

The Board of Supervisors met on 10/8/24 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; any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6th Street, Nevada, Iowa)

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

BID OPENING FOR MCFARLAND SHOP REPLACEMENT PROJECT: Mike Cox, Conservation Director and Jeff Harris, Roseland, Mackey, Harris (RHM) Architects, PC, opened bids as follows: 1) Renomads, Des Moines, Iowa, bid bond included, acknowledgment of both addenda, base bid of \$992,000.00, and alternate #1 for \$49,400.00; 2) HPC, LLC, Ames, Iowa, bid bond included, acknowledgement of both addenda, base bid of \$765,000.00, and alternate #1 \$157,000.00. Cox stated the bids will be reviewed and he will return to the Board at a future meeting with a recommendation.

PROCLAMATION RECOGNIZING 10/14/24 AS INDIGENOUS PEOPLES DAY: The Board read the Proclamation in full. Faisal moved, Murken seconded approving Proclamation recognizing 10/14/24 as Indigenous Peoples Day. Roll call vote. (MCU)

MINUTES: 10/1/24 Minutes – Murken moved, Faisal seconded approving the 10/1/24 Minutes as presented. Roll call vote. (MCU)

CLAIMS: 10/10/24 Claims for \$1,596,171.07 (run date 10/4/24), 30 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 (\$3,484.03), Holding-Seized Funds (\$20,142.72), Emergency Management (\$189.38), E911 (\$7,151.64), County Assessor (\$1,510.65), City Assessor (\$39,372.50), Central Iowa Community Services (\$417,425.80). Faisal moved, Murken seconded approving Claims as listed. Roll call vote. (MCU)

Murken moved, Faisal seconded approving Consent Agenda as listed.

1. Fees between Story County and Uniti Fiber for annual maintenance, effective 11/1/23-10/31/24, for \$8,124.16
2. Quarterly Reports for the following offices: Auditor; Recorder
3. Service Agreement law enforcement between the Colo-NESCO Community School District and Story County Sheriff's Office, effective 10/5/24, for \$80.00 an hour per deputy sheriff or \$40.00 an hour per reserve deputy for a minimum of two hours
4. Acknowledgement of Sheriff's Office purchase of 40 equipped go-bags, including ammunition, totaling \$22,400.00 (unbudgeted)
5. Road Closure Resolutions: #25-04, #25-05, #25-06
6. Utility Permit: #25-7903

Roll call vote. (MCU)

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: Leanne Harter, Planning and Development Director, reported proposed amendment and process. No comments were received. Both the Planning and Zoning Commission and Planning and Development staff recommended approval under Alternative Two, and to set Second Consideration for 10/15/24. Discussion took place. Heddens opened the public hearing at 10:26 a.m. Ian Freeman, Owner, stated cost concerns. Additional discussion took place. Hearing no further comments, Heddens closed the public hearing at 10:39 a.m. Murken moved, Faisal seconded approving the 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 and Setting Second Consideration for 10/15/24. Roll call vote. (MCU)

BID AWARD TO EDGE COMMERCIAL FOR THE COUNTY ATTORNEY'S NEVADA OFFICE REMODEL FOR \$770,400.00: Joby Brogden, Facilities Management Director, reported on reviewing the received bids; he recommends the Board accept the bid from Edge Commercial. Total award is \$770,400.00; the budget is \$930,000.00. Discussion took place. Faisal moved, Murken seconded approving Awarding Bid to Edge Commercial for the County Attorney's Nevada Office Remodel for \$770,400.00.

ENGINEER'S QUARTERLY REPORT: Engineer Darren Moon reported on maintenance work, road work, and preparations for winter. He provided updates for construction and design projects, state and federal legislation, state construction projects, grants, and the City of Ames sewer line project. At a future meeting, Moon will present documents to transfer the Maxwell shed to the City of Maxwell.

UPDATE FROM STORY COUNTY RECORDER REGARDING IOWA LAND RECORDS (ILR) ANNUAL REPORT AND RECORDING FEE REVENUE AND MODERNIZATION PROJECT: Recorder Stacie Herridge reported on the proposed legislation. Recording fees in Iowa have not changed in 40 years. The proposal has overwhelming support from users and will simplify the overall recording process. The net effect will depend on the overall level of recording activity and the number of pages in each document, but estimates show an increase for Story County.

