$5,445,000												
Dakins Lake													
Cabins	\$650,000	\$ 300,000						\$350,000					
Tent Camping area improvements	\$40,000			\$ 40,000									
Shop building	\$50,000									\$50,000			
Pave roads	\$0												
Pave trails	\$250,000								\$ 250,000				
Playground upgrade	\$75,000			\$ 75,000									
Subtotal	\$990,000												
McFarland Park													
Conservation Center expansion	\$2,050,000	\$ 30,000			\$ 50,000	\$ 2,000,000							
Restroom - pre-fab, double vault?	\$52,000					\$ 52,000							
McFarland Lake renovation - dredging	\$550,000	\$ 5,000	\$ 50,000	\$ 500,000									
Shop remodel	\$80,000						\$ 80,000						
180th Street Access Trail	\$350,000								\$ 350,000				
Subtotal	\$3,082,000												
Peterson Park													
Vault Restroom double	\$52,000	\$ 52,000											
Beach improvements	\$35,000			\$ 35,000									
Entrance monument	\$15,000	\$ 15,000											
Shelter/gathering area	\$40,000				\$ 40,000								
Subtotal	\$102,000												
Heart of Iowa Nature Trail													
Lee link (1/4 mile between Slater & Huxley)	\$0	\$ 120,000											
Install Trail Signage	\$65,000	\$ 13,000	\$ 17,000			\$ 15,000	\$ 20,000						
Pave trail	\$5,889,500	\$ 1,189,500			\$ 1,200,000	\$ 2,000,000	\$ 1,500,000						
Subtotal	\$5,954,500												
Praeri Rail Trail													
McCallsburg improvements	\$25,000	\$ 25,000											
Pave trail	\$5,015,000				\$ 15,000			\$ 2,500,000		\$2,500,000			
Connection to Story City	\$2,550,000					\$ 50,000	\$ 2,500,000						
Subtotal	\$7,590,000												
ISU Research Park													
Phase 1,2	\$0												
Phase 3 - R38 trail connection, parking lot	\$0	\$ 1,400,000											
Restroom and parking lot and equipment storage shed	\$460,000			\$ 460,000									
Phase 4 - Kelley trail connection	\$1,500,000					\$ 500,000	\$ 1,000,000						
Subtotal	\$1,960,000												
Misc. Trails													
Skunk River Water Trail Accesses	\$150,000			\$ 50,000	\$ 50,000	\$ 50,000							
Hannums Mill renovation	\$500,000	\$ 53,000			\$ 500,000								
Story City Connection	\$550,000					\$ 550,000							

