

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

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

**PRESENTATION FROM THE CITY OF ZEARING URBAN RENEWAL AREA APPLICATION:** Mayor Martin Herr introduced the new City Clerk, Amy Womeldorff. He presented on the request to update the city park, including sidewalks, lighting, and accessibility measures. Total cost is \$80,000.00; the requested amount is \$63,750.00.

**EMERGENCY MANAGEMENT QUARTERLY REPORT:** Director Melissa Spencer reported on extreme weather, planning activities, approval of the hazard mitigation plan by the Federal Emergency Management Agency (FEMA), training, and testing the countywide alert system.

**MINUTES:** 9/17/24 Minutes – Faisal moved, Murken seconded approving the Minutes as presented. Roll call vote. (MCU)

**PERSONNEL ACTIONS:** 1) new hire, effective 9/26/24, in a) Sheriff's Office for Pam Dyer @ \$1,906.40/bw; 2) pay adjustment, effective 10/6/24, in a) Animal Control for Debbie Koepp @ \$24.84/hr; b) Facilities Management for Todd Sullivan @ \$33.41/hr; c) Planning & Development for Leanne Harter @ \$4,488.90/bw; d) Sheriff's Office for Randy Stoeffler @ \$2,821.60/bw; effective 10/20/24 in a) Sheriff's Office for Logan Powers @ \$3,010.40/bw. Murken moved, Faisal seconded the approval of Personnel Actions as listed. Roll call vote. (MCU)

**CLAIMS:** 9/26/24 Claims \$2,301,094.87 (run date 9/20/24), 35 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 (\$1,065.94), Emergency Management (\$8,853.95), E911 (\$23.84), County Assessor (\$19,228.00), City Assessor (\$60,544.88), Central Iowa Community Services (\$647,854.13). Faisal moved, Murken seconded approving Claims as listed. Roll call vote. (MCU)

Murken moved, Faisal seconded approving of items on Consent Agenda.

1. License Fees between Story County and CDW-Government for Mimecast software and maintenance, effective 11/9/24-11/8/25, for \$24,196.00
2. Service Agreement with A&M Laundry Services, Inc. for mop and rug rental and laundry services at Animal Control, McFarland Park, Human Services Center, Administration Building, and Justice Center
3. Annual Story County Urban Renewal Report FY24
4. New Five-Day Class C Retail Alcohol License for Lory Comer, 13241 George Washington Carver Avenue, Story City, Iowa, effective 10/10/24-10/14/24
5. Resolution #25-23, to fix the Term of Employment and Compensation for the Story County Engineer pursuant to *Code of Iowa* §309.17 and §309.18
6. Quarterly Report for the Treasurer
7. Resolution #25-24, Setting a Date and Time for Public Hearing for 10:00 am on 10/8/24, for First Consideration of Ordinance No. 319, Amending Chapter 85, General Provisions and Definitions and Chapter 90, Conditional Uses of the Story County Code of Ordinances – Land Development Regulations for a text Amendment to Allow Truck, Trailer, and RV Garages as Conditional Uses in the A-1 Zoning District
8. Story County Logo Use Request from Hill's Pet Nutrition Student Representative at Iowa State University College of Veterinary Medicine
9. A Site Plan for MMI Conveyor and Supply Inc., Story City
10. Statement of Work between Story County and HBS for Exchange Online Migration for \$130,943.96 – confidential
11. Utility Permits: #25-7880, #25-7881

Roll call vote. (MCU)

**RESOLUTION #25-25, A RESOLUTION SUPPORTING THE WORK OF THE SUSTAINABLE IOWA LAND TRUST (SILT) AND THEIR CIRCLE OUR CITIES PROJECT FOR RESIDENTS OF STORY COUNTY,**

**IOWA:** Leanne Harter, Planning and Development Director, reported on SILT, and its crucial role in preserving local agricultural land for food production. Breanna Horsey, SILT, reported the resolution will allow the County and SILT to work in concert to with landowners. Horsey stated SILT secured a \$1.8M federal grant to support the protection of agricultural land. Discussion took place. Faisal moved, Murken seconded approving Resolution #25-25, a Resolution Supporting the Work of the Sustainable Iowa Land Trust and Their Circle Our Cities Project for Residents of Story County, Iowa. Roll call vote. (MCU)

**CAPITAL IMPROVEMENTS PLAN (CIP) POLICY (SUBJECT TO SEVEN-DAY REVIEW):** Leanne Harter, Planning and Development Director, provided background on the policy and its process. Discussion took place regarding which department oversees the process. Murken moved, under §3 - Responsibilities, to switch Special Projects Manager and Planning Development Director. Faisal seconded for discussion. Murken amended her motion to amend the policy and moved approval under responsibilities where it says Planning and Development Department becomes County Outreach and Special Projects Manager, where it states County Outreach and

Special Projects Manager it becomes Planning and Development Department, for a seven-day review. Faisal seconded the amendment. Roll call vote. (MCU)

**DIRECTION ON POTENTIAL REVISIONS TO THE FAÇADE IMPROVEMENT GRANT PROGRAM:**

Leanne Harter, Planning and Development Director, reported on background information. Discussion took place. The Board concurred to not modify the existing plan.

**DIRECTION ON IMPROVEMENTS TO THE TEMPORARY DEBRIS SITE:** Marcus Amman, Senior Planner, reported on the berm. Joby Brogden, Facilities Management Director, stated the purchase agreement stipulated a perimeter barrier around the property. Brogden stated the seller has reached out about acceptable options, including trees and shrubs in lieu of a berm. Brogden reviewed the four possible options, all of which include a fence and gate. Brogden reported on cost by option. Discussion took place. Murken indicated favor for natural plantings. Brogden stated if plantings are the agreed-upon option, a new contract would be good. Brogden reported on the need to add electrical and water utilities, and the timeline. The Board concurred with discussing the natural planting option with the sellers. Discussion took place. Assistant Auditor Lisa Markley stated there is \$50,000.00 in the FY25 budget this project; any needed amendments can be discussed at during budget season. Brogden reported on additional costs: grading, planting, water, and electric. Amman reported a third of the site is wetlands. Brogden reported on associated costs.

**DIRECTION TO STAFF TO COMPILE AMENDMENTS TO THE URBAN RENEWAL PLAN - STORY**

**COUNTY URBAN RENEWAL AREA:** Wayne Schwickerath, County Assessor, reported on four discontinued wind turbines and the loss of value. Discussion took place. Lisa Markley, Assistant Auditor, reported on valuations and the estimated tax increment financing (TIF) revenues. Discussion took place. Leanne Harter, Planning and Development Director, reported on the timeline and process to amend the plan. Harter reviewed requested projects; capacity is available but she listed concerns for certain requests. The Board directed Harter to remove the dog park from the City of Collins, lower the amount for the Story City request, and clarify the City of Zearing application amount is for \$85,000.00.

**LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE**

**SUPERVISORS:** All Board members reported on upcoming meetings and items.

Murken moved, Faisal seconded to adjourn at 11:55 a.m. Roll call vote. (MCU)

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

1. SPECIAL NOTE TO THE PUBLIC: (3) - 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/84068041164?  
PWD=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1](https://us02web.zoom.us/j/84068041164?pwd=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1)

Passcode: 751099

Or One tap mobile:

+13017158592,,84068041164# US (Washington DC)

+13052241968,,84068041164# US

Or join by phone:

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

US: +1 301 715 8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or  
+1 646 931 3860 or +1 929 205 6099 or +1 360 209 5623 or +1 386 347 5053 or +1 507  
473 4847 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 6833 or +1 689 278 1000  
or +1 719 359 4580 or +1 253 205 0468 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 840 6804 1164

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. Presentation From The City Of Zearing Urban Renewal Area Application - Martin Herr

Department Submitting Planning and Development

Documents:

7. AGENCY REPORTS:

I. Emergency Management Quarterly Report - Melissa Spencer

Department Submitting Auditor

Documents:

EMA QTR.PDF

8. CONSIDERATION OF MINUTES:

I. 9/17/24 Minutes

Department Submitting Auditor

9. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1) new hire, effective 9/26/24, in a) Sheriff's Office for Pam Dyer @ \$1,906.40/bw;  
2) pay adjustment, effective 10/6/24, in a) Animal Control for Debbie Koepp @ \$24.84/hr; b) Facilities Management for Todd Sullivan @ \$33.41/hr; c) Planning & Development for Leanne Harter @ \$4,488.90/bw; d) Sheriff's Office for Randy Stoeffler @ \$2,821.60/bw; effective 10/20/24 in a) Sheriff's Office for Logan Powers @ \$3,010.40/bw.

Department Submitting Auditor

10. CONSIDERATION OF CLAIMS:

I. 9/26/24 Claims

Department Submitting Auditor

Documents:

CLAIMS 092624.PDF

11. 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 License Fees Between Story County And CDWG For Mimecast Software And Maintenance Effective 11/9/24 - 11/8/25 For \$24,196.00 (Budgeted)

Department Submitting Information Technology

Documents:

MIMECAST.PDF

- II. Consideration Of Service Agreement With A&M Laundry Services, Inc For Mop And Rug Rental And Laundry Services At Animal Control, McFarland Park, Human Services Center, Administration Building, And Justice Center

Department Submitting Facilities Management

Documents:

A M LAUNDRY.PDF

- III. Consideration Of Annual Story County Urban Renewal Report FY2023/2024

Department Submitting Auditor

Documents:

ANNUAL URBAN.PDF

- IV. Consideration Of New 5 Day Class C Retail Alcohol License For Lory Comer, 13241 George Washington Carver Ave, Story City, Ia., Effective 10/10/24-10/14/24

Department Submitting Auditor

Documents:

COMER.PDF

- V. Consideration Of Resolution #25-23, To Fix The Term Of Employment And Compensation For The Story County Engineer Pursuant To Iowa Code Section 309.17 & 18

Department Submitting Human Resources

Documents:

COUNTY ENGINEER RESOLUTION 2024.PDF

- VI. Consideration Of Quarterly Report For The Following: Treasurer

Department Submitting Auditor

Documents:

TR QUARTERLY.PDF

- VII. Consideration Of Resolution #25-24, Setting A Date And Time For Public Hearing For 10 Am On October 8, 2024, For First Consideration Of Ordinance No. 319, Amending Chapter 85, General Provisions And Definitions And Chapter 90, Conditional Uses Of The Story County Code Of Ordinances – Land Development Regulations For A Text Amendment To Allow Truck, Trailer, And RV Garages As Conditional Uses In The A-1 Zoning District

Department Submitting Planning and Development

Documents:

RESOLUTION 25 24.PDF

VIII. Consideration Of Story County Logo Use Request From Hill's Pet Nutrition Student Representative At Iowa State University College Of Veterinary Medicine

Department Submitting Board of Supervisors

Documents:

MEMO.PDF  
REQUEST.PDF

IX. Consideration Of A Site Plan For MMI Conveyor And Supply Inc., Story City

Department Submitting Planning & Development

Documents:

STAFF MEMO.PDF  
SITE PLAN.PDF  
LANDSCAPING PLAN.PDF  
PERMIT APPLICATION.PDF

X. Consideration Of Statement Of Work Between Story County And HBS For Exchange Online Migration For \$130,943.20.96 (Budgeted)  
confidential

Department Submitting Information Technology

Documents:

HBS EXCHANGE ONLINE MIGRATION.PDF

XI. Consideration Of Utility Permit(S) #25-7880, #25-7881

Department Submitting Engineer

Documents:

UT 25 7880.PDF  
UT 25 7881.PDF

12. PUBLIC HEARING ITEMS:

13. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Resolution #25-25, A Resolution Supporting The Work Of The Sustainable Iowa Land Trust And Their Circle Our Cities Project For Residents Of Story County, Iowa—Andrea Wagner And Leanne Harter

Department Submitting Planning & Development

Documents:

RESOLUTION 25 25.PDF

- II. Discussion And Consideration Of Capital Improvements Plan Policy (For 7 Day Review)  
- Leanne Harter

Department Submitting Planning and Development

Documents:

CIP DRAFT POLICY.PDF

14. DEPARTMENTAL REPORTS:

15. OTHER REPORTS:

- I. Discussion And Direction On Potential Revisions To The Facade Improvement Grant Program - Leanne Harter

Department Submitting Planning and Development

Documents:

2024 MEMO ON FACPROGRAM.PDF

- II. Discussion And Direction On The Nature Of Improvements For The Temporary Debris Site - Marcus Amman And Joby Brogden

Department Submitting Planning and Development

Documents:

DEBRIS SITE MEMO.PDF

- III. Discussion And Direction To Staff To Compile Amendments To The Urban Renewal Plan - Story County Urban Renewal Area - Leanne Harter And Andrea Wagner

Department Submitting Planning and Development

Documents:

STAFF MEMO TO AMEND PLAN.PDF

16. UPCOMING AGENDA ITEMS:

17. 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.

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

19. 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  
9/24/24

NAME

AGENCY

Joby Brazan  
Mark Herr  
Amy Womeldorff  
Crystal Davis  
Melissa Spencer  
Greg Pivko  
Joseph Oates  
Yusamaukly  
Andrea Wagner  
Marcus Amman

SCFM  
Mayor Zearing  
CITY CLERK ZEARING  
POB  
SEEMA  
Ames Alliance.  
LWV  
jud  
P+D  
P+D

Print

**Urban Renewal Area Program - Application for Funding - Submission #7467**

Date Submitted: 6/14/2024

**APPLICATION FOR PROJECT FUNDING**

**Due Date – June 14,  
2024 by 12:00 pm**

Urban Renewal Area Program  
*Funds available July 1, 2025*

Date\*

6/12/2024

Name of Applicant\*

City of Zearing

Applicant Contact Information\*

Karen Davis, City Clerk, 105 W Main St., Zearing, IA 50278, zearing@netins.net, 641-487-7477

Please provide primary contact name and title, address, email, and phone number.

Applicant Contact Information\*

Karen Davis, City Clerk, 105 W Main St., Zearing, IA 50278, zearing@netins.net, 641-487-7477

Please provide primary contact name, title, address, email and phone number.

Please indicate under which category the application fits:\*

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

**Project/Program Information**

Project Title\*

Gogerty (East) Park Shelter House and Sidewalks

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

04-21-280-100, 400 East Main St.

**One-line description of your project:\***

Shelter House Project

**Describe project/program goals and objectives:\***

The goal of this project is to improve the overall safety of the park shelter house but specifically the handicap accessibility of the park shelter and the restrooms for all the visiting public. An upgrade to the electrical system will provide better lighting for nighttime events and overall safety for all visitors. Outdoor plug ins for food truck vendors and the installation of energy efficient kitchen appliances will provide an enhanced environment for community activities.

**Project vitality – describe the economic or community development impact the proposed project will have in Story County \***

This project will provide the biggest impact for those with mobility issues. Our park and sports facilities draw large numbers of older fans with such issues and those who require a wheelchair such as our nursing home residents right across the street do not have full access to all facilities as much as the community would like.

**What is the sustainability plan in order to provide ongoing program/project continuity? \***

With the project being primarily composed of concrete, this will allow for years of enjoyment when the project is complete. City Parks program and local civic organizations also make maintenance and improvements a top fundraising priority however with recent multiple storm events the past few years has stretched those resources.

**Project milestone descriptions and timeline. \***

Removal of concrete - July 2025  
Pouring and replacement of concrete - July 2025  
Upgrade electrical outlets and lighting - July 2025

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

The Gogerty Park Shelter House was built and dedicated to 2 of the founding Park Board Members, Inez L. McBride and R. Duane Eley in 1992. Since its dedication, it has been used for a wide variety of gatherings. It is also regularly enjoyed by our residents of the nursing home. 32 years of use has taken its toll across time also. It is in need of replacement due to the large cracks and dips due to the movement of the concrete. These funds would allow for the replacement of the concrete as well as providing new and improved accessibility routes to the park shelter and restrooms.

**Project Cost**

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

**Total Proposed Project Costs\***

\$85,000.00

**Dollar Amount Requested from Story County for this project \***

\$63,750.00

**Potential Matching Funds\***

\$21,250.00

Amount and Source

Does the requested funding leverage other funding? Is it a match for other funding? If yes, please describe.\*

No

Please indicate the source(s) of proposed project costs and estimates:\*

Measurement of current concrete as well as proposed sidewalks. Calculations are then based on current concrete and finishing costs.

Is applicant accessing alternative funding sources? If yes, please list source(s).\*

City's General Fund as well as possible use of Park CD's.

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

Scan20240613121549.pdf

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

Signature by Chief Elected Official\*

Martin Herr, Mayor

Date\*

June 14, 2024

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

**The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized during the fall 2024.**



STORY COUNTY EMERGENCY MANAGEMENT AGENCY

900 6<sup>TH</sup> STREET, NEVADA, IA 50201

PH: (515) 382-7315 FAX (515)382-7328

EMAIL: [storycntyiaem@storycountyiowa.gov](mailto:storycntyiaem@storycountyiowa.gov)

WEB SITE: [www.storycountyiowa.gov/ema](http://www.storycountyiowa.gov/ema)

Melissa Spencer, Coordinator

Josh Harding, Deputy Coordinator

Board of Supervisors Update

As of September 16, 2024

**Response:**

On July 12<sup>th</sup>, Spencer attended the Public Assistance Applicant Briefing by Iowa Homeland Security. This meeting outlined the process for jurisdictions affected by the tornado and flooding to apply for assistance for damages to public infrastructure. The cities of Ames, Slater and Story County Secondary Roads have submitted requests for assistance.

On July 22<sup>nd</sup> Spencer participated in the Story County after action review (AAR) of the County’s response to the May tornado event. The outcome of the AAR was for the County to develop an emergency response plan for the unincorporated areas of Story County. On August 23<sup>rd</sup>, Spencer met with Crystal Davis, County Outreach and Special Projects Manager to discuss several options/methods for developing the County plan. Spencer will continue to work with Davis and provide planning support.

**Preparedness:**

**Planning**

On July 23<sup>rd</sup>, Spencer met with Anne Kimber from Iowa State University Department of Electrical and Computer Engineering, in relation to furthering their technical assistance to communities for emergency power generation for critical facilities. They have completed a successful project with the City of Roland and asked for assistance reaching out to other rural communities. Spencer reached out to the cities of Story City and Nevada and encouraged them to partner with ISU for this project.

On August 5<sup>th</sup>, at the request of the Collins Maxwell School District, SCEMA staff conducted a walkthrough survey of the high & middle school in Maxwell to address severe weather sheltering sites. Touring the updated school building was beneficial for SCEMA staff to reacquaint themselves with the layout of the school and decision-making staff. Staff also recommended they work with the Story County Sheriff’s Office to address emergency sheltering and evacuation for active shooter situations.

On August 13<sup>th</sup>, SCEMA staff met with Northcrest Community Administration to discuss evacuation planning across their campus. With diverse levels of care and accommodations, they wished to understand their local risks and options should they need to conduct a partial or full evacuation of their campus.

The Story County Multi-Jurisdictional Hazard Mitigation Plan was approved pending adoption by FEMA on August 19<sup>th</sup>. In order not to reset the clock on the current plan, the updated plan will not be adopted until January 2025. Spencer will provide each jurisdiction a sample resolution for the process in mid-

**PREVENTION**

**PREPAREDNESS**

**RESPONSE**

**RECOVERY**

**MITIGATION**

Proudly serving the communities of:

*Ames – Cambridge – Collins – Colo – Gilbert – Huxley – Kelley – McCallsburg – Maxwell- Nevada  
Roland – Sheldahl – Slater – Story City – Story County – Zearing*

December. The plan is considered adopted as soon as one jurisdiction adopts the resolution which then resets the clock on the plan.

### **Training**

Stop the Bleed Training is in full swing leading up to the start of the school year. Harding has been leading the effort alongside Story County Public Health, City of Ames, Mary Greeley Medical Center and the Story County Sheriff's Office to train school staff and provide additional Stop the Bleed kits if needed. So far, three school districts and 91 staff have completed training. Thank you to Story County Public Health for providing the grant funding and trainers and the Story County Sheriff's Office for assisting with training. The next phase of Stop the Bleed will focus on kits for Story County school buses.

On July 30<sup>th</sup>, Harding attended ICS-300 class as a refresher to work towards his FEMA Instructor Certification. He will also be attending ICS 400 in the near future. Having a FEMA certified instructor will be valuable for Story County as he will be able to teach any FEMA related course a community or the county would need.

### **Exercises**

None

### **Operations**

On August 12, Spencer was invited to meet with the Ames Climate Action Group to discuss local hazard mitigation efforts in relation to climate change and nature preservation. Spencer educated them on the hazard mitigation process and how communities determine their priorities for future mitigation efforts. Spencer encouraged the group to get involved at the local level with their City Councils to discuss mitigation efforts they would like to see in the future.

On August 15, our new Intern Saja Ibrahim started with us. She is a Senior at Iowa State University majoring in data management systems. She has jumped right in and has assisted with the Story County Iowa Alerts campaign and examining data management practices for the agency. We hope her expertise and skills will assist the agency with more effective and efficient data management practices.

On August 26<sup>th</sup>, Spencer initiated a conversation with the Iowa Disaster Human Resource Council and Iowa HSEMD in reference to support for physical donations during a disaster. This is a local gap that continues to be unfulfilled. Local organizations do not want to take on the significant amount of work this will take from identifying a site through management and disposal of unused or unneeded items that come with physical donations.

On August 27, staff met with Ashley Thompson, CEO of Story County United Way to discuss their continued support for response and recovery from disasters. We discussed their past assistance with fiscal donations and the partnership with Mid Iowa Community Action to address unmet needs from a disaster or emergency and also their close ties with food banks across Story County.

Spencer has started attending City Council meetings to educate City Council members and other city staff on emergency management and how we can be of assistance during disasters or emergencies. We also address the community leaderships role in disaster. So far Spencer has attended meetings with Sheldahl. Spencer will attend Gilbert City Council meeting on November 4<sup>th</sup>. If any other city would like a

presentation please send an email to Spencer to schedule. If possible, she would like to visit each city council over the next year.

September is National Preparedness Month. We are continuing to focus on communications by conducting another Story County Iowa Alerts Community vs. Community sign up competition. Thank you for allowing us to utilize Communication Assistant, Bryce Garman develop social media posts, advertising and delivering posters to city halls and libraries. His assistance was invaluable with spreading the message across the County.

### **Looking Forward**

On September 26, staff will conduct Story County Iowa Alerts Administrator training for new SCSO Communications staff and RSVP staff. We will also invite any current Administrators for a refresher on use of the system.

On September 30 at 10:00 AM there will be a county wide test of the Story County Iowa Alerts system to conclude National Preparedness Month.

On October 7<sup>th</sup>, SCEMA staff will be conducting training with leadership from Ames, Colo and Slater on the Community portal of WebEOC. Story County is a pilot county to test the functionality of the system at the community level and interface to the County EOC. If the pilot is successful, all Communities could have the capability to utilize WebEOC to organize community response and communications during a disaster or emergency impacting Story County.

On October 30<sup>th</sup> SCEMA will conduct the annual I-35 Closure Plan notification drill. The drill will allow us to confirm the contact persons for the governmental and non-governmental partners and allow everyone to refresh themselves with the plan before the winter season.

Staff will be attending the Iowa Homeland Security Conference October 9-11 in Ankeny. This is an opportunity for staff to obtain required continuing education hours along with networking with service providers, emergency managers, and diverse speakers.

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 1

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
<u>Department 01 Board Of Supervisors</u>							
Aureon Communications	1727	09/16/2024	370.66	Phn			
				Bos September charges	01000	789006335	370.66
	Vendor Total		370.66	*			
Card Services	1867	09/18/2024	284.00	Educ			
				Bos Cont. Educ.	01000	4415	284.00
	Vendor Total		284.00	*			
Gannett Iowa LocaliQ	1729	09/16/2024	4,111.89	Igls			
				Bos Aug. Publ. Acct #842283	01000	6630824	4,111.89
	Vendor Total		4,111.89	*			
Sandra K King	1682	09/13/2024	37.00	Mlg/Exp			
				Bos reimb. mlg. 8/21-22	01000		37.00
	Vendor Total		37.00	*			
ODP Business Solutions, LLC	1813	09/18/2024	7.43	Sup			
				Bos office supplies	01000	4991719001	7.43
	Vendor Total		7.43	*			
Pitney Bowes Inc	1690	09/13/2024	67.99	Pstg			
				Bos certified envelopes	01000	1026022728	67.99
	Vendor Total		67.99	*			
Alissa D Riese-Wignall	1792	09/18/2024	61.00	Mlg/Exp			
				Bos 9/12-9/13 reimb. mlg	01000		61.00
	Vendor Total		61.00	*			
Windstream Communications	1839	09/18/2024	121.22	Phn			
				Bos 9/7-10/6/24 fax line	01000	232-7270	121.22
	Vendor Total		121.22	*			
Department Total			5,061.19	**			
<u>Department 02 Auditor</u>							
Adkins Election Services	1679	09/13/2024	300.00	Sup			
				Aud tenex live reults 6/4/24	01000	33476	300.00
	1680	09/13/2024	3,250.00	Sup			
				Aud tenex live 7/1/24-6/30/25	01000	33471	3,250.00
	Vendor Total		3,550.00	*			
Amazon Capital Services	1848	09/18/2024	257.40	Srv			
				Aud Supplies	01000	O2QHYAU4SN	127.41
				Srv			
				Aud Supplies	01000	O2QHYAU4SN	129.99
	Vendor Total		257.40	*			

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 2

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Aureon Communications	1727	09/16/2024	391.91	Phn				
				Aud September charges	01000	789006335		182.89
				Phn				
				Aud September charges	01000	789006335		209.02
	Vendor Total		391.91	*				
The Election Center	1709	09/13/2024	150.00	Dues				
				Aud CERA renewal/ K. Norris	01000			150.00
	Vendor Total		150.00	*				
Pitney Bowes Reserve Acc't	1734	09/17/2024	1,030.68	Pstg				
				Aud postage 9/2-9/15/24	01000	34818955		6.86
				Pstg				
				Aud postage 9/2-9/15/24	01000	34818955		262.93
				Pstg				
				Aud postage 9/2-9/15/24	01000	34818955		320.27
				Pstg				
				Aud CICS postage 9/2-9/15/24	01000	34818955		52.87
				Pstg				
				Aud gnrl postage 9/2-9/15/24	02000	34818955		387.75
	Vendor Total		1,030.68	*				
	Department Total		5,379.99	**				

Department 03 Treasurer

Aureon Communications	1727	09/16/2024	457.36	Phn				
				Trea September charges	01000	789006335		242.13
				Phn				
				Trea September charges	01000	789006335		215.23
	Vendor Total		457.36	*				
Gannett Iowa LocaliQ	1712	09/13/2024	594.15	Lgls				
				Trea Publ Acct#842299	01000	6631229		594.15
	Vendor Total		594.15	*				
ISCTA District 1 Treasurers	1732	09/16/2024	100.00	Dues				
				Trea Reg 10/17-18 Rasmusson	01000	170		50.00
				Dues				
				Trea Reg 10/17-18 Rasmusson	01000	170		50.00
	Vendor Total		100.00	*				
ODP Business Solutions, LLC	1724	09/16/2024	46.26	Sup				
				Trea office sup	01000	5044081001		46.26
	Vendor Total		46.26	*				
Pitney Bowes Reserve Acc't	1734	09/17/2024	2,383.29	Pstg				
				Trea postage 9/2-9/15/24	01000	34818955		50.80
				Pstg				
				Trea postage 9/2-9/15/24	01000	34818955		2,332.49
	Vendor Total		2,383.29	*				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 3

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			3,581.06	**				
<u>Department 04 County Attorney</u>								
Aureon Communications	1727	09/16/2024	778.73	Phn				
				Atty September charges	01000	789006335		226.12
				Phn				
				Atty September charges	01000	789006335		552.61
	Vendor Total		778.73	*				
Card Services	1867	09/18/2024	743.90	Educ				
				Atty supplies	01000	4626		251.40
				Educ				
				Atty Cont. Educ.	01000	4626		350.00
				Educ				
				Atty dues	01000	4626		142.50
	Vendor Total		743.90	*				
Century Link	1728	09/16/2024	68.28	Phn				
				Atty Analog line 9/4-10/3/24	01000	333780563		68.28
	Vendor Total		68.28	*				
Molly Clampitt, RPR,CSR	1699	09/13/2024	58.00	Serv				
				Atty transcript JVJV008495	01000	9/4/2024		58.00
	Vendor Total		58.00	*				
Shelby Gibson	1888	09/18/2024	3,246.13	Srv				
				Atty Contract serv 9/3-9/13	01000			2,920.00
				Srv				
				Atty reimb milg 9/3-9/13	01000			288.69
				Srv				
				Atty reimb exp phone 9/11	01000			37.44
	Vendor Total		3,246.13	*				
ODP Business Solutions, LLC	1684	09/13/2024	27.16	Sup				
				Atty office sup	01000	1627945001		27.16
	1723	09/16/2024	183.28	Sup				
				Atty office sup	01000	4588036001		152.22
				Sup				
				Atty office sup	01000	4592745001		31.06
	Vendor Total		210.44	*				
Daria T. Shahriari	1706	09/13/2024	105.00	Srv				
				Atty transcript JVJV008498	01000			105.00
	Vendor Total		105.00	*				
Thomson Reuters - West	1708	09/13/2024	516.64	Sup				
				Atty library/Sept.	01000	85066994		516.64
	1726	09/16/2024	371.42	Sup				
				Atty Clear/august	01000	850702911		371.42
	Vendor Total		888.06	*				



Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 5

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf Prisoner supplies	01000	INV2034495		54.04
	Vendor Total		54.04	*				
Bud's Auto Repair Inc.	1788	09/18/2024	97.83	Rpr	01000	47426		97.83
				Shrf LOF/tire rotate				
	Vendor Total		97.83	*				
Charm-Tex Inc	1794	09/18/2024	1,185.80	Supplies	01000	0375170-IN		1,185.80
				Shrf Prisoner supplies				
	Vendor Total		1,185.80	*				
Division of Criminal	1799	09/18/2024	75.00	Cont Ed	01000			75.00
				Shrf SOR Symposioum Dyer				
	Vendor Total		75.00	*				
Ergometrics	1801	09/18/2024	278.69	Supplies	01000	146138		278.69
				Shrf dispatch testing				
	Vendor Total		278.69	*				
Fareway Store #426	1803	09/18/2024	3,641.86	Fd/Prov.	01000			3,641.86
				Shrf food/provisions August				
	Vendor Total		3,641.86	*				
FedEx	1804	09/18/2024	22.14	Pstg	01000	-610-91774		22.14
				Shrf Shipping				
	Vendor Total		22.14	*				
Freedom Tire & Auto Center	1805	09/18/2024	1,253.84	Fls/Mnt	01000			1,253.84
				Shrf LOF/tire repair/tires/sup				
	Vendor Total		1,253.84	*				
Gall's,LLC	1806	09/18/2024	318.60	Unfrm/Eqp	01000	1001954997		318.60
				Shrf Uniforms				
	Vendor Total		318.60	*				
General Fire and Safety	1807	09/18/2024	191.00	Bldg Mnt	01000	9033		191.00
				Shrf kitchen FireSupress insp.				
	Vendor Total		191.00	*				
Jason D Grubbs	1808	09/18/2024	756.00	Empl Mlg/Exp	01000			756.00
				Shrf reimb exp 9/16/24				
	Vendor Total		756.00	*				
Guardian Alliance Technologie	1809	09/18/2024	450.00	Sftwre	01000	25306		450.00
				Shrf background checks x 5				
	Vendor Total		450.00	*				
HD Supply	1810	09/18/2024	58.64	Sup	01000	822946919		58.64
				Shrf Jail equipment				
	Vendor Total		58.64	*				
Heuss Printing Inc	1735	09/17/2024	314.44	Sup				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 6

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf business cards/notices	01000	779/153694		314.44
			314.44	*				
	Vendor Total							
Hobart Service	1736	09/17/2024	560.00	Jail Rpr/Eqp Shrf dishwasher repair	01000	36187807		560.00
	Vendor Total		560.00	*				
Iowa Prison Industries	1741	09/17/2024	58.99	Sup Shrf uniforms	01000	383402		58.99
	Vendor Total		58.99	*				
Key Cooperative	1750	09/17/2024	119.11	Fls/Mnt Shrf propane	01000	270251		119.11
	Vendor Total		119.11	*				
Lester Refrigeration	1753	09/17/2024	327.95	Repr. Shrf freezer repair	01000	231776		327.95
	Vendor Total		327.95	*				
LOF-Xpress Oil Change	1755	09/17/2024	79.00	Srv Shrf LOF	01000	1-0629814		79.00
	Vendor Total		79.00	*				
Martin Bros. Distributing Co.	1756	09/17/2024	7,720.69	Prov. Shrf food/provision	01000	352210		7,720.69
	Vendor Total		7,720.69	*				
NIJO	1772	09/18/2024	1,609.00	Subscrptn Shrf certification NCCE/3	01000	024.08.238		1,185.00
				Subscrptn Shrf DACOTA subscriptn/Monroe	01000	024.09.280		424.00
	Vendor Total		1,609.00	*				
Sig Sauer Inc.	1798	09/18/2024	345.00	Educ. Shrf armorer certificatn 9/10	01000	5465214		345.00
	Vendor Total		345.00	*				
Staples	1816	09/18/2024	1,001.11	Sup Shrf office sup/eqp	01000	7002025548		846.94
				Sup Shrf office sup/eqp	01000	7002025548		154.17
	Vendor Total		1,001.11	*				
Streicher's	1823	09/18/2024	669.99	Unfrms/Eqp. Shrf name tags/gas masks	01000	6659/18232		669.99
	Vendor Total		669.99	*				
Unity Point Clinic	1829	09/18/2024	423.00	Serv Shrf pre emp physcl/3	01000	710001626		423.00
	Vendor Total		423.00	*				
Unmanned Vehicle Technologies	1831	09/18/2024	2,109.00	Supp				

Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 7

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf module/2 batteries/3	01000	024/001529		2,109.00
		Vendor Total	2,109.00	*				
Windstream Communications	1839	09/18/2024	727.35	Phn	01000	232-7270		727.35
		Vendor Total	727.35	*				
Zero9 Holsters	1843	09/18/2024	133.80	Supp	01000	V#5796-B2B		133.80
		Vendor Total	133.80	*				
		Department Total	186,647.68	**				

Department 07 Recorder

Amazon Capital Services	1848	09/18/2024	44.48	Srv	01000	O2QHYAU4SN		44.48
		Vendor Total	44.48	Rec Supplies *				
Aureon Communications	1727	09/16/2024	194.68	Phn	01000	789006335		194.68
		Vendor Total	194.68	Rec September charges *				
ODP Business Solutions, LLC	1686	09/13/2024	39.16	Sup	01000	4899616001		39.16
		Vendor Total	39.16	Rec calendar refills *				
Pitney Bowes Purchase Power	1691	09/13/2024	29.10	Pstg	01000	-1157-5508		29.10
		Vendor Total	29.10	Rec pbs smrt pstage 8/12-9/9 *				
Pitney Bowes Reserve Acc't	1734	09/17/2024	66.23	Pstg	01000	34818955		66.23
		Vendor Total	66.23	Rec postage 9/2-9/15/24 *				
		Department Total	373.65	**				

Department 08 Animal Control

A & M Services Inc	1840	09/18/2024	74.86	Rugs/Mps	11000	220050		74.86
		Vendor Total	74.86	Aco laundry service *				
Alliant Energy	1847	09/18/2024	1,797.83	Util.	11000	3258780000		1,797.83
		Vendor Total	1,797.83	Aco Util. 8/5-9/5/24 *				
Aureon Communications	1727	09/16/2024	181.49	Phn	11000	789006335		181.49
		Vendor Total	181.49	Aco September charges *				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 8

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Brekke's Town & Country Store	1863	09/18/2024	1,599.00	Sup Aco cat litter	74000	34551-2		1,599.00
	Vendor Total		1,599.00	*				
IDEXX Distribution, Inc.	1738	09/17/2024	593.22	Supp Aco test	74000	824426115		593.22
	Vendor Total		593.22	*				
Key Cooperative	1748	09/17/2024	80.83	Fls/Mnt Aco Fuel/Aug.	11000	13874		80.83
	Vendor Total		80.83	*				
Menards	1758	09/17/2024	18.98	Sup Aco supplies	11000			18.98
	Vendor Total		18.98	*				
MWI Animal Health	1764	09/18/2024	1,099.68	Sup Aco meds/vaccines/food	74000	258101		1,099.68
	Vendor Total		1,099.68	*				
Nevada Hardware Inc	1771	09/18/2024	16.62	Prts/Sup Aco supplies	11000	19800		16.62
	Vendor Total		16.62	*				
Pratt Sanitation Inc.	1692	09/13/2024	244.00	Trash Aco garbage serv/Aug	11000	26449		244.00
	Vendor Total		244.00	*				
Story County Sheriff	1822	09/18/2024	27.42	Serv Aco notice/foddrill	11000	24002183		27.42
	Vendor Total		27.42	*				
Department Total			5,733.93	**				
<u>Department 10 Gen.Betterment-40% L.O.</u>								
Key Cooperative	1747	09/17/2024	798.73	Fls/Mnt Gbtr fuel/Aug debri site	11000	12586		798.73
	Vendor Total		798.73	*				
Metro Waste Authority	1760	09/18/2024	5,170.32	Serv Gbtr waste removal/debris site	11000	7012		5,170.32
	Vendor Total		5,170.32	*				
Department Total			5,969.05	**				
<u>Department 20 County Engineer</u>								
AKD Plumbing LC	73185	09/26/2024	718.29	Serv Lav vent	20000	1700		718.29

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 9

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		718.29	*				
Amazon Capital Services	73199	09/26/2024	286.82	Srv				
				Misc office supplies	20000	02QHYAU4SN		120.44
				Srv				
				Toner	20000	02QHYAU4SN		116.39
				Srv				
				Garbage bags	20000	02QHYAU4SN		49.99
	Vendor Total		286.82	*				
Aureon Communications	73176	09/26/2024	216.43	Phn				
				Phone 9/1/2024-9/30/2024	20000	789006335		177.08
				Phn				
				Phone 9/1/2024-9/30/2024	20000	789006335		39.35
	Vendor Total		216.43	*				
Bauer Built	73195	09/26/2024	1,761.00	Eqp. Oper.				
				Tires (4)	20000	270207905		852.00
				Eqp. Oper.				
				Tires (3)	20000	270207677		909.00
	Vendor Total		1,761.00	*				
Black Hills Energy	73167	09/26/2024	41.68	Utility				
				Gas - Story City Aug	20000	1397752396		41.68
	Vendor Total		41.68	*				
Card Services	73169	09/26/2024	16.00	Educ				
				DSM Park and Ride	20000	97352		4.00
				Educ				
				Iowa Events Center parking tic	20000	50309		12.00
	Vendor Total		16.00	*				
Central Iowa Ready Mix	73196	09/26/2024	2,725.00	RD Maint.				
				Concrete 730th/E63	20000	763730		505.00
				RD Maint.				
				concrete Elst St Huxley	20000	763731		2,220.00
	Vendor Total		2,725.00	*				
Christensen Brothers, Inc.	73201	09/26/2024	13,576.12	Srv				
				Clearing & Grubbing	20000	8		1,000.00
				Srv				
				Excav,Class 10 rdwy/borrow	20000	8		3,696.00
				Srv				
				Topsoil, Strip, salvage/spread	20000	8		1,800.00
				Srv				
				Culvert	20000	8		6,300.00
				Srv				
				Safety Closure	20000	8		200.00
				Srv				
				Traffic Control	20000	8		1,000.00
				Srv				
				Less 3% Retainage	20000	8		419.88-

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 10

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		13,576.12	*				
Coleman Moore Company	73179	09/26/2024	318.88	Rd Clrng DPR combo kits .40CF	20000	0034218-IN		318.88
	Vendor Total		318.88	*				
Consumers Energy	73186	09/26/2024	102.07	Util. Street lights E63 & S14	20000	913301		7.50
				Util. Street lightsHyw 69 & 280th St	20000	1515101		6.00
				Util. LightingHwy 30 & S27 South	20000	344700		43.99
				Util. Lighting Hwy 30 & S27 North	20000	556200		44.58
	Vendor Total		102.07	*				
CTI Ready Mix	73182	09/26/2024	6,112.00	Supp CY M-4 730th/160th	20000	122025		1,974.00
				Supp CY Haul 730th/160th	20000	122025		700.00
				Supp Concrete 730th/160th	20000	121991		3,438.00
	Vendor Total		6,112.00	*				
Dakota Supply Group (DSG)	73178	09/26/2024	714.18	Brdgs/Clvrts 6" single wall internal coupli	20000	997626.001		714.18
	Vendor Total		714.18	*				
DIAM Pest Control	73173	09/26/2024	144.00	Eqp. Oper. Pest Control, Interior only	20000	727915		99.00
				Eqp. Oper. Pest Control, Interior only	20000	727915		45.00
	Vendor Total		144.00	*				
Fast Lane Motor Parts, LLC	73191	09/26/2024	212.10	Eqp oper. Wiper blades 16,18,22	20000	BW12813		212.10
	Vendor Total		212.10	*				
Heartland Coop	73171	09/26/2024	3,206.22	Eqp. Oper. Tank Diesel - Collins	20000	12-16110		1,008.00
				Eqp. Oper. Tank Diesel - Colo	20000	60-313585		1,494.21
				Eqp. Oper. Tank Diesel - Colo	20000	60-314569		704.01
	Vendor Total		3,206.22	*				
ICEA	73175	09/26/2024	325.00	Reg. Eng. Conf. Reg fee - Moore	20000	EVMT079009		325.00
	Vendor Total		325.00	*				
IMWCA	73174	09/26/2024	3,091.99	Ins/Bonds WORK COMP INSTALL #3 (24-25)	20000	91511		3,091.99

Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 11

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		3,091.99	*				
Iowa Dept of Transportation	73190	09/26/2024	1,073.32	Eqp/Sup				
				Address Marker Post	20000	CI-0023132		618.00
				Eqp/Sup				
				Work/disposable gloves	20000	CI-0023132		69.24
				Eqp/Sup				
				Rag flannel/wiper roll	20000	CI-0023132		190.86
				Eqp/Sup				
				Steel Flat Hot rolled	20000	CI-0023132		165.83
				Eqp/Sup				
				Trash bags	20000	CI-0023132		29.39
	Vendor Total		1,073.32	*				
ISU Treasurer's Office	73165	09/26/2024	25,245.78	Sup				
				Radio Subscribers Fee FY25	20000	SC25-06		25,245.78
	Vendor Total		25,245.78	*				
John Deere Financial	73189	09/26/2024	162.96	Sup				
				Cup brush/grinder	20000	5840976		98.98
				Sup				
				Insect/Fly/Vegetation Spray	20000	5839955		63.98
	Vendor Total		162.96	*				
Karl Chevrolet Inc.	73192	09/26/2024	64.89	Mnt				
				Harness	20000	325081		64.89
	Vendor Total		64.89	*				
City of Kelley	73164	09/26/2024	76.68	Bldng				
				Sewer/Water 7/30-8/28	20000	3460000		76.68
	Vendor Total		76.68	*				
Key Cooperative	73170	09/26/2024	9,009.58	Fls/Mnt				
				Ruby Ulstd Diesel - Kelley	20000	8360012		1,645.66
				Fls/Mnt				
				Ruby Ulstd Diesel - Kelley	20000	8360013		7,271.19
				Fls/Mnt				
				Propane Kelley	20000	8307553		92.73
	Vendor Total		9,009.58	*				
Logan Contractors Supply Inc.	73177	09/26/2024	893.90	Eqp.				
				4gal gray highbuild epoxy	20000	E29175		695.00
				Eqp.				
				Scraper & Caulking Gun	20000	E29175		198.90
	Vendor Total		893.90	*				
Manatts Inc.	73183	09/26/2024	4,526.07	Eng.				
				M-4 No Ash CL3 41061173	20000	5147640		2,061.38
				Eng.				
				M-4 No Ash CL3 41061175	20000	5147640		1,165.13
				Eng.				
				M-4 No Ash CL3 41061064	20000	5147191		1,299.56

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 12

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		4,526.07	*				
Martin Marietta Materials	73163	09/26/2024	44,690.19	Mnt	20000	43548707		1,274.01
				Class A	20000	43548706		8,587.00
				Mnt	20000	43518031		949.80
				1 Rd St	20000	43518029		200.98
				Mnt	20000	43518029		2,801.49
				1 1/2 Rd St	20000	43518030		671.07
				Mnt	20000	43564341		2,435.55
				1 Rd ST	20000	43564342		628.86
				Mnt	20000	43320675		1,651.17
				Class A	20000	43581033		9,435.44
				Mnt	20000	43581036		811.09
				Class E Rip Rap	20000	43581037		326.84
				Mnt	20000	43599503		5,586.83
				1 RD ST	20000	43599504		287.37
				Mnt	20000	43599505		799.30
				CLASS A	20000	43640137		116.47
				Mnt	20000	43640135		3,276.13
				1 RD ST	20000	43640136		776.53
				Mnt	20000	43641615		1,402.63
				CLASS A	20000	43641616		445.16
				Mnt	20000	43663049		129.92
				SCGS	20000	43663050		290.51
				Mnt	20000	43676298		1,806.04
				1 RD ST	20000			
	Vendor Total		44,690.19	*				
Menards	73184	09/26/2024	157.43	Sup	20000	97404		140.62
				Shovel/Filter/Caulk gun/Drywal	20000			

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 13

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sup ballpoint pen/clipboard	20000	97404		16.81
	Vendor Total		157.43	*				
Mid-American Research Chemica	73197	09/26/2024	1,093.94	Eqp. Oper. Cleaners	20000	0829149-IN		814.94
				Eqp. Oper. Degreaser	20000	0829149-IN		279.00
	Vendor Total		1,093.94	*				
Midland Power Cooperative	73187	09/26/2024	113.97	Util. Intersection Lites	20000			113.97
	Vendor Total		113.97	*				
NAPA Auto Parts	73180	09/26/2024	58.85	Fls/Mnt Napa Quart 5W20	20000	488216		18.87
				Fls/Mnt ID Harness	20000	489160		39.98
	Vendor Total		58.85	*				
Nevada Hardware Inc	73193	09/26/2024	15.29	Prts/Sup Mop handle wood 54"	20000	82124		15.29
	Vendor Total		15.29	*				
Pratt Sanitation Inc.	73166	09/26/2024	208.70	Trash Garbage Service	20000	26449		208.70
	Vendor Total		208.70	*				
Retriever LLC	73194	09/26/2024	295.00	Equip Gauge wheel bracket/yoke	20000	2730		295.00
	Vendor Total		295.00	*				
Dillon J Sanders	73168	09/26/2024	168.07	Empl Mlg/Exp Boot Reimb.	20000	7576240		168.07
	Vendor Total		168.07	*				
Scott's Sales Company	73198	09/26/2024	40.00	Fls/Mnt Car wash cards	20000	95835		40.00
	Vendor Total		40.00	*				
Story County Treasurer	73172	09/26/2024	12,243.05	Fees DD #11 Warren	20000	0710900100		236.20
				Fees DD #11 Warren	20000	0710900110		4,828.50
				Fees DD #11 Warren	20000	0710900120		760.04
				Fees DD #9 & #48	20000	1221900100		60.00
				Fees DD #1 Polk-Story	20000	1336900110		238.50
				Fees DD #3 Hardin-Story	20000	0314900100		266.98

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 14

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fees				
				DD #1 Boone-Story	20000	0933900100		168.00
				Fees				
				DD #4 Boone-Story	20000	0907900110		407.42
				Fees				
				DD #1 Marshall-Story Main	20000	1212900100		163.97
				Fees				
				DD #1 Marshall-Story Main	20000	1212900100		502.07
				Fees				
				DD #20 Richland Sub 3 East	20000	0735900100		112.85
				Fees				
				DD #35 Grant	20000	1011900100		63.60
				Fees				
				DD #1 Hardin-Story	20000	0406900100		284.87
				Fees				
				DD #8 Boone-Story	20000	0507900100		2,585.40
				Fees				
				DD #8 Boone-Story	20000	0131900100		1,313.55
				Fees				
				DD #82 Indian Creek	20000	1501900100		110.05
				Fees				
				DD #3 Boone-Story	20000	1329900100		141.05
				Vendor Total				12,243.05
				*				
Unity Point Clinic	73200	09/26/2024	126.00	Hlth/Sfty				
				Random Drug	20000	237164		126.00
				Vendor Total				126.00
				*				
Van Wall Equipment	73202	09/26/2024	118,850.00	Equip				
				Disc mower JD	20000	6358446		15,350.00
				Equip				
				Cab Tractor JD	20000	6358446		103,500.00
				Vendor Total				118,850.00
				*				
Wilson Repair LLC	73188	09/26/2024	118.48	Serv				
				Valve Stem/Mount & Balance	20000	1845		118.48
				Vendor Total				118.48
				*				
Ziegler Inc.	73181	09/26/2024	1,335.35	Eqp				
				Compressor	20000	N001612317		805.77
				Eqp				
				Spacer Bolt shoulder	20000	N001612317		110.96
				Eqp				
				Belts/Bolts/Washers/Accumulato	20000	N001612317		251.03
				Eqp				
				Bolt shoulder	20000	N001612317		56.56
				Eqp				
				Plug Kt Conn	20000	N001607882		59.70
				Eqp				
				Lamp	20000	N001619627		51.33
				Vendor Total				1,335.35
				*				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 15

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Department Total			254,135.28	**			
<u>Department 21 Veterans Affairs</u>							
Aureon Communications	1727	09/16/2024	18.84	Phn			
				Va September charges	01000	789006335	18.84
	Vendor Total		18.84	*			
Century Link	1728	09/16/2024	68.27	Phn			
				VA Analog line 9/4-10/3/24	01000	333780563	68.27
	Vendor Total		68.27	*			
iHeartMedia	1899	09/18/2024	575.00	Advertising			
				VA coffee w/Mel May 2024	01000	8821390390	575.00
	Vendor Total		575.00	*			
ODP Business Solutions, LLC	1685	09/13/2024	14.86	Sup			
				Va office sup	01000	4752928001	14.86
	Vendor Total		14.86	*			
Pitney Bowes Global Fin Serv	1781	09/18/2024	16.55	Pstg			
				Va 7/30-10/29 lease/postge mch	01000	0011487157	16.55
	Vendor Total		16.55	*			
Sigler Companies	1800	09/18/2024	26.58	Sup			
				Va application pending forms	01000	428032	26.58
	Vendor Total		26.58	*			
Department Total			720.10	**			
<u>Department 22 Conservation Board</u>							
A & M Services Inc	1840	09/18/2024	135.70	Rugs/Mps			
				Sccb laundry service	01000	220050	135.70
	Vendor Total		135.70	*			
Terry Adams, Jr	1842	09/18/2024	480.00	Srv			
				Sccb Campground attend 9/2-15	01000		480.00
	Vendor Total		480.00	*			
Alliant Energy	1846	09/18/2024	34.40	Util.			
				Sccb Util Riversides 7/31-8/30	01000		34.40
	Vendor Total		34.40	*			
Amazon Capital Services	1848	09/18/2024	136.00	Srv			
				Sccb Supplies	01000	O2QHYAU4SN	83.95
				Srv			
				Sccb Supplies	01000	O2QHYAU4SN	7.99
				Srv			
				Sccb Supplies	01000	O2QHYAU4SN	33.08