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 11:10 a.m. Roll call vote. (MCU)

Story County Board of Supervisors
Tentative Agenda
Administration Building, 900 6th St., Nevada, IA
10/8/24

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?](https://us02web.zoom.us/j/84068041164?pwd=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1)

[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. Bid Opening For McFarland Shop Replacement - Ryan Wiemold

Department Submitting Conservation

7. Consideration Of Proclamation Recognizing October 14, 2024 As Indigenous Peoples Day

Department Submitting Board of Supervisors

Documents:

IPD.PDF

8. CONSIDERATION OF MINUTES:

I. 10/1/24 Minutes

Department Submitting Auditor

9. CONSIDERATION OF CLAIMS:

I. 10/10/24 Claims

Department Submitting Auditor

Documents:

CLAIMS 101024.PDF

10. CONSENT AGENDA:

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

I. Consideration Of Fees Between Story County And Uniti Fiber For Annual Maintenance, Effective 11/01/23 - 10/31/24 For \$8,124.16

Department Submitting Information Technology

Documents:

UNITI FIBER.PDF

II. Consideration Of Quarterly Report For The Following: Auditor And Recorder

Department Submitting Auditor

Documents:

AUDITOR.PDF
RECORDER.PDF

III. Consideration Of Service Agreement Between Colo Community School District And Story County Sheriff's Office Effective 10/5/24 For \$80/Hour Per Deputy Or \$40/Hour Per Reserve Deputy For A Minimum Of Two Hours

Department Submitting Sheriff

Documents:

COLO SCHOOL CONTRACT.PDF

IV. Acknowledgement Of Sheriff's Office Purchase Of Equipped Go-Bags For \$22,400.00 - Unbudgeted

Department Submitting Sheriff

Documents:

UNBUDGETED PURCHASE.PDF

V. Consideration Of Road Closure Resolution(S): #25-04, #25-05, #25-06

Department Submitting Engineer

Documents:

RC 25 04.PDF

RC 25 05.PDF

RC 25 06.PDF

VI. Consideration Of Utility Permit(S) #25-7903

Department Submitting Engineer

Documents:

UT 25 7903.PDF

11. PUBLIC HEARING ITEMS:

- I. 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 - Leanne Harter

Department Submitting Planning and Development

Documents:

ORDINANCE NO 319.PDF

BOS STAFF REPORT TA24000002.PDF

12. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Bid Award To Edge Commercial For The County Attorney Nevada Office Remodel For \$770,400.00 (Budgeted) - Joby Brogden

Department Submitting Facilities Management

Documents:

COUNTY ATTORNEY REMODEL RECOMMENDATION.PDF

13. DEPARTMENTAL REPORTS:

- I. Engineer Quarterly Report - Darren Moon

Department Submitting Auditor

Documents:

ENGINEER QTR.PDF

14. OTHER REPORTS:

- I. Update From Story County Recorder Regarding Iowa Land Records (ILR) Annual Report And Recording Fee Revenue And Modernization Project -Stacie Herridge

Department Submitting Recorder

Documents:

SUPERVISOR PACKET.PDF
2023 2024 ANNUAL REPORT.PDF

15. UPCOMING AGENDA ITEMS:

16. 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.

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

18. 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
10/8/24

NAME

AGENCY

Greg Pikkapp
JEFF HARRIS
John Klaus
DARREN MOON
Sandra K
Crystal Davis
Joby Brogden
Brand-Pike
Stacie Herridge
IAN L. FREEMAN

Alliance
RMH Architects
LWU
Enb.
Boj
BUS
SCFM
HPK
Recorder
Campar Commander LLC

PROCLAMATION

Indigenous Peoples Day

October 14, 2024

WHEREAS, the holiday known as Columbus Day commemorates the Italian Explorer Christopher Columbus and his voyages to the “New World” the beginning of the colonization of indigenous people that forever changed their identity, cultures and achievements; and

WHEREAS, numerous cities and state governments within the United States now recognize Columbus Day also as Indigenous Peoples’ Day in an effort to create a path of healing and reconciliation; and

WHEREAS, Story County recognizes that the Indigenous Peoples of the lands that would later become known as the Americas have occupied these lands since time immemorial; and

WHEREAS, Story County recognizes and values the many contributions made through Indigenous Peoples' knowledge, labor, technology, science, philosophy, arts and the deep cultural contribution; and

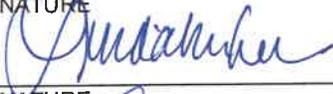
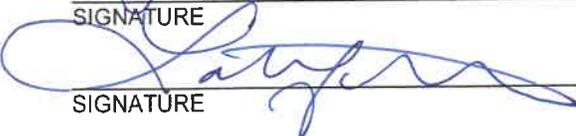
WHEREAS, Story County has a responsibility to oppose the systematic racism towards Indigenous People in the United States, which perpetuates high rates of poverty and income inequality, exacerbating disproportionate health, education, and social crises; and

WHEREAS, Story County promotes the closing of the equity gap for Indigenous Peoples through policies and practices that reflect the experiences of Indigenous Peoples, ensure greater access and opportunity, and honor our nation's indigenous roots, history, and contributions; and

WHEREAS, Indigenous Peoples’ Day was first proposed in 1977 by a delegation of Native Nations to the United Nations sponsored International Conference on Discrimination Against Indigenous Populations in the Americas; and

WHEREAS, honoring the role of Columbus as a historical figure promotes values of intolerance and violence that are still common in today’s world and opposed to the values of the citizens of Story County;

NOW, THEREFORE, BE IT RESOLVED THAT, We, the Story County Board of Supervisors, do hereby proclaim October 14, 2024 as Indigenous Peoples Day and we strongly support the proposition that Indigenous Peoples' Day shall be an opportunity to celebrate the thriving cultures and values of the Indigenous Peoples of our region.

	<u>10-8-24</u>
SIGNATURE	DATE
	<u>10/8/24</u>
SIGNATURE	DATE
	<u>10/8/24</u>
SIGNATURE	DATE



Date - 10/04/24
 Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 01 Board Of Supervisors</u>								
Amazon Capital Services	2062	09/30/2024	39.99	Srv Bos supplies	01000	02QHYAU4SN		39.99
		Vendor Total	39.99	*				
Government Executive Media Gr	2027	09/27/2024	595.00	Educ. Bos leadershp academy/faisal	01000	128183		595.00
		Vendor Total	595.00	*				
Marco	2066	10/01/2024	303.89	Rnt Bos Lease/usage 8/7-9/6/24	01000	37499925		303.89
		Vendor Total	303.89	*				
ODP Business Solutions, LLC	2159	10/02/2024	36.30	Sup Bos office esupplies	01000	8028104001		36.30
		Vendor Total	36.30	*				
Alissa D Riese-Wignall	2052	09/27/2024	19.14	Mlg/Exp Bos reimb exp 9/20/24	01000			19.14
		Vendor Total	19.14	*				
		Department Total	994.32	**				
<u>Department 02 Auditor</u>								
Adkins Election Services	2077	10/01/2024	21,600.00	Sup Aud tenex/sup/mnt 7/24-6/25	01000	33607		21,600.00
		Vendor Total	21,600.00	*				
Amazon Capital Services	2062	09/30/2024	36.99	Srv Aud supplies	01000	02QHYAU4SN		36.99
		Vendor Total	36.99	*				
Mapping Solutions	2065	10/01/2024	3,328.20	Off sup. Aud plat books /135	01000	36481		3,328.20
		Vendor Total	3,328.20	*				
Marco	2066	10/01/2024	175.01	Rnt Aud Lease/usage 8/7-9/6/24	01000	37499925		175.01
		Vendor Total	175.01	*				
ODP Business Solutions, LLC	2051	09/27/2024	167.96	Sup Aud paper	01000	2856019001		125.97
				Sup Aud paper	01000	2856019001		41.99
		Vendor Total	167.96	*				
Pitney Bowes Reserve Acc't	2063	09/30/2024	1,258.38	Pstg Aud postage 9/16-9/29/24	01000	34818955		54.61

Date - 10/04/24
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Story County - Accounting
 Summary of Claims to be Paid by Department

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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Pstg				
				Aud postage 9/16-9/29/24	01000	34818955		172.00
				Pstg				
				Aud postage 9/16-9/29/24	01000	34818955		623.69
				Pstg				
				Aud CICS postage 9/16-9/29/24	01000	34818955		72.21
				Pstg				
				Aud postage 9/16-9/29/24	02000	34818955		335.87
				Vendor Total				1,258.38 *
Postmaster	2033	09/27/2024	5,000.00	Pstg				
				Aud postage on BRM	01000	BRM 33-001		5,000.00
				Vendor Total				5,000.00 *
Prints Copy Center	2040	09/27/2024	960.00	Sup				
				Aud Const. question full text	02000	89294		960.00
				Vendor Total				960.00 *
RAClark Enterprises	2071	10/01/2024	36.00	Supp				
				Aud 36 add'l election pins	02000	2671		36.00
				Vendor Total				36.00 *
				Department Total				32,562.54 **
<u>Department 03 Treasurer</u>								
Marco	2066	10/01/2024	167.36	Rnt				
				Trea Lease/usage 8/7-9/6/24	01000	37499925		167.36
				Vendor Total				167.36 *
Pitney Bowes Reserve Acc't	2063	09/30/2024	2,217.44	Pstg				
				Trea postage 9/16-9/29/24	01000	34818955		37.43
				Pstg				
				Trea postage 9/16-9/29/24	01000	34818955		2,180.01
				Vendor Total				2,217.44 *
				Department Total				2,384.80 **
<u>Department 04 County Attorney</u>								
Amazon Capital Services	2062	09/30/2024	22.99	Srv				
				Atty supplies	01000	O2QHYAU4SN		22.99
				Vendor Total				22.99 *
Samantha K Betz	2024	09/27/2024	157.30	Mlg/Exp				
				Atty reimb. mlg. 7/19-9/18/24	01000			157.30
				Vendor Total				157.30 *
Shelby Gibson	2111	10/02/2024	3,855.89	Srv				
				Atty 9/16-9/30 contract srv	01000			3,640.00

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

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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv				
				Atty 9/25 exp	01000			44.49
				Srv				
				Atty 9/17-9/27 reimb. mlg.	01000			171.40
	Vendor Total		3,855.89	*				
Iowa County Attorneys Assoc.	2032	09/27/2024	1,110.00	Dues				
				Atty reg (3) 11/7-11/20	01000			1,110.00
	Vendor Total		1,110.00	*				
Marco	2066	10/01/2024	475.56	Rnt				
				Atty Lease/usage 8/7-9/6/24	01000	37499925		462.82
				Rnt				
				Atty Lease/usage 8/7-9/6/24	01000	37499925		12.74
	Vendor Total		475.56	*				
Message Broadcast LLC	2045	09/27/2024	211.77	Srv				
				Atty text reminders March	01000	40235		112.75
				Srv				
				Atty text reminders April	01000	41435		99.02
	Vendor Total		211.77	*				
ODP Business Solutions, LLC	2028	09/27/2024	128.50	Sup				
				Atty office supplies	01000	1385114001		20.13
				Sup				
				Atty office supplies	01000	7385112001		5.88
				Sup				
				Atty office supplies	01000	7375457001		55.10
				Sup				
				Atty office supplies	01000	7385119001		16.24
				Sup				
				Atty office supplies	01000	2013758002		31.15
	Vendor Total		128.50	*				
Lucas J Richardson	2043	09/27/2024	165.00	Mlg/Exp				
				Atty reimb mileage 7/12-9/19	01000			165.00
	Vendor Total		165.00	*				
Crystal W Rink	2053	09/27/2024	365.96	Empl Mlg/Exp				
				Atty reimb exp 10/4-10/7	01000			365.96
	Vendor Total		365.96	*				
Verizon Wireless	2058	09/27/2024	120.18	Phn				
				Atty on call cell 8/16-9/15/24	01000	9973948218		120.18
	2189	10/02/2024	121.50	Phn				
				Atty cell phones 8/23-9/22/24	01000	9974485520		41.46
				Phn				
				Atty cell phones 8/23-9/22/24	01000	9974485520		80.04
	Vendor Total		241.68	*				
Department Total			6,734.65	**				

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

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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
<u>Department 05 Sheriff</u>								
Amazon Capital Services	2062	09/30/2024	226.28	Srv				
				Shrf supplies	01000	O2QHYAU4SN		89.94
				Srv				
				Shrf supplies	01000	O2QHYAU4SN		59.29
				Srv				
				Shrf supplies	01000	O2QHYAU4SN		77.05
	Vendor Total		226.28	*				
Philip L. Ascheman, Ph.D.	2118	10/02/2024	1,175.00	Srv				
				Shrf MMPI/eval x 5	01000			1,175.00
	Vendor Total		1,175.00	*				
AWS Service Center	2119	10/02/2024	65.43	Srv				
				Shrf bin rent/Oct/garbage	01000	6-12509 8		65.43
	Vendor Total		65.43	*				
Axon Enterprise, Inc.	2120	10/02/2024	489,683.29	Sup				
				Shrf in car cameras/BWC/lic/29	01000	INUS280842		489,683.29
	Vendor Total		489,683.29	*				
Matthew B Bartos	2121	10/02/2024	37.44	Empl Mlg/Exp				
				Shrf reimb. exp. 9/10/24	01000			37.44
	Vendor Total		37.44	*				
Card Services	2140	10/02/2024	12,628.30	Educ				
				Shrf cont education	01000	9870		12,628.30
	Vendor Total		12,628.30	*				
Charm-Tex Inc	2123	10/02/2024	881.18	Supplies				
				Shrf prisoner sup	01000	0372384-IN		881.18
	Vendor Total		881.18	*				
Adam J Christian	2125	10/02/2024	119.96	Empl Mlg/Exp				
				Shrf reimb. exp. 9/6/24	01000			119.96
	Vendor Total		119.96	*				
Direct TV	2126	10/02/2024	56.31	Cble				
				Shrf cable tv 9/17-10/16/24	01000	678x240918		56.31
	Vendor Total		56.31	*				
Dive Rescue International Inc	2127	10/02/2024	1,169.00	Equip				
				Shrf dive srv kits	01000	INV196951		1,169.00
	Vendor Total		1,169.00	*				
FedEx	2128	10/02/2024	78.47	Pstg				
				Shrf shipping	01000	-631-90476		78.47
	Vendor Total		78.47	*				
Freedom Tire & Auto Center	2129	10/02/2024	1,314.89	Fls/Mnt				

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

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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf LOF/repair/brakes	01000			1,314.89
	Vendor Total		1,314.89	*				
Gall's,LLC	2130	10/02/2024	2,792.16	Unfrm/Eqp				
				Shrf uniforms	01000	1001954997		2,792.16
	Vendor Total		2,792.16	*				
George White	2131	10/02/2024	55.12	Fls/Mnt				
				Shrf RDV key	01000	5035711		55.12
	Vendor Total		55.12	*				
Government Executive Media Gr	2135	10/02/2024	1,190.00	Educ.				
				Shrf AI training Quinn/Webster	01000	128296		1,190.00
	Vendor Total		1,190.00	*				
Guardian Alliance Technologie	2132	10/02/2024	280.00	Sftwre				
				Shrf backgrnd checks/4	01000	25679		280.00
	Vendor Total		280.00	*				
Integrated Nursing Solutions	2133	10/02/2024	32,869.31	Srv				
				Shrf medical/mental srv/Nov	01000	23		32,869.31
	Vendor Total		32,869.31	*				
Interstate All Battery Center	2134	10/02/2024	61.59	Fls/Mnt				
				Shrf battery displ/batteries	01000	56/3017894		61.59
	Vendor Total		61.59	*				
Iowa Dept of Public Safety	2136	10/02/2024	3,552.00	Comm. Srvