

The Board of Supervisors met on 4/9/24 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens and Latifah Faisal, with Heddens presiding; Linda Murken absent. (all audio of meetings available at storycountyiowa.gov; any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6th Street, Nevada, Iowa)

ADOPTION OF AGENDA: Faisal moved, Heddens seconded adopting the agenda as listed. Motion carried unanimously (MCU) on a roll call vote.

HEARTLAND SENIOR SERVICES ANNUAL REPORT: Deb Schildroth, Associate Executive Director, reported on programs and services. Since demolition and construction, services have been provided from a variety of locations around Ames. Once the new Sixty Forward Center opens this summer, new clients will be added to Adult Day services from the waiting list. Schildroth reported on the caregiver support group, outreach efforts, Meals on Wheels, staff issues, types of activities, Adult Day Center numbers, and nutrition.

HEARTLAND OF STORY COUNTY AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT: Deb Schildroth, Associate Executive Director, reported the new Sixty Forward Center is estimated to be finished at the end of May. The new facility is located in the same location as the old building. The new center will allow Heartland to better serve those 60 and older through physical activity, health and nutrition offerings, and social networking opportunities.

CITY OF HUXLEY AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT: David Haugland, City Administrator, reported on two ARPA-funded projects. The well project is 73% complete and is estimated to be finished by 5/1/24. The water treatment project is 95% complete. As components are decommissioned and new parts come on line, it will be producing water by June with completion expected in August of 2024.

CITY OF SLATER AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT: Jennifer Davies, City Clerk/Administrator, reported the sewer treatment facility was completed in 2023. It utilizes brand new technology for waste water treatment facilities and is exceeding expectations. The new facility will allow the City of Slater to adapt to future requirements as well.

MINUTES: 4/1/24 Public Hearing Minutes, 4/2/24 Canvass Minutes, and 4/2/24 Minutes – Faisal moved, Heddens seconded approving all Minutes as presented. Roll call vote. (MCU)

CLAIMS: 4/11/24 Claims of \$1,358,825.78 (run date 4/5/24), 31 pages, on file in the Auditor's Office) and authorize the Auditor to issue checks in payments of these claims and payment requests from CIDTF (\$7,249.95), Emergency Management (\$189.42), E911 (\$10,250.13), County Assessor (\$1,384.09), City Assessor (\$43,874.91), and Central Iowa Community Services (\$1,283,147.77). Faisal moved, Heddens seconded approving claims as presented. Roll call vote. (MCU)

Faisal moved, Heddens seconded approving Consent Agenda as presented.

1. Subscription between Story County and InTech Software Solutions, effective 5/1/24-4/30/25, for \$8,987.00
2. License Fee and Annual Maintenance and Support Agreement between Story County Conservation and Keltek, effective 12/1/23-11/30/24, for \$1,350.00
3. Service Agreement between Leads Online and Story County, effective 6/1/24-5/31/25, for \$3,297.00
4. Service Contract with Midwest Alarm Services for Fire Alarm System Inspections at Calhoun Group Home, Duluth Group Home, and Hazel Transitional Center, effective 4/1/24-3/31/25, for \$1,112.88
5. Open Enrollment Dates for Story County
6. Funding Agreement for the Iowa Health and Human Services (HHS) Local Public Health Services (LPHS) Contract Story County FY24 Amendment #1 with Mary Greeley Medical Center (MGMC)
7. Amendment No. 1 to the American Rescue Plan Act (ARPA) Agreement between Primary Health Care and Story County
8. FY25 Application for County Substance Abuse Program Grant with Iowa Department of Health and Human Services (HSS) for \$10,000.00, subcontracted with Youth and Shelter Services (YSS)
9. Payment to Mail Services for the mandated HF718 Mailing totaling \$17,281.14 (unbudgeted)
10. Agreement for law enforcement services between the Colo-NESCO Community School District and Story County Sheriff's Office, effective 4/20/24, for a minimum of two hours at \$65.00 per hour per Deputy or \$32.50 per hour per Reserve Deputy
11. Adopt-a-Road Application Renewal, effective 1/1/24-12/31/24, for the following: (a) Phi Kappa Theta on R38 (N. 500th Avenue) from Lincoln Way to Cameron School Road; (b) Ames Golden Kiwanis on 220th Street from 570th Avenue to 590th Avenue
12. Utility Permit: #24-7531

Roll call vote. (MCU)

DISCUSSION TO VACATE AND CLEAR THE RECORD OF A PORTION OF STORY COUNTY SECONDARY ROADS 180TH STREET BETWEEN 660TH AVENUE AND 670TH AVENUE AND 180TH STREET BETWEEN 590TH AVENUE AND 600TH AVENUE: Darren Moon, Engineer, reported on the proposed vacation of two Level B [dirt] roads. Moon went over the relevant *Code of Iowa* provisions and outlined the process and next steps. He reported on the two segments, provided photos and aerial views, and pointed out issues with drainage and the use of right-of-way for cropland. If the roads are vacated, the landowners on either side will receive the land to the centerline and can put it back into production. Moon reported on the adjoining property owners; none will be landlocked and the County will maintain access to any drainage districts. Heddens opened the public hearing at 10:35. For the segment between 660th Avenue and 670th Avenue, both Elaine Axmear, Richland Township, and Steve Petersen, Ames, spoke in favor of vacating the road. Heddens then asked for any public comments regarding the segment between 590th Avenue and 600th Avenue. Hearing none, she closed the public hearing at 10:39 a.m. Moon reported on next steps. Discussion took place.

FIVE-YEAR SECONDARY CONSTRUCTION PROGRAM NEEDS: Darren Moon, Engineer, provided an update since the work session on this topic: the Board will likely receive a letter requesting paving on a section of 510th Avenue, and Moon expects results about an historic bridge in the next few weeks. The Five-Year Program is on the website. Moon reported on a change to state reporting deadlines but as the federal deadline is 4/15/24, he recommends approval now. Faisal moved, Heddens seconded approving Five Year Secondary Construction Program. Roll call vote. (MCU)

FY25 IOWA DEPARTMENT OF TRANSPORTATION (DOT) SECONDARY ROADS BUDGET: Darren Moon, Engineer, reported the DOT budget deadline is earlier than the County's budget. He recommended approval. Faisal

moved, Heddens seconded approving FY25 Iowa Department of Transportation Secondary Roads Budget. Roll call vote. (MCU)

ADDING PRIVACY GLASS TO WORK STATIONS IN GENERAL ASSISTANCE FOR \$6,000.00 (UNBUDGETED):

Joby Brogden, Facilities Management Director, reviewed the two options he analyzed and stated the Facilities can absorb the cost and any subsequent needs can be requested in the final FY24 budget amendment. He recommended proceeding with the more cost-effective option. Discussion took place. Faisal moved, Heddens seconded approving Adding Privacy Glass to Work Stations in General Assistance for \$6,000.00 and to include the cost in the final FY24 budget amendment. Roll call vote. (MCU)

ENGINEER'S QUARTERLY REPORT: Darren Moon reported on maintenance, equipment, rock hauling contract, construction and design projects, two historic bridges, FY24 budget status, and legislative impacts to the roads budget. Discussion took place. Moon reported on DOT construction projects, dust control applications, drainage district projects, and staffing.

LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS: All Board members reported on upcoming items.

Faisal moved, Heddens seconded to adjourn at 11:30 a.m. Roll call vote. (MCU)

Story County Board of Supervisors
Tentative Agenda
Administration Building,
900 6th St., Nevada, IA
4/9/24

1. SPECIAL NOTE TO THE PUBLIC: (2) - This Meeting Is Also Being Offered Via Zoom. While Joining Via Zoom, If You Have A Question And/Or Comment, You May Raise Your Hand To Speak During Public Forum Or Use The Chat Feature And The Chair Will Ask The Zoom Moderator To Review All Comments During Public Forum.

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

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

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

Please click this URL to join. [HTTPS://US02WEB.ZOOM.US/J/85664360392?
PWD=EERQTXLWWTvNRK5LVGJPMUEZBVR5QT09](https://us02web.zoom.us/j/85664360392?pwd=EERQTXLWWTvNRK5LVGJPMUEZBVR5QT09)

Passcode: 768469

Or Telephone:

+13092053325,,85664360392# US

+13126266799,,85664360392# US (Chicago)

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

+1 309 205 3325 or +1 312 626 6799 (Chicago)

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

6. AGENCY REPORTS:

- I. Heartland Senior Services Annual Report - Deb Schildroth

Department Submitting Auditor

Documents:

HEARTLAND.PDF

- II. Heartland Of Story County ARPA Annual Report - Deb Schildroth

Department Submitting Board of Supervisors

III. City Of Huxley ARPA Annual Report - David Haugland, City Administrator

Department Submitting Board of Supervisors

IV. City Of Slater ARPA Annual Report - Jennifer Davies, City Clerk/Administrator

Department Submitting Board of Supervisors

7. CONSIDERATION OF MINUTES:

I. 4/1/24 Public Hearing Minutes, 4/2/24 Canvass Minutes, And 4/2/24 Minutes

Department Submitting Auditor

8. CONSIDERATION OF CLAIMS:

I. 4/11/24 Claims

Department Submitting Auditor

Documents:

CLAIMS 041124.PDF

9. CONSENT AGENDA:

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

I. Consideration Of Subscription Between Story County And InTech Software Solutions Effective 5/24-4/25 For \$8,987.00

Department Submitting Auditor

Documents:

INTECH.PDF

II. Consideration Of License Fee And Annual Maintenance And Support Agreement Between Story County Conservation And Keltek Effective 12/01/23 - 11/30/24 For \$1,350.00

Department Submitting Conservation

Documents:

KELTEK.PDF

III. Consideration Of Service Agreement Between Leads Online And Story County For \$3,297.00 Effective 6/1/24 - 5/31/25

Department Submitting Sheriff

Documents:

27036.PDF

- IV. Consideration Of Service Contract With Midwest Alarm Services For Fire Alarm System Inspections At Calhoun Group Home, Duluth Group Home, And Hazel Transitional Center Effective 4/1/24-3/31/25 For \$1,112.88

Department Submitting Facilities Management

Documents:

MIDWEST ALARM GH.PDF

- V. Consideration Of Open Enrollment Dates For Story County

Department Submitting Human Resources

Documents:

MEMO OPEN ENROLLMENT 2024.PDF

- VI. Consideration Of Funding Agreement For The Iowa Health And Human Services (HHS) Local Public Health Services (LPHS) Contract Story County FY24 Amendment #1 With Mary Greeley Medical Center (MGMC)

Department Submitting Environmental Health

Documents:

HHS LPHS.PDF

- VII. Consideration Of Amendment No. 1 To The ARPA Agreement Between Primary Health Care And Story County

Department Submitting Board of Supervisors

Documents:

PHC.PDF

- VIII. Consideration Of FY25 Application Of County Substance Abuse Program Grant With Iowa Department Of Health & Human Services For \$10,000.00, Subcontracted With YSS

Department Submitting Auditor

Documents:

YSS.PDF

- IX. Consideration Of Payment To Mail Services For The Mandated HF718 Mailing Totaling \$17,281.14 (Unbudgeted)

Department Submitting Auditor

Documents:

MAIL SERVICES.PDF

- X. Consideration Of Service Agreement Between Colo Community School District And Story County Sheriff's Office Effective 4/20/24 For \$65/Hour Per Deputy Or \$32.50/Hour Per Reserve Deputy For A Minimum Of Two Hours

Department Submitting Sheriff

Documents:

COLO NESCO.PDF

- XI. Consideration Of Adopt-A-Road Application Renewal Effective 1/1/24-12/31/24: (A) Phi Kappa Theta On R38 From Lincoln Way To Cameron School Road; (B) Ames Golden Kiwanis On 220th St From 570th Ave To 590th Ave

Department Submitting Engineer

Documents:

AAR PHI KAPP THETA CTR.PDF
AAR GOLDEN K CTR.PDF

- XII. Consideration Of Utility Permit(S): #24-7531

Department Submitting Engineer

Documents:

UT 24 7531.PDF

10. PUBLIC HEARING ITEMS:

- I. Discussion To Vacate And Clear The Record Of A Portion Of Story County Secondary Roads 180th Between 660th Ave And 670th Ave And 180th St Between 590th Ave And 600th Ave – Darren Moon

Department Submitting Engineer

11. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of 5 Year Secondary Construction Program Needs - Darren Moon

Department Submitting Engineer

Documents:

SECONDARY RD 5 YR PROGRAM.PDF

II. Discussion And Consideration Of FY 25 Iowa Department Of Transportation Secondary Roads Budget - Darren Moon

Department Submitting Engineer

Documents:

FY 25 SECONDARY RD BUDGET.PDF

III. Discussion And Consideration Of Adding Privacy Glass To Work Stations In General Assistance For \$6,000 (Unbudgeted) - Joby Brogden

Department Submitting Facilities Management

Documents:

MEMO GA PRIVACY GLASS.PDF
GA.PDF
CLIP SYSTEM FULL VIEW.PDF

12. DEPARTMENTAL REPORTS:

I. Engineer Quarterly Report - Darren Moon

Department Submitting Auditor

Documents:

ENGINEER.PDF

13. UPCOMING AGENDA ITEMS:

14. PUBLIC COMMENT #2:

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

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

16. ADJOURNMENT:

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

Story County Board of Supervisors

Agenda

4/9/24

NAME

AGENCY

DARREN MOON
Tyler Sparks
Jennifer Davies
Elaine Axmeier
David Hawaland
Joby Brogden
Deb Schildroth
John J Hinrichsen
Sandukip
~~Sparks~~

ENGINEER
Engineer's office
Slater
City of Huxley
SCFM
Heartland of Story Co.
BOS
None

Story County Board of Supervisors April 9, 2024

Board of Supervisors' ASSET Allocation

FY22/23: \$108,199 and we expended \$108,199

FY23/24: \$111,446 and we anticipate expending \$111,446

On behalf of those we serve, thank you for your ongoing support and funding.

FY22/23 OVERVIEW

As you're aware, our old building was demolished in February 2022. Programs since that time have been located at various locations throughout Ames. Green Hills Retirement Community has allowed us to have Adult Day services at their location. We can accommodate 12 individuals per day. Activities have occurred at Northminster Presbyterian Church and CityChurch.

Meals on Wheels and Outreach have been co-located with RSVP in an office space located on Crystal Street in Ames.

The majority of Outreach visits occur face-to-face. Staff meet with those 60+ to ensure they are aware of existing resources throughout the County. The goal of this program is to allow people to remain in their home as long as possible and to feel valued and supported.

Unduplicated Participation Total: 827

- Excluding Ames, 260 residents from 14 Story County communities utilized services.
- Unduplicated Ames residents: 546
- Unduplicated outside Story County: 21

The following FY22/23 data includes Ames:

Activities:

Mission: Provide a wide range of activities that are fun, social, educational and affordable that assist 60+ throughout Story County to age well.

- Participation hours: 307
- Bingo, exercise classes, and monthly dances

Adult Day Center (ADC):

Mission: Assist families in maintaining a loved one at home by offering a safe, caring and person-centered environment.

Of the people that attended ADC, 90% have dementia. This program is a cost-effective alternative to being placed in a 24/7 memory-care facility which costs approximately \$9,000/month. It also provides respite and support to caregivers.

- Unduplicated individuals served: 43

Nutrition:

Mission: Provide access to nutritious and well-balanced meals that those 60+ look forward to receiving and that help them maintain their desired level of independence.

Mary Greeley Medical Center prepares and packages the meals and Heartland, through a volunteer base of over 90 people, delivers the meals throughout the county.

- Meals on Wheels: 53,826/meals
- Meals on Wheels Under 60: 889/meals
- Senior Food Program: 928/boxes

Outreach:

Mission: Connect those 60+ to necessary community resources that support them maintaining their independence and remaining in their homes for as long as possible.

- Unduplicated individuals served: 722

New Facility Update

Construction began on our approximately \$10 million facility in March 2023. The ribbon-cutting ceremony will be sometime this summer. Thank you for your support of \$300,000 in ARPA funding.

The Sixty Forward Center is an exciting accomplishment as it will allow us to better serve those 60+ throughout Story County through physical activity, health and nutrition offerings, and social networking opportunities.

In Appreciation,

Deb

Deb Schildroth, LMSW
Associate Executive Director

414



Invoice

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

#10305
INSTALLATION RECORD:
UNINSTALL RECORD:

03/27/2024

Bill To

Story County Conservation
56461 180th Street
Ames IA 50010
United States

Ship To

Story County Conservation
56461 180th Street
Ames IA 50010
United States

AMOUNT DUE

\$1,350.00

Terms Net 30	Due Date 04/26/2024	PO # Email Authorization	Sales Rep Joel Wilkerson	Customer No. 493	Primary Contact Ryan Wiemold	Ship Method Bestway	Related # Sales Order #7757 Estimate #4997
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Item	Description	Quantity	MSRP	Discount	Unit Price	Amount
CONTACT	Ryan Wiemold 515-232-2516 ext 4764 rwiemold@storycountyiowa.gov					
SCOPE	Renewal of Sierra Licensing & Support from 12/01/23 - 11/30/24 for the following units: N60431709601B239 N60431720301B239 N60431721302B239 N60431718401B239					
9010433	ACM Annual S&M (VM Server) -1 year	1	\$750.00	Base Price	\$750.00	\$750.00
9010439	ACM Annual S&M (Client-non FIPS) - 1 year	4	\$30.00	Base Price	\$30.00	\$120.00
9010281	Sierra AirLink Complete AMM - Includes AMM Cloud, Support, Warranty up to 5 years	4	\$120.00	Base Price	\$120.00	\$480.00

APPROVED **DENIED**

Board Member Initials: SKH

Meeting Date: 4-9-24

Follow-up action: _____



10305



Invoice

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

#10305
INSTALLATION RECORD:
UNINSTALL RECORD:

03/27/2024

Subtotal	\$1,350.00
Tax (%)	\$0.00
Shipping Cost	\$0.00
Total	\$1,350.00
Payment/	-\$0.00
Credit Applied	
Amount Due	\$1,350.00

New Remittance Address:
1014 5th Ave SE
Cedar Rapids, IA 52403

Return Policy: <https://www.keltekinc.com/return-policy/>

State Contracts: <https://www.keltekinc.com/state-contract/>

Service Rates: <https://www.keltekinc.com/service/>





Real Time Crime · CellHawk · Toolbox

6900 Dallas Parkway, Suite 825
Plano, Texas 75024-4200

RENEWAL INVOICE

Story County Sheriff's Office
PO Box 265
Nevada, IA 50201

Invoice #: 410728
Invoice Date: 03/15/2024
Agency ID: 9327
Renews: 06/01/2024

Service Dates:	PO Number:
06/01/2024 - 05/31/2025	
Description	Total
LeadsOnline TotalTrack Investigation System Service Package	\$3,297.00
<p>APPROVED DENIED</p> <p>Board Member Initials: <u>SKH</u></p> <p>Meeting Date: <u>4-9-24</u></p> <p>Follow-up action: _____</p> <p>_____</p> <p>_____</p>	
<p>Payment is due within 30 days of renewal. Please remit payment to: LeadsOnline LLC, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 – 4200</p> <p>We accept Checks, Credit Cards, and EFT/ACH Payments</p> <p>Purchase Orders* should be emailed to accounting@leadsonline.com</p>	
	Total: \$3,297.00

Submit a Payment Online - No Login Required:

www.leadsonline.com/payments

Update Your Billing Contact Information:

www.leadsonline.com/update

Download our W-9:

www.leadsonline.com/w9

For questions about your LeadsOnline Service, Subscription Package or Agency/User Accounts please call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or General Billing Inquiries please email accounting@leadsonline.com

**LeadsOnline may include a purchase order number on Your invoice solely for Your internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.*



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Story County Iowa Facilities Management
 Customer Number 63592
 Invoice Number 445859
 Invoice Date 3/8/2024
 Due Date 4/7/2024
 PO Number _____
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
12.00	Fire Alarm System Inspection	\$30.91	\$370.92
Subtotal			\$370.92
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due			\$370.92

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our customer care team.

APPROVED **DENIED**

Board Member Initials: AKH

Meeting Date: 4-9-24

Follow-up action: _____

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
 Davenport, IA 52808

REMITTANCE INFORMATION

Customer Number 63592
 Invoice Number 445859
 TOTAL DUE \$370.92
 Amount enclosed: _____

Story County Facilities Management
 900 6th St
 Nevada, IA 50201



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Story County Iowa Facilities Management
 Customer Number 63592
 Invoice Number 445860
 Invoice Date 3/8/2024
 Due Date 4/7/2024
 PO Number _____
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
12.00	Fire Alarm System Inspection	\$30.91	\$370.92
		Subtotal	\$370.92
		Tax	\$0.00
		Payments/Credits Applied	\$0.00
		Invoice Balance Due	\$370.92

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our customer care team.

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
 Davenport, IA 52808

REMITTANCE INFORMATION

Customer Number 63592
 Invoice Number 445860
 TOTAL DUE \$370.92
 Amount enclosed: _____

Story County Facilities Management
 900 6th St
 Nevada, IA 50201



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Story County Iowa Facilities Management
 Customer Number 63592
 Invoice Number 445861
 Invoice Date 3/8/2024
 Due Date 4/7/2024
 PO Number _____
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
12.00	Story County - The Hazel - 124 S Hazel Ave, Ames, IA Fire Alarm System Inspection	4/1/2024 - 3/31/2025 \$30.92	\$371.04
Subtotal			\$371.04
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due			\$371.04

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our customer care team.

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
 Davenport, IA 52808

REMITTANCE INFORMATION

Customer Number 63592
 Invoice Number 445861
TOTAL DUE \$371.04
 Amount enclosed: _____

Story County Facilities Management
 900 6th St
 Nevada, IA 50201



**STORY COUNTY
BOARD OF SUPERVISORS
LISA HEDDENS
LINDA MURKEN
LATIFAH FAISAL**

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

MEMO TO: Story County Board of Supervisors
FROM: Sara Strottman
HR Generalist
SUBJECT: Open Enrollment 2024/2025 Plan Year
DATE: April 9, 2024

My recommendation for the 2024/2025 plan year is that the open enrollment period begin on May 6, 2024 and continue through May 17, 2024. Employees will be encouraged to attend a Benefit Meeting on May 6th prior to enrolling in benefits. Employees will also have the option to watch a recorded presentation prior to enrolling in benefits.

Insurance premiums effective 7-1-24 will be as follows:

	<u>Single</u>	<u>Family</u>
Wellmark BCBS Blue Choice (\$1000 Deductible)	\$8.16	\$201.60
Wellmark BCBS Alliance Select (\$1000 Deductible)	\$44.48	\$220.04
Delta Dental Plan	\$35.00	\$110.00
Avesis Vision Employee Only	\$14.54	
Employee/Spouse		\$28.28
Employee/Children		\$30.86
Employee/Family		\$39.82

APPROVED **DENIED**

Board Member Initials: SKH

Meeting Date: 4-9-24

Follow-up action: _____

**FUNDING AGREEMENT FOR THE
Iowa HHS LOCAL PUBLIC HEALTH SERVICES CONTRACT
STORY COUNTY FY24**

AMENDMENT #1

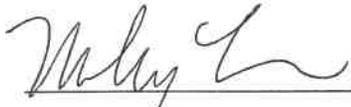
This agreement is amended to revise the distribution of funds as follows:

FUNDING AGREEMENT

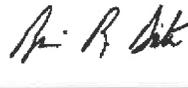
The Story County Board of Health agrees to provide the subcontractor with the Local Public Health Services state grant funds for budgeted and approved expenditures, which have been incurred during the contract year. The amount of funds is identified on the Iowa Department of Health and Human Services contract face sheet is: **\$190,158**. Those funds will be distributed in the following manner:

	Population Health	Non-Population Health
Salaries/Fringe	\$150,158	\$
Other	\$ 40,000	\$
Indirect/Admin	\$	\$
Total	\$190,158	\$

All other conditions and terms of the original agreement remain in effect.

 4-2-24

Signature & Date
Contractor Chairperson
Story County Board of Health

 4/3/24

Signature & Date
Chief Executive Officer
Mary Greeley Medical Center

APPROVED **DENIED**

Board Member Initials: AKH

Meeting Date: 4-9-24

Follow-up action: _____

**FUNDING AGREEMENT FOR THE
Iowa HHS LOCAL PUBLIC HEALTH SERVICES CONTRACT
STORY COUNTY FY24**

AMENDMENT #1

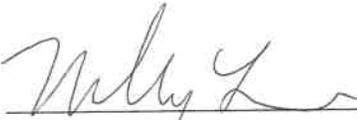
This agreement is amended to revise the distribution of funds as follows:

FUNDING AGREEMENT

The Story County Board of Health agrees to provide the subcontractor with the Local Public Health Services state grant funds for budgeted and approved expenditures, which have been incurred during the contract year. The amount of funds is identified on the Iowa Department of Health and Human Services contract face sheet is: \$190,158. Those funds will be distributed in the following manner:

	Population Health	Non-Population Health
Salaries/Fringe	\$150,158	\$
Other	\$ 40,000	\$
Indirect/Admin	\$	\$
Total	\$190,158	\$

All other conditions and terms of the original agreement remain in effect.

 4-2-24

Signature & Date
Contractor Chairperson
Story County Board of Health

Signature & Date

Chief Executive Officer
Mary Greeley Medical Center

AMENDMENT NO. 1
To
Grant Agreement
for
DENTAL CLINIC SUPPORT AND MEDICAL CLINIC OFFICE
RENOVATION – PRIMARY HEALTH CARE, INC.
ARPA SUBRECIPIENT NO. 26
Dated APRIL 9TH, **2024**

This AMENDMENT No. 1 is by and among the County of Story, Iowa and **Primary Health Care, Inc.** (collectively, “the Parties”). In consideration of the mutual covenants herein made, the Parties agree as follows:

SECTION 1. PURPOSE OF AMENDMENT

1. Parties agree that an amendment should be made to the approved Grant Agreement:
 - a. Amend as follows:

3. GRANT INFORMATION.

(A) **Grant Amount.** The County agrees to make and the Subrecipient agrees to accept, on the terms and conditions stated in this Agreement, one Grant in the Amount specified on the Award Letter attached as Exhibit A hereto.

(B) **Project and Schedule**

a. **Grant Purpose.** The Grant is being made solely to finance the project described in the applicable Application. It is understood by Subrecipient that if funding is received to be added to an existing program, recipient must expend existing program funds prior to accessing SLFRF funds.

b. **Grant Expenditure Schedule.** The Grant will not pay any costs other than those incurred beginning after January 25, 2022. Story County must obligate all of the received SLFRF funds no later than December 31, 2024. Therefore, prior to June 30, 2024, Subrecipient shall submit a satisfactory plan that demonstrates the timely draw down of all awarded funds illustrating the Subrecipient’s ability to expend the funds by December 31, 2026. The Board of Supervisors may re-obligate funds awarded to the Subrecipient. Any re-obligations will be completed prior to December 31, 2024. The final date for expending the County’s SLFRF funds is December 31, 2024. If the project defined in this contract is not going to be able to utilize all funds, the Subrecipient agrees to notify the County is in writing prior to June 30, 2024, so that funding may be reallocated. Therefore, all grant funds that remain unexpended as of June 30, 2024, must be returned to the County unless, by June 30, 2024, the Subrecipient submits a satisfactory plan to spend the funds by December 31, 2026.

SECTION 2. AMENDMENT ALLOWED.

1. The Grant Agreement provides for this Amendment in Section 6 (D) as follows:

Complete Agreement; Waivers and Amendments. All conditions, covenants, duties and obligations contained in the Agreement may be amended only through a written amendment signed by the Subrecipient and the County unless otherwise specified in this Agreement. At the date of execution hereof, the original Agreement is attached hereto as Exhibit A and made a part hereof. From time to time after the date hereof, the Subrecipient may apply for, and the County may agree to make, additional Grants pursuant to additional Applications. In such event, such additional Applications shall become a part of new Agreement. The parties understand and agree that this Agreement and Application attached hereto, which are expressly incorporated herein by reference, supersedes all other verbal and written agreements and negotiations by the parties regarding the matters contained herein.

2. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment.

STORY COUNTY, IOWA (County)

PRIMARY HEALTH CARE, INC. Subrecipient)

By: 
Chairperson of the Board of Supervisors

By: 

Dated: 4-9-24

Dated: 3/26/2024

Exhibit A

**Story County, Iowa
American
Rescue Plan Act**



**Project and Program
Proposals
External Community
Organizations**

*Engaging our diverse communities to responsibly provide quality
opportunities and services that matter*

Accountability | Collaboration | Environment | Equity | Inclusivity | Innovation | Wise Use of Resources

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Story County will receive over \$18 Million in total funding from the American Rescue Plan Act of 2021 (also known as ARP; ARPA; Coronavirus State and Local Fiscal Recovery Funds; CSLFRF; and other names). These funds provide a substantial infusion of resources to help turn the tide on the pandemic, address its economic fallout, and lay the foundation for a strong and equitable recovery.

Throughout the pandemic, counties have served on the front lines in our communities. We have leveraged essential federal investments to help curtail the virus. We have taken many steps to serve our most vulnerable residents, including our seniors, children, unemployed, sick, and front-line workers.

This one-time federal government aid represents an historic investment in counties on the front lines of our nation's COVID-19 response and recovery efforts. The direct, flexible funding will improve the quality of life for the people living, learning, and working in Story County, provide for immediate recovery needs, and create a long-term investment in Story County's future.

The Story County Board of Supervisors is inviting communities, organizations and external partners to submit proposals for funding consideration. Together, we must pursue the great American tradition of building back better after major crises. Let us use this opportunity born out of a challenging time to strengthen our local partnerships and make smart investments in a brighter, more resilient future for our communities.

Proposals that will be considered for ARPA funds must address a public need that has been created or exacerbated by the COVID-19 pandemic and meet usage and timing requirements of the ARPA legislation. Projects should be designed with a strategic public purpose that creates meaningful and long-lasting impact and must be focused on Story County and be administered or located in Story County.

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

STORY COUNTY'S PRIORITIES FOR THE USE OF THESE FUNDS FOR THIS FIRST ROUND OF FUNDING ARE:

- 1. Support the public health response** - meet and address emergent public health needs, including through measures to counter the spread of COVID-19, through the provision of care for those impacted by the virus, and through programs or services that address disparities in public health that have been exacerbated by the pandemic.
- 2. Address negative economic impacts caused by the public health emergency** - respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality.
- 3. Invest in water, sewer, and broadband infrastructure** – allows for a broad range of necessary investments in projects that improve access to clean drinking water, improve wastewater and stormwater infrastructure systems, and to make necessary investments in broadband infrastructure.

For more information and details, visit the U.S. Treasury website at <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Checklist

This checklist is provided as a tool to assist you in the completion of your application. Remember, late and/ or incomplete applications will not be accepted. If you have questions regarding your application, please contact Sandra King at (515) 382-7200 or ARPA@storycountyiowa.gov.

(Initial each statement after reading)

Did you sign the certification page and initial all the certification statements?

If mailing your application, did you leave enough time for the post office to deliver it? Remember, postmarks will not be accepted, and late application will be disqualified.

I have reviewed and will abide by Chapter 2, Part 200 of the Code of Federal Regulation (CFR) and Title 6 of the Civil Rights Act of 1964.

I understand that interim reports on a quarterly basis to Story County will be required. In addition, a project wrap-up report is required upon completion of project.

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Certification

By signing this application, I understand and affirm that: (initial each statement after reading)

- If awarded, requested funds will be used only for purposes described in this application. I understand the use of funds are subject to audit by the State Auditor.

- If awarded, my organization intends to enter into a contract as required by Story County, Iowa, provide liability insurance as may be required for the duration of the contract naming Story County as an additional insured and in an amount determined by the County. In addition, my organization will provide proof of or obtain any business license, if required.

- I have reviewed, and if awarded funds, will abide by all federal, state, and local procurement policies.

- Grants awards will be determined by Story County in its sole discretion. Applications may be awarded for the full or a partial amount of the grant requested, or declined.

- I certify that I have the legal authority of the organization represented in this application to submit this request for funding on its behalf, and I further certify that the information submitted in this application is true and correct to the best of my knowledge. I understand that Story County will rely on the accuracy of the submittals and certifications made in conjunction with this application. Any misrepresentation of inaccurate information may result in a repayment of funds.

Print Name

Title

Signature

Date

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

**SUBMISSION DEADLINE:
Friday, October 15, 2021
4:30 p.m.**

Late applications will not be accepted.

Applications must be submitted via email to ARPA@storycountyiowa.gov
or may be mailed or delivered to:

**Board of Supervisors
Story County, Iowa
ARPA Funding Application
900 6th Street
Nevada, Iowa 50201**

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

APPLICANT INFORMATION

Organization Name:

Primary Health Care

Organization Address:

3510 Lincoln Way
Ames, IA 50010

Contact Person Name, Title, Email
and Phone Number:

Marissa Conrad
Director of Marketing, Comm &
Fund Development
mconrad@phcinc.net
(612) 708-3101

Organization Website:

www.phciowa.org

IRS Designation:

501c3

Federal Tax ID:

42-1350092

Is this organization under ecclesiastical or sectarian management or control, as specified in Iowa Code 331.901(5)?

- Yes *(Please note: funds eligibility depends on the intended use of the funds and compliance with Iowa Code requirements. Please continue completing the application and a preliminary determination of eligibility will be communicated to you upon submission.)*
- No

What is the intended purpose/use of the funds?

The intended purpose for these funds support PHC's mission of offering access to medical, behavioral health, and dental care for underserved and vulnerable populations, as they continue to navigate through the pandemic.

According to the CDC, "Many factors, such as poverty and healthcare access, are intertwined and have a significant influence on the people's health and quality-of-life. Racial and ethnic minority populations are disproportionately represented among essential workers and industries, which might be contributing to COVID-19 racial and ethnic health disparities. Poverty is one of the social determinants of health that put low income people at increased risk of getting sick and dying from COVID-19. Living in crowded conditions can make it very difficult to separate when you are or may be sick."

Source: <https://www.cdc.gov/coronavirus/2019-ncov/community/health-equity/race-ethnicity.html>

The importance of nonprofit organizations like PHC having the ability to provide the care needed cannot be understated. The CDC goes on to state, "People living in poverty, and/or from racial and ethnic minority groups are disproportionately affected by lack of access to quality health care, health insurance, and/or linguistically and culturally responsive health care. Inequities in treatment may result in distrust of government and healthcare systems. Such barriers increase risks for poor health and health outcomes by limiting health promotion, disease and injury prevention, and condition management activities."

Source: <https://www.cdc.gov/coronavirus/2019-ncov/community/health-equity/racial-ethnic-disparities/index.html>

PHC provides access to Covid-19 testing, vaccination, and outreach to the community about the safety and efficacy of Covid-19 vaccines. Health care is provided in a culturally competent, and sensitive manner with interpreters or language line available. Insurance or lack thereof is not a barrier to care at PHC. No one is ever turned away due to inability to pay.

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Has applicant received previous funding from Story County?

Yes

Date and amount of last
funding receipt.

Received \$37,000 funding through
FY21-22 ASSET grant.

No

PROJECT/PROGRAM INFORMATION

Project/Program Name:

PHC Dental Clinic Support & Medical Clinic Office Renovation

Project/Program Purpose:

PHC opened dental clinic in March of 2021 and is the only safety net dental provider in the county, and one of two dental proviers who accept patients who are on Medicaid.

PHC's project expands access to dental and medical care, including Covid related testing and vaccinations. The demand is high for care as many people put off routine healthcare visits and chronic illness care during the pandemic.

Our goal, with additional dental support staff and the reconfiguration of space, is to give vulnerable populations greater access to Covid care, education, and vaccinations as well as increase our capacity to serve medical and dental needs in the community.

Requested Story \$525,093.72

County ARPA

funding amount:

Under which approved ARPA usage requirement does your proposed concept fall? Please check all applicable.

Support the public health response

Address negative economic impacts caused by the public health emergency

Invest in water, sewer, and broadband infrastructure

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Can your project be fully committed (under contract) by December 2024?

Yes

No

Can your project be completed by December 2026?

Yes

No

Describe the project goals/objectives and how your proposal fulfills a public need that has been created or exacerbated by the COVID-19 pandemic. How will the project achieve these goals (what specific services will be provided)?

One of the many unfortunate consequences of the pandemic is patients put off routine and emergent dental care. This is further exacerbated in Story County as the safety net dental provider serving the community prior to PHC, closed its doors in March of 2020. The community went an entire year without a safety net provider to serve vulnerable populations. The need is great and the demand for care is high, in the best of circumstances, due to the limited availability of dental offices who accept Medicaid patients. The pandemic amplified the need for greater access to dental care.

Our request includes adding two staff, purchase of pediatric and other dental equipment, IT equipment, patient education and outreach materials, rent assistance, and modification of physical space to make room for the two additional team members. The addition of a clinic operations specialist (COS) who can assist with patient registration, scheduling, and reminders as well as a health benefits specialist (HBS) who can support patients who need assistance with enrolling in Medicaid, insurance or other benefits they may be eligible to receive.

An additional need is educational materials for our OB patients and outreach/marketing to patients with chronic illness. Another consequence generated by the pandemic was fear of going out, and especially to a doctor's or dentist's office where many thought they could be exposed to Covid-19. The result was a steep decline in routine, preventative medical care.

PHC also requests assistance with the PHC Ames Clinic rent. The pandemic found us with many unexpected expenses, such as adding a Covid testing and vaccine teams, purchase of PPE, needles, infection control measures/equipment and other supplies that had not been budgeted. The payment for rent would help offset these expenses.

Describe how the success of your project/program will be evaluated and what is the desired community impact.

The success of the dental clinic support program will be measured by the following:

- the amount of children we can serve
- the number of underserved children & adults who are able to access regular preventative dental care, access for emergency care, and oral health education

The community impact is a healthier population. Healthy teeth and gums can reduce disease. Regular visits to a dental professional, can help reduce the risk of such diseases like dental decay and gum disease. According to the Oral Health Foundation, "Gum disease, the bacteria from our mouth can get into the bloodstream. It then produces a protein which causes the blood to thicken. This means that clots are more likely to form, and the heart is not getting the nutrients and oxygen it needs, resulting in increased risk of a heart attack. Decay and gum disease also result in tooth loss. Research has found that the number of teeth we have is a strongly linked to how long we will live. Those with 20 teeth or more at the age of 70 had a considerably higher chance of living longer than those with less than 20 teeth."

Oral Health Foundation: <https://www.dentalhealth.org/healthysmile>

The additional staff and reconfiguring of our office space will allow for greater access for patients to receive care as well as access to enrollment in Medicaid or other benefits. Educational materials and marketing efforts will increase positive health outcomes for mom and baby as well as assist patients living with a chronic illness. Our behavioral health team has seen a significant uptick in patients and the space renovation would allow for an additional office for these visits.

The success of this will be measured by:

- the number of underserved children and adults who are able to receive routine medical care, COVID vaccine, testing, and/or education
- the number of behavioral health visits

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Who will be responsible for performing the work and achieving stated goals and objectives? How is this person qualified?

Our dental team will be responsible for delivering care and education, including the dentist, hygienists, and dental assistants. Hygienists are under supervision of a dentist and provide patient care in accordance with the Iowa Dental Practice Act and the rules and regulations of the Iowa Board of Dental Examiners. Dentists must meet be licensed and meet requirements defined by the Iowa Dental Board.

Health benefits and clinic office specialist roles have required training and competencies to meet, and are supervised by clinic administrators who can step in to assist if need be. Clinical staff are supervised by the Medical Director and Behavioral Health Director.

The Chief Operating Officer and Facilities Director will oversee the construction needs to accommodate the additional staff. Equipment purchases will also funnel through the Chief Operating Officer.

Has this proposal been approved by your Board of Directors/City Council/Applicable Entity? Please provide a date and form of approval (such as minutes or resolution).

Yes, PHC's Board has approved this application.

Are you working in partnership or collaboration with other entities? If yes, identify partners/collaborators. Indicate amount of financial support and in-kind contribution.

PHH is not working in partnership or collaboration with other entities.

A routine practice at PHC is working closely with other nonprofits in Story County to refer our patients to services they may offer, and receive patients or clients they may refer to us.

PHC recieves some funding through Story County ASSET to support the operations of the dental clinic.

Describe what would happen if you did not receive 100% of the requested funding from Story County.

If not funded, equipment purchases will not be made and positions will not be hired. Construction will not occur.

The rental assistance would alleviate financial stress the Ames clinic experienced (low patient census, many more self pay patients, challenges with staffing, expensive PPE and other needed supplies). If this portion is not funded, PHC will continue to pay rent of course, but our financial siutation will be more precarious.

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

If this is an ongoing project, what is the sustainability plan if ARPA funding is not available to provide ongoing program/project continuity?

The requests for equipment do not require ongoing funding as they will be one time purchases.

When opening up a new clinic, all patients are new patients. New patients take more time to see from both a clinical and paperwork perspective. Due to how FQHCs are reimbursed, we do not see increased reimbursement for new patients (it's the same amount for new and returning).

Because all patients are new patients at Ames dental, the visits require more clinical and nonclinical staff time. Because our dental providers and support staff spend more time with each patient, we are unable to see as many patients as our established clinics. More staff to address the non-clinical work would minimize the impact to the clinical providers. The positions should be self-sustaining after year two as our volume shifts to more returning patients and less new patients (more patients means more revenue for "same" amount of work.)

The physical space renovation will be one time purchases and ongoing expenses do not apply.

Describe the project/program timeline and milestones.

If approved, positions would be posted immediately and equipment to support their work purchased. All other IT equipment would also be purchased upon receipt of the award.

Renovation and construction would commence in June of 2022 and likely be completed by August of 2022.

Dental equipment, patient education, and marketing collateral would be ordered upon receipt of the funding as well.

Rent would be paid on a monthly basis, effective once the grant is awarded.

Describe how this project would make a significant, long-term difference in the quality of life for Story County residents.

The quality of life for Story County's vulnerable population will improve as they will have healthier mouths and gums. Instilling good oral health habits routine dental care, and oral health education in parents and their children is a sound, long term investment in healthier citizens.

The American Dental Association reports 80% of emergency room dental visits are conditions that are preventable. Routine preventative care will alleviate patients from ending up in the ER. Visits to the ER for dental health care cost three times as much as a visit to the dentist, averaging \$749 if the patient isn't hospitalized, amounting to \$1.6 billion annually (one-third of which is paid by Medicaid).

Source: https://www.ada.org/~media/ADA/Public%20Programs/Images/ER_Referral_Infographic_Full.png?la=en

A pre-pandemic statistic from the ADA states 48% of low income people report seeing a dentist in the last year. 20% have not seen a dentist in over five years. This lack of care can lead to long term issues and strain on community services. Adults who do not access dental care are also likely to have children who do not either. The importance of regular care and oral health education is critical for children to learn.

Source: https://www.ada.org/~media/ADA/Public%20Programs/Files/ADH%20PDFs/ADA_Dental-Divide-in-America-Infographic.pdf

The changes to the physical space will also allow for greater patient access. Appropriate space to accommodate our staff to do their work and the additional staff to assist patients will serve the community as the need for our services continues to grow.

According to the Kaiser Family Foundation, "people with lower incomes are generally more likely to experience and report major negative mental health impacts from worry or stress over the coronavirus. In December 2020, 35% of those earning less than \$40,000 reported experiencing a major negative mental health impact." The report goes on to say, "The pandemic's mental health impact has been pronounced among the communities of color also experiencing disproportionately high rates of COVID-19 cases and deaths." These statistics underscore the need for access to not only medical and dental care, but to mental healthcare as well. PHC's behavioral health team is poised to provide greater access to care, but they need the space to do it.

Source: <https://www.kff.org/coronavirus-covid-19/issue-brief/the-implications-of-covid-19-for-mental-health-and-substance-use/>

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

FINANCIAL INFORMATION

Using the attached form, attach a detailed budget of the proposed project with a description of each budget item, including the total cost of the project and the percentage of the total budget this proposal funds.

What percentage of your budget is for administrative or management fees? **10%**

Are you accessing alternative funding sources? If yes, please list sources.

Yes *Sources*

No

Is the requested funding a match for other funding? If yes, please describe.

Yes *Describe match*

No

Does your organization obtain an annual audited or reviewed financial statement? Please provide your most recent financial statement. **Yes**

Is your organization required to file IRS Form 990? If yes, please provide your most recent filing. **Yes**

For cities: did you apply/receive your ARPA Funds*?

Apply

Receive

Yes

Yes

No

No

*Cities must have applied for and received other ARPA Funds to be eligible to apply for funds through Story County.

ARPA FUNDS APPLICATION – STORY COUNTY, IOWA

Please use the space below for any additional information.

Additional Information:

The construction request on the budget includes renovation of the front desk space as well as reconfiguring adjacent space. The renovation will:

- Expand the front desk to allow for additional clinic office specialist
- Build out office for additional health benefits specialist
- Create additional space for lab tech by using a portion of the procedure room
- Relocate Triage office to allow for expansion of front desk
- Consolidate six current offices into 12 by downsizing current office furniture and replacing with smaller desks to fit two staff per office
- Convert unused space, utilize for for care teams, behavioral health team, and clinic support staff; reconfigure current provider/nurse areas to allow for additional staff (Interpreters, medical and clinical staff, etc.)
- Add storage cabinets to each exam room to allow access/storage of supplies
- Add data and electrical throughout to incorporate the additional staff and work spaces.



Submitted Applications

List of all current submitted applications

557375 - 2024 County Substance Abuse Prevention - Copy

Status: Editing
Stage: Final Application
Application Due Date: Apr 11, 2024 4:00 PM
Program Area: Substance Abuse Prevention & Treatment
Funding Opportunity: 544702-FY25 RFA for County Substance Abuse Programs
Organization: Story County Board of Supervisors
Requested Total: \$10,000.00

APPROVED **DENIED**
 Board Member Initials: AKH
 Meeting Date: 4-9-24
 Follow-up action: _____

App List Genera Cover Busine **Applic** Person County Certif Subcon Standa Minori

Application Certification and Conditions BOH/BOS - Current Version

Iowa Department of Health and Human Services (Iowa HHS)

Application Certification and Conditions Form

This form provides for the certification and assurance of the Applicant's intent and commitment to provide the services included in the application if an award is issued. The Certification and Conditions Form is required to be completed, signed (by typing name in the field) and dated AND 'Marked As Complete' by the Board of Health/Board of Supervisors BOH/BOS authorized signatory.

Iowa HHS reserves the right to accept or reject any exception taken by an applicant to the terms and conditions listed. Should the applicant take exception to the terms and conditions listed by responding 'no' to any of the conditions listed, the successful applicant's exceptions may be rejected and Iowa HHS may elect to reject the application.

To start this form, click the 'Edit' button at the top of the page and complete all the fields. Click 'Save Form'. If adding an attachment click on the green plus sign in the optional field area and upload the document. Click 'Save Form'. Click 'Mark As Complete'.

Note: all required fields (marked with a red asterisk) must have data or information entered in order to 'Save Form'.

[Edit Form](#)

Application Certification and Conditions

These fields must be completed by the Board Authorized Signatory.

By marking 'Yes' to each statement you are affirming and certifying your acceptance of each condition. Marking 'No' to a statement means you are taking exception to an application condition and Iowa HHS reserves the right to reject the application.

After responding to each condition, insert your signature by typing in your name, select your title, and insert the date you completed the form. Save the form and mark as complete.

The information contained in the Application Forms is accurate, to the best of my knowledge.



Yes



Under no circumstances will any personnel, employee or independent contractor of the contractor, be paid by the programs applied for in this grant application or by any other programs administered by the contractor to an extent that would translate to a full-time equivalency of greater than 1.0. Furthermore, no time will be "double-charged".

Yes

The organization has the resources to meet the goals and objectives included in this application for the amount of funds applied for.

Yes

If a contract is awarded, based on my authority, the organization is committed to fulfilling the contract conditions from the Iowa Department of Health and Human Services.

Yes

If a contract is awarded, it is the contractor's sole responsibility to ensure appropriate individual(s) have registered within IowaGrants.gov and are granted access to the Grant Tracking site at www.IowaGrants.gov. The contractor acknowledges that all assigned individuals will have full rights (add, modify, and delete) for all Grant Tracking components including contractual forms, reporting forms, and claims submission.

Yes

If a contract is awarded, I designate the following individual as the Grantee Contact with full responsibility for assignment of appropriate individuals to this grant in IowaGrants.gov

Lisa Markley

I certify that my agency is not suspended or debarred or otherwise excluded from participating in provision of services in the event application is approved.

Yes

I have read and understood the applicable Scope of Work for this Funding Opportunity.

Yes

The BOH or BOS Authorized Signatory must complete this form and sign it by typing in their name.

Signature*:

Select your title.

Title of Signatory*: Board Authorized Signatory

Insert the date the Board Authorized Signatory completed and signed this form. Click 'Save' at the top of the page.

Date form completed and signed*: 04/09/2024

Optional: This area is provided for the uploading of Transmittal Letter or other communication to Iowa HHS as applicable to this application. Iowa HHS reserves the right to make the determination of the applicability of the communications at its sole discretion.

Attachment: FY24 Application County Substance abuse.pdf

Last Edited By: Lisa Markley - Apr 3, 2024 11:50 AM

 Edit Form

[← Previous](#)

[Next →](#)





4100 121st Street
 Urbandale, IA 50323-2334

Invoice Date	Amount Due
3/25/2024	\$17,281.14
Account Number	Invoice Number
ST4116	1932772



STORY COUNTY IOWA AUDITOR
 LUCY MARTIN
 900 6TH ST
 NEVADA, IA 50201-2004

MAIL SERVICES, LLC
 PO BOX 9260
 DES MOINES, IA 50306-9260



Please mark box and indicate any change in billing address on reverse side.

Detach at perforation and return above portion with payment.

Mail Services, LLC

Phone: 515-727-7700
 Fax: 515-246-1248

Invoice Date	Terms	Payment Due	Invoice Number	Page
3/25/2024	Net 30	4/24/2024	1932772	

Job Name / Job Description
 HF718 IA Cty Hearing Notice Story County

Customer Number / P.O. Number

Date	Description	Quantity	Unit Price	Amount
3/18/2024	Auto Sort-Commingle Flats	5	PCS \$0.20400	\$1.02
3/18/2024	Full Service Fee-First Class	5	PCS \$0.00300	\$0.02
3/18/2024	Postage	1	DAY \$9.58800	\$9.59
3/18/2024	Postage	1	DAY 3,350.27000	\$13,350.27
3/18/2024	Postage	1	DAY \$5.10000	\$5.10
3/18/2024	Print	26,193	PCS \$0.07400	\$1,938.28
3/18/2024	Mail Preparation	5	PCS \$0.17900	\$0.90
3/18/2024	Mail Preparation	26,177	PCS \$0.07200	\$1,884.74
3/18/2024	Mail Preparation	11	PCS \$0.08500	\$0.94
3/18/2024	Print-Add'l Pages	1,220	PCS \$0.07400	\$90.28

APPROVED **DENIED**
 Board Member Initials: AKH
 Meeting Date: 4-9-24
 Follow-up action: _____

Subtotal	Sales Tax	Miscellaneous	Amount Due
\$17,281.14	\$0.00	\$0.00	\$17,281.14

STORY COUNTY
837 N Avenue
Nevada, IA 50201
515-382-7355

Email: engineerweb@storycountyiowa.gov

**APPLICATION RENEWAL FOR STORY COUNTY
ADOPT-A-ROAD LITTER REMOVAL PROGRAM**

Permit Number: 2000-02
Road Name: 220th Street

SPONSOR:

Ames Golden K Kiwanis
Name of Sponsor (Organization, Group or Individual)

Number of Volunteers: 15

~~2207 McKinley Ct~~ 5125 Emerson Dr.
Mailing Address (Street, P.O. Box, City, State, Zip Code)

~~Gene Pollmann~~ Mark Lohafer ~~515-232-7532~~ 515-460-3364 Cypackbum@aol.com
Contact Person Address Phone # Email

Description of the road for which application is being made:
220th Street from 570th Ave to 590th Ave

Number of miles requested for litter removal: 2.0

Approval is hereby requested to enter the County highway right-of-way to perform litter removal on the above described road/roads.

Story County reserves the right to terminate this agreement and remove the Adopt-A-Road signs when in the sole judgment of the County it is found that the sponsor(s) has not met the terms and conditions of this agreement.

This agreement shall remain in force from January 1, 2024 until December 31, 2024.

Mark E Lohafer
Applicant Date

STORY COUNTY APPROVAL

Juan Moran 4-2-24
County Engineer Date

L K Beckman 4-9-24
Chair, Story County Board of Supervisors Date

The following tentative dates are for your Adopt-A-Road Project location. Alternate date(s) are required to the Engineer's Office prior to clean up date noted date(s) are not used.

Spring clean-up date will be May 9, 2024 Fall clean-up will be: Sept 12, 2024

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
24-03**

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

Definitions:

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

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

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

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

Additional Terms, if none then state "none":

None _____

Terms

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

Contractor Address:
Colo-NESCO Community School District
919 West St
Colo, IA 50056
(641) 377-2282

I Description of Services

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

II Additional Services

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

- i. 1 Full-Time present at a high school event

III Times and location(s)

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

Location: Dakins Community Center
Address: 105 E Main St
City/rural: Zearing, IA 50278
Time: 1930-2230 hours

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

State date of service: _____
Day Month Year

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

Date of service: 20th April 2024
Day Month Year

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

Start date of service: _____
Day Month Year

Chart

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

Additional Locations: Colo-NESCO High School

Address: 919 West St
City/rural: Colo, IA
Time: 2230-2330hrs

(If necessary attach additional descriptions)

IV Duration of Agreement

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

V Fees

The Contractor agrees to pay:

Sixty five dollars (\$65.00) per hour for a minimum of two (2) hours for the Story County Sheriff, and each Story County Deputy Sheriff, Senior Reserve Deputy, Dispatcher, Detention Officer, Diver (dive team members are required to work in a team of four) and civilian employees.

Thirty two dollars and 50 cents (\$32.50) per hours for a minimum of two (2) hours/for each Story County Sheriff's Reserve (Reserves are required to work in pairs unless authorized by the Sheriff or designee).

VI Payment

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

VII Changes or Termination during the Agreement

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

VIII Confidentiality

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

IX Liability

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

X Acts of God and Acts of Others

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

XI Hazards

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

XII Inconsistent Terms

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

XIII Representative

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

Service Provider Representative

Contractor Representative

Lt. Gary Backous
515-382-7457

Brandon Kelley
515-460-6023

Address:

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

Colo-NESCO Community School District
919 West St
Colo, IA 50056
641-377-2282
hkelley@colo-nesco.k12.ia.us

Billing Address:

Contact Person: Same as above.
Contractor Billing Address: Same as above

Make payment payable to: **Story County Treasurer**

Mail Payments to: **Story County Sheriff's Office
1315 South B Avenue
Nevada, IA 50201**

Service Agreement Signatures

Service Provider

Lt. Ray Bann
Authorized Representative

Lieutenant, Support Services

Title

4/4/2024
Date

Contractor

Brodor Kelly
Authorized Representative

High School Principal

Title

4/4/24
Date

The Service Provider representative has the authority to enter this agreement as authorized by the Story County Board of Supervisors. The date of this agreement by the Board of Supervisors is 4/9/2024

[Signature]
Board of Supervisors

[Signature]
Attest: Story County Auditor

(Staple attachments to back)

1-09

24-1531
Permit Number _____

STORY COUNTY UTILITY PERMIT

Date 1/2/2024

To the Board of Supervisors, Story County, Iowa:

The Alliant Energy Company, incorporated under the laws of Iowa, with its principal place of business at 4902 N Biltmore Ln, Madison, WI 53718, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of optical fiber on secondary route See Note 1, from See Note 1 to See Note 1, a distance of See Note 1 miles. **Note 1: Please refer to attachment #1 for work site location information**

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

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

Installation of underground optical fiber in conduit by the means of plow or boring. Boring will be used to install conduit under roads and plowing will be used in open spaces. Plowing will open the earth, lay the conduit and reclose the earth to previous condition.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date 12/18/2023

Interstate Power and Light Company (Alliant Energy)
Name of Company (Applicant - Permittee)

Edward Gilkes 608-458-6242
by Phone no.

Recommended for Approval:

Date 4-2-24

 515-382-7355
County Engineer Phone no.

Approved:

Date 4-9-24


Chair, Board of Supervisors
Story County, Iowa

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

Public Hearing

Discussion To Vacate And Clear The Record Of A Portion Of Story
County Secondary Roads 180th Between 660th Ave And 670th Ave And
180th St Between 590th Ave And 600th Ave

Discussion
~~APPROVED~~ ~~DENIED~~
Board Member Initials: AKH
Meeting Date: 4-9-24
Follow-up action: _____

Story County Roads Information:

Sr. No.	County Road	Intersection		Distance (in miles)	Section	Township	Range
		From	To				
1	322nd Street	From Intersection at 41.88802, -93.23188	730th Avenue	1.02	25, 26	82N	21W
2	730th Avenue	322nd Street	310th Street	1.25	23,26	82N	21W
3a	310th Street	730th Avenue	720th Avenue (CR E63)	1	14, 23	82N	21W
3b		West 8th Street	660th Avenue	3.75	19,20	82N	21W
					13, 14, 22, 23, 24		
4	310th Street (CR E63)	720th Avenue (CR E63)	8th Street (CR E63)	1.5	15, 16, 21, 23	82N	22W
5	8th Street (CR E63)	310th Street (CR E63)	US 65	0.5	16, 21	82N	21W
6	West 8th Street	US 65	310th Street	0.25	17, 20	82N	21W
7	653rd Avenue (CR S27)	Maxwell North Substation	Baldwin Street (CR S27)		22	82N	22W
					04, 05		
8	520th Avenue	290th Street	260th Street	3.02	28, 33	83N	24W
9	260th Street	520th Avenue	Y Avenue	2.05	19, 20, 29, 30	83N	24W

SECONDARY ROADS FIVE YEAR PROGRAM

County: **Story County**
Fiscal Year: **2025**
Version: **Original**

Iowa Department of Transportation
SECONDARY ROADS FIVE YEAR PROGRAM

COUNTY CERTIFICATION

The detailed construction program for the secondary road system was adopted by the Board of Supervisors on

4-9-24
Date

ATTESTED


County Auditor

County Auditor

4-9-24
Date

Date


County Engineer

County Engineer

4-1-24
Date

Date


Chairperson, Board of Supervisors

Chairperson, Board of Supervisors

4-9-24
Date

Date

IOWA DOT PROGRAM APPROVALS

Recommended Approval: _____
OLS Reviewer

Date

Approval: _____
Director of Local Systems

Date

Generated on 4/1/2024 11:21 AM

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Priority Years				Total	
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	1st	2nd	3rd		4th
FM-C085(E41C)-55-85 E41 East Overlay 52912	On E 41 from Nevada City Limits east 2.7 miles	1050 2.700 miles	Previous	\$0 1523 HMA Resurfacing FM	Local FM Special FA SWAP		600								\$600
FM-C085(183)-55-85 N Dayton Ave. Overlay 54904	On R 63, from Ames City Limits N 1.1 miles	4100 1.000 miles	New	\$0 366 HMA Paving FM	Local FM Special FA SWAP		300								\$300
BROS-C085(182)-8J-85 Nevada 2 Bridge 52930	30 / 84 / 23 On 220TH ST, Over EAST BR INDIAN CREEK, S2 T83 R22	35 0.000 miles	Previous	\$0 2022 Bridge Replacement- CCS FA	Local FM Special FA SWAP										\$800
BROS-C085(162)-5F-85 Howard 31 Bridge 32507	2 / 83 / 22 On 150th St., Over Skunk River, NLINE S31 T85 R23	100 0.000 miles 316250	Previous	\$0 320 Bridges FA	Local FM Special FA SWAP		800								\$2,000

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Total
						FY 2025	FY 2026	FY 2027	FY 2028	
BROS-C085(605)--5F-85 Indian Creek 27 Bridge 50884	On 325TH ST, Over ROCK CREEK OVERFLOW We were awarded City Bridge Funds for this bridge and it will be funded at 100%. Current cost estimate is \$800,000. Project will replace two bridges that are 15' apart. 27 / 82 / 22	190 0.000 miles 8170	Previous	\$0 320 Bridges FA	Local					\$800
					FM					
					Special					
					FA	800				
L-M24--73-85 Milford 24 Bridge 38676	On 610th Ave., Over West Indian Creek, on WLINE S24 T84 R23 24 / 84 / 23	35 0.000 miles 315390	Previous	\$0 320 Bridges Local	Local	750				\$750
					FM					
					Special					
					FA					
L-ROW--73-85 Right-of-Way Reserve 52871	On Various Routes miles		Previous	\$0 311 Right of way Local	Local	20				\$20
					FM					
					Special					
					FA					
L-CWP25--73-85 County Wide Pipe 54940	On Various Roads miles		New	\$10 331 Pipe Culverts Local	Local	10				\$10
					FM					
					Special					
					FA					
					SWAP					
					SWAP					
					SWAP					
					SWAP					

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Priority Years				Total		
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	1st	2nd	3rd		4th	
L-F25-73-85 Stagecoach Bridge 45781	On STAGECOACH RD, Over No name stream, S25 T84 R24	80 0.000 miles	Previous	\$0 332 Box Culverts Local	Local FM Special FA SWAP	130									\$130	
STP-S-C085(E15)--5E-85 E15 HMA Overlay 44690	On E 15, from 0.1 miles west of 570th Ave. E 3.1 miles to 600th Ave.	26 3.000 miles	Previous	\$0 366 HMA Paving FA	Local FM Special FA SWAP		150									\$750
FM-C085(S14N)--55-85 S14 North Overlay 45775	On S14, from Nevada N 9.7 miles to E18	670 9.700 miles	Previous	\$0 366 HMA Paving FM	Local FM Special FA SWAP			2,300								\$2,300
FM-C085(L25)--55-85 Lincoln 25 Bridge 53014	On 730TH AVE, Over unnamed stream, S25 T85 R21	25 miles	Previous	\$0 332 Box Culverts FM	Local FM Special FA SWAP			100								\$100
	25 / 84 / 24															
	7 / 85 / 23															
	25 / 85 / 21															

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Priority Years				Total	
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	1st	2nd	3rd		4th
FM-C085(H11)--55-85 Howard 11 Bridge 38675	On 115th St., Over Bear Creek, S11 T85 R23	120 miles 316170	Previous	\$0 320 Bridges FM	Local FM Special FA SWAP		600								\$600
L-COL20--73-85 Collins 20 Bridge 50880	On 310TH ST, Over DRAINAGE, S20 T82 R21	90 0.000 miles 313530	Previous	\$0 332 Box Culverts Local	Local FM Special FA SWAP		200								\$200
L-M22--73-85 Milford 22 Bridge 55018	On 590TH AVE, Over OVRFLW OF MILFORD 13, S21 T84 R23	45 0.000 miles	New	\$0 332 Box Culverts Local	Local FM Special FA SWAP		140								\$140
LFM-IC36--7X-85 Indian Creek 36 Bridge 53015	On 670th Ave., Over SMALL STREAM, S36 T82 R22	150 0.000 miles 313950	Previous	\$0 332 Box Culverts Local	Local FM Special FA SWAP		300								\$300
	36 / 82 / 22														

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Priority Years				Total
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	1st	2nd	3rd	
L-IC21--73-85 Indian Creek 21 Bridge 45799	On 645TH AVE, Over No name stream, S21 T82 R22	20 0.000 miles	Previous	\$0 332 Box Culverts Local	Local FM Special FA SWAP	120								\$120
STP-S-C085(E29)--5E-85 E29 Overlay 41362	On E29, from 0.2 miles west of 570th Ave. E 8.2 miles to 650th Ave.	910 8.200 miles	Previous	\$0 366 HMA Paving FA	Local FM Special FA SWAP		420							\$2,100
FM-C085(NA35)--55-85 New Albany 35 Bridge 38677	On 270th St., Over small stream, S35 T83 R21	35 miles 314491	Previous	\$0 320 Bridges FM	Local FM Special FA SWAP			500						\$500
FM-C085(E41)--55-85 E41 East Overlay 49829	On E41, from Hwy 65 E 4.0 miles to 740th Ave.	360 4.000 miles	Previous	\$0 366 HMA Paving FM	Local FM Special FA SWAP			950						\$950

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Total
						FY 2025	FY 2026	FY 2027	FY 2028	
FM-C085(161)--55-85 Collins 1 Bridge 36017	On 730th Ave., Over Willow Creek, NW1/4 S1 T82 R21 1 / 82 / 21	30 miles 313440	Previous	\$0 320 Bridges FM	Local					\$400
					FM	400				
					Special					
					FA					
					SWAP					
BROS-C085(L22)--8J-85 Lincoln 22 Bridge 45780	On 710TH AVE, Over MIDDLE MINERVA CREEK, S22 T85 R21 22 / 85 / 21	60 0.000 miles 315820	Previous	\$0 320 Bridges FA	Local					\$600
					FM					
					Special					
					FA	600				
					SWAP					
L-G10--73-85 Grant 10 Bridge 35941	On 590th Ave., Over DD#5, S10 T83 R23 10 / 83 / 23	230 miles 314700	Previous	\$0 320 Bridges Local	Local					\$200
					FM					
					Special					
					FA					
					SWAP					
L-IC28--73-85 640th Ave. Bridge 53017	On 640TH AVE, Over CALAMUS CREEK, S28 T82 R22 28 / 82 / 22	45 miles 49040	Previous	\$0 320 Bridges Local	Local					\$700
					FM					
					Special					
					FA					
					SWAP					

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year				Priority Years				Total
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	1st	2nd	3rd	
FM-C085(NA24)--55-85 New Albany 24 53031	On 730TH AVE, Over CLEAR CREEK, S24 T83 R21 24 / 83 / 21	40 0.000 miles 314440	Previous	\$0 332 Box Culverts FM	Local FM Special FA SWAP				300					\$300
FM-C085(WAR7)--55-85 Warren 7 Bridge 37281	On 110th St., Over East Indian Creek, on NLINE S7 T85 R22 7 / 85 / 22	35 miles 315950	Previous	\$0 332 Box Culverts FM	Local FM Special FA SWAP			400						\$400
FM-C085(P15)--55-85 Palestine 15 Bridge 37298	On 530th Ave., Over Ballard Creek, on WLINE S15 T82 R24 15 / 82 / 24	50 miles 314300	Previous	\$0 320 Bridges FM	Local FM Special FA SWAP			600						\$600
FM-C085(NAT7)--55-85 New Albany 7 Culvert, E41 49758	On E 41, Over unnamed stream, S6 T83 R21 6 / 83 / 21	930 0.000 miles	Previous	\$0 332 Box Culverts FM	Local FM Special FA SWAP			120						\$120

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Accomp Year					Total		
						FY 2025	FY 2026	FY 2027	FY 2028	FY 2029			
L-IC35D--73-85 335th Ln Bridge 53016	On 335TH LN, Over SMALL STREAM, S35 T82 R22	5 0.000 miles 313945	Previous	\$0 332 Box Culverts Local	Local					200		\$200	
					FM								
					Special								
					FA								
L-IC6--73-85 Indian Creek 6 Bridge 55017	35 / 82 / 22 On 280TH ST, Over GRANT 5 OPEN DITCH EXT, S6 T82 R22	130 0.000 miles 313640	New	\$0 332 Box Culverts Local	Local					400		\$400	
					FM								
					Special								
					FA								
BRS-C085(E15)--60-85 E15 Bridge 49760	6 / 82 / 22 On E 15, Over LONG DICK CREEK, S9 T85 R23	1030 0.000 miles 316160	Previous	\$0 320 Bridges FA	Local							\$800	
					FM								
					Special								
					FA						640		
L-G24--73-85 Grant 24 Bridge 55019	19 / 85 / 23 On 610TH AVE, Over GRANT 5 OPEN DITCH, S23 T83 R23	50 0.000 miles 314740	New	\$0 332 Box Culverts Local	Local							\$300	
					FM								
					Special								
					FA								
	23 / 83 / 23				SWAP								
					SWAP								
					SWAP								
					SWAP								

SECONDARY ROADS FIVE YEAR PROGRAM

Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	Priority Years				Total	
						Accomp Year	1st	2nd	3rd		4th
STP-S-C085()-5E-85 E18 HMA Overlay 54950	On E 18, from Roland E 5.5 miles to S27	960 5.500 miles	New	\$0 366 HMA Paving FA	Local FM Special FA SWAP	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	\$1,500
										300	
										1,200	

SECONDARY ROADS FIVE YEAR PROGRAM

Fund	2025	2026	2027	2028	2029
SWAP	\$0	\$0	\$0	\$0	\$160,000
FM	\$1,050,000	\$3,420,000	\$1,850,000	\$1,420,000	\$300,000
Local	\$910,000	\$760,000	\$900,000	\$600,000	\$300,000
FA	\$4,200,000	\$1,680,000	\$600,000	\$0	\$1,840,000

Iowa Department of Transportation SECONDARY ROADS BUDGET

COUNTY CERTIFICATION

This Secondary Road Budget was adopted by the Board of Supervisors on

4-09-24
Date

ATTESTED



County Auditor

4.9.24
Date



County Engineer

3-29-24
Date



Chairperson, Board of Supervisors

4-9-24
Date

IOWA DOT BUDGET APPROVALS

Recommended Approval: _____
OLS Reviewer

Date

Approval: _____
Director of Local Systems

Date

SECONDARY ROADS BUDGET

	Actual Receipts Prior Years		Estimated Receipts	
	2 nd Prior FY 2022	1 st Prior FY 2023	Current FY 2024	Next FY 2025
1. County Auditor's Beginning Balance	\$5,650,533.96	\$7,675,066.48	\$8,768,968.00	\$3,870,246.00
Receipts from Property Tax Levies	\$3,270,000.00	\$3,485,000.00	\$3,723,000.00	\$3,820,600.00
2A. Local Option Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00
3. Regular Road Use Tax Received	\$4,438,742.77	\$4,533,719.64	\$4,222,070.00	\$4,349,721.00
3b. Amount for 306.4(a3)	\$33,914.56	\$37,037.11	\$34,880.00	\$35,210.00
3c. Time 21	\$554,968.80	\$523,841.12	\$515,590.00	\$516,199.00
4. RISE Funds	\$0.00	\$0.00	\$0.00	\$0.00
5. FA Bridge Replacement Funds	\$0.00	\$0.00	\$0.00	\$0.00
5a. SWAP Bridge Replacement Funds	\$0.00	\$0.00	\$0.00	\$0.00
6. Proposed transfer of FM funds to Local Secondary Fund.(Section 309.10)	\$0.00	\$0.00	\$0.00	\$0.00
7. Tax Refunds (-) and/or Credits (+).(Section 309.10 - Code of Iowa)	\$26,561.45	\$24,254.87	\$27,700.00	\$26,000.00
8. Miscellaneous Receipts	\$20,330.86	\$2,554.41	\$5,000.00	\$5,000.00
Damage/Insurance Payments				
Drainage Districts	\$31,984.09	\$28,964.29	\$45,000.00	\$40,000.00
licensesAndPermits	\$33,960.00	\$56,610.11	\$40,000.00	\$35,000.00
Local Govt Payments	\$15,639.66	\$28,034.45	\$15,000.00	\$15,000.00
Miscellaneous	\$1,474.11	\$189.40	\$750.00	\$2,500.00
All Other	\$298,510.90	\$8,389.84	\$57,550.00	\$10,000.00
9. Total Miscellaneous Receipts	\$401,899.62	\$124,742.50	\$163,300.00	\$107,500.00
10. TOTAL RECEIPTS	\$14,376,621.16	\$16,403,661.72	\$17,455,508.00	\$12,725,476.00
11. Road Use Tax Funds or other local funds not transferred to Secondary Roads to be transferred to FM fund for construction.	0	0	\$0.00	\$0.00

SECONDARY ROADS BUDGET

	Actual Expenditures Prior Years		Estimated Expenditures	
	Prior 2	Prior 1	Current	Next
	FY 2022	FY 2023	FY 2024	FY 2025
70X * Administration and Engineering				
700 Administration Expenditures	\$277,780.64	\$303,429.61	\$306,250.00	\$335,250.00
701 Engineering Expenditures	\$423,656.76	\$599,880.15	\$680,941.00	\$755,000.00
TOTAL ADMINISTRATION AND ENGINEERING	\$701,437.40	\$903,309.76	\$987,191.00	\$1,090,250.00
020* Construction				
Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads <i>(With other than FM funds ---See Accomplishment Year projects)</i>	\$406,224.83	\$4,508.34	\$1,435,000.00	\$910,000.00
71X* Roadway Maintenance				
710 Bridges and Culverts (420, 430)	\$556,133.46	\$561,280.12	\$471,114.00	\$611,110.00
711 Roads (4250, 460, 480)	\$2,736,692.33	\$2,821,849.05	\$3,143,080.00	\$3,210,650.00
712 Snow and Ice Control (520)	\$206,333.95	\$532,466.97	\$474,920.00	\$491,000.00
713 Traffic Controls (590)	\$270,348.25	\$333,095.60	\$310,000.00	\$322,800.00
714 Road Clearing (490)	\$409,130.80	\$255,722.98	\$385,500.00	\$335,500.00
TOTAL ROADWAY MAINTENANCE	\$4,178,638.79	\$4,504,414.72	\$4,784,614.00	\$4,971,060.00
72X * General Roadway				
720 New Equipment (610)	\$57,609.68	\$520,469.92	\$4,613,862.00	\$555,000.00
721 Equipment Operations (620, 630, 650)	\$1,328,966.67	\$1,637,057.28	\$1,685,595.00	\$1,781,500.00
722 Tools, Materials and Supplies (655, 660, 670, 680, 690)	\$19,433.41	\$15,755.43	\$19,000.00	\$22,500.00
723 Real Estate and Buildings (800)	\$9,243.90	\$49,177.28	\$60,000.00	\$62,000.00
TOTAL GENERAL ROADWAY	\$1,415,253.66	\$2,222,459.91	\$6,378,457.00	\$2,421,000.00
TOTAL EXPENDITURES (70X + 020 + 71X + 72X)	\$6,701,554.68	\$7,634,692.73	\$13,585,262.00	\$9,392,310.00
County Auditor's balance at end of fiscal year	\$7,675,066.48	\$8,768,968.99	\$3,870,246.00	\$3,333,166.00
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$14,376,621.16	\$16,403,661.72	\$17,455,508.00	\$12,725,476.00



STORY COUNTY

Facilities Management

JOBY BROGDEN

Director
515.382.7401

JON EICKHOLT

Assistant
515.382.7402

Story County Administration
900 6th St.

Nevada, Iowa 50201
515.382.7404 FAX

APPROVED **DENIED**

Board Member Initials: JEH

Meeting Date: 4-9-24

Follow-up action: _____

DATE: April 3, 2024

TO: Board of Supervisors

FROM: Joby J. Brogden

RE: Privacy Glass for General Assistance Work Stations

It was requested of Facilities Management to add privacy to the two open work stations in the General Assistance reception area, see photos attached. These two work stations are of the built-in place type with electrical and data services being fed to the workstations through the concrete floor. This type of construction would make adding cubicles a costly option.

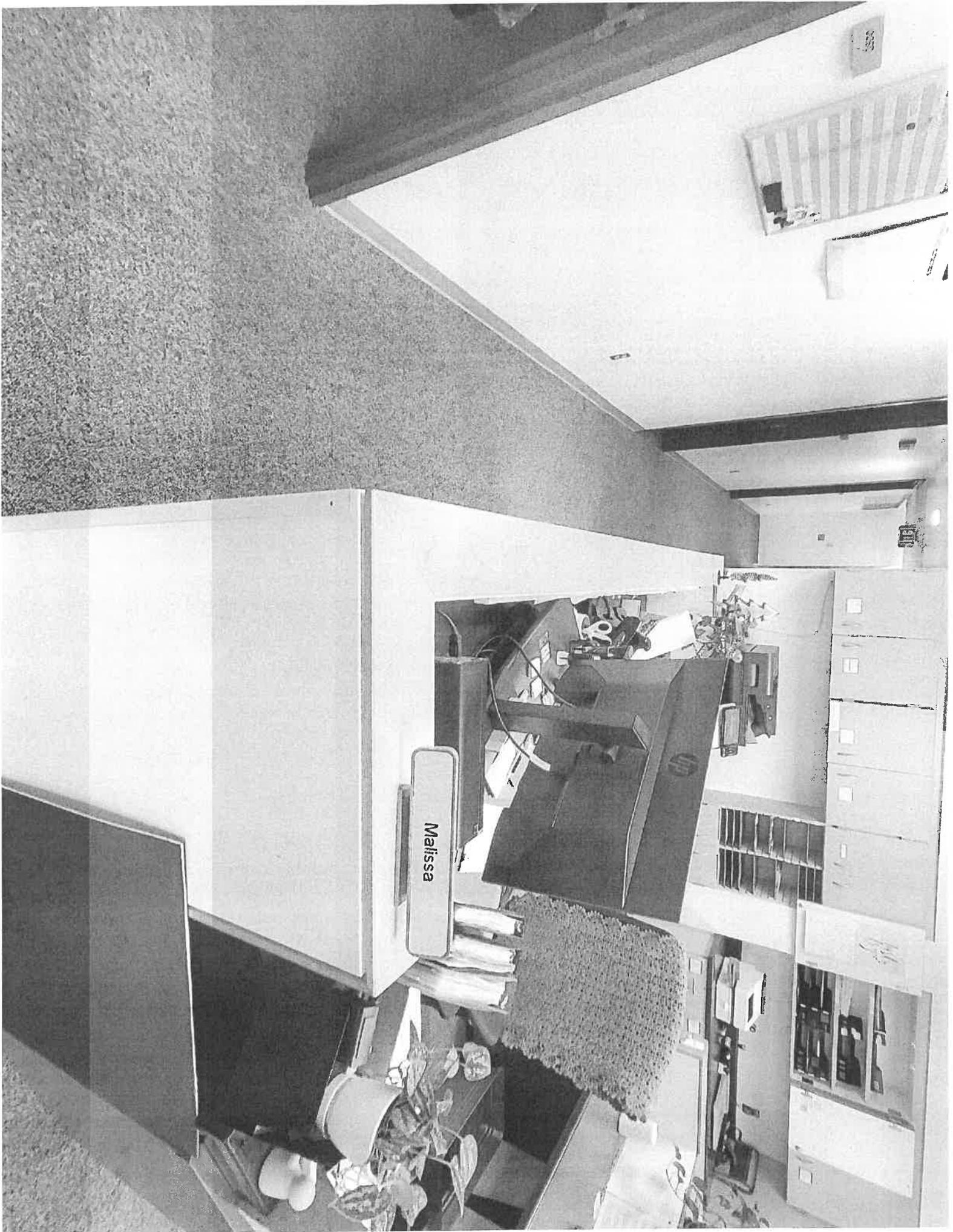
We looked at two options to add privacy glass to the tops of the existing work stations. One style was with full aluminum framing with glass inserts, this would be similar to what the Administration Building barriers are constructed with. The other option was using thicker glass and affixing it to the work stations with appropriate bases to give a free-standing appearance, see attached graphic. Both options have sections of the glass being frosted.

With the cost of framing being significantly higher and the need being for privacy and not security, the "free standing" option would be the more cost-effective option.

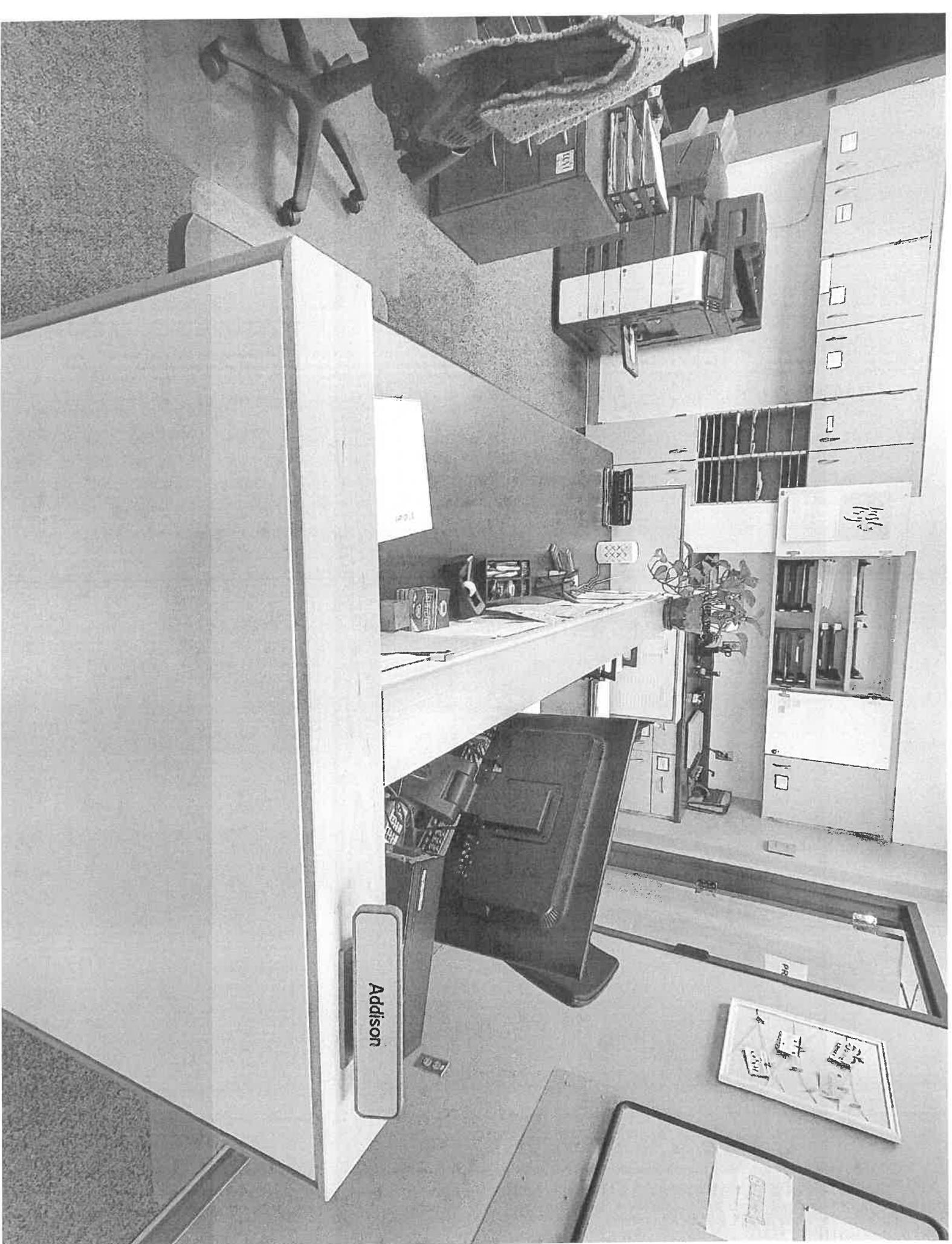
The cost to add privacy glass to the existing work stations using the free-standing glass and bases would be approximately \$6000.00. This is an unbudgeted item and would need Board of Supervisors approval.

Facilities Management should be able to absorb these costs in their operating budget, however if the B.O.S. approves the request, Facilities Management would request to add the additional funds to the final FY24 budget amendment to assure there are funds to complete the year with.

Request of the Board of Supervisors is to approve adding free-standing privacy glass to work stations in General Assistance and to include the cost of work to be added to the final FY-24 budget amendment. Cost of the request would be estimated **\$6000.00**



Malissa



Addison

10/23

10/23
10/23
10/23

PR





Secondary Road Department
Darren R. Moon, P.E. County Engineer

Road Department
Quarterly Board Report
4-09-2024

Maintenance Work Update:

The second half of winter was similar to the first, mostly dry and mild. Our gravel roads did not freeze solid this winter due to the high temperatures and lack of moisture. This resulted in quite a bit of rock getting plowed into the ditch during the one big snow event. We try our best to leave some snow on the gravel roadways to prevent rock loss but with the loose rock we had this winter, we could not prevent some rock from mixing with the snow and getting thrown in the ditch. The good news is that our gravel roads are not having any spring thawing issues so far. Our contract rock hauling will start this month and will be mostly in the east quarter of the county. We are also currently in the process of trading in our current motor graders as the new ones are ready for delivery.

Construction Project Updates:

7 projects in 2024:

	<u>Cost</u>	<u>Status</u>
S14 Asphalt Overlay	\$ 2,400,000 - FM	Let
S27 Asphalt Overlay	\$ 1,450,000 - FA	Let
Hillcrest Overlay	\$ 225,000 - FM	Let
Richland 8 Box	\$ 110,000 – FM	Let
Palestine 15 Bridge	\$ 640,000	Started Jan 2nd
Indian Creek 8 Box	\$ 130,000	Let
Collins 3 Box	\$ 225,000	Let

Construction Project Design:

-We worked with the City of Maxwell to apply for funding through the City Bridge Program with the DOT in order to replace the two shared bridges on 325th St. We have been awarded \$800,000 for this project. Construction should take place in 2025.

-We are also working on two larger bridge designs for 2025. One is on 150th St. over the Skunk River and the other is on 220th St. in Nevada Section 2. Both bridges are truss bridges and the state is making us review both bridges to make sure that they are not historic. If they are found to be historic, this could delay their replacement.

Lincoln Highway Bridge Deck Patching:

We anticipate that the contractor will move in during the next couple of weeks to complete some concrete deck patching work on the Lincoln Highway Bridge 2 miles east of Nevada. The bridge will be closed for approximately two weeks and we will keep our road closure notification map on our web page up to date. The map will also show the official detour route.

Federal Transportation Bill: -Infrastructure Investment and Jobs Act – IIJA

-ICEA Grants Committee update:

--SS4A: (Safety) Story County was approved for a new Safety Action Plan.

A consultant has been selected and they are starting to write our Story County Safety Action Plan. We will have workshops in Sept. and Oct. of this year.

FY 2024 Budget Status:

The mild winter was good for our budget but we do have a couple of budget items that were higher than expected such as engineering fees for bridges and the unplanned E23 tile boring project under E23. A budget amendment will probably not be necessary since we will have unspent budgeted funds from the tandem trucks that will not be delivered in time to pay for them this FY.

HF 718 Implications for Secondary Roads Budget:

HF 718 was passed last year and it is impacting how the county sets levy rates. There are also some unintended consequences that may impact our future road funding. Due to the limitations placed on levy rates in future years, we will most likely be forced to drop below the 75% minimum local effort levels for Secondary Roads. This would result in the DOT taking away some of our road funding and freezing our Farm-to-Market road funds. We are talking to legislators about making changes to the local effort rules since levy rates are somewhat out of our control now.

DOT Construction:

- The E63 Bridge over I-35 has been removed so this road will be closed most of this year. When the E63 bridge is finished, the DOT plans to close the Hwy 210 bridge over I-35 which will last most of next year.
- Work has resumed on the 580th Ave. interchange project. Grading is mostly done and the paving work will take place this summer. It is anticipated that R70 will have some long closures both north and south of Hwy 30 to complete the grading and paving work. This will result in some long detour routes and increased gravel road traffic in the area.

Five Year Construction Program:

The Construction Program has been approved by the board and can be viewed on our web page.

Dust Control:

Dust control application are due in to our approved vendors by April 30th if a resident wants to apply for dust control this year. Instructions are on our web page.

Drainage Districts:

-Bolton & Menk is working on the Boone-Story #8 project that will include the E23 crossing. The project has been let so we know what the road portion is going to cost us and it should be around \$75,000. There has also been a request by the developer to delay the construction of the turn lane on E23 so that it does not conflict with the tile boring project and I would be supportive of this request.

Retirements:

We recently had both employees that work out of the McCallsburg shed retire. Roger Holland (motor grader) retired after 26 years and Steve Johnson (crew leader) retired after 33 years of service. It appears that both of these open positions will be filled internally which will leave us with two entry level positions to fill externally. We are also getting some temporary summer position applicants and we should be able to hire at least three this year.