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 16

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv				
				Sccb Supplies	01000	O2QHYAU4SN		10.98
				*				
			136.00	Vendor Total				
AquaPhoenix Scientific LLC	1853	09/18/2024	600.52	Sup				
				Sccb water testing supplies	01000	CI24090085		600.52
				*				
			600.52	Vendor Total				
AT&T Mobility	1773	09/18/2024	165.08	Phn				
				Sccb WIFI 7/20-8/19	01000	8272024		165.08
				*				
			165.08	Vendor Total				
Aureon Communications	1727	09/16/2024	558.45	Phn				
				Sccb September charges	01000	789006335		558.45
				*				
			558.45	Vendor Total				
Gina Beldin	1856	09/18/2024	100.00	Reimb				
				Sccb return deposit	01000	472027		100.00
				*				
			100.00	Vendor Total				
Bo's Outdoor Solutions	1860	09/18/2024	1,020.00	Serv				
				Sccb Mowing PRT 8/1,11,22	01000	8760		1,020.00
				*				
			1,020.00	Vendor Total				
Boone County ISU Extention	1857	09/18/2024	20.00	Educ.				
				Sccb pestiside app stdy manual	01000	09092024		20.00
				*				
			20.00	Vendor Total				
Brekke's Town & Country Store	1862	09/18/2024	65.67	Sup				
				Sccb rye seed	01000	34121-2		65.67
				*				
			65.67	Vendor Total				
Capital City Equipment Co.	1865	09/18/2024	2,156.63	Fls/Mnt				
				Sccb rentals/credit	01000	02516		930.00
				Fls/Mnt				
				Sccb rentals/credit	01000	02516		186.63
				Fls/Mnt				
				Sccb rentals/credit	23000	02516		1,040.00
				*				
			2,156.63	Vendor Total				
Card Services	1867	09/18/2024	1,564.61	Educ				
				Sccb marketing	01000	4415		256.04
				Educ				
				Sccb Env Ed.	01000	9659		18.57
				Educ				
				Sccb Cont. Educ.	01000	9659		850.00
				Educ				
				Sccb board exp	01000	9659		440.00
				*				
			1,564.61	Vendor Total				
Colo Telephone Co.	1873	09/18/2024	71.20	Serv				
				Sccb Phone HGP Sept.	01000			71.20

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 17

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		71.20	*				
Conley's Trucking Inc.	1874	09/18/2024	131.72	Srv	23000	71070		131.72
	Vendor Total		131.72	Sccb rock McFPark *				
Consumers Energy	1875	09/18/2024	2,878.29	Util.	01000			2,878.29
	Vendor Total		2,878.29	Sccb Util. 8/1-9/1/24 *				
Cyclone Awards and Engraving	1877	09/18/2024	6.00	Sup	01000	1459		6.00
	Vendor Total		6.00	Sccb engraved plate/Tedesco *				
Daryl Schoppe Construction	1879	09/18/2024	6,696.27	Serv	01000	e1319		6,696.27
	Vendor Total		6,696.27	Sccb Septic parts/install shop *				
FedEx	1804	09/18/2024	26.84	Pstg	01000	-604-27988		26.84
	Vendor Total		26.84	Sccb Shipping *				
Gannett Iowa LocaliQ	1886	09/18/2024	88.20	Lgls	01000	6631200		88.20
	Vendor Total		88.20	Sccb Notices Acct #839187 *				
Heuss Printing Inc	1893	09/18/2024	422.25	Sup	01000	153818		422.25
	1894	09/18/2024	238.20	Sup	01000	153795		238.20
	Vendor Total		660.45	Sccb PrairieHorizons add'l 100 Sccb Bond issue brochure *				
Hokel Machine Supply	1895	09/18/2024	734.04	Mnt	01000	265/891651		734.04
	Vendor Total		734.04	Sccb repair/parts *				
Howe's Welding & Metal Fab	1897	09/18/2024	179.69	Fls/Mnt	23000	99193		179.69
	Vendor Total		179.69	Sccb fish clean station mounts *				
Howrey Construction Inc	1898	09/18/2024	730,238.38	Const	01000	3		730,238.38
	Vendor Total		730,238.38	Sccb HOINT 7/1-8/31 ph 3A/B *				
Hy-Vee Accts Rcvble	1737	09/17/2024	98.02	Prov.	01000	2926		98.02
	Vendor Total		98.02	Sccb supplies/district 1 mtng *				
Iowa Dept of Public Safety	1740	09/17/2024	1,200.00	Comm. Srvs	01000	939		1,200.00
	Vendor Total		1,200.00	Sccb terminl billing 7/24-6/25 *				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 18

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
ISU Treasurer's Office	1743	09/17/2024	63.00	Sup				
				Sccb analysis-Worrell Creek	73000	MC0641		63.00
	1744	09/17/2024	2,565.30	Sup				
				Sccb radio subscribr fees/FY25	01000	SC25-03		2,565.30
	Vendor Total		2,628.30	*				
Key Cooperative	1749	09/17/2024	7,277.56	Fls/Mnt				
				Sccb Fuel/Aug/gauge	01000	14454		5,442.16
				Fls/Mnt				
				Sccb propane	01000	14454		1,835.40
	Vendor Total		7,277.56	*				
Gerard Keys	1751	09/17/2024	10.77	Empl Mlg/Exp				
				Sccb reimb. exp. 9/13	01000			10.77
	Vendor Total		10.77	*				
Menards	1758	09/17/2024	9.99	Sup				
				Sccb supplies	01000			9.99
	1759	09/18/2024	161.37	Sup				
				Sccb credit/return	01000	96839		175.69-
				Sup				
					Sccb supplies	01000		248.70
				Sup				
				Sccb supplies	01000		56.95	
				Sup				
				Sccb supplies	23000			31.41
	Vendor Total		171.36	*				
Dan Moody	1878	09/18/2024	10,000.00	Serv				
				Sccb removal of trees/fence	01000	157426		10,000.00
	Vendor Total		10,000.00	*				
Nevada Hardware Inc	1765	09/18/2024	84.62	Prts/Sup				
				Sccb supplies	01000	19760		26.96
				Prts/Sup				
				Sccb supplies	23000	19760		57.66
	Vendor Total		84.62	*				
Madison N Nolte	1905	09/19/2024	7.96	Empl Mlg/Exp				
				Sccb reimb exp. 9/12	01000			7.96
	Vendor Total		7.96	*				
O'Reilly Automotive	1775	09/18/2024	63.62	Mnt				
				Sccb oil filter/oil	01000	740-419276		63.62
	Vendor Total		63.62	*				
Panasonic Connect	1814	09/18/2024	569.93	Srv				
				Sccb repairs to laptop	01000	9-00044361		569.93
	Vendor Total		569.93	*				
Pannier	1779	09/18/2024	2,838.00	Prts/Sup				
				Sccb interpretive panel/McF	68000	170311		2,838.00

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 19

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
		Vendor Total	2,838.00	*				
Chuck L Posegate	1783	09/18/2024	480.00	Srv				
		Vendor Total	480.00	Sccb campgrnd attend 9/2-9/15	01000			480.00
Pratt Sanitation Inc.	1692	09/13/2024	845.38	Trash				
		Vendor Total	845.38	Sccb garbage serv/Aug.	01000	26449		845.38
R.J. Thomas Mfg. Co. Inc.	1793	09/18/2024	446.00	Supplies				
		Vendor Total	446.00	Sccb grill/base replacement	01000	275081		446.00
Red Lion Renewables	1789	09/18/2024	853.01	Util.				
		Vendor Total	853.01	Sccb serv. 8/1-9/1/24	01000	94218		853.01
Snyder & Associates	1802	09/18/2024	1,200.00	Srv				
		Vendor Total	1,200.00	Sccb prof srv thru 7/31 trails	01000	1481.01-5		1,200.00
Story County Extension Office	1819	09/18/2024	450.00	Educ.				
		Vendor Total	450.00	Sccb pest control 11/20	01000	& 11/13 &		450.00
Story County Gen Basic	1820	09/18/2024	7,584.86	Sccb reimb. claim pd				
		Vendor Total	7,584.86	*	23000			7,584.86
Ken Tillotson	1826	09/18/2024	294.00	Refund				
		Vendor Total	294.00	Sccb return fees/minus prc fee	68000			294.00
Unity Point Clinic	1828	09/18/2024	42.00	Hlth/Sfty				
		Vendor Total	42.00	Sccb random drug screens	01000	237164		42.00
Van Diest Supply Company	1834	09/18/2024	2,059.72	Mnt				
		Vendor Total	2,059.72	Sccb Aquaneat, brewer 90-10	01000	171315		799.70
				Mnt				
				Sccb beond xtra	01000	171316		429.30
				Mnt				
				Sccb esplanade 2000	01000	171317		830.72
Wild Birds Unlimited	1838	09/18/2024	62.98	Sup				
		Vendor Total	62.98	Sccb bird seed	01000	266		62.98
City of Zearing	1841	09/18/2024	60.79	Util.				
		Vendor Total	60.79	Sccb water/waste wtr 7/21-8/22	01000	128700		60.79

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 20

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Department Total			788,077.02	**				
<u>Department 23 Environmental Health</u>								
Aureon Communications	1727	09/16/2024	94.83	Phn EnvHlth September charges	01000	789006335		94.83
	Vendor Total		94.83	*				
Seth Kowalik	1811	09/18/2024	700.00	Plugging EnvHlth Plug abandon well	01000			700.00
	Vendor Total		700.00	*				
ODP Business Solutions, LLC	1812	09/18/2024	138.14	Sup EnvHlth Office supplies	01000	3603052001		110.50
				Sup EnvHlth Office supplies	01000	3603052001		27.64
	Vendor Total		138.14	*				
State Hygienic Lab	1817	09/18/2024	1,086.00	Serv EnvHlth lab fees/Aug	01000	286065		756.00
				Serv EnvHlth lab fees/Aug	01000	286065		330.00
	Vendor Total		1,086.00	*				
Wex Bank	1835	09/18/2024	100.87	Fls/Mnt EnvHlth fuel	01000	99382458		100.87
	Vendor Total		100.87	*				
Department Total			2,119.84	**				
<u>Department 24 I.R.V.M.</u>								
Alliant Energy	1767	09/18/2024	49.29	Util. Irvm Util range 8/7-9/9/24	11000	7287711000		49.29
	Vendor Total		49.29	*				
Aureon Communications	1727	09/16/2024	39.35	Phn Irvm September charges	11000	789006335		39.35
	Vendor Total		39.35	*				
Card Services	1867	09/18/2024	235.00	Educ Irvm Cont. Educ.	11000	9659		235.00
	Vendor Total		235.00	*				
ISU Treasurer's Office	1744	09/17/2024	855.10	Sup Irvm radio subscribr fees/FY25	11000	SC25-03		855.10
	Vendor Total		855.10	*				
Key Cooperative	1749	09/17/2024	893.09	Fls/Mnt Irvm fuel/Aug.	11000	12587		893.09

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 21

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		893.09	*				
Pratt Sanitation Inc.	1692	09/13/2024	62.64	Trash	11000	26449		62.64
	Vendor Total		62.64	Irvm garbage serv/Aug. *				
Story County Extension Office	1819	09/18/2024	180.00	Educ.	11000	& 11/13 &		180.00
	Vendor Total		180.00	Irvm pest control 11/20 *				
Department Total			2,314.47	**				
<u>Department 25 General Assistance</u>								
Aureon Communications	1727	09/16/2024	75.37	Phn	01000	789006335		75.37
	Vendor Total		75.37	GA September charges *				
Central Iowa Detention	1870	09/18/2024	187.80	Srv	02000	52408		187.80
	1871	09/18/2024	500.80	Srv	02000	52251		500.80
	Vendor Total		688.60	GA Transportation *				
Century Link	1728	09/16/2024	68.28	Phn	01000	333780563		68.28
	Vendor Total		68.28	GA Analog line 9/4-10/3/24 *				
County Relief Utility Account	1876	09/18/2024	1,506.62	Util.	01000			1,506.62
	Vendor Total		1,506.62	GA replenish utility account *				
Edward Hendrickson	1716	09/13/2024	400.00	Rnt	01000			400.00
	Vendor Total		400.00	GA Rent August 2024 *				
Kelly Junge	1901	09/18/2024	550.00	Rnt	01000			550.00
	Vendor Total		550.00	GA rent September *				
Language Line Services	1683	09/13/2024	78.75	Crt cst	01000			78.75
	Vendor Total		78.75	GA August phn interpretation *				
ODP Business Solutions, LLC	1685	09/13/2024	6.82	Sup	01000	4752928001		4.52
				Ga office sup	01000	4753324001		2.30
	Vendor Total		6.82	Sup Ga office sup *				
Donald Parsons	1780	09/18/2024	550.00	GA Aug. 24 rent	01000			550.00

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 22

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
		Vendor Total	550.00	*				
Pitney Bowes Global Fin Serv	1781	09/18/2024	148.99	Pstg				
		Vendor Total	148.99	Ga 7/30-10/29 lease/postge mch	01000	0011487157		148.99
Sagacim Inc/Triplett Companie	1795	09/18/2024	320.00	Rnt				
		Vendor Total	320.00	GA Aug 24 rent	01000			320.00
Sigler Companies	1800	09/18/2024	79.76	Sup				
		Vendor Total	79.76	Ga application pending forms	01000	428032		79.76
Joseph Soukup	1815	09/18/2024	400.00	Rnt				
		Vendor Total	400.00	Ga Sept 24 rent	01000			400.00
Department Total			4,873.19	**				
<u>Department 26 Group Homes</u>								
Alliant Energy	1845	09/18/2024	143.74	Util.				
		Vendor Total	143.74	GH Util Calhoun 8/9-9/11/24	01000	6763841000		82.27
				Util.				
				GH Util Duluth 8/9-9/11/24	01000	3805921000		61.47
Ames Municipal Utilities	1852	09/18/2024	991.19	Util.				
		Vendor Total	991.19	GH Util Duluth 7/22-8/22	01000	1619-34794		991.19
AWS Service Center	1855	09/18/2024	286.86	Srv				
		Vendor Total	286.86	GH Garbage Sept. 6-12498 4	01000	6-12499 2		286.86
Interstate All Battery Center	1739	09/17/2024	23.40	Fls/Mnt				
		Vendor Total	23.40	GH battery	01000	0301048752		23.40
Key Cooperative	1747	09/17/2024	65.50	Fls/Mnt				
		Vendor Total	65.50	GH fuel/aug	01000	12586		65.50
Menards	1758	09/17/2024	42.52	Sup				
		Vendor Total	42.52	GH supplies	01000			28.41
				Sup				
				GH supplies	01000			14.11
Department Total			1,553.21	**				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 23

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
<u>Department 50 Human Services Center</u>							
A & M Services Inc	1840	09/18/2024	208.28	Rugs/Mps Hsc laundry service	01000	220050	208.28
	Vendor Total		208.28	*			
Amazon Capital Services	1848	09/18/2024	543.97	Srv Hsc Supplies	01000	O2QHYAU4SN	364.99
				Srv Hsc Supplies	01000	O2QHYAU4SN	178.98
	Vendor Total		543.97	*			
Aureon Communications	1727	09/16/2024	18.84	Phn Hsc September charges	01000	789006335	18.84
	Vendor Total		18.84	*			
AWS Service Center	1855	09/18/2024	375.22	Srv Hsc Gargage September	01000	6-12512 0	375.22
	Vendor Total		375.22	*			
ISU Treasurer's Office	1742	09/17/2024	407.19	Sup Hsc FY25 radio subscriber fees	01000	SC25-5	407.19
	Vendor Total		407.19	*			
Menards	1758	09/17/2024	61.94	Sup Hsc supplies	01000		61.94
	Vendor Total		61.94	*			
	Department Total		1,615.44	**			
<u>Department 51 Facilities Management</u>							
A & M Services Inc	1840	09/18/2024	771.36	Rugs/Mps Fmgt laundry service	01000	220050	771.36
	Vendor Total		771.36	*			
Amazon Capital Services	1848	09/18/2024	261.56	Srv Fmgt Supplies	01000	O2QHYAU4SN	130.00
				Srv Fmgt Supplies	01000	O2QHYAU4SN	41.58
				Srv Fmgt Supplies	01000	O2QHYAU4SN	89.98
	Vendor Total		261.56	*			
Aureon Communications	1727	09/16/2024	197.26	Phn Fmgt September charges	01000	789006335	193.17
				Phn Fmgt September charges	01000	789006335	4.09
	Vendor Total		197.26	*			

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 24

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Boot Barn	1858	09/18/2024	430.90	Unfrms/Eqp Fmgt jacket/caps	01000	538/154931		430.90
	Vendor Total		430.90	*				
Browns Shoe Fit Co.	1864	09/18/2024	200.00	Sfty Fmgt shoes /Jacob	01000	23521		200.00
	Vendor Total		200.00	*				
Grainger	1890	09/18/2024	67.18	Sup Fmgt supplies	01000	9238502331		67.18
	Vendor Total		67.18	*				
ISU Treasurer's Office	1742	09/17/2024	407.19	Sup Fmgt FY25 rdio subscriber fees	01000	SC25-5		407.19
	Vendor Total		407.19	*				
Johnstone Supply	1745	09/17/2024	117.81	Supp Fmgt parts/HP30/HP33	01000	03/7166446		117.81
	Vendor Total		117.81	*				
Key Cooperative	1747	09/17/2024	268.78	Fls/Mnt Fmgt fuel/Aug	01000	12586		268.78
	Vendor Total		268.78	*				
Mary Greeley Medical Center	1757	09/17/2024	270.00	Serv Fmgt vaccine/3	01000	6323		270.00
	Vendor Total		270.00	*				
Menards	1758	09/17/2024	19.57	Sup Fmgt supplies	01000			19.57
	Vendor Total		19.57	*				
Nevada Hardware Inc	1771	09/18/2024	129.96	Prts/Sup Fmgt supplies	01000	19800		43.66
				Prts/Sup Fmgt supplies	01000	19800		44.02
				Prts/Sup Fmgt supplies	01000	19800		15.29
				Prts/Sup Fmgt supplies	01000	19800		26.99
	Vendor Total		129.96	*				
Pitney Bowes Reserve Acc't	1734	09/17/2024	7.59	Pstg Aud postage 9/2-9/15/24	01000	34818955		7.59
	Vendor Total		7.59	*				
Pratt Sanitation Inc.	1692	09/13/2024	415.84	Trash Fmgt garbage serv/Aug.	01000	26449		415.84
	Vendor Total		415.84	*				
Todd A Sullivan	1824	09/18/2024	20.50	Empl Mlg/Exp Fmgt reimb. 9/1 mlg.	01000			20.50

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 25

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		20.50	*				
Wild Water Car Wash & Pet Was	1836	09/18/2024	18.00	Fls/Mnt Fmgt veh maintenance	01000	8/26/7305		18.00
	Vendor Total		18.00	*				
Department Total			3,603.50	**				

Department 52 Information Technology

Aureon Communications	1727	09/16/2024	801.40	Phn It September charges	01000	789006335		363.40
				Phn IT September charges	01000	789006335		438.00
	Vendor Total		801.40	*				
Card Services	1867	09/18/2024	799.98	Educ IT Maint.	01000	4415		799.98
	Vendor Total		799.98	*				
CDW Government Inc.	1768	09/18/2024	24,196.00	Sup IT minecast 11/24-11/25	01000	PCHM721		24,196.00
	Vendor Total		24,196.00	*				
Interstate All Battery Center	1730	09/16/2024	119.40	Fls/Mnt IT UPS Battery (2)	01000	0303017809		119.40
	Vendor Total		119.40	*				
Metronet	1761	09/18/2024	262.20	Internet IT fiber 9/8-10/7/24	01000	2117542		262.20
	Vendor Total		262.20	*				
Secretary Of State	1705	09/13/2024	12,128.20	Dues IT I voters mnt 7/24-6/25	01000	AA85		12,128.20
	Vendor Total		12,128.20	*				
Department Total			38,307.18	**				

Department 53 Planning & Development

Ames Ford Lincoln	1850	09/18/2024	132.00	Mnt P&D key programming	11000	5154160		132.00
	Vendor Total		132.00	*				
Aureon Communications	1727	09/16/2024	128.71	Phn P&D September charges	11000	789006335		128.71
	Vendor Total		128.71	*				
Card Services	1867	09/18/2024	27.80	Educ P&D permit fee	11000	4415		27.80

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 26

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		27.80	*				
Gannett Iowa LocaliQ	1887	09/18/2024	154.80	Igls P&D publ./Aug Acct# 842256	11000	6631225		154.80
	Vendor Total		154.80	*				
Leanne Harter	1891	09/18/2024	19.36	Emp Mlg/Exp P&D reimb exp 9/13/24	11000			19.36
	Vendor Total		19.36	*				
ODP Business Solutions, LLC	1777	09/18/2024	9.24	Sup P&D mousepads	11000	4912628001		7.86
				Sup P&D clipboard	11000	4912851001		1.38
	Vendor Total		9.24	*				
Pitney Bowes Reserve Acc't	1734	09/17/2024	6.21	Pstg P&D postage 9/2-9/15/24	11000	34818955		6.21
	Vendor Total		6.21	*				
Wex Bank	1835	09/18/2024	139.74	Fls/Mnt P&D fuel	11000	99382458		139.74
	Vendor Total		139.74	*				
Department Total			617.86	**				
<u>Department 54 Justice Center Facilities</u>								
A & M Services Inc	1840	09/18/2024	530.88	Rugs/Mps Jc laundry service	01000	220050		530.88
	Vendor Total		530.88	*				
Air Filter Sales and Service	1844	09/18/2024	580.01	Mnt Jc filters	01000	273411-IN		580.01
	Vendor Total		580.01	*				
Amazon Capital Services	1848	09/18/2024	1,463.10	Srv Jc Supplies	01000	O2QH4U4SN		130.99
				Srv Jc Supplies	01000	O2QH4U4SN		1,332.11
	Vendor Total		1,463.10	*				
Border States Industries Inc.	1859	09/18/2024	52.20	Sup Jc fuses	01000	928947647		52.20
	Vendor Total		52.20	*				
Capital Sanitary Supply	1866	09/18/2024	121.80	Sup Jc custodial supplies	01000	C391454a		121.80
	Vendor Total		121.80	*				
Door & Fence Store Inc	1881	09/18/2024	1,015.00	Eqp.				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 27

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Jc service gym door	01000	313735		1,015.00
	Vendor Total		1,015.00	*				
Emma Joe's Tree Service, LLC	1882	09/18/2024	2,556.25	Srv	01000	2784		2,556.25
	Vendor Total		2,556.25	Jc removal tree stumps				
				*				
Grainger	1890	09/18/2024	10.20	Sup	01000	9232967431		10.20
	Vendor Total		10.20	Jc supplies				
				*				
ISU Treasurer's Office	1742	09/17/2024	407.19	Sup	01000	SC25-5		407.19
	Vendor Total		407.19	Jc FY25 radio subscriber fees				
				*				
Key Cooperative	1747	09/17/2024	301.81	Fls/Mnt	01000	12586		301.81
	Vendor Total		301.81	Jc fuel/Aug				
				*				
Menards	1758	09/17/2024	118.47	Sup	01000			118.47
	Vendor Total		118.47	Jc supplies				
				*				
Nevada Hardware Inc	1771	09/18/2024	40.35	Prts/Sup	01000	19800		40.35
	Vendor Total		40.35	Jc supplies				
				*				
Pratt Sanitation Inc.	1692	09/13/2024	695.97	Trash	01000	26449		695.97
	Vendor Total		695.97	Jc garbage serv/Aug.				
				*				
	Department Total		7,893.23	**				
<u>Department 59 Health &amp; Human Services</u>								
Amazon Capital Services	1848	09/18/2024	128.00	Srv	01000	O2QHYAU4SN		128.00
	Vendor Total		128.00	HHS Supplies				
				*				
Ames Lock & Security	1851	09/18/2024	170.00	Eqp. Oper.	01000	7351		170.00
	Vendor Total		170.00	HHS service call/labor/part				
				*				
Aureon Communications	1727	09/16/2024	906.71	Phn	01000	789006335		906.71
	Vendor Total		906.71	HHS September charges				
				*				
Mail Services, LLC	1902	09/18/2024	645.91	Ntcs/Pstg	01000	1950162		250.53
				HHS mailings 8/19-8/23	01000	1951000		395.38
				Ntcs/Pstg				
				HHS mailings 8/26-8/30				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 28

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
		Vendor Total	645.91	*				
Quill Corporation	1785	09/18/2024	112.27	Sup	01000	40243429		29.17
				HHS office sup				
				Sup	01000	40314900		83.10
				HHS office sup				
		Vendor Total	112.27	*				
Ricoh USA, Inc	1790	09/18/2024	11.50	Equip	01000	1101307111		11.50
				HHS copier/print cart.				
		Vendor Total	11.50	*				
Shred-It, c/o Stericycle, Inc.	1796	09/18/2024	92.34	Srv	01000	8008289414		92.34
				HHS Aug shredding				
		Vendor Total	92.34	*				
Treasurer State of Iowa	1827	09/18/2024	50.00	Supp	01000	20943		50.00
				HHS business cards/garnes				
		Vendor Total	50.00	*				
U.S. Cellular	1832	09/18/2024	677.00	Phn	01000	676041695		677.00
				HHS 8/28-9/27 cell phn				
		Vendor Total	677.00	*				
		Department Total	2,793.73	**				
<u>Department 61 Juvenile Court Services</u>								
Youth Shelter Care	1721	09/13/2024	358.11	Srv	01000			358.11
				Jcs shelter care/Cox 8/23-8/31				
		Vendor Total	358.11	*				
		Department Total	358.11	**				
<u>Department 91 Insurances</u>								
Avesis Third Party Admin., Inc	1854	09/18/2024	3,997.66	Ins	91000	3124053		3,997.66
				Ins Vision premioum September				
		Vendor Total	3,997.66	*				
Life Insurance Company of	1754	09/17/2024	6,340.90	Ins	91000	953_090124		6,340.90
				INS Sept 2024 Premiums				
		Vendor Total	6,340.90	*				
Story County Health Self Ins	1821	09/18/2024	160,524.83	Ins	91000			160,524.83
				INS Sept claims				
		Vendor Total	160,524.83	*				
		Department Total	170,863.39	**				

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 29

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
<u>Department 92 Dental Insurance</u>							
Story County Dental Insurance	1818	09/18/2024	3,235.78	Ins			
				INS Aug/Sept claims	92000		3,235.78
		Vendor Total	3,235.78	*			
		Department Total	3,235.78	**			
<u>Department 99 Countywide Services</u>							
ACCESS	1696	09/13/2024	17,086.84	Srv			
				Cwde project drawdown	01010		17,086.84
		Vendor Total	17,086.84	*			
Alley's Pizza	1769	09/18/2024	1,187.37	Exp			
				Cwde '24 Safety training 9/18	01000	752545	1,187.37
		Vendor Total	1,187.37	*			
Amazon Capital Services	1848	09/18/2024	932.58	Srv			
				Cwde Supplies	01000	O2QHYAU4SN	932.58
		Vendor Total	932.58	*			
Ames Chamber of Commerce	1689	09/13/2024	47,850.00	Educ.			
				workforce retrain initiative	01010		47,850.00
		Vendor Total	47,850.00	*			
Ames Community Preschool	1849	09/18/2024	17,772.52	Daycare			
				Cwde Service August	01000		17,772.52
		Vendor Total	17,772.52	*			
Ames Regional Economic Allian	1693	09/13/2024	25,000.00	Econ. Dvlp.			
				Cwde FY25 Econ Dev #2	01000		12,500.00
				Econ. Dvlp.			
				Cwde FY25 Econ Dev #2	01000		12,500.00
	1694	09/13/2024	15,000.00	Econ. Dvlp.			
				Cwde FY25 workforce dev #2	01000		15,000.00
		Vendor Total	40,000.00	*			
Kelly Arthur	1681	09/13/2024	56.58	Srv			
				Cwde Wit/mlg fee 8/19/24	02000	56.58	56.58
		Vendor Total	56.58	*			
Ascensus	1695	09/13/2024	1,325.00	Audt/clrcl srv			
				Cwde GASB 75 FY24 final bill	01000	5HW_202408	1,325.00
		Vendor Total	1,325.00	*			
AWS Service Center	1855	09/18/2024	95.30	Srv			
				Cwde recycling Septmeber	01000		95.30
		Vendor Total	95.30	*			

Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 30

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Boys and Girls Club of Story	1697	09/13/2024	65.00	Serv				
				Cwde project drawdown	01010			65.00
	1698	09/13/2024	65.00	Serv				
				Cwde project drawdown	01010			65.00
	1861	09/18/2024	2,399.11	Serv				
				Cwde Service August	01000			2,399.11
Vendor Total			2,529.11	*				
Card Services	1867	09/18/2024	1,161.56	Educ				
				Cwde court costs	02000	4626		1,161.56
	1903	09/19/2024	16.04	Educ				
				Cwde Renewal Google One	01000	4831		16.04
Vendor Total			1,177.60	*				
Center for Creative Justice	1868	09/18/2024	3,787.43	Serv				
				Cwde Service August	01000			3,787.43
	1869	09/18/2024	11.70	Serv				
				Cwde mlg hearing SMSM083916	02000			11.70
Vendor Total			3,799.13	*				
Central Iowa Detention	1791	09/18/2024	13,211.75	Srv				
				Cwde detention Williams/Aug	01000	52641		4,340.00
				Srv				
				Cwde detention Howe/Aug	01000	52642		4,340.00
				Srv				
				Cwde detention Bairey/Aug	01000	52637		4,340.00
				Srv				
				Cwde transport Bairey 7/15	01000	52729		191.75
Vendor Total			13,211.75	*				
ChildServe Community Options	1872	09/18/2024	305.01	Srv				
				Cwde Service July	01000			305.01
Vendor Total			305.01	*				
City of Collins	1700	09/13/2024	38,100.00	Serv				
				Cwde project drawdown	01010			38,100.00
Vendor Total			38,100.00	*				
Colo Telephone Co.	1702	09/13/2024	5,500.00	Serv				
				Cwde project drawdown	01010			5,500.00
Vendor Total			5,500.00	*				
Don and Son's Body Shop Inc	1880	09/18/2024	2,485.63	Veh. Rpr				
				Cwde vehicle repair 85-44	02000	11479		2,485.63
Vendor Total			2,485.63	*				
Fareway Store #426	1803	09/18/2024	232.76	Fd/Prov.				
				Cwde Commissary August	28000			232.76
Vendor Total			232.76	*				
Emma K Flanery	1711	09/13/2024	267.55	Srv				
				Cwde Investigation Wickman	01000			250.00

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 31

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv				
	1884	09/18/2024	250.00	Cwde Mileage Wickham	01000			17.55
				Srv				
				Cwde investigation Madden	01000			250.00
	Vendor Total		517.55	*				
R. Friedrich & Sons Inc.	1885	09/18/2024	3,000.00	Rnt				
				Cwde HomeBase IA/Amman	01000	ep/Oct/Nov		3,000.00
	Vendor Total		3,000.00	*				
Good Neighbor Emergency	1714	09/13/2024	1,877.10	Rent				
				Cwde project drawdown	01010			1,877.10
	1889	09/18/2024	600.00	Rent				
				Cwde Service August	01000			600.00
	Vendor Total		2,477.10	*				
Megan J. Hassel	1892	09/18/2024	601.00	Crt Csts				
				Cwde transc. Harris OWCR063120	02000			563.50
				Crt Csts				
				Cwde transc. Murray OWCR063776	02000			37.50
	Vendor Total		601.00	*				
HomeWAV, LLC	1896	09/18/2024	130.00	Eqp				
				Cwde serv subpoenas x 3	02000	4-FCS29439		130.00
	Vendor Total		130.00	*				
IMWCA	1717	09/13/2024	8,413.97	Ins/Bonds				
				Cwde Work comp 24-25 install 3	02000	INV#91511		8,413.97
	Vendor Total		8,413.97	*				
Iowa Communities Assurance	1718	09/13/2024	7,000.00	Ins				
				Cwde deductible/Myers	02000	0QGD7A-001		7,000.00
	Vendor Total		7,000.00	*				
Iowa Division Investigations	1719	09/13/2024	257.00	Serv				
				Cwde Service SRCR063584	02000	24-393		111.00
				Serv				
				Cwde Service SRCR063722	02000	24-392		146.00
	1731	09/16/2024	50.00	Serv				
				Cwde Service AGCR063651	02000	24-394		50.00
	Vendor Total		307.00	*				
Iowa State Medical Examiner	1720	09/13/2024	4,180.00	Srv				
				Cwde Autop/tox Vanwaardhuizen	01000	24-02590-A		2,118.00
				Srv				
				Cwde Autopsy/tox Monroe	01000	24-05466-A		2,062.00
	1900	09/18/2024	2,119.00	Srv				
				Cwde Autopsy/tox Davis Jr.	01000	24-02589-A		2,119.00
	Vendor Total		6,299.00	*				
Keltek Incorporated	1746	09/17/2024	54,252.90	Eqp.				
				Cwde veh changeover 85-33	01000	11365		18,084.30

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 32

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
				Eqp. Cwde veh changeover 85-36	01000	11426	18,084.30
				Eqp. Cwde veh changeover 85-38	01000	11433	18,084.30
	Vendor Total		54,252.90	*			
Language Line Services	1722	09/16/2024	153.95	Crt cst Cwde phone interperatation/Aug	02000	9020749198	153.95
	1752	09/17/2024	93.80	Crt cst Cwde interpretation/Aug 24	28000	11385480	93.80
	Vendor Total		247.75	*			
MGMC Home Health & Hospice Sr	1762	09/18/2024	27,335.75	Srv Cwde July 24 serv	01000		27,335.75
	Vendor Total		27,335.75	*			
Mid-Iowa Community Action	1763	09/18/2024	3,322.51	Serv. Cwde Aug 24 serv.	01000		3,322.51
	Vendor Total		3,322.51	*			
NuCara Pharmacy	1774	09/18/2024	1,392.92	Med. Cwde inmate meds/Aug 24	01000	5439-4	1,392.92
	Vendor Total		1,392.92	*			
Mitchell Owen	1778	09/18/2024	255.02	Srv Cwde investigation/Ward	01000		250.00
				Srv Cwde reimb. mlg	01000		5.02
	Vendor Total		255.02	*			
Pitney Bowes Global Fin Serv	1687	09/13/2024	158.94	Pstg Cwde stckr add on 7/8-10/7/24	01000	3319655068	158.94
	1688	09/13/2024	3,230.76	Pstg Cwde 7/30-10/29 lse pstge mach	01000	3319658878	3,230.76
	Vendor Total		3,389.70	*			
Prairie Rivers of Iowa RC&D	1703	09/13/2024	2,666.66	Serv Cwde water quality monitoring	01000	SCCBWM5.3	2,666.66
	Vendor Total		2,666.66	*			
Primary Health Care, Inc.	1701	09/13/2024	26,282.17	Serv Cwde project drawdown	01010		26,282.17
	Vendor Total		26,282.17	*			
PTS of America, LLC	1784	09/18/2024	5,627.50	Transp. Cwde transport/gonzalez/Little	01000	7743/23774	5,627.50
	Vendor Total		5,627.50	*			
Raising Readers	1787	09/18/2024	2,632.80	Srv Cwde Aug 24 serv.	01000		2,632.80
	Vendor Total		2,632.80	*			

Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 33

Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Alissa D Riese-Wignall	1792	09/18/2024	77.52	Mlg/Exp Cwde reimb. exp. 9/18	01000			77.52
	Vendor Total		77.52	*				
Salvation Army	1704	09/13/2024	5,000.00	Srv Cwde veh mnt repair fund	01000			5,000.00
	Vendor Total		5,000.00	*				
Stepping Stones Child Dev	1733	09/17/2024	35,000.00	Econ Dev Cwde funding/child care ctr	01000			35,000.00
	Vendor Total		35,000.00	*				
Story County Housing Trust	1707	09/13/2024	100,500.00	Srv Cwde project drawdown	01010			100,500.00
	Vendor Total		100,500.00	*				
Swanson Services Corp	1825	09/18/2024	1,500.25	Sup Cwde soup pak/coffee pk/stndrd	28000	61/1874543		1,500.25
	Vendor Total		1,500.25	*				
Thomson Reuters - West	1725	09/16/2024	1,708.08	Sup Cwde west info changes/Aug	02000	850694992		1,708.08
	Vendor Total		1,708.08	*				
U.S. Cellular	1904	09/19/2024	13.19	Phn Cwde GIS Data Plan 9/4-10/3	01000	0676649469		13.19
	Vendor Total		13.19	*				
Unity Point Clinic	1828	09/18/2024	252.00	Hlth/Sfty Cwde pre-empl drug screens	01000	237164		252.00
	Vendor Total		252.00	*				
University Community Childcar	1830	09/18/2024	2,395.59	Serv. Cwde Aug 24 serv.	01000			2,395.59
	Vendor Total		2,395.59	*				
USA Today	1833	09/18/2024	150.00	Serv Cwde 7/30-8/25 newspapers	28000	16774205		150.00
	Vendor Total		150.00	*				
Webster County Auditor	1710	09/13/2024	1,756.82	Rnt Cwde 1st q Sec Jud dstrct rnt	02000			1,756.82
	Vendor Total		1,756.82	*				
Wex Bank	1835	09/18/2024	52.74	Fls/Mnt Cwde fuel	01000	99382458		52.74
	Vendor Total		52.74	*				
Whistle Stop	1713	09/13/2024	13,778.85	Serv Cwde project drawdown	01010			13,778.85
	Vendor Total		13,778.85	*				

Date - 9/20/24  
Time - 7:31:47

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

Program - AA31084  
Page - 35

Disbursement Date 09/26/2024

Totals by Department		
54	Justice Center Facilities	7,893.23
59	Health & Human Services	2,793.73
61	Juvenile Court Services	358.11
91	Insurances	170,863.39
92	Dental Insurance	3,235.78
99	Countywide Services	799,047.23
	Final Total	2,301,094.87

End of report

Date - 9/20/24  
 Time - 7:31:47

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

Program - AA31084  
 Page - 34

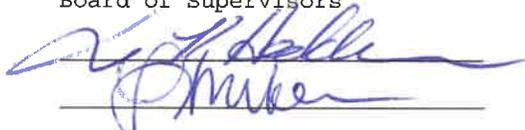
Disbursement Date 09/26/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Wicks Construction Inc.	1837	09/18/2024	286,977.99	HOINT				
				Cwde 8/1-8/31/24 HOINT wrk	01010	#4		286,977.99
	Vendor Total		286,977.99	*				
Abigail Williams	1715	09/13/2024	85.72	Srv				
				Cwde witness fee/mlg	02000			85.72
	Vendor Total		85.72	*				
Department Total			799,047.23	**				
Report Total			2,301,094.87	***				

The above claims are approved except as indicated for warrants issued 09/26/2024

Claims Disapproved: Total Claims \$ 2,301,094.87

Claim No. By Board of Supervisors

\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Totals by Department		
01	Board Of Supervisors	5,061.19
02	Auditor	5,379.99
03	Treasurer	3,581.06
04	County Attorney	6,219.76
05	Sheriff	186,647.68
07	Recorder	373.65
08	Animal Control	5,733.93
10	Gen.Betterment-40% L.O.	5,969.05
20	County Engineer	254,135.28
21	Veterans Affairs	720.10
22	Conservation Board	788,077.02
23	Environmental Health	2,119.84
24	I.R.V.M.	2,314.47
25	General Assistance	4,873.19
26	Group Homes	1,553.21
50	Human Services Center	1,615.44
51	Facilities Management	3,603.50
52	Information Technology	38,307.18
53	Planning & Development	617.86

DATE 9-24-24

MOTION BY Faisal, SECONDED BY Murken  
 TO AUTHORIZE THE AUDITOR TO ISSUE CHECKS AS REQUESTED  
 BY THE FOLLOWING FUNDS IN THE INDICATED AMOUNTS:

CIDTF	\$ <u>1065.94</u>
HOLDING-SEIZED FUNDS	\$ _____
	\$ _____
EMERGENCY MANAGEMENT	\$ <u>8,853.95</u>
E911 SURCHARGE	\$ <u>23.84</u>
COUNTY ASSESSOR	\$ <u>19,228.00</u>
CITY ASSESSOR	\$ <u>60,544.88</u>
CICS	\$ <u>647,854.13</u>



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# QUOTE CONFIRMATION

**TIM PATTERSON,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCHM721	9/13/2024	PCHM721	8484660	\$24,196.00

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Mimecast Email Security Comprehensive Defense - subscription license (1 year)</b> Mfg. Part#: M_COMP-DEF_250_A Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	314	6153172	\$43.00	\$13,502.00
<b>MIMECAST W1</b> Mfg. Part#: M_W1_250_A Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	314	5323899	\$21.00	\$6,594.00
<b>Mimecast Advanced Support - technical support - 1 year</b> Mfg. Part#: M_ADV-SP_1_A Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	1	7805949	\$4,100.00	\$4,100.00

**APPROVED**      **DENIED**

Board Member Initials: TKH

Meeting Date: 9-24-24

Follow-up action: \_\_\_\_\_

<b>SUBTOTAL</b>	\$24,196.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$24,196.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> STORY COUNTY INFORMATION TECHNOLOGY ACCOUNTS PAYABLE 900 6TH ST NEVADA, IA 50201-2004 <b>Phone:</b> (515) 382-7304 <b>Payment Terms:</b> NET 30-VERBAL	<b>Shipping Address:</b> STORY COUNTY INFORMATION TECHNOLOGY TIM PATTERSON 900 6TH ST ADMINISTRATION BLDG NEVADA, IA 50201-2004 <b>Phone:</b> (515) 382-7304 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Neal Zolt** | (866) 843-0749 | [nealzol@cdwg.com](mailto:nealzol@cdwg.com)

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**Mailing Address**  
 PO Box 230  
 Spencer, IA 51301  
 Ph. 712-262-3283 / Fax 712-262-4752

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 - 0000 J  
 - 00003  
 - 00004  
 - MFPAR

**CUSTOMER RENTAL & SERVICE AGREEMENT**

Account #: 220050

A&M Services, INC., dba A&M Laundry (Supplier) and Story County Facilities (Customer) enter into this Customer Rental & Service Agreement.

- Supplier agrees to purchase and furnish to Customer the items in Section 2 and detailed in any order form for additional items, if applicable (the "Materials"), and Customer agrees to use the Materials for its employees or other workers. The parties may agree to add Materials during the term, and such Materials shall be identified in writing, and be subject to the terms and provisions of the Agreement at Supplier's then current pricing.
- Supplier shall, on a regular schedule, pick up, clean and deliver the following Materials, and any Materials if listed on Page 2 ADDENDUM, to Customer for the initial prices set forth below, which are subject to adjustment as provided in this Agreement:

2x3 mat @ 4.73	3x10 mat @ 9.19	30" Dust mop @ 1.94
3x5 mat @ 4.73		42" Dust mop @ 2.47
4x6 mat @ 6.83		
4x8 mat @ 6.83		

Minimum Usage: 50% Delivery Charge: 12.00

- The Customer may not discontinue service for any of its employees' Materials unless the employee has been terminated and all their Materials are returned to Supplier or Supplier is paid a loss charge for the Materials not returned at the then current replacement or loss charge price. Temporary absences of employees due to sickness, vacations or other forms of leave have been taken into consideration in the weekly charge per item; therefore, no credit shall be issued with respect to such absences. Employees on medical leave over four (4) weeks will be removed from the program and set back up upon their return.
  - Additional charges will be assessed for non-standard-sized shirts, jackets, coats and coveralls sized 2X and larger, pants waist 42" and larger, inseams 25", 26", 27", 29", 37" and 38" and all long-bodied garments. Preparation, emblem, restocking and service charges may be periodically adjusted by Supplier.
  - All Materials rented hereunder shall remain the property of Supplier. Supplier shall mend, alter or replace the Materials to the extent Supplier considers to be normal wear and tear. Repairs or replacement to Materials necessitated by misuse, intentional destruction or use for purposes other than those normally intended for such Materials, shall be charged to the Customer at the Supplier's then current replacement or loss charge price. An automatic loss charge percentage may be charged on certain towel and apron items.
  - The initial term of this Agreement is for thirty-six (36) months, or one hundred fifty six (156) weekly billing cycles, from date of initial delivery of new Materials or upon delivery of Materials due to a renewal of an existing Agreement. This Agreement will automatically renew for like-term extensions if not terminated earlier as provided herein. Written notice must be given by certified mail of any decision not to renew by either party at least sixty (60) days prior to end of the initial or renewal term. The rental prices set forth herein are subject to change periodically based on Supplier's costs of providing goods and service. During the initial term, and any additional renewal terms, Customer covenants and agrees that Supplier shall be its exclusive supplier of uniform rental and service for Customer, and Customer shall notify Supplier of any solicitation of Customer's business.
  - Customer acknowledges that Supplier will make a substantial investment in merchandise and equipment to fulfill this Agreement. For this reason, in the event of a breach of this Agreement by Customer, or upon termination by Customer prior to the expiration of the full Agreement term, Customer agrees to purchase all Materials and other articles in service at the Supplier's then current replacement price for such Materials and to pay Supplier within seven (7) days of Supplier's issuance of an invoice. If Materials have been in use for at least one (1) year, the price shall be reduced by thirty (30%) to reflect depreciation. In the event this Agreement is terminated by Customer prior to the expiration of the full term, Customer agrees that Supplier shall also be entitled to the payment of liquidated damages by Customer, paid as a reasonable approximation of actual damages and not as a penalty, in an amount equal to fifty percent (50%) of the estimated gross receipts for the remaining weeks of the unexpired term. Such estimated gross receipts are defined as the average of the sixteen (16) most recently completed weekly charges for rental and services immediately prior to termination, multiplied by the number of weeks remaining in the unexpired term of this Agreement. Both parties agree to this formula for determining liquidated damages incurred by Supplier, recognizing the difficulty involved in determining actual damages. Customer promptly shall pay the liquidated damages determined by Supplier within seven (7) days of issuance of an invoice.
  - If Supplier's operations are interrupted, or if its service herein provided for is delayed or postponed by acts of God, industrial disturbances or other causes not within the reasonable control of Supplier, Supplier will make necessary adjustments in Customer's cost based on the actual reduction of service/s during such period and shall not be answerable or liable in damages for any postponement or delay, and the Customer shall not be released from its obligations hereunder.
  - Payment terms of this Agreement will be cash on delivery unless arrangements for other methods have been approved by Supplier in writing prior to delivery. Charge account terms are Net 30. In the event the Customer's account becomes more than thirty (30) days past due, Supplier, at its option and without notice, may determine this Agreement to be in default and terminate service to the Customer by written notice, without liability on the part of Supplier. However, in such event of termination, the Customer shall be liable for the payment for Materials and liquidated damages as determined under Paragraph 8 above and shall promptly pay Supplier upon presentation of an invoice. If a credit card is used for payments under this Agreement, a processing fee may be added to each invoice.
  - Receipt of a copy of this Agreement and acceptance and payment for the first delivery of Materials shall constitute acknowledgement by Customer of authority of the person executing this Agreement. The terms of this Agreement shall be confidential and shall not be disclosed by Customer without written consent of Supplier.
  - No modification or assignment of the Agreement shall be effective unless it is in writing and signed by both parties. This Agreement is binding on Customer and Customer's successors and assigns and shall continue in full force and effect, without limitation, regardless of any sale of Customer's business, whether such sale is made through a sale of assets, stock, assignment of rights or any other type of assignment or transfer of Customer's business. This Agreement shall be governed by Iowa law and Customer consents to the adjudication of any dispute hereunder, without jury trial, in the County or District Court of Clay County, Iowa. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, the remaining terms and conditions will remain in full force and effect. This Agreement shall not be modified except by a written instrument signed by both parties.
  - All specialty/non-standard Materials and embroidered Materials will be on a "buy-back" basis at the Supplier's then current replacement or loss charge price if removed from the weekly, rental invoice for any reason including termination of this Agreement.
- Customer to initial and date if receiving specialty/non-standard and/or embroidered Materials. Initial as read and understood: AKH Date: 9-24-24

A&M Services, Inc., DBA A&M Laundry (Supplier)  
 BY: Me Vata Driver  
 (A&M Services Representative) (Title)

(Customer)  
 BY: Lisa K Haddens Chair  
 (Printed Authorized Customer Representative) (Title)

APPROVED BY: \_\_\_\_\_  
 Signed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

SIGNED BY: Lisa K Haddens  
 Signed this 24 day of September, 2024

## Annual Urban Renewal Report, Fiscal Year 2023 - 2024

### Levy Authority Summary

Local Government Name: STORY COUNTY  
 Local Government Number: 85

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
STORY COUNTY URBAN RENEWAL AREA	85022	12

**TIF Debt Outstanding:** 1,398,634

---

<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 07-01-2023 Cash Balance</b>
<b>as of 07-01-2023:</b>	134,739	0	<b>Restricted for LMI</b>

TIF Revenue:	970,473
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>970,473</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	953,660
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>953,660</b>

---

<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 06-30-2024 Cash Balance</b>
<b>as of 06-30-2024:</b>	151,552	0	<b>Restricted for LMI</b>

**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:** 293,422

APPROVED
DENIED

Board Member Initials: AKH

Meeting Date: 9-24-24

Follow-up action: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**Urban Renewal Area Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA  
 UR Area Number: 85022  
 UR Area Creation Date: 11/2011

The Story Co. Urban Renewal Plan's objectives are to use TIF tax revenues to finance public improvements intended to promote the quality of life for all residents and encourage private investments & development for economic growth throughout Story County.

UR Area Purpose:

**Tax Districts within this Urban Renewal Area**

	Base No.	Increment No.	Increment Value Used
WARREN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM	850591	850191	2,912,374
LINCOLN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM	850592	850192	19,083,899
SHERMAN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM	850593	850193	17,721,235
GRANT TWP/NEVADA SCH VETTER PROPERTY TIF INCREM	850594	850194	2,640,883
GRANT TWP/NEVADA SCH DEMONSTRATION WIND TURBINE TIF INCREM	850595	850195	1,112,469
LAFAYETTE TWP/ROLAND-STORY SCH/2013 STORY CO URA AMENDMENT TIF INCREM	850598	850198	558,330
LINCOLN TWP/COLO-NESCO SCH/2013 STORY CO URA AMENDMENT TIF INCREM	850599	850199	348,092
WARREN TWP/COLO-NESCO SCH/2013 STORY CO URA AMENDMENT TIF INCREM	850624	850200	657,397
INDIAN CREEK TWP/COLLINS-MAXWELL SCH/2013 STORY CO URA AMENDMENT TIF INCREM	850625	850201	309,120
GRANT TWP/NEVADA SCH 2016 COUNTY URA ADDITION TIF INCREM	850632	850232	1,492,608
NEVADA TWP/NEVADA SCH 2016 COUNTY URA ADDITION TIF INCREM	850633	850233	381,931
PALESTINE TWP/BALLARD SCH 2016 COUNTY URA ADDITION TIF INCREM	850634	850234	755,714

**Urban Renewal Area Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	5,927,500	105,741,200	0	0	111,668,700	0	111,668,700
Taxable	0	0	5,281,726	93,086,547	0	0	98,368,273	0	98,368,273
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:**

134,739

0

**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue: 970,473  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 970,473**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 953,660  
 Returned to County Treasurer: 0  
**Total Expenditures: 953,660**

**TIF Sp. Rev. Fund Cash Balance  
as of 06-30-2024:**

**151,552**

**0**

**Amount of 06-30-2024 Cash Balance  
Restricted for LMI**

## Projects For STORY COUNTY URBAN RENEWAL AREA

### City of Slater

Description: Acq/Renovation 404/406 Main Street  
Main Street Iowa Program-Iowa Economic Development  
Classification: Authority  
Physically Complete: No  
Payments Complete: No

### Praeri Rail Trail

Description: Praeri Rail Trail  
Recreational facilities (lake development, parks, ball fields,  
trails)  
Classification: trails)  
Physically Complete: No  
Payments Complete: No

### City of Collins

Description: Main Street Demo and Revitalization  
Classification: Roads, Bridges & Utilities  
Physically Complete: No  
Payments Complete: No

### TELC

Description: ISU Research Park - Phase II  
Recreational facilities (lake development, parks, ball fields,  
trails)  
Classification: trails)  
Physically Complete: Yes  
Payments Complete: Yes

### TELC

Description: ISU Research Park - Phase III  
Recreational facilities (lake development, parks, ball fields,  
trails)  
Classification: trails)  
Physically Complete: Yes  
Payments Complete: No

### City of Cambridge

Description: Opera House Redevelopment  
Classification: Municipal and other publicly-owned or leased buildings  
Physically Complete: No  
Payments Complete: No

### City of Zearing

Description: Permanent Restroom Public Park  
Recreational facilities (lake development, parks, ball fields,  
Classification: trails)  
Physically Complete: Yes  
Payments Complete: Yes

### **City of Story City**

Description: I-35 Business Sign Enhancement  
Recreational facilities (lake development, parks, ball fields,  
Classification: trails)  
Physically Complete: No  
Payments Complete: No

### **City of Zearing**

Description: Zearing Community LED Signage  
Main Street Iowa Program-Iowa Economic Development  
Classification: Authority  
Physically Complete: Yes  
Payments Complete: Yes

## Debts/Obligations For STORY COUNTY URBAN RENEWAL AREA

### 2017 TIF Revenue Bond

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	644,300
Interest:	43,179
Total:	687,479
Annual Appropriation?:	No
Date Incurred:	09/19/2017
FY of Last Payment:	2027

### 2018 TIF Revenue Bond

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	536,881
Interest:	64,780
Total:	601,661
Annual Appropriation?:	No
Date Incurred:	11/27/2018
FY of Last Payment:	2028

### Story County Internal Loan

Debt/Obligation Type:	Internal Loans
Principal:	109,494
Interest:	0
Total:	109,494
Annual Appropriation?:	No
Date Incurred:	11/06/2015
FY of Last Payment:	2022

## Non-Rebates For STORY COUNTY URBAN RENEWAL AREA

TIF Expenditure Amount: 0  
Tied To Debt: Story County Internal Loan  
Tied To Project: City of Slater

TIF Expenditure Amount: 12,360  
Tied To Debt: Story County Internal Loan  
Tied To Project: Praeri Rail Trail

TIF Expenditure Amount: 661,374  
Tied To Debt: 2017 TIF Revenue Bond  
Tied To Project: TELC

TIF Expenditure Amount: 242,401  
Tied To Debt: 2018 TIF Revenue Bond  
Tied To Project: TELC

TIF Expenditure Amount: 0  
Tied To Debt: Story County Internal Loan  
Tied To Project: City of Cambridge

TIF Expenditure Amount: 37,525  
Tied To Debt: Story County Internal Loan  
Tied To Project: City of Zearing

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name:	STORY COUNTY (85)		
Urban Renewal Area:	STORY COUNTY URBAN RENEWAL AREA (85022)		
TIF Taxing District Name:	WARREN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM		
TIF Taxing District Inc. Number:	850191		
TIF Taxing District Base Year:	2010		
FY TIF Revenue First Received:	2013		UR Designation
Subject to a Statutory end date?	Yes	Slum	No
Fiscal year this TIF Taxing District		Blighted	No
statutorily ends:	2033	Economic Development	11/2011

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	6,607,900	0	0	6,607,900	0	6,607,900
Taxable	0	0	0	5,824,745	0	0	5,824,745	0	5,824,745
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	506,400	5,824,745	2,912,374	2,912,371	58,289

FY 2024 TIF Revenue Received: 58,289

**TIF Taxing District Data Collection**

Local Government Name:	STORY COUNTY (85)		
Urban Renewal Area:	STORY COUNTY URBAN RENEWAL AREA (85022)		
TIF Taxing District Name:	LINCOLN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM		
TIF Taxing District Inc. Number:	850192		
TIF Taxing District Base Year:	2010		
FY TIF Revenue First Received:	2013		UR Designation
Subject to a Statutory end date?	Yes	Slum	No
Fiscal year this TIF Taxing District		Blighted	No
statutorily ends:	2033	Economic Development	11/2011

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	43,231,800	0	0	43,231,800	0	43,231,800
Taxable	0	0	0	38,288,648	0	0	38,288,648	0	38,288,648
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	5,064,000	38,167,800	19,083,899	19,083,901	386,897

FY 2024 TIF Revenue Received: 386,895

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: SHERMAN TWP/COLO-NESCO SCH STORY CO ORIG URA TIF INCREM  
 TIF Taxing District Inc. Number: 850193  
 TIF Taxing District Base Year: 2010  
 FY TIF Revenue First Received: 2013  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2033

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		11/2011

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	42,531,900	0	0	42,531,900	0	42,531,900
Taxable	0	0	0	37,695,449	0	0	37,695,449	0	37,695,449
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	7,089,500	35,442,400	17,721,235	17,721,165	352,962

FY 2024 TIF Revenue Received: 352,961

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: GRANT TWP/NEVADA SCH VETTER PROPERTY TIF INCREM  
 TIF Taxing District Inc. Number: 850194  
 TIF Taxing District Base Year: 2010  
 FY TIF Revenue First Received: 2013  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2033

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		11/2011

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	5,927,500	0	0	0	5,927,500	0	5,927,500
Taxable	0	0	5,281,726	0	0	0	5,281,726	0	5,281,726
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	42,600	5,281,726	2,640,883	2,640,843	55,088

FY 2024 TIF Revenue Received: 54,802

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: GRANT TWP/NEVADA SCH DEMONSTRATION WIND TURBINE TIF INCREM  
 TIF Taxing District Inc. Number: 850195  
 TIF Taxing District Base Year: 2010  
 FY TIF Revenue First Received: 2014  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2024

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		11/2011

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	2,590,000	0	0	2,590,000	0	2,590,000
Taxable	0	0	0	2,224,950	0	0	2,224,950	0	2,224,950
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	2,224,950	1,112,469	1,112,481	23,206

FY 2024 TIF Revenue Received: 23,205

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: LAFAYETTE TWP/ROLAND-STORY SCH/2013 STORY CO URA AMENDMENT  
 TIF INCREM  
 TIF Taxing District Inc. Number: 850198  
 TIF Taxing District Base Year: 2012  
 FY TIF Revenue First Received: 2015  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		10/2013

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,410,000	0	0	1,410,000	0	1,410,000
Taxable	0	0	0	1,162,950	0	0	1,162,950	0	1,162,950
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	293,300	1,116,700	558,330	558,370	11,483

FY 2024 TIF Revenue Received: 11,482

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: LINCOLN TWP/COLO-NESCO SCH/2013 STORY CO URA AMENDMENT TIF INCREM  
 TIF Taxing District Inc. Number: 850199  
 TIF Taxing District Base Year: 2012  
 FY TIF Revenue First Received: 2015  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		10/2013

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	832,500	0	0	832,500	0	832,500
Taxable	0	0	0	696,225	0	0	696,225	0	696,225
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	696,225	348,092	348,133	7,058

FY 2024 TIF Revenue Received: 7,057

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: WARREN TWP/COLO-NESCO SCH/2013 STORY CO URA AMENDMENT TIF INCREM  
 TIF Taxing District Inc. Number: 850200  
 TIF Taxing District Base Year: 2012  
 FY TIF Revenue First Received: 2015  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

	Slum	UR Designation
	Blighted	No
	Economic Development	No
		10/2013

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,578,700	0	0	1,578,700	0	1,578,700
Taxable	0	0	0	1,314,780	0	0	1,314,780	0	1,314,780
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	1,314,780	657,397	657,383	13,157

FY 2024 TIF Revenue Received: 13,157

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: INDIAN CREEK TWP/COLLINS-MAXWELL SCH/2013 STORY CO URA  
 AMENDMENT TIF INCREM  
 TIF Taxing District Inc. Number: 850201  
 TIF Taxing District Base Year: 2012  
 FY TIF Revenue First Received: 2015  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

	UR Designation
Slum	No
Blighted	No
Economic Development	10/2013

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	745,900	0	0	745,900	0	745,900
Taxable	0	0	0	618,285	0	0	618,285	0	618,285
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	618,285	309,120	309,165	6,320

FY 2024 TIF Revenue Received: 6,319

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: GRANT TWP/NEVADA SCH 2016 COUNTY URA ADDITION TIF INCREM  
 TIF Taxing District Inc. Number: 850232  
 TIF Taxing District Base Year: 2018  
 FY TIF Revenue First Received: 0  
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

**TIF Taxing District Value by Class - 1/1/2022 for FY 2024**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	3,507,700	0	0	3,507,700	0	3,507,700
Taxable	0	0	0	2,985,270	0	0	2,985,270	0	2,985,270
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	2,985,270	1,492,608	1,492,662	31,137

FY 2024 TIF Revenue Received: 31,136

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: NEVADA TWP/NEVADA SCH 2016 COUNTY URA ADDITION TIF INCREM  
 TIF Taxing District Inc. Number: 850233

TIF Taxing District Base Year:	2018		UR Designation
FY TIF Revenue First Received:	0	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	907,600	0	0	907,600	0	907,600
Taxable	0	0	0	763,815	0	0	763,815	0	763,815
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	763,815	381,931	381,884	7,990

FY 2024 TIF Revenue Received: 7,992

**TIF Taxing District Data Collection**

Local Government Name: STORY COUNTY (85)  
 Urban Renewal Area: STORY COUNTY URBAN RENEWAL AREA (85022)  
 TIF Taxing District Name: PALESTINE TWP/BALLARD SCH 2016 COUNTY URA ADDITION TIF INCREM  
 TIF Taxing District Inc. Number: 850234

TIF Taxing District Base Year:	2015		UR Designation
FY TIF Revenue First Received:	0	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,797,200	0	0	1,797,200	0	1,797,200
Taxable	0	0	0	1,511,430	0	0	1,511,430	0	1,511,430
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1	1,511,430	755,714	755,716	17,177

FY 2024 TIF Revenue Received: 17,178



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Lory Comer	Lory Comer	(515) 480-5966		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
13241 George Washington Carver Avenue		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
2502 178th Ave	Osceola	Iowa	50213	

## Contact Person

NAME	PHONE	EMAIL
Lory Comer	(515) 480-5966	tclcgang@live.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Retail Alcohol License	5 Day	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 10, 2024	Oct 14, 2024	

SUB-PERMITS  
Class C Retail Alcohol License

PRIVILEGES

**APPROVED**      **DENIED**

Board Member Initials: AKH

Meeting Date: 9-24-24

Follow-up action: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# State of Iowa

## Alcoholic Beverages Division

### Status of Business

BUSINESS TYPE

Sole Proprietor

### Ownership

#### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Lory Comer	Osceola	Iowa	50213	Individual renting Venue	100.00	Yes

### Insurance Company Information

INSURANCE COMPANY

Secura Insurance Company

POLICY EFFECTIVE DATE

Oct 10, 2024

POLICY EXPIRATION DATE

Oct 14, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



# State of Iowa

## Alcoholic Beverages Division

### Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Lory Comer	individual	(515) 480-5966		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
13241 George Washington Carver Avenue		Story City	Story	50248
MAILING ADDRESS	CITY	STATE	ZIP	
2502 178th Avenue	Osceola	Iowa	50213	

### Contact Person

NAME	PHONE	EMAIL
Lory Comer	(515) 480-5966	tclcgang@live.com

### License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	In Progress

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 10, 2024	Oct 14, 2024	

#### SUB-PERMITS

Special Class C Retail Alcohol License

#### PRIVILEGES



# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Sole Proprietor

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Lory Comer	Story City	Iowa	50248	renter	100.00	Yes

## Insurance Company Information

INSURANCE COMPANY

West Bend Mutual Insurance  
Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE

STORY COUNTY, IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NO. #25-23

RESOLUTION TO FIX THE TERM OF EMPLOYMENT AND COMPENSATION FOR THE STORY COUNTY ENGINEER PURSUANT TO IOWA CODE SECTION 309.17 & 18.

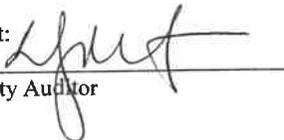
BE IT RESOLVED by the Board of Supervisors of Story County, Iowa, that Darren Moon is hereby employed as the County Engineer for Story County, Iowa. His term of employment is hereby fixed for three years from the date of the passage of this resolution.

WHEREAS the County shall set compensation for the County Engineer for Story County, Iowa on an annual basis at the beginning of each fiscal year based on the market value (average salary) of County Engineers in comparable counties.

NOW, THEREFORE, BE IT RESOLVED that Darren Moon is hereby employed as the County Engineer for Story County, Iowa at a base yearly compensation rate of \$177,590.31 (\$6830.40 bi-weekly). The County Engineer shall receive step increases per the Story County Classification and Compensation Policy.

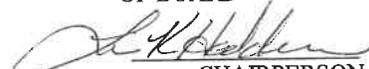
Dated this 24th day of September, 2024.

  
Chairperson, Board of Supervisors

Attest:   
County Auditor

ROLL CALL	Latifah Faisal	Yea <input checked="" type="checkbox"/>	Nay <input type="checkbox"/>	Absent <input type="checkbox"/>
FOR ALLOWANCE	Lisa Heddens	Yea <input checked="" type="checkbox"/>	Nay <input type="checkbox"/>	Absent <input type="checkbox"/>
	Linda Murken	Yea <input checked="" type="checkbox"/>	Nay <input type="checkbox"/>	Absent <input type="checkbox"/>

ALLOWED BY VOTE  
OF BOARD      Yea 3    Nay 0    Absent 0

  
CHAIRPERSON

Above tabulation made by 

Chairperson declared this Resolution ADOPTED AND APPROVED.



**Story County Treasurer's Office**  
**Ted Rasmusson, Treasurer**

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

**Treasurer's Quarterly Report**

FY2024-Q4

Thursday, September 19, 2024

Prepared by:

Ted Rasmusson, Treasurer

Ardis A Baldwin, Finance Deputy

Lori McDonald, Operations Deputy

**APPROVED**

**DENIED**

Board Member Initials: AKH  
Meeting Date: 9-24-24  
Follow-up action: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Narrative**

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Treasurer – Ted Rasmusson

**April, May, June 2024**

Fourth Quarter FY2024 saw the passage of an incredibly important piece of legislation for County Treasurers and the people of Iowa. The state legislature passed the Any County Titling law, which will allow Iowans to complete motor vehicle title transfers in any county treasurer's office across Iowa rather than just in their county of residence. The law change also included updates to the associated fees that had not been changed since 1989 and 1991. The new law and associated fee structure will go into effectiveness on January 1, 2025, as the DOT needed time to update programming. It will have a profound effect on our office. First, we expect to see additional title work flowing through our office as we have solid relationships with many central Iowa automotive dealerships and maintain a reputation for efficiency and professionalism. Second, we expect to see additional annual revenues of approximately \$400,000 with the updated fee structure. This law will give Iowans an easier titling process and help offset the cost to counties for completing motor vehicle transactions.

On our Property Tax/Finance side of the office, we were able to collect over 99.5% of all property taxes prior to the annual Tax Sale in June. We saw very few properties go to tax sale, which is good for Story County Tax Payers and for our taxing authorities. Our Tax Sale was successful in selling nearly all unpaid properties taxes, making our authorities' annual budgets whole. We did make a slight change to our investment strategy over the course of the fourth quarter. We lessened the amount of funds in long-term investments such as 12 month CDs and bonds. This was done as ARPA dollars are now being spent more frequently as projects are completed and we get closer to our 2026 deadline for using those funds. We felt it would be prudent to make that money more easily accessible as we expect claims to be slightly higher for the near future until all ARPA projects are finished and those funds are completely spent.

In terms of day-to-day transactions, we were mostly in line with historical amounts, but we did begin to see a slight rise in title transactions. This is primarily because current Iowa law allows an individual go to a contiguous county to their county of residence on title transfers. While this law has been in place for four years, it has not been used that frequently until now. Polk County struggled with their title clerk staffing levels, leading to many Polk County residents traveling to our office for their title transfers. We expect this trend to continue to grow due to the speed and efficiency of our office. Like Polk County, we also struggled with staffing as our Clerk, Kaley Benda, left the county for another job at the end of the quarter. Maintaining staffing levels has been a continued challenge for office due to the availability of jobs with more flexible hours/schedules, more PTO, and higher pay. We hope to have more stability going forward, but no this will be a challenge as the workforce and needed jobs continue to change and evolve.

Thank you,

Ted Rasmusson, Story County Treasurer

**Data/Tables/Statistics**

**Cash and Investments**

Invested Funds Summary						
	4/30/2024		5/31/2024		6/30/2024	
Type	Amount	Percentage	Amount	Percentage	Amount	Percentage
Cash & Bank Accounts	\$19,466,822.58	24.11%	\$16,028,441.06	24.25%	\$14,708,151.30	23.63%
Iowa Public Agency Investment Tr	\$16,059,216.48	19.89%	\$10,276,732.83	15.55%	\$7,831,234.84	12.58%
Certificates of Deposit	\$45,206,575.23	56.00%	\$39,794,647.68	60.20%	\$39,692,794.69	63.78%
Totals	\$80,732,614.29	100.00%	\$66,099,821.57	100.00%	\$62,232,180.83	100.00%

Matured CD's - April	New Rate		
First Interstate Bank	5.00%	Renewed	\$750,000.00
South Story Bank & Trust	4.75%	Renewed	\$1,000,000.00
<b>Matured CD's - May</b>			
South Story Bank & Trust	4.99%	New	\$500,000.00
<b>Matured CD's - June</b>			
South Story Bank & Trust	4.69%	New	\$750,000.00

Tax Collections	
April Total Tax Collections	\$12,260,560.95
May Total Tax Collections	\$497,604.82
June Total Tax Collections	\$579,846.29
<b>Quarterly Total</b>	<b>\$13,338,012.06</b>

LISTING OF CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS  
 Story County Treasurer- as of June 30, 2024

Total \$39,692,794.69

Purchase Date	Maturity Date	Purchase Amount	Cash In Amount	Interest Rate	Term	Certificate Number	Bank	Ann Anticip Interest	Interest Received	Notes
5/2/2012		\$7,242,031.19	\$2,818,205.66				Peaks Investment		\$558,304.61	
2/28/2012		\$60,175.35	\$60,000.00				Drainage Certs			12/20/2017/09/14/2018
5/1/2023		\$5,277,267.21				1348975-1	IPAIT-Rolling CD		\$277,267.21	
10/1/2023		\$16,595,027.71				1278943-1	IPAIT-Rolling CD		\$595,027.71	
9/15/2022	9/15/2023	\$500,000.00	\$500,000.00	0.80%	365	7787	Maxwell State Bank	\$4,000.00	\$4,000.00	Renewed
4/19/2023	4/19/2024	\$1,022,873.25	\$1,022,873.25	2.24%	365	22823	South Story Bank	\$22,912.36	\$22,873.25	Renewed-Now #23236
5/15/2023	5/15/2024	\$1,042,468.18	\$1,042,468.18	4.21%	365	22852	South Story Bank	\$43,887.91	\$42,468.18	Cashed in
6/20/2023	6/20/2024	\$1,047,732.84	\$1,047,732.84	4.70%	365	22875	South Story Bank	\$49,243.44	\$47,732.84	Cashed in
7/13/2023	7/13/2024	\$1,023,693.15		4.70%	365	22887	South Story Bank	\$48,113.58	\$23,693.15	Semi Annual
8/15/2023	8/15/2024	\$1,023,693.15		4.70%	365	22896	South Story Bank	\$48,113.58	\$23,693.15	Semi Annual
9/1/2023	4/1/2024	\$750,000.00	\$750,000.00	4.95%	213	3410004315	First Interstate Bank	\$21,664.73	\$21,664.73	Renewed
9/6/2023	2/6/2024	\$750,000.00	\$750,000.00	5.08%	152	3410004354	First Interstate Bank	\$15,866.30	\$15,954.97	Renewed
9/13/2023	9/13/2024	\$1,023,438.62		4.70%	365	22918	South Story Bank	\$48,101.62	\$23,438.62	Semi Annual
9/15/2023	9/15/2024	\$500,000.00		4.50%	365	7877	Maxwell State Bank	\$22,500.00		
10/11/2023	10/11/2024	\$1,024,065.75		4.80%	365	22952	South Story Bank	\$49,155.16	\$24,065.75	Semi Annual
11/20/2023	11/20/2024	\$1,025,430.14		5.10%	365	23010	South Story Bank	\$52,296.94	\$25,430.14	Semi Annual
12/14/2023	12/14/2024	\$1,026,178.08		5.25%	365	23052	South Story Bank	\$53,874.35	\$26,178.08	Semi Annual
1/4/2024	1/4/2025	\$1,000,000.00		4.94%	365	23083	South Story Bank	\$49,400.00		
2/6/2024	2/6/2025	\$1,000,000.00		4.85%	365	23146	South Story Bank	\$48,500.00		
2/8/2024	11/8/2024	\$750,000.00		4.70%	276	3410004354	First Interstate Bank	\$26,654.79		
3/8/2024	3/8/2025	\$1,000,000.00		4.75%	365	23195	South Story Bank	\$47,500.00		
4/3/2024	7/3/2024	\$750,000.00		5.00%	91	3410004315	First Interstate Bank	\$9,349.32		
4/25/2024	4/25/2025	\$1,000,000.00		4.75%	365	23236	South Story Bank	\$47,500.00		
5/21/2024	5/21/2025	\$500,000.00		4.99%	365	23282	South Story Bank	\$24,950.00		
6/21/2024	6/21/2025	\$750,000.00		4.69%	365	23330	South Story Bank	\$35,175.00		
		\$47,684,074.62	\$7,991,279.93							

### Motor Vehicle Statistics

	Title Transfers	Registration Renewals	CC/DOR Debt Revenue	Revenue Generated	Total Revenue	Expenses	Net to County General Fund
April-24	1,826	9,609	\$5.00	\$68,848.95	\$68,853.95	\$26,169.51	\$42,684.44
May-24	1,895	9,811	\$10.00	\$68,855.15	\$68,865.15	\$29,194.77	\$39,670.38
June-24	1,823	9,402	\$5.00	\$68,101.55	\$68,106.55	\$32,008.32	\$36,098.23
<b>Total</b>	<b>5,544</b>	<b>28,822</b>	<b>\$20.00</b>	<b>\$205,805.65</b>	<b>\$205,825.65</b>	<b>\$87,372.60</b>	<b>\$118,453.05</b>

## Collections for CC/DOR

	Clerk of Court	Dept of Rev	Totals
April-24	\$0.00	\$178.45	\$178.45
May-24	\$290.88	\$0.00	\$290.88
June-24	\$0.00	\$279.96	\$279.96
<b>Total</b>	<b>\$290.88</b>	<b>\$458.41</b>	<b>\$749.29</b>

DATE	#MV CUST	#MV RENEW	REGISTRATION FEES	ORGAN DONOR	SERVICE FEES	TOTAL MV & FEES	DATE	#TAX CUST	#TAX PARCEL	TAX PAID	SERVICE FEES	TOTAL TAX & FEES	TOTAL CUST	TOTAL TO COUNTY	TOTAL SERVICE FEES
Apr-24	1963	2898	\$488,290.00	\$143.00	\$3,382.23	\$491,815.23	Apr-24	848	1244	\$1,809,429.57	\$2,823.07	\$1,812,252.64	2811	\$2,297,862.57	\$6,205.30
May-24	1912	2904	\$484,808.50	\$167.25	\$3,334.33	\$488,310.08	May-24	422	609	\$398,955.55	\$959.12	\$399,914.67	2334	\$883,931.30	\$4,293.45
Jun-24	2009	2991	\$506,196.75	\$104.76	\$3,364.78	\$509,666.29	Jun-24	308	430	\$146,881.61	\$241.15	\$147,122.76	2317	\$653,183.12	\$3,605.93
<b>TOTAL</b>	<b>5884</b>	<b>8793</b>	<b>\$1,479,295.25</b>	<b>\$415.01</b>	<b>\$10,081.34</b>	<b>\$1,489,791.60</b>	<b>TOTAL</b>	<b>1578</b>	<b>2283</b>	<b>\$2,355,266.73</b>	<b>\$4,023.34</b>	<b>\$2,359,290.07</b>	<b>7462</b>	<b>\$3,834,976.99</b>	<b>\$14,104.68</b>

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER  
Prepared By: Leanne Harter, Story County Planning and Development, 900 6th Street, Nevada, IA 50201 (515) 382-7245

Please return to:  
Planning & Development

STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NO. 25-24

SETTING DATE AND TIME FOR PUBLIC HEARING FOR OCTOBER 8, 2024, FOR FIRST CONSIDERATION OF ORDINANCE NO. 319, AMENDING CHAPTER 85, GENERAL PROVISIONS AND DEFINITIONS AND CHAPTER 90, CONDITIONAL USES OF THE STORY COUNTY CODE OF ORDINANCES – LAND DEVELOPMENT REGULATIONS FOR A TEXT AMENDMENT TO ALLOW TRUCK, TRAILER AND RV GARAGES AS CONDITIONAL USES IN THE A-1 ZONING DISTRICT

WHEREAS, the Board of Supervisors approved the Code of Ordinances of Story County, Iowa, on May 21, 2013, and amended on May 29, 2018; and

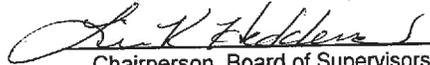
WHEREAS, Section 1.11 (2)(A) of the Ordinance Adoption Procedure of the Story County Code of Ordinances requires that a proposed ordinance must be considered and receive a favorable vote by a majority of the supervisors at two regular meetings of the Board;

AND WHEREAS, Section 1.11 (2)(B) of the Ordinance Adoption Procedure of the Story County Code of Ordinances requires that the title of the proposed ordinance shall be published prior to its first consideration by the Board. Copies of the full text of the ordinance shall be made available to the public at the time of publication at the office of the County Auditor, and the published notice shall specify where such copies may be obtained.

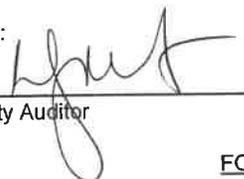
NOW THEREFORE BE IT RESOLVED that a public hearing date on this matter be held on the proposed Ordinance No. 319 on the 8<sup>th</sup> day of October 2024, at the Story County Administration Building, Nevada, Iowa, at 10:00 AM and the Board of Supervisors directs Planning and Development staff to place copies of the full text of the ordinance with the Office of the County Auditor.

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

Dated this 24<sup>th</sup> day of September, 2024.

  
Chairperson, Board of Supervisors

Attest:

  
County Auditor

ROLL CALL FOR ALLOWANCE  
Latifah Faisal Yea  Nay \_\_\_ Absent \_\_\_  
Lisa Heddens Yea  Nay \_\_\_ Absent \_\_\_  
Linda Murken Yea  Nay \_\_\_ Absent \_\_\_

ALLOWED BY VOTE OF BOARD  
Yea  Nay  Absent

  
CHAIRPERSON  
Above tabulation made by 



## STORY COUNTY BOARD OF SUPERVISORS

900 6<sup>th</sup> Street • Nevada, IA 50201  
Phone: 515-382-7200 • Fax: 515-382-7206  
Website: <https://www.storycountyiowa.gov>

September 19, 2024

### MEMORANDUM

**TO:** Story County Board of Supervisors  
**FROM:** Bryce Garman, Communications Assistant  
**CC:** Crystal Davis, County Outreach and Special Projects Manager  
**DATE:** September 24, 2024  
**RE:** Board of Supervisors Consideration and Approval of the Logo Use Request Submitted by Hill's Pet Nutrition Student Representative at Iowa State University College of Veterinary Medicine

Attached is a Story County Logo Use Request Form submitted by Hill's Pet Nutrition Student Representative at Iowa State University College of Veterinary Medicine. They request approval to use the logo for "Print material for promotional or educational use for a fundraiser for the Story County Animal Shelter."

Staff recommends the Board of Supervisors approve the request as submitted.

If you have any questions, please let me know.

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

**Print**

**Story County Logo Use Request Form - Submission #8060**

**Date Submitted: 9/18/2024**

**Overview**

The Story County, Iowa logo can only be provided for use to a person, agency, or group who is working on a joint County or County-funded program or project with an authorized Story County employee. A completed Logo Usage Request Form must be received by Story County prior to granting permission to use the Story County logo. The Logo Usage Request Form must be approved by the Story County Board of Supervisors or designee to be valid.

Permission to use the logo is limited to a specific project or product. When that project or product is complete, new permission must be requested.

Any individual or entity other than Story County, Iowa is prohibited from using Story County's logo without permission granted by the Story County Board of Supervisors or designee. Unauthorized use is subject to action by Story County, Iowa.

**Name of organization requesting use of Story County's logo\***

Hill's student reps at ISU

**Address1\***

1800 Christensen Dr

**Address2**

**City\***

Ames

**State\***

IA

**Zip\***

50014

**What is the event or program for which Applicant seeks to use Story County's logo?\***

Shelter fundraiser event

**How is Story County, Iowa connected to this event or program?\***

Check all that apply.

- As an active participant
- Through funding support (e.g., sponsorship)
- Other

**What is the date or date range for the requested logo use? \***

9/18/24-10/5/24

**Name of Story County employee who is the primary contact for this project/partnership\***

Anna Henderson

**How do you plan to use Story County's logo?\***

Check all that apply.

- Print material for promotional or educational use
- Digital use (examples: website, social media, electronic newsletter, video, or other digital platform)
- Silk screening
- Other\*

**\*Please describe your use of "other."**

**What color version of the logo is needed?\***

Check all that apply.

- Color
- Black
- White

**Terms and Conditions**

Permission to use the Story County, Iowa logo is subject to the Applicant agreeing to the following terms and conditions:

1. The Applicant shall not make any alterations to the logo, stretch, distort, change colors, or adapt it as part of another graphic symbol or mark.
2. The word "County" is considered part of the logo and may not be deleted or changed in any way.
3. The full-color logo shall be placed over a white, very light tint of color or solid black background. The logo shall never appear to be inside a box.
4. When using the reversed white logo, the Applicant shall use a background dark enough for the logo to be easily read.
5. The logo shall never be smaller than .33 inches wide.
6. The logo shall never have a box-like outline around it or appear to be inside of a box.
7. The Applicant shall not use the logo for commercial purposes.
8. The Applicant shall not grant permission to any other person or entity to use the logo.
9. The Applicant agrees that Story County assumes no liability regarding the Applicant's use of the Story County logo.
10. The logo cannot be used for any purpose other than the purpose stated in this request.
11. The permission granted to use the logo is solely for the program or activity described in this request. Any future use of the logo requires a new request and approval.
12. The Applicant shall not use the logo in a manner that is likely to cause confusion over the source of the logo.
13. The Applicant shall not use the logo for a purpose that is related to a ballot initiative, direct religious purpose, or political purpose.
14. The Applicant shall not use the logo in disparaging, inappropriate, or otherwise damaging applications.
15. If the logo is used on electronic materials, the Applicant must hyperlink the logo to [www.storycountyiowa.gov](http://www.storycountyiowa.gov).
16. Story County, Iowa reserves the right to refuse permission to any person(s) or organization requesting the use of the logo.
17. Story County reserves the right to terminate the Applicant's use of the logo immediately if the Applicant fails to adhere to any of the above terms and conditions.

**Agreement to Terms and Conditions\***

By selecting "Yes" below you (the Applicant), are confirming that you have read the above Terms and Conditions regarding the use of Story County, Iowa's logo and that you agree, on behalf of the organization represented in this request, to abide by all of the Terms and Conditions stated to the left.

Failure to abide by all Terms and Conditions above will result in termination of the Applicant's use of the Story County, Iowa logo and may result in further action by Story County, Iowa.

Yes - I (the Applicant) have read the above Terms and Conditions related to use of Story County, Iowa's logo and agree to abide by them.

**Name of Person Submitting Request\***

Zoee Robbins

First and Last Name

**Email Address of Person Submitting Request\***

zrobbins@iastate.edu

**Phone Number of Person Submitting Request\***

8104493780

**What is your title/role with organization submitting this request?\***

Associate student representative



Story County Planning and Development  
Administration Building  
900 6<sup>th</sup> Street, Nevada, Iowa 50201

Ph. 515-382-7245 Fax 515-382-7294  
[www.storycountyiaowa.gov](http://www.storycountyiaowa.gov)

**APPROVED**

**DENIED**

Board Member Initials: AKH

Meeting Date: 9-24-24

Follow-up action: \_\_\_\_\_

## MEMORANDUM

**TO:** Story County Board of Supervisors  
**FROM:** Andrea Wagner, Senior Planner  
**RE:** Site Development Plan for a shop building to be located at 11551 US Highway 69, Story City, Iowa (parcel #01-10-200-480)  
**DATE:** September 24, 2024

Tod McDanel, on behalf of MMI Conveyor and Supply Inc., applied for a zoning permit to add a 36'x72' shop building to be located at 11551 US Highway 69, Story City, Iowa (parcel #01-10-200-480). This will be an addition to the existing structure on the property and is an allowed use in the zoning district, which is CLI, Commercial-Light Industrial.

A site plan for the proposed 36'x72' structure is posted to the Agenda Center.

Under the current Ordinance, the required front setback for structures in the CLI zoning district is 50-feet from the road right-of-way. However, the existing structure on the property was built in 1935, prior to when the County adopted zoning in 1958. The current building has only a 22-foot front setback from the road right-of-way. Under Chapter 91.01 of the Land Development Regulations, the non-conforming setback can continue with the addition of the shop building due to this being the existing frontage, or natural building line, for this portion of Highway 69. The applicant/property owner understands that no structure can encroach further into the required front setback.

All other setback requirements are met, as the applicant has verified that the rear setback of 20-feet is met on site.

### General Site Planning Standards

The submitted plan was reviewed for conformance with the following sections in Chapter 88 of the Story County Land Development Regulations:

- **88.04 Access Requirements:** The property has existing access from Highway 69. No new access permits are proposed.
- **88.05 Environmental and Natural Resource Standards:** No mapped, critical natural resources are located on the subject property.
- **88.08 Parking and Circulation Standards:** No additional parking is being proposed for this use.



- **88.09 Site Lighting:** Site lighting is proposed to be added to the south side of the shop. Staff is conditioning the permit on lighting being dark-sky compliant/fully shielded to prevent light trespass.
- **88.11 Minimum Landscaping Requirements:** The applicant submitted a landscaping plan that meets the requirements of the ordinance, which is posted to the agenda. The landscaped area equates to 20% of the impervious surfaces (the building) being added.

As the site plan meets all requirements in the Story County Land Development Regulations, Planning and Development staff recommend the Board approve the site plan. With the approval, staff will issue the zoning permit.





Alternate ID 0110200480  
Class R - Residential  
Acreage 0.25

Owner Address Mmi CONVEYOR AND SUPPLY INC  
11551 US HWY 69  
STORY CITY, IA 50248

10:07

5G 76%



11551

W

72

72

E

36

8'

S

10 m





**PERMIT PROJECT**  
**FILE #: 24-000370**  
**11551 US HIGHWAY 69 STORY CITY IA 50248**  
**0110200480**



**PERMIT #: Z24-000120**

Permit Type  
**Zoning Permit (Building Permit)**

Subtype  
**Commercial**

Work Description:  
**Shop**

Applicant  
**MMI Conveyor and Supply Inc - Tod McDanel**

Status  
**Under Review**

Valuation  
**44,064.00**



**FEES & PAYMENTS**

Plan Check Fees 116.10

Permit Fees 0.00

**Total Amount** **116.10**

Amount Paid 116.10

Balance Due 0.00

Non-Billable



**PERMIT DATES**

Application Date  
**09/05/2024**

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

PDP Expiration Date

Final Expiration Date

I understand I must contact the County Engineers office for an access permit for a new drive or paving or widening an existing drive. If you are taking access from a subdivision road you do not need an access permit from the Engineers Office and can just check the box. (515-382-7355 or engineerweb@storycountyiowa.gov) (Check box below to agree)

I understand

If no address has been assigned to this parcel, please first apply for a 911 permit for this address.

Enter 911 permit number here (EX: N20-000001)

Floodplain permit number (if applicable)

Is applicant a contractor or the property owner?

Property Owner

**Please provide the following information on your project**

Use of Structure

Shop

Dimensions

36x72

Height

14'

Is this application for a solar energy system

No

Is this for a new dwelling? (Check box if yes)

Anchor Store Square Footage

---

Apartment Building Square Footage

---

Auto Sales Square Footage

---

Auto Service Square Footage

---

Bank Primary Location with basement Square Footage

---

Bank Primary Location without basement Square Footage

---

Bank Drive-Up with basement Square Footage

---

Bank Drive-Up without basement Square Footage

---

Banquet/Concert Halls, Gathering Spaces Square Footage

---

Bed and Breakfast House Value

---

Bowling Alley Square Footage

---

Campground Buildings Square Footage

---

Car Wash - Full Service Square Footage

---

Car Wash - Self Service Square Footage

---

Car Wash - Drive Thru Square Footage

---

Church Square Footage

---

Convenience Store Square Footage

---

Day Care Square Footage

---

Fence Linear Feet

---

Fertilizer Building Square Footage

---

Franchise Service Square Footage

---

Gas Station With Bays Square Footage

---

---

Gas Station Without Bays Square Footage

---

General Office Building (with basement) Square Footage

---

General Office Building (without basement) Square Footage

---

Greenhouse With Utilities Square Footage

---

Greenhouse Without Utilities Square Footage

---

Grain Storage Crib Type Square Footage

---

Grain Storage Concrete or Steel Type Square Footage

---

Grain Storage Flat Storage Square Footage

---

Grocery Square Footage

---

Gym Square Footage

---

Library Square Footage

---

Lodge or Fraternal building Square Footage

---

Lumber Storage (office area separate: see item 16) Square Footage

---

Manufacturing Heavy Square Footage

---

Manufacturing Light Square Footage

---

Medical/Dental Office Building (with basement) Square Footage

---

Medical/Dental Office Building (without basement) Square Footage

---

Motel/Hotel Square Footage

---

Motel/Hotel Common Area Square Footage

---

Nursing Home Square Footage

---

Restaurant Square Footage

---

---

Retail Store Small (one level) Square Footage

---

Retail Store Large Square Footage

---

School Square Footage

---

Shopping Center Neighborhood Square Footage

---

Shopping Center Regional Square Footage

---

Storage Shed With Utilities Square Footage  
2592

---

Storage Shed Without Utilities Square Footage

---

Swimming Pool Square Footage

---

Theatre Square Footage

---

Tower Guyed Linear Feet

---

Tower Monopole Linear Feet

---

Tower Self Supporting Linear Feet

---

Warehouse Square Footage

---

Wastewater Supply Treatment Facility Engineer's construction value/bid

---

Water Supply Treatment Facility Engineer's construction value/bid

---

Wind Energy Systems Engineer's construction value/bid

---

**Please check the following boxes to acknowledge:**

**I will contact my electric provider for setback requirements from electric lines**



**I understand that a State Electrical Inspection and Permit may be required.**

**Apply online at <https://iowaelectrical.gov/> or contact Mark Miller with the State Fire Marshal Division Electrical Bureau at 515-210-0832 or [mcmiller@dps.state.ia.us](mailto:mcmiller@dps.state.ia.us).**



I understand Story County has erosion control requirements (88.05) that apply to this permit.

Owner Authorization affidavit to be filled out and uploaded [Click Here](#)

I understand if this application is for a new dwelling or adding additional bedrooms to an existing dwelling a septic application must be submitted before zoning permit will be reviewed/approved

**Required Attachments**

**Site Development Plan showing proposed building in relation to property, setbacks, and conformance with Chapter 88 General Site Planning Standards.**

MMI Conveyor and Supply LLC.jpg



**Blue Prints/Construction Drawings, attach for all buildings applying for**

MMI Conveyor and Supply LLC.jpg



Additional Documents



Will there be any Tier 2 materials onsite?

No



**Certification and Signature**

I/we certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owners of the property. Pursuant to said authority, I hereby permit County officials to enter upon the property for the purpose of inspection. \*Acknowledgement of property owner is required and may occur via email

**Signature**

signature.png



---INTERNAL ONLY---

Add \$100 Violation Fee

Conditions

**FEES**



FEE	QUANTITY	AMOUNT	TOTAL
Zoning Fee			66.10
Site Plan Review Fee			50.00
<b>Plan Check Fees</b>			<b>116.10</b>
<b>Permit Fees</b>			<b>0.00</b>

Total Fees

116.10

 PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
09/05/2024	Cash			816	MMI Conv	116.10
					<b>Amount Paid</b>	<b>116.10</b>
					<b>Balance Due</b>	<b>0.00</b>



# Statement of Work

Story County, Iowa

**EXCHANGE ONLINE MIGRATION**

## SOW Prepared By:

**Keri McMahon**  
Solutions Consultant  
Heartland Business Systems, LLC  
7745 Office Plaza Dr Ste 150  
West Des Moines, IA, 50266  
Phone: (515) 400-8296  
[kcmahon@hbs.net](mailto:kcmahon@hbs.net)

**Jace Miller**  
Engineering Lead  
Heartland Business Systems, LLC  
7745 Office Plaza Dr Ste 150  
West Des Moines, IA, 50266  
Phone: (515) 423-0117  
[jmiller@hbs.net](mailto:jmiller@hbs.net)

**Kelsey Jasinski**  
Project Coordinator  
Heartland Business Systems, LLC  
N28 W23050 Roundy Drive, Suite 200  
Pewaukee, WI 53072  
Phone: (262) 953-5038  
[kjasinski@hbs.net](mailto:kjasinski@hbs.net)



## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for Story County, Iowa (hereinafter referred to as “Customer”).

The objective of the project is to provide Story County with a turn-key Exchange Online migration.

The project goals are:

- Merge tenant
- Remove legacy Exchange
- Update hybrid
- Deploy office apps
- Implement MFA

## Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

This project is expected to take up to 4 weeks to complete from the project kickoff. If an extension to the project timeline is required, the parties shall utilize the Change Order process.

## In Scope

- Discovery Phase
  - Discovery and health check of current email system
  - Active Directory Health check
  - Privileged Account review
  - Mailbox discovery
- Design Phase
  - Conduct design workshops for deployment to tenant based on organization requirements.
    - Mimecast integration
    - Barracuda Archiver integration
    - Message retention (dependent on licensing)
    - Message encryption (dependent on licensing)
    - Microsoft 365 standards
      - MFA
      - SPF
      - DKIM
      - DMARC
    - Public Folder Migration
  - Document design workshop decisions for customer sign-off prior to beginning the Deployment Phase
- Deployment Phase
  - Exchange Hybrid configuration
  - Tenant configuration
  - Spam filter integration



- Barracuda Archiver integration
- Mailbox migration staging & migration
- Public folder staging & migration
- Pilot user migration (up to 5 users)
- IT Admin training
- Training Phase
  - Up to 2 separate 4 hour M365 Administration Training sessions

## Out of Scope

Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following:

- Installing or Configuring of any client settings
- Installing and configuring client software
- Communication to end users
- Network changes (Example: Creating DMZ, firewall rules, etc.)
- Mitigation of existing AD/Exchange health issues
- Migrating users' Outlook profile (Nk2 file, local PSTs, etc.)
- Configuring any other Office 365 services such as SharePoint, MS Teams, OneDrive, etc.
- Account provisioning on mobile devices
- Building of virtual machines for new Azure AD Connect instance and Exchange 2019 hybrid server
- Reconfiguration of internal systems to relay off Exchange 2019 hybrid server
- Recreating Dynamic Distribution Groups

## Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors. Any shipping and delivery dates are approximate and are not guaranteed and are subject to the current availability of products from third party vendors, production schedules of third-party vendors, and supply chain delays and shortages, all of which are outside the control of HBS. Such delays may extend the duration of the project and may result in budget impacts and increased time to manage resources against the estimated product delivery. If a delay may impact the project, the parties shall utilize the change order process to address the impacts of such delay.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- Customer will provide Domain/Enterprise Admin permissions to HBS
- Customer will provide Office 365 Global Admin permissions to HBS



- Customer will be responsible for any network reconfigurations as required

*Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

*Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables.
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:

Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Discovery and Design documentation
2	Mailbox data migration



3	Legacy Exchange server cleanup
4	IT Admin training and documentation

## Estimated Hours

This is an estimate of hours and, by its nature, is a “best guess,” based on industry standards and best practices, HBS’ experience, and Customer’s needs as communicated thus far. HBS used input from its most experienced team members to generate this estimate. The pricing is set forth on the attached Quote.

#	Task	Est Effort (hrs)
1	Engineering - Regular	110
2	Engineering - After-Hours	9
3	Project Management	26
	<b>Total Hours</b>	<b>145</b>

## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

## Terms

**Binding Agreement.** This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

**Order of Precedence.** Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

**Work Hours.** All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate



of 1.5 times the normal rate, unless the parties agree otherwise in writing. In the event that any change to the above-stated work hours is required, whether due to shipping or delivery delays or any other reason, the parties shall utilize the Change Order process.

**General.** No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

**Confidentiality.** Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

M365 Migration

Quote #318676 v7


 Prepared For:  
**Story County, Iowa**  
 Joe Wakeman  
 900 6th St  
 Nevada, IA 50201

 P: (515) 382-7302  
 E: jwakeman@storycountyiowa.gov

 Prepared By:  
**Des Moines Iowa Area Office**  
 Keri McMahon  
 7745 Office Plaza Dr N Suite 150  
 West Des Moines, IA 50266

 P: (515) 400-8296  
 E: kcmcmahon@hbs.net

 Date Issued:  
**09.18.2024**  
 Expires:  
**10.31.2024**

Licenses	Price	Qty	Ext. Price
<i>This quote reflects the start of a new 12 month subscription in which the pricing outlined is effective for the duration of the term. The subscription quantity cannot be reduced or cancelled after the first 7 calendar days after the order is placed.</i>			
CSP-D- Office 365 GCC G3 CFQ7TTC0J1Z4: 0003-12MO		190	
CSP-D- Office 365 GCC G1 CFQ7TTC0J1Z9: 0007-12MO		121	
CSP-D- Office 365 Data Loss Prevention (Governmental Community Cloud Pricing) CFQ7TTC0LHS W:0008-12MO		316	
CSP-D- Entra ID P1 for Government (previously AAD Prem P1 for Gov) CFQ7TTC0LFLS :0013-12MO		315	
CSP-D- Entra ID P2 for Government (previously AAD Prem P2 for Gov) CFQ7TTC0LFK5 :001K-12MO		1	
	Subtotal		

Professional Services	Price	Qty	Ext. Price
HBS-FLEX- M365 Migration Project SERVICES		1	
	Subtotal		

Quote Summary	Amount
Licenses	
Professional Services	
<b>Total:</b>	

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2020.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2023.v2.0

Acceptance

**Des Moines Iowa Area Office**

**Story County, Iowa**

Keri McMahon

Signature / Name

09/18/2024

Date



Signature / Name

9-24-24

Date



Initials

## STORY COUNTY UTILITY PERMIT

Date 9/16/2024

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, 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 Potable Water on secondary route 653 & 650 Ave, from North and East ROW to South and West ROW, a distance of 0 miles.

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

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

Installation of a 3" PVC main crossing from North R.O.W to South R.O.W under 653rd Ave and a 1" PVC service line in a 2" PVC encasement from East R.O.W to West R.O.W under 650th Ave, in Sections 3 & 4, T 82 N, R 22 W, to a new meter pit on private property.

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

1351 Iowa Speedway Dr  
Newton, IA 50208  
641-792-7011



We Flow That Extra Mile!  
[www.irua.net](http://www.irua.net)  
Ph: 800-400-6066

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September 16, 2024

Darren Moon  
Story County Engineer  
837 N Avenue  
Nevada, Iowa 50201

RE: Permit Request – For Two (2) Story County Road Crossings

Dear Mr. Moon,

Enclosed, please find a Story County permit application for a 3" PVC main crossing from North R.O.W to South R.O.W under 653rd Ave and a 1" PVC service line in a 2" PVC encasement from East R.O.W to West R.O.W under 650th Ave, in Sections 3 & 4, T 82 N, R 22 W, in Indian Creek Township, in Story County, to provide water service to a new customer.

Enclosed is one (1) copy of the permit and map of this location.

If you require additional information concerning this permit, please do not hesitate to call me.  
Thank you.

Sincerely,  
IOWA REGIONAL UTILITIES ASSOCIATION

Derek R. Jack  
ROW/Easement Admin

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 9/16/2024

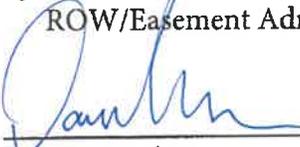
Iowa Regional Utilities Association

Name of Company (Applicant - Permittee)

  
by Derek R. Jack 641-792-7011  
ROW/Easement Admin Phone no.

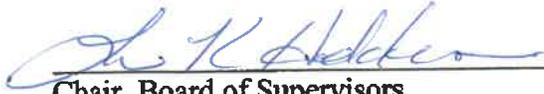
Recommended for Approval:

Date 9-17-24

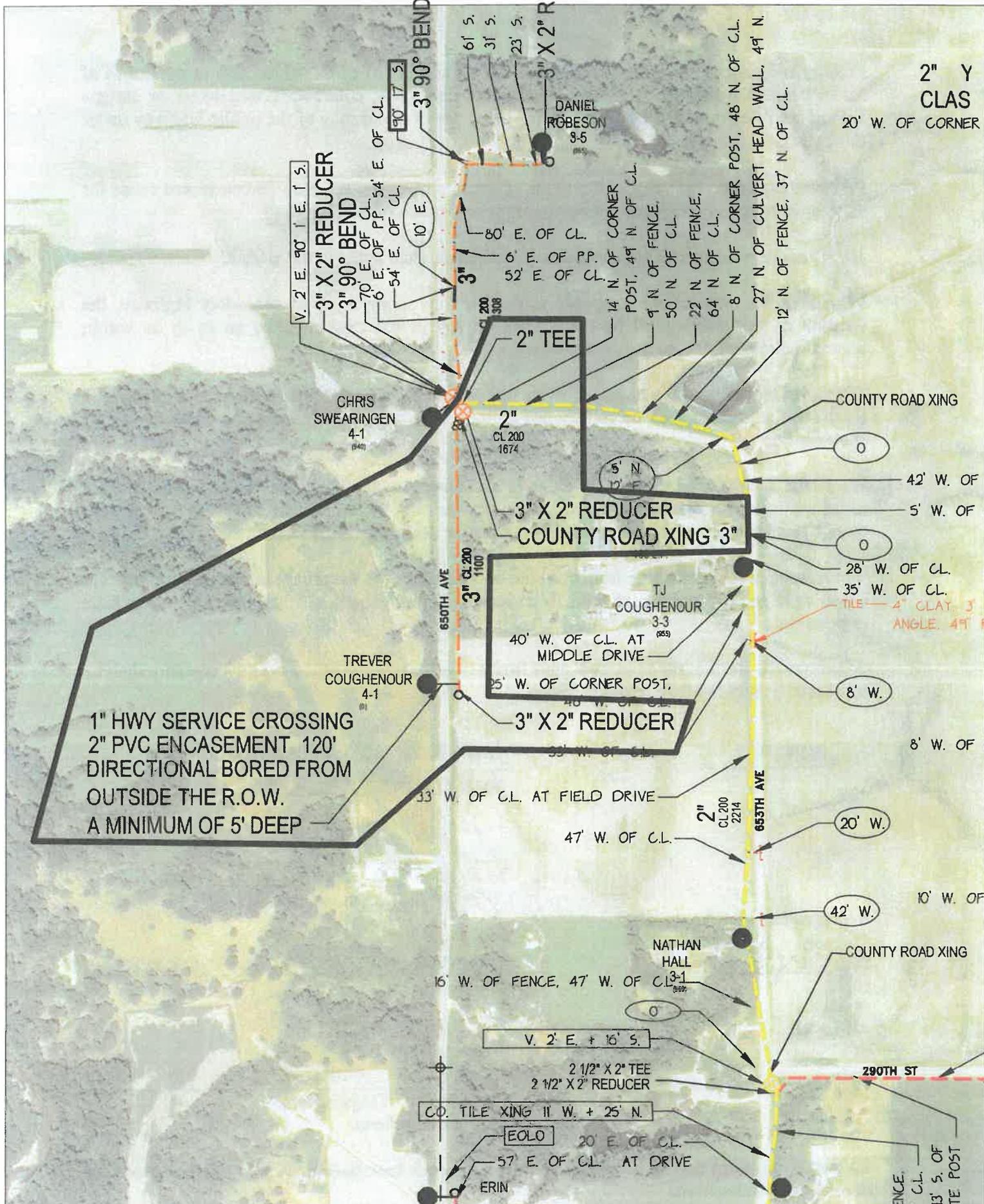
  
County Engineer 515-382-7355  
Phone no.

Approved:

Date 9-24-24

  
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.



2" Y  
CLAS  
20' W. OF CORNER

1" HWY SERVICE CROSSING  
2" PVC ENCASEMENT 120'  
DIRECTIONAL BORED FROM  
OUTSIDE THE R.O.W.  
A MINIMUM OF 5' DEEP

TILE 4" CLAY, 3" ANGLE, 49'

SHEET  
234/248  
PARTIAL

REVISED BY  
CLG  
00/00/0000

DRAWN BY  
GMK  
05/20/2024

IOWA REGIONAL UTILITIES ASSOCIATION  
3801 IOWA SPEEDWAY DRIVE, NEWTON, IOWA 50208-8245  
(641) 792-7011

STORY COUNTY

1" = 500'

N

1-00

Permit Number 25-7881

STORY COUNTY UTILITY PERMIT

Date 9.17.24

To the Board of Supervisors, Story County, Iowa:  
XENIA RURAL

The WATER DISTRICT Company, incorporated under the laws of IOWA  
authorize to do business within the State of Iowa, with its principal place of business at 23998  
141st ST, Bouton IA 50039 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 potable water on secondary route

To provide water service per attached map(s).

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

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

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

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

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

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

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

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

124175-2900

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 9-17-24

XENIA RURAL WATER DISTRICT

Name of Company (Applicant - Permittee)

Justin Carter (515) 676-2117

by Phone no.

Recommended for Approval:

Date 9-17-24

[Signature]

Asst. County Engineer

515-382-7355

Phone no.

Approved:

Date 9-24-24

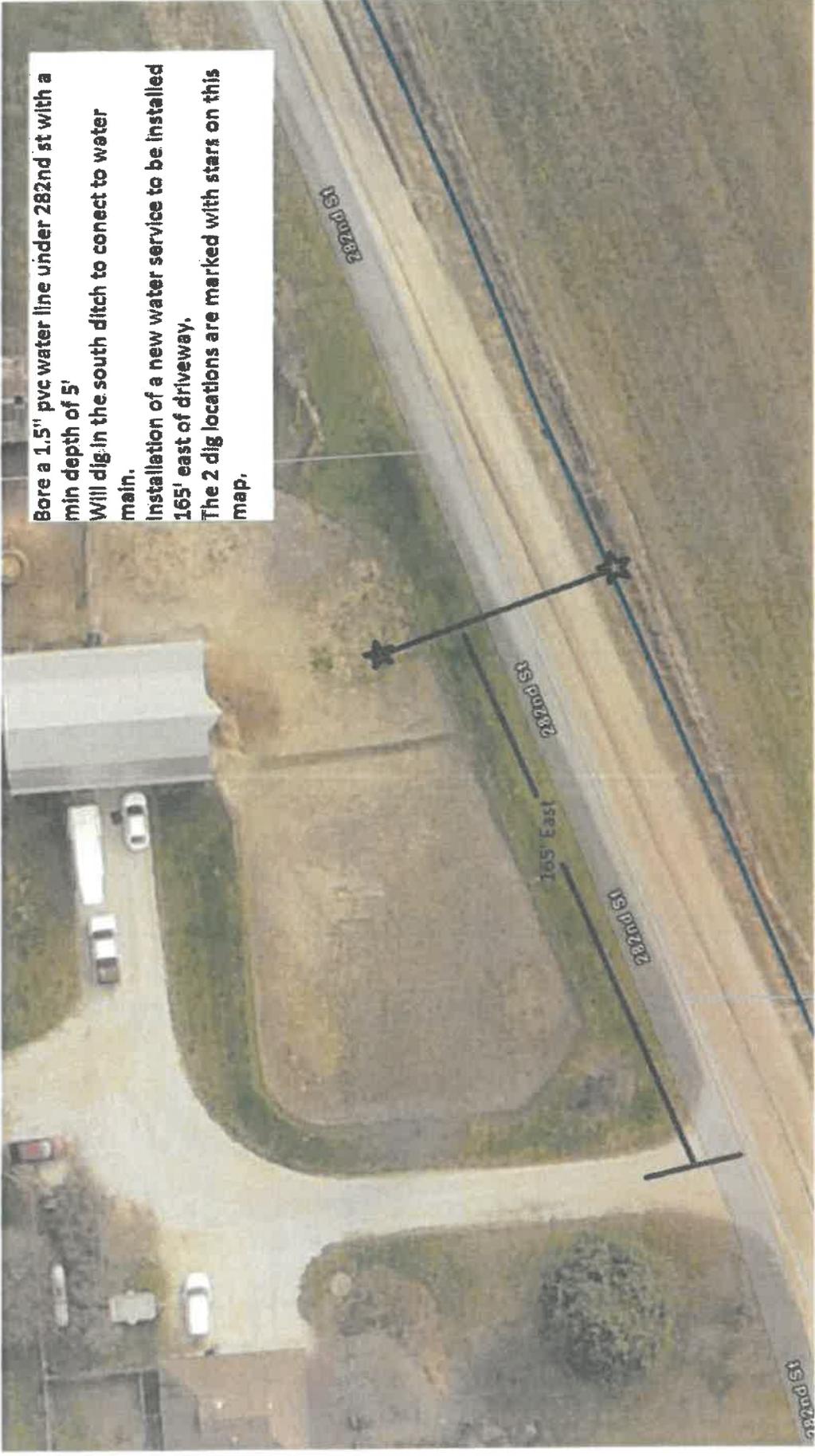
[Signature]

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.



Bore a 1.5" pvc water line under 282nd st with a min depth of 5'. Will dig in the south ditch to connect to water main. Installation of a new water service to be installed 165' east of driveway. The 2 dig locations are marked with stars on this map.



DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER

Prepared By: Andrea Wagner, Story County Planning and Development, 900 6th Street, Nevada, IA 50201 (515) 382-7245  
Please Return to the Story County Planning & Development Department

Please return to:  
Planning & Development

**STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NO. 25-25**

**RESOLUTION OF THE STORY COUNTY BOARD OF SUPERVISORS SUPPORTING THE  
WORK OF THE SUSTAINABLE IOWA LAND TRUST AND THEIR CIRCLE OUR CITIES  
PROJECT FOR RESIDENTS OF STORY COUNTY, IOWA.**

WHEREAS, the Sustainable Iowa Land Trust (SILT), plays a crucial role in preserving local agricultural land for food production and the Story County Board of Supervisors recognizes its significance; and

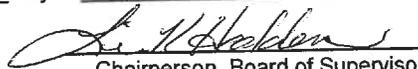
WHEREAS, SILT, in collaboration with community partners, aims to support underrepresented farmers in growing food crops and the Story County Board of Supervisors wholeheartedly endorses this initiative; and

WHEREAS, SILT has launched the Circle Our Cities Campaign which aims to protect food farms in major Iowa communities, including Central Iowa, over the next ten years. SILT secured a \$1.8 million Iowa Land Access USDA Grant for this purpose in partnership with LSI Global Greens (a non-profit organization).

AND WHEREAS, the Story County Land Development Regulations support the protection of agricultural lands through reductions in minimum lot sizes in subdivisions when agricultural lands are preserved as an outlot, in an easement, or through a deed or other permanent restriction.

NOW THEREFORE BE IT RESOLVED, the Story County Board of Supervisors expresses enthusiastic support for initiatives that promote sustainable agriculture and conservation. The Board encourages local landowners to consider adopting conservation easements where appropriate, thereby assisting beginning farmers in growing food crops for local consumption. Additionally, the Board challenges area businesses to collaborate with producers and strengthen markets for locally grown food crops within Story County.

Dated this 24 day of September, 2024.

  
Chairperson, Board of Supervisors

Attest:

  
County Auditor





# Board of Supervisors

## Story County, Iowa

### Capital Improvements Plan Policy

<b>Approval Date:</b> __/__/____	<b>Effective Date:</b> __/__/____	<b>Revision No:</b> --
-------------------------------------	--------------------------------------	---------------------------

<b>Reference:</b> BOS Minutes: __/__/__ Initially Adopted: __/__/__	<b>Distribution:</b> Elected Officials, Department Heads, S:drive, Website
--	--

**APPROVED** w/notes changes  
 Board Member Initials: *ALH*  
 Meeting Date: 9-24-24  
 Follow-up action: Changes to lead and Cosp. to CIP.

**DENIED**

#### PURPOSE

The Story County Capital Improvements Plan (CIP) is a multi-year guide to the construction and/or improvement of County facilities and the acquisition of equipment. Through the process of preparing and updating the CIP, the County meets the need for orderly maintenance of the County's physical assets.

The purpose of the CIP is to systematically plan, schedule, and finance capital projects to ensure cost-effectiveness as well as conformance with established policies and the overarching Plan.

The County will follow specific procedures in the funding of capital improvements and equipment.

#### SCOPE

This policy applies to all County Offices and Departments.

#### GUIDING POLICY STATEMENTS

1. The County will make capital improvements in accordance with the adopted CIP Program except for unanticipated capital improvements approved by the Board of Supervisors (BOS).
2. It is anticipated that the CIP is reviewed annually and is updated as necessary. Preparation of the CIP is an interactive process that takes approximately four to six months each cycle. The CIP is developed in a manner consistent with approved County financial policies and this policy that set guidelines for the CIP and for the funding of maintenance and replacement projects.
3. Capital improvements refer to major, nonrecurring physical expenditures such as land, buildings, public infrastructure, software, and equipment.
4. Development of the CIP allows for a systematic evaluation of all potential projects at the same time.
5. Projects and financing sources outlined for subsequent years are not authorized until the annual budget for those years is legally adopted. The five ensuing years serve as a guide for future planning and are subject to further review and modification.
6. Physical assets will be maintained at a level determined sufficient to protect the County's capital investment and minimize future maintenance and replacement costs.
7. Estimated costs of each capital improvement will be identified in the CIP.

8. Revenue sources for capital improvements will be identified in the plan whenever possible.
9. Future operating cost projections associated with the capital improvement will be included in the CIP request.
10. The County will make road improvements in accordance with the adopted 5-Year Story County Secondary Road Construction Program, therefore the road improvements are not included in the CIP or subject to the CIP process.
11. The County will fund mandated projects before non-mandated projects.
12. The County will not exceed its legal debt margin.
13. Inclusion of a project in the adopted CIP does not automatically authorize funding for the entire five-year plan. The first year of the plan is included as a result of the annual budget process and will be authorized by BOS with adoption of the budget.

### **TYPES OF PROJECTS AND REQUESTS**

The CIP organizes projects according to the following categories:

- Equipment, including the proposed purchases/lease/rental of equipment, including vehicles, software, hardware, and other applications when the costs exceed \$75,000.
- Projects such as new building(s), land acquisition, remodels, and related items costing over \$25,000 are included and identified in one the following three categories:
  - New Project/Construction
  - Modification of Existing Project (includes project extension)
  - Building Maintenance

### **RESPONSIBILITIES**

The following personnel have roles in the CIP process.

#### *CIP Project Lead*

The Planning and Development Department is responsible for coordinating the CIP program development and drafting the CIP to present to the BOS. The CIP Project Lead staff members do not score nor prioritize projects.

#### *CIP Scoring Committee*

Membership includes the IT Director, County Outreach and Special Projects Manager, representatives from General Assistance and the Recorder's Office. The CIP Project Lead will provide technical assistance.

#### *CIP Planning Group*

Membership includes the IT Director, County Outreach and Special Projects Manager, Facilities Management Director, Assistant Auditor, County Engineer, Story County Conservation Director, Director of External Operations and County Services, and Director of Internal Operations and Human Resources. The CIP Project Lead will provide technical assistance.

### **PROCEDURES**

Annually, the BOS accepts applications for the CIP. Each identified project must have a separate project application form filled out.

#### *Steps and Timeframes (if Applicable)*

1. Process timeframes approved by the BOS. *Prior to the First Tuesday in September*



# Board of Supervisors

## Story County, Iowa

### Capital Improvements Plan Policy

<b>Approval Date:</b> __/__/____	<b>Effective Date:</b> __/__/____	<b>Revision No:</b> --
<b>Reference:</b> BOS Minutes: __/__/__  Initially Adopted: __/__/__	<b>Distribution:</b> Elected Officials, Department Heads, S:drive, Website	

2. CIP Project Lead staff members follow-up with Offices/Departments to verify what current projects are still planned for the upcoming years. If they are requested to remain, update budget figure updates will be required, if applicable. *Prior to the First Monday in October.*
3. Application forms/documents distributed. *Prior to the First Monday in September.*
4. Application forms due. *Prior to the last Thursday in October.*
5. Application review and scoring by the CIP Scoring Committee. *Prior to the Fourth Thursday in November.*
6. CIP Planning Group meeting #1 to review scoring. *Prior to the First Friday in December.*
7. CIP Planning Group meeting #2 (if required) to review scoring. *Prior to the Second Friday in December.*
8. Development of Draft CIP and distribution for BOS budget work sessions. *Prior to the last working day of December.*
9. CIP Budget Worksession with BOS – all projects in the proposed CIP will be discussed at this Worksession. Elected Officials and Department Heads with items on the proposed CIP are encouraged to attend. The BOS reviews the proposed project requests as they relate to overall County priorities, funding limitations, and coordination with other County programs and activities.
10. Following completion of budget worksessions, CIP Project Lead compiles changes to the Draft CIP.
11. BOS review Draft CIP with discussion and direction to seek public input.
12. Public comment period for the Draft CIP.
13. BOS review of public input.
14. Formal adoption of the CIP.

**PROJECT PRIORITIZATION AND SCORING**

Priority scores are given to projects as a way to compare projects within the CIP.

Prioritization is based on:

- Project need is deemed urgent and efforts should be made to find funding;
- Project could be completed as soon as funds become available

*Evaluation*

The CIP Scoring Committee reviews, prioritizes and selects projects based on specific criteria outlined below and provides recommendations to the CIP Planning Group.

CRITERIA	SCORE RANGE	WEIGHT
<b>Contributes to Health, Safety and Welfare</b>		
• Eliminates a known hazard for residents or employees (accident history)	5	5
• Eliminates and potential hazard	4	
• Materially contributes	3	
• Minimally contributes	1	
• No Impact	0	
<b>Project Needed to Comply with Local, State or Federal Law or Mandate</b>		
• Yes	5	5
• No	0	
<b>Project Supports Operational Necessities</b>		
• High	5	5
• Medium	3	
• Low	1	
<b>Project Conforms the Cornerstone to Capstone (C2C) Comprehensive Plan and the Strategic Plan</b>		
• Project is consistent with adopted plans	5	4
• Project is consistent with administrative policy	3	
• Project does not relate to adopted plans	0	
<b>Will Project Upgrade and/or Address Maintenance Needs of Facilities?</b>		
• Rehabilitates/upgrades existing facility	5	3
• Replaces existing facility	3	
• New facility	1	
<b>Project Addresses Continuity of Government/Continuity of Operations</b>		
• Yes	5	3
• No	0	
<b>Contributes to Long-Term Needs of Story County</b>		
• More than 30 years	5	2
• 21-30 years	4	
• 11-20 years	3	
• 4-10 years	2	
• 3 years or less	1	
<b>Current and Proposed Revenues and Adequate Fund Balances Available or Project Phasing is Defined</b>		
• Yes	5	2
• No	0	



# Board of Supervisors

## Story County, Iowa

### Capital Improvements Plan Policy

<b>Approval Date:</b> __/__/____	<b>Effective Date:</b> __/__/____	<b>Revision No:</b> --
<b>Reference:</b> BOS Minutes: __/__/__  Initially Adopted: __/__/__	<b>Distribution:</b> Elected Officials, Department Heads, S:drive, Website	

<b>Project is Immediately Required to Meet or Relieve Capacity Needs and Current Resources that are Insufficient or Unavailable</b>		
• Yes	5	2
• No	0	
<b>Project Responds to and Delivers a Desired Service Level as Expressed by Members of the Public</b>		
• High	5	2
• Medium	3	
• Low	1	
<b>Project Incorporates Sustainability and/or Energy Efficiency Improvements which Results in Achieving GHG Emission Target</b>		
• Yes	5	2
• No	0	
<b>Maximum Number of Points Available</b>	<b>175 points</b>	

**CAPITAL IMPROVEMENT FINANCING AND DEBT MANAGEMENT**

Story County will consider the use of debt financing for capital improvement projects only under the following circumstances:

- When the project’s useful life will exceed the term of the financing.
- When project revenues or specific resources, including property taxes, will be sufficient to service the long-term debt.

Debt financing will not be considered appropriate for recurring purposes such as current operating and maintenance expenditures.

The additional cost of public capital improvements required to support specific developments will be financed by the owners of the development and will be specified in development agreements.

**APPLICATION FORMS**

Annually, the application forms to be used in the CIP planning process will be approved by the BOS concurrent with review and action on the timeframe for that specific year. These materials will be distributed to Elected Officials and Department Heads after action by the BOS.



Planning and Development Department  
Administration Building  
900 6<sup>th</sup> Street, Nevada, Iowa 50201

Ph. 515-382-7245  
[www.storycountyiowa.gov](http://www.storycountyiowa.gov)

September 18, 2024

## MEMORANDUM

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**DATE:** September 18, 2024  
**TO:** Story County Board of Supervisors  
**FROM:** Leanne Harter, Story County Planning and Development Director  
**RE:** Discussion and Direction on Potential Revisions to the Façade Improvement Grant Program

Attached are the current guidelines adopted by the Board of Supervisors regarding the Façade Improvement Grant Program (also available online at <https://www.storycountyiowa.gov/DocumentCenter/View/9958/Story-County-Facade-Grant-Program-Application-and-Guidelines-PDF>).

Staff received an inquiry from the City of Slater regarding emergency work that was conducted and whether it would be eligible for reimbursement. As noted in the "Eligible Applicants" section of the guidelines, "any projects that have commenced prior to their approval by the County shall be ineligible for grant funding." Based on this current language, the project would not be eligible for funding.

At the request of Slater, staff is bringing this to the Board for direction as to whether emergency repairs as an eligible expense through the program should be an allowed eligible expense.

Any modifications to the program directed to staff will be drafted and brought forth at a later Board meeting for official action.

Please let me know if you have any questions.

*Direction*  
**APPROVED** **DENIED**

Board Member Initials: AKH

Meeting Date: 9-24-24

Follow-up action: no changes

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# Story County Façade Improvement Grant Program

Story County, Iowa

A Public-Private  
Partnership Program  
sponsored by Story  
County to revitalize  
small town  
commercial business

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# STORY COUNTY FAÇADE IMPROVEMENT GRANT PROGRAM

## PROGRAM GUIDELINES

### PURPOSE

Story County identifies that the aesthetic quality and the economic vitality of each business is linked with the success of surrounding commercial establishments. Revitalized business districts can contribute greatly to the revitalization of the community at large and extends beyond the community to the entire region. The **Story County Façade Improvement Grant Program** provides financial assistance to the city governments, working in collaboration with private commercial businesses within their city limits, for façade improvements. The purpose is to support the revitalization of business districts in small towns by stimulating private investments that enhance the appearance of buildings and properties.

### ELIGIBILITY

#### ALLOWABLE AWARDS

The County will award a one-time reimbursement grant up to 20% or not more than \$10,000 towards the total project costs of façade improvements. The city shall provide matching funds equal to or greater than the maximum provided by the County. The matching funds can be either direct funds or in-kind. In-kind matching funds must be demonstrated through the following means:

- assigned value is reasonable, consistent, and is suitably allocated within the program budget; and
- basis used for determining the value of the personal services, material or equipment, facility use or building contributed is documented.

The Story County Board of Supervisors annually budgets \$10,000 each fiscal year beginning July 1<sup>st</sup>. The County reserves the right to fund one or several applications as funding allows. An applicant may only submit and receive funding for one application each fiscal year.

#### ELIGIBLE APPLICANTS

It is the goal of the program to create public-private partnerships between the business owners, city government, and the County, to create the greatest benefit to all citizens both within the city and county as a whole. The city acts as the “applicant” for all applications for the **Story County Façade Improvement Grant Program**. Eligible properties and/or businesses shall work with the city council of their respective community. A city shall apply on behalf of the eligible properties and/or business and all funds disbursements from the County shall go to the city. Additional applicant requirements are identified in the “Terms of Agreement” found at the end of the program guidelines.

Eligible properties are located in communities within Story County with a population less than 2,000 persons, according to the 2020 US Census.

The eligible business shall be a legally established and licensed business in the State of Iowa and shall be in conformance with all applicable City/County/State codes and regulations. The County reserves the right to deny and/or withhold funding to properties delinquent on payment of fines, fees or taxes. Ineligible properties include owners of--primarily residential structures, churches and other religious institutions, tax delinquent property or a property whose owner has any other tax delinquent property. In addition, any projects that have commenced prior to their approval by the County shall be ineligible for grant funding.

## **ELIGIBLE IMPROVEMENTS**

Eligible expenditures will include only projects oriented towards the exterior improvements of existing structures; the portion visible from the road right-of-way upon which the structure fronts. All work must result in a publicly visible improvement. Grants cannot be used to correct code violations or occurrences covered by insurance.

All improvements, except for painting, shall be completed by a licensed contractor, and shall be made in conformance with all applicable building codes, laws and zoning requirements.

### *ELIGIBLE IMPROVEMENTS INCLUDE:*

- Exterior buildings improvements, either cosmetic and/or structural
- Signage\* (not including billboards)
- Lighting\*
- Landscaping\*

\*These improvements shall apply if it has been determined that the structural and cosmetic conditions of the façade are at an acceptable level.

Exterior improvements must be of compatible color/style with the surrounding building and architecture. Exceptions may be considered on a case by case basis. If a structure is of historic significance (i.e. it has been listed as a local landmark, is listed or is eligible for listing on the National Register of Historic Places), improvements must be in conformance with the *Secretary of Interior's Standards for Rehabilitation*, as well as *Guidelines for Rehabilitating Historic Buildings* will apply.

During the application review, special consideration will be given to projects that meet the following criteria:

- Structures located in their respective central business district, i.e. Main Street.
- Projects that leverage more private investment than the required matching amount.
- Projects designed by a licensed architect.
- Historic structures.

## **APPLICATION ROUTING**

Once the application materials are complete, a property/business owner shall submit all materials to their respective city. The city will review the application and make a determination of the maximum match they are able to contribute towards the project, keeping in mind there the requirement that the city shall provide matching funds equal to or greater than the maximum provided by Story County. Once the city has made a match determination, the city shall forward the application to the County, for review.

## **APPLICATION DEADLINE**

Applications are accepted at any time; however, an application must be approved by the Board of Supervisors prior to work being undertaken. Qualified projects to be awarded on a first come, first served basis following the beginning of the fiscal year.

Work is expected to be completed and bills submitted within 12 months of the grant award date. A complete copy of bills from expenses relating to the project must be presented to Story County before the grant money will be awarded. The amount of the grant may be adjusted if the actual cost is lower than the estimated cost. Any deviations from the approved application may disqualify the applicant.

# STORY COUNTY FAÇADE IMPROVEMENT GRANT PROGRAM APPLICATION FORM



## PROJECT INFORMATION

<b>PROJECT ADDRESS</b>	_____	<b>PROPERTY OWNER</b>	_____
<b>BUSINESS OWNER</b> <i>(IF DIFFERENT FROM PROPERTY OWNER)</i>	_____	<b>NAME OF BUSINESS</b>	_____

## CONTACT INFORMATION

<b>APPLICANT (CITY CONTACT PERSON)</b>	_____	<b>CONTACT ADDRESS</b>	_____
<b>PHONE</b>	_____	<b>E-MAIL</b>	_____

**AMOUNT REQUESTED\*:** \_\_\_\_\_ **MATCHING AMOUNT** \_\_\_\_\_

\* Work is expected to be completed and bills submitted within 12 months of the grant award date. A complete copy of bills from expenses relating to the project must be presented to Story County before the grant money will be awarded. The amount of the grant may be adjusted if the actual cost is lower than the estimated cost. Any deviations from the approved application may disqualify the applicant.

## APPLICATION ATTACHMENT CHECKLIST

In addition to the completed application, please attach the following:

- Written consent from property owner giving permission to conduct improvements
- Color photographs of existing conditions
- Written statement that outlines in detail scope of the project
- Project budget that includes detailed cost estimates prepared by contractors
- Any design documents prepared by a licensed architect or engineer, if available

## PLEASE READ

By signing below you certify that to the best of your knowledge you have submitted all the required information to apply for a façade grant and that the information is accurate. You further acknowledge that you have read and agree to the Terms of Agreement outlined on the back of this form.

SIGNATURE OF PROPERTY/BUSINESS OWNER: \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE OF APPLICANT: \_\_\_\_\_ DATE \_\_\_\_\_  
Name and Title (Chief Elected Official)

### SUBMIT COMPLETED APPLICATION AND ALL REQUIRED DOCUMENTS TO:

Story County – County Outreach and Special Projects Manager  
900 6<sup>th</sup> Street - Nevada, Iowa 50201

or complete the application form online at <https://www.storycountyiowa.gov/FormCenter/County-Outreach-9/Story-County-Facade-Improvement-Grant-Pr-155>

# Terms of Agreement

- The applicant is the city.
- The applicant and property/business owner meets all of the eligibility criteria outlined in the **Story County Façade Improvement Grant Program**.
- No funds are approved for the proposed improvements until the applicant is notified in writing and meets all Program requirements. **Work completed prior to final approval is ineligible for funding.**
- All funds are distributed on a reimbursement basis after all work is completed.
- The applicant shall ensure that work is performed in a satisfactory manner, as determined by the County, conforming to the approved application, project budget, and project schedule.
- The applicant shall be responsible for at least the matching funds equal to or greater than the maximum provided by the County. The applicant shall keep record of all documents, receipts, lien waivers, etc., to substantiate that they are in conformance with this requirement.
- No changes to the approved project plans shall be made without prior consent from Story County.
- Grant funds shall be disbursed only upon the satisfactory completion of the project in accordance with the approved plans for the project. It is the responsibility of the applicant and/or business to demonstrate that the project is satisfactorily complete.
- Grant funds are only to be used for the scope of the project approved by the County, and no other renovations or improvements of the structure or business.
- The applicant authorizes Story County to promote their approved project, including, but not limited to, displaying a sign at the site during and after the construction, and using photographs and descriptions of the project in County media materials.
- Work is expected to be completed and bills submitted within 12 months of the grant award date. A complete copy of bills from expenses relating to the project must be presented to Story County before the grant money will be awarded. The amount of the grant may be adjusted if the actual cost is lower than the estimated cost. Any deviations from the approved application may disqualify the applicant.

## Acknowledgement of Terms of Agreement

SIGNATURE OF APPLICANT: \_\_\_\_\_ DATE \_\_\_\_\_  
Name and Title (Chief Elected Official)



Planning and Development Department  
Administration Building  
900 6<sup>th</sup> Street, Nevada, Iowa 50201

Ph. 515-382-7245  
[www.storycountyiaowa.gov](http://www.storycountyiaowa.gov)

**APPROVED** *Direction*  
**DENIED**  
Board Member Initials: *JKH*  
Meeting Date: 9-24-24  
Follow-up action: \_\_\_\_\_

## MEMORANDUM

**DATE:** September 19, 2024  
**TO:** Story County Board of Supervisors  
**FROM:** Marcus Amman, Senior County Planner  
Joby Brogden, Facilities Management Director  
Leanne Harter, Planning and Development Director  
**RE:** Discussion and Direction on the Nature of Improvements for the Temporary Debris Site

### *Background Information*

On October 4, 2022, the Board acted to enter into a purchase agreement and in November 2022, an executed Offer to Buy Real Estate and Acceptance was approved for the purchase of property located at 60016 160<sup>th</sup> Street for the purposes of having a site to be used as a temporary disaster debris site. The closing date for the property acquisition was July 6, 2023.

Prior to purchasing the property, Story County contracted with SCS Engineers in April 2023 to complete due diligence work and environmental reviews. The proposal from SCS Engineers divided the requested work into two phases to ensure the Board has sufficient information to determine the site met the County's needs, and did not present contamination or other issues, prior to the purchase of the site before the purchase agreement's expiration in July 2023. The Board of Adjustment approved a conditional use permit in June 2023 for the proposed use, subject to the following conditions of approval:

1. All requirements of the purchase agreement shall be met (perimeter barrier erected, no permanent landfilling use allowed).
2. When in use, dust control or water shall be applied to 160<sup>th</sup> and the site as necessary to take reasonable precautions to prevent fugitive dust, per Iowa Department of Natural Resources requirements.
3. The County exhaust all other options for disposal and reuse prior to burning vegetative debris.
4. The site may be used for one year per event. Additional time may be requested and requires a modification to the permit.

After purchasing the property, Story County started on the second phase of the project to prepare a site development plan. Again, in August 2023, Story County contracted with SCS Engineers to provide professional planning services associated with developing a site plan for the property.



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In May 2024, an Addendum to Offer to Buy Real Estate and Acceptance as approved by the Board of Supervisors. This action by the Board extended the deadline for the “construction of the barrier around the perimeter of the Property to January 6, 2026.”

The site was temporarily activated following the tornado event that occurred on May 21, 2024. Following that event, a total of 36 loads totaling 72 tons of construction and demolition debris were taken to the landfill.

A request for a Jurisdictional Determination for the wetlands on the site was sent to the USACE in May 2024. In response to materials sent to the USACE, a “No Permit Required” determination was issued by them on September 6, 2024. With this determination, Story County cannot have activities occurring in the eastern 1/3<sup>rd</sup> of the property in order to provide the buffer and protection for the wetlands on site. Specific to the wetland areas, Section 88.05.C of the *Story County Land Development Regulations* requires a fifty (50) foot buffer around the delineated wetland areas.

Amounts expended for the purchase, planning, and temporary activation of the site are in Table One below.

Table One – Total Costs to Date

ITEM	AMOUNT
Land Purchase <i>Includes purchase of property (\$198,030.59), abstract and title services (\$1,940), surveying (\$1,800) and recording (\$319.20)</i>	\$202,089.79
SCS (to date)	\$49,281.65
Activation (May 2024)	\$5,633.80
Total to date:	\$251,371.44

*Discussion and Direction*

Staff is bringing this forward to the Board of direction how to proceed with the nature of the improvements at the site. Below are several alternatives with potential costs associated with each.

Table Two below identifies costs to the site that staff deem necessary regardless of the type of perimeter barrier installed.

Table Two - Overall Site Requirements

ITEM	AMOUNT
Fencing around wetlands	\$10,000
Prairie Seed (seed only)	\$6,200
Rural Water	\$4,000 (and approximately \$40/month minimum service charge)



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Electricity	\$6,500 (and approximately \$35/month minimum service charge)
Subtotal	\$26,700 (not including ongoing minimum service charges)

**Perimeter Barrier**

As required by the purchase agreement, Story County must install a perimeter barrier, and installation is required to be completed by January 2026. Four options are identified in Table Three below:

- A. Earthen berm on three sides and fence/gate along the north property line
- B. Tree/Shrub plantings
- C. Combination of Plantings/Ag Fence\*
- D. Earth berm/Ag Fence\*

**Table Three – Perimeter Barrier Options and Costs**

Option	A. Earthen berm on three sides and fence/gate along the north property line	B. Tree/Shrub Plantings	C. Combination of Planting/Ag Fence*	D. Combination of Earth berm/Ag Fence*
Item/Cost	<ul style="list-style-type: none"> <li>• \$67,000 for berm</li> <li>• \$36,300 fencing/gate - 8' tall chain link fence and gates at both drives</li> </ul>	<ul style="list-style-type: none"> <li>• \$60,000 (includes trees/shrubs and planting and a 15% mortality buffer. Plants only is \$15,000)</li> <li>• \$36,300 fencing/gate - 8' tall chain link fence and gates at both drives</li> </ul>	<ul style="list-style-type: none"> <li>• \$60,000 (includes trees/shrubs and planting. Plants only is \$15,000)</li> <li>• \$36,300 fencing/gate - 8' tall chain link fence and gates at both drives</li> <li>• \$21,000 for ag fence</li> </ul>	<ul style="list-style-type: none"> <li>• \$67,000 for berm</li> <li>• \$36,300 fencing/gate - 8' tall chain link fence and gates at both drives</li> <li>• \$21,000 for ag fence</li> </ul>
Option Total	\$103,300	\$96,300 <i>This does not cover the costs of water.</i>	\$117,300	\$124,300
Plus subtotal above in Table Two	\$130,000	\$123,000	\$144,000	\$151,000

\*If the site was to be used to lease out for grazing in the future, this combination would be required.



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### Other Improvements Required

Improvements and use of the site will require the following:

- Initial site grading by Story County Secondary Roads.
- GPS mapping of wetland and buffer by Planning and Development.
- Ongoing maintenance by Facilities Management, at least mowing two days per month (unless a lease/grazing option is pursued)
- Development of standard operating procedures governing activation developed by Planning and Development and Facilities Management.
- Annual site maintenance costs built into budget going forward.
- Finalization of contract with SCS based on the direction of the Board of Supervisors regarding perimeter barrier.
- Amending CIP and budget for FY 25 - \$50,000 has been identified (LOST).

Staff seeks direction from the Board how they wish to proceed with the improvements to the site. Based on the direction, a formal budget and plan will be developed and presented to the Board for action.



Planning and Development Department  
 Administration Building  
 900 6<sup>th</sup> Street, Nevada, Iowa 50201

Ph. 515-382-7245  
[www.storycountyiaowa.gov](http://www.storycountyiaowa.gov)

**APPROVED** *Direction*  
**DENIED**  
 Board Member Initials: AKH  
 Meeting Date: \_\_\_\_\_  
 Follow-up action: \_\_\_\_\_ *9-24-24*

**MEMORANDUM**

**DATE:** September 19, 2024  
**TO:** Story County Board of Supervisors  
**FROM:** Leanne Harter, Planning and Development Director  
 Andrea Wagner, Senior Planner  
**RE:** Discussion and Direction to Staff to Compile Amendments to the Urban Renewal Plan - Story County Urban Renewal Area

The adopted Economic Development Process and Policies states that:

**The Board of Supervisors shall prioritize its potential tax increment financing (TIF) revenues using the following criteria as applicable:**

- To fund eligible projects approved in the County’s Capital Improvements Plan (CIP) which would otherwise be funded by General Fund dollars
- To fund eligible County projects in lieu of increasing general obligation debt
- To fund eligible County projects that meet the goals of the Strategic Plan
- To assist other taxing entities in the Urban Renewal Area with community improvement projects using the guidelines in this document.

Consistent with the fourth bullet above, five applications were received for funding through the County’s Urban Renewal Area Program, listed in the table below.

Name of Applicant	Project Title	Project Description	Total Proposed Project Costs	Amount Requested from Story County	Matching Funds	Matching Funds %
City of Collins	Collins Area Park, Trail and Community Safety Initiative	This project is designed to create a vibrant, safe, and inviting opportunity for visitors and residents of Collins alike.	\$223,000	\$167,250	\$55,750	25%
City of Zearing	Gogerty (East) Park Shelter	Shelter House Project	\$85,000	\$63,750	\$21,250	25%



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	House and Sidewalks					
City of Slater	Phase 2 - Trailside Sports Complex and Trailhead	Trailside Park - the development of 18 acres as trailhead for the High Trestle Trail, offering public bathrooms & concessions, ample parking, playground, 4 baseball fields, youth soccer area, and a connection to a new housing development as well as the rest of the community.	Total project costs are \$5,615,000; Phase 2: \$543,000	\$168,000	\$375,000	68%
City of Story City	North Park Restroom Project	Construction of restrooms in the city's North Park	\$353,975	\$265,000	\$88,975	25%
City of Nevada	Oak Park Estates Trail Connection	Trail connection through Oak Park Estates subdivision connecting newly completed trail at South 6th Street with existing trail at 8th Street.	\$237,064	\$100,000	137,064.	58%
<b>TOTAL REQUESTED</b>				<b>\$764,000</b>		



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If the Board of Supervisors wishes to award funding (for FY26) to any of these projects, the Urban Renewal Plan – Story County Urban Renewal Area (<https://www.storycountyiowa.gov/DocumentCenter/View/11968/Amended-URA-Plan>) needs to be amended to incorporate the locations and nature of the projects. At the September 24, 2024 meeting, staff seeks direction as to which projects and amounts to add into the plan. The proposed modifications will be brought back for formal discussion and consideration at a future meeting.

Based on the direction of the Board, the following sections may need to be modified:

## II. PROPERTY TO BE INCLUDED IN URBAN RENEWAL AREA

- Removing parcel numbers referencing wind turbines in #4. Wind turbines as identified by the following County parcel numbers: 01-01-100-201; 01-01-100-101; 15-24-200-101; ~~04-05-100-101; 03-29-200-301; and 03-29-200-401.~~
- Adding new projects to list (after #44.)

## V. ADDITIONAL PROJECTS

- Adding new projects to bulleted list.

## VIII. COUNTY FINANCIAL INFORMATION

- Updating charts on Page 7.

## EXHIBIT A

- Updating to remove turbines that have been decommissioned.

## EXHIBIT B

- Updating map to show locations of new projects added.

**URBAN RENEWAL PLAN  
STORY COUNTY URBAN RENEWAL AREA  
November 2011**

*Amended October 2013  
Amended May 2016  
Amended August 2017  
Amended November 2020*

*Amended September 2014  
Amended September 2016  
Amended August 2018*

*Amended October 2015  
Amended June 2017  
Amended October 2019*

**I. INTRODUCTION**

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

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

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

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

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

**II. PROPERTY TO BE INCLUDED IN URBAN RENEWAL AREA**

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

1. Story Wind LLC and Garden Wind LLC wind farm turbine properties located in Lincoln, Sherman, and Warren Townships. (List of County tax parcel numbers attached as Exhibit A)
2. Demonstration wind turbine property located in Grant Township (County tax parcel numbers 10-13-100-301 and 10-13-300-106)
3. Vetter Equipment property located at the intersection of Highway 30 and 590th Avenue (County parcel number 10-09-400-400)
4. Wind turbines as identified by the following County parcel numbers: 01-01-100-201; 01-01-100-101; 15-24-200-101; 04-05-100-101; 03-29-200-301; and 03-29-200-401.
5. Wind turbines as identified by the following County parcel numbers: 10-10-100-400, 10-10-100-400, 10-10-300-100, 10-16-200-200, 11-05-400-100, 13-27-300-200, 13-27-400-200 and 13-27-400-400.

In addition, the Board of Supervisors has determined to include the following property within the Urban Renewal Area on which projects will be constructed:

1. Dakins Lake County Park (County tax parcel number 04-16-400-125) including acquisition of additional adjoining property (County tax parcel number 04-16-400-105)
2. Right-of-way of Country Club Road from the Nevada city limits south to 260th Street.
3. One-quarter mile of 590th Avenue north of its intersection with Highway 30
4. City of Collins, Iowa – Proposed improvements to Collins Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575).
5. Colo-Nesco Community School District – Proposed construction of a community playground and park on three vacant lots located on the corner of N. Center Street and E. Cleveland Street (County tax parcel number 04-21-205-240).
6. City of Kelley, Iowa – Construct enclosure around post office boxes (County tax parcel number 09-32-474-600).
7. City of McCallsburg, Iowa – Water looping project throughout the community to help improve water quality for residents near existing dead ends, helps increase the flow of water, such as in cases of need for fire suppression, and also help create a secondary supply of water in cases where a water main line needs to be shut down in a certain area (such as a water main line break).
8. City of Roland, Iowa – Removal and disposal of asbestos containing materials on property located at 218 North Main Street. (County tax parcel number 02-14-360-340).
9. City of Zearing, Iowa – Building purchase and remodel and rehabilitation of building (County tax parcel number 04-21-254-335).
10. City of Collins - Work on water lines as a result of US Hwy 65 re-grade.
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22. City of Slater – Acquisition and renovation of 404/406 Main Street.
23. City of Story City – South Park project.
24. Praeri Rail Trail Extension Planning and Construction.
25. Tedesco Environmental Learning Corridor – Phase 1, Phase 2 and Phase 3 at the Iowa State University Research Park - Financing the design, construction and facilitation of certain improvements and other work to serve the Tedesco Environmental Learning Corridor as described in the approved "Agreement for Public Improvements and Other Work Pertaining to the Iowa State University Research Park Phase III" including:
  - Native vegetation and restoration within the Tedesco Environmental Learning Corridor
  - Limited amount of mowed greenspace within the Tedesco Environmental

Learning Corridor

- Trails generally as shown on Exhibit B, both within and outside of the Tedesco Environmental Learning Corridor
  - Bridges over streams and waterways
  - Stream/Channel restoration
  - Removal of invasive species and replacement with native species
  - Assisting in the design of storm water management and treatment features within the Tedesco Environmental Learning Corridor
  - Maintenance and management of storm water management and treatment features (from outlet of storm sewer service line from HUB Building to stream) within the Tedesco Environmental Learning Corridor
  - All other items within the Tedesco Environmental Learning Corridor
  - unless specified otherwise including, without limitation federally designated wetlands or wetlands mitigation areas.
26. City of Collins – Demolition and revitalization of buildings along Main Street.
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  33. City of Slater - Main Street Revitalization—north and south side of Main Street from Story Street to Marshall Street
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  42. City of Ames - Downtown Ames beautification overhaul
  43. City of Story City - Interstate 35 business sign enhancement
  44. City of Zearing – Zearing community LED signage

A map showing the location of each of these properties is set out as Exhibit B.

### **III. URBAN RENEWAL AREA OBJECTIVES**

The primary objectives of the Board of Supervisors in creating the Urban Renewal Area are to use incremental property tax revenues to finance public improvements that are intended to promote the quality of life for all residents of Story County and to encourage private investment and development that will lead to greater job retention, creation of new jobs, an increase in the tax base and the promotion of economic growth throughout the County.

#### **IV. INITIAL PROJECTS**

The Board of Supervisors has reviewed a number of possible projects that would be consistent with the objectives set out above and has determined that the following projects could be undertaken effectively during the current fiscal year:

1. Improvements to Dakins Lake County Park, including acquisition of adjacent property
2. Construction of bike trail on Country Club Road from the Nevada city limits south to 260th Street
3. Paving one-quarter mile of 590th Avenue north of its intersection with Highway 30

#### **V. ADDITIONAL PROJECTS**

The Board of Supervisors has reviewed a number of requests submitted during August 2013, 2014, 2015, 2016, 2017, and 2019 that would be consistent with the objectives set out above and has determined that the following projects could be undertaken effectively during the current fiscal year and fiscal year 2020:

- City of Collins, Iowa – Proposed improvements to Collins Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575).
- Colo-Nesco Community School District – Proposed construction of a community playground and park on three vacant lots located on the corner of N. Center Street and E. Cleveland Street (County tax parcel number 04-21-205-240).
- City of Kelley, Iowa – Construct enclosure around post office boxes (County tax parcel number 09-32-474-600).
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  - Native vegetation and restoration within the Tedesco Environmental Learning Corridor
  - Limited amount of mowed greenspace within the Tedesco Environmental Learning Corridor
  - Trails generally as shown on Exhibit B, both within and outside of the Tedesco Environmental Learning Corridor
    - Bridges over streams and waterways
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    - Removal of invasive species and replacement with native species
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    - Maintenance and management of storm water management and treatment features (from outlet of storm sewer service line from HUB Building to stream) within the Tedesco Environmental Learning Corridor
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- City of Collins - Construction of retention area in southeastern part of town
- City of Ames - Downtown Ames beautification overhaul

- City of Story City - Interstate 35 business sign enhancement
- City of Zearing – Zearing community LED signage

## **VI. TAX INCREMENT FINANCING PROCEDURES**

As part of the establishment of the Urban Renewal Area, the County will adopt an ordinance to designate certain taxable property within the Urban Renewal Area from which the property taxes generated from new private development may be used to pay costs of urban renewal projects, including construction of public improvements. The use of these tax revenues in this manner is known as tax increment financing ("TIF").

Depending on the date on which debt is initially certified, an original taxable valuation is established for the property that has been designated in the ordinance, which is known as the "base valuation." The "base valuation" is the assessed value of the taxable property in an Urban Renewal Area as of January 1 of the calendar year proceeding the calendar year in which the County first certifies the amount of any obligations payable from TIF revenues to be generated within that Urban Renewal Area. When the value of this taxable property increases by virtue of new construction or any other reason, the difference between the base valuation and the new property value is the "tax increment" or "incremental value."

It is expected that the County will incur debt that can be certified by December 1, 2011, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2010. For new properties added with amendments approved October 2013, it is expected that the County will incur debt that can be certified by December 1, 2013, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2012. For new properties added with amendments approved October 2015, it is expected that the County will incur debt that can be certified by December 1, 2015, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2014. For new properties added with amendments approved September 2016, it is expected that the County will incur debt that can be certified by December 1, 2016, which will result in establishing the base valuation of the property in the Urban Renewal Area as of January 1, 2015.

Procedurally, after tax increment debt has been incurred within an Urban Renewal Area, property taxes levied by the county, the school districts, townships and the area college against the incremental value, with the exception of taxes levied to repay debt incurred by those jurisdictions and the school district physical plant and equipment levy, are allocated by state law to the County's tax increment fund rather than to each jurisdiction. These new tax dollars are then used to repay any tax increment obligation incurred in the Urban Renewal Area.

## **VII. EFFECTIVE PERIOD**

This Urban Renewal Plan will become effective upon its adoption by the Board of Supervisors and will remain in effect until it is repealed by the Board. The collection of incremental property tax revenues will be limited by state law to no more than twenty years following the fiscal year in which the first such revenues are collected.

## **VII. PLAN AMENDMENTS**

This Urban Renewal Plan may be amended in accordance with the procedures set forth in Chapter 403 of the *Code of Iowa* in order to carry out any purposes consistent with Chapter 403 of the *Code of Iowa*, to add other taxable property that may produce incremental revenues and to add projects that may be financed from incremental revenues.

## VIII. COUNTY FINANCIAL INFORMATION

Chapter 403 of the *Code of Iowa* requires that any urban renewal plan include certain information about County general obligation debt, the legal ability to incur additional debt and the amount of proposed debt to be incurred that would be eligible to be paid from incremental property taxes. This chart shows that information for Story County and the Story County Urban Renewal Area (December 1, 2020).

Outstanding general obligation debt	\$0
Current constitutional debt limit	\$426,187,688
TIF debt incurred	\$4,959,800

This chart shows that information for Story County and the Story County Urban Renewal Area as amended (October 2020):

Outstanding general obligation debt	\$0
Current constitutional debt limit	\$426,187,688
Proposed TIF debt to be incurred	\$43,809
Existing TIF debt	\$3,559.623

**EXHIBIT A**

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

04-30-200-401	2	STORY WIND LLC	08-22-400-101	2	STORY WIND LLC
04-31-100-301	1	STORY WIND LLC	08-22-400-201	1	STORY WIND LLC
04-31-100-401	1	STORY WIND LLC	08-23-100-301	2	STORY WIND LLC
04-31-200-301	2	STORY WIND LLC	08-25-300-151	3	STORY WIND LLC
04-31-200-426	1	STORY WIND LLC	08-25-400-201	2	STORY WIND LLC
04-32-100-301	1	STORY WIND LLC	08-26-300-101	1	STORY WIND LLC
04-32-100-401	2	STORY WIND LLC	08-26-300-201	1	STORY WIND LLC
04-32-200-301	1	STORY WIND LLC	08-26-400-106	1	STORY WIND LLC
04-32-200-401	1	STORY WIND LLC	08-26-400-126	1	STORY WIND LLC
04-33-300-106	1	STORY WIND LLC	08-26-400-226	1	STORY WIND LLC
04-33-300-206	2	STORY WIND LLC	08-35-200-301	2	STORY WIND LLC
04-34-400-101	1	STORY WIND LLC	08-36-200-301	2	STORY WIND LLC
04-34-400-201	1	STORY WIND LLC	08-36-200-401	1	STORY WIND LLC

**Added Properties - October 2013**

County Tax Parcel	# of Turbines	Description	County Tax Parcel	# of Turbines	Descriptions
01-01-100-101	1	Hamilton Wind Energy, LLC	04-05-100-101	1	Ag Land Energy 4, LLC
01-01-100-201	1	Story Wind Energy, LLC	03-29-200-301	1	Ag Land Energy 3, LLC
15-24-200-101	1	Ag Land Energy 2, LLC	03-29-200-401	1	Ag Land Energy 1, LLC

**Added Properties - October 2016**

County Tax Parcel	# of Turbines	Description	County Tax Parcel	# of Turbines	Descriptions
10-10-100-401	2	OPTIMUM WIND 3/4	10-16-200-201	1	OPTIMUM WIND 6
10-10-300-101	1	OPTIMUM WIND 5	13-27-300-201	1	MICHELANGELO 1
11-05-400-101	1	OPTIMUM WIND 7			
13-27-400-401	1	MICHELANGELO 3			

**EXHIBIT B**  
**Map showing taxable property and location of projects to be undertaken in Story County**  
**Urban Renewal Area**

# Story County Urban Renewal Plan

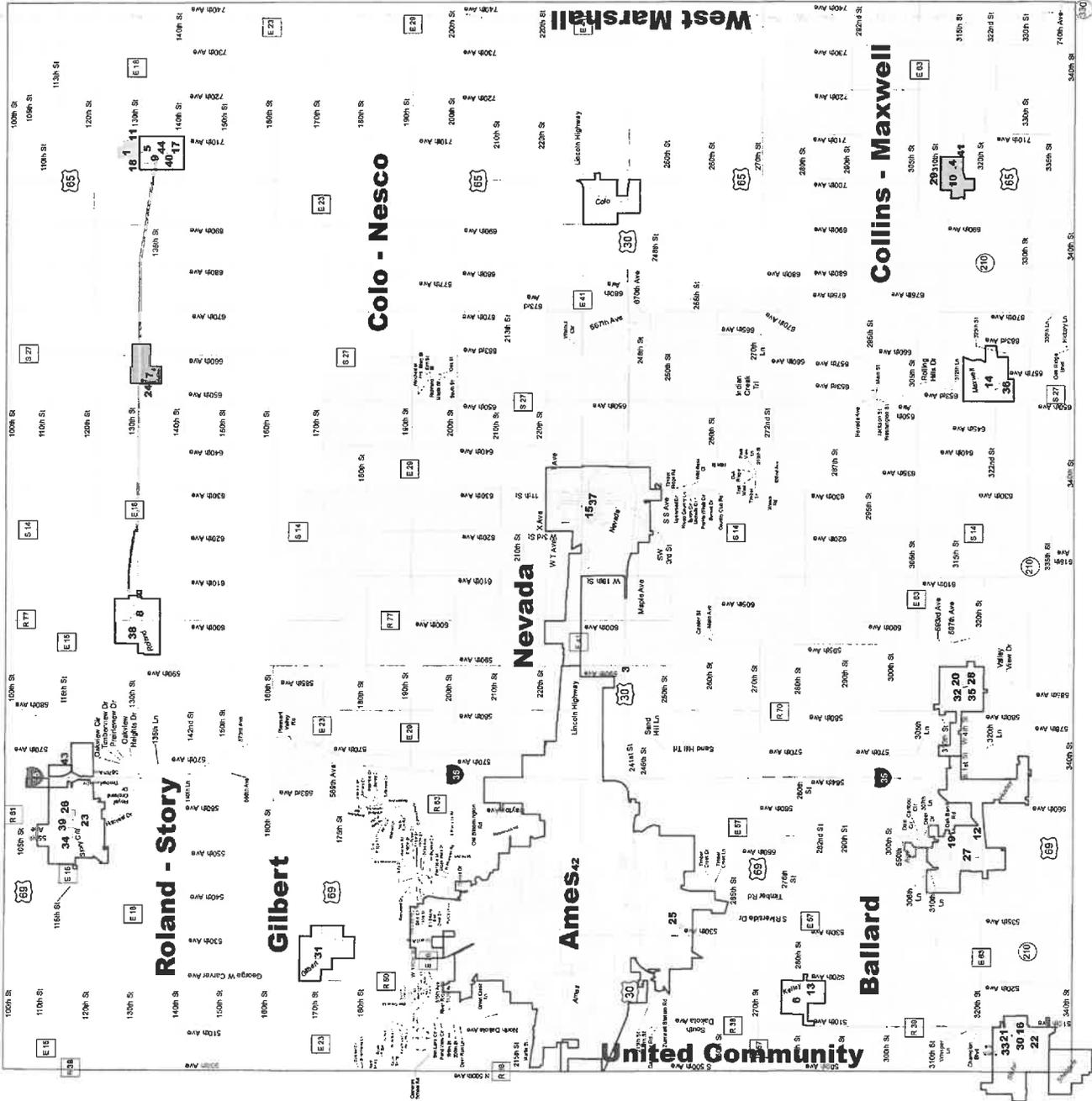


## Legend

- Ames School District
- Ballard School District
- Collins - Maxwell School District
- Colo - Nesco School District
- Gilbert School District
- Nevada School District
- North Polk School District
- Roland - Story School District
- United Community School District
- West Marshall School District
- County Boundary
- Roads
- City Limits



Map printed on October 8, 2022, by the County Outreach and Special Projects Manager.



### Key to Urban Renewal Projects

- 1 Improvements to Dakins Lake (County tax parcel number 04-16-400-125) including acquisition of additional adjoining property (County tax parcel number 04-16-400-105)
- 2 Construction of bike trail along right-of-way of Country Club Road from the Nevada city limits south to 260<sup>th</sup> Street
- 3 Paving ¼ mile along 590<sup>th</sup> Avenue north of its intersection with Highway 30
- 4 City of Collins: Programming improvements at Wellness Center for purchase and implementation of new scanner entry system; expansion of programs and services; and additional equipment purchases (County tax parcel number 16-21-160-575)
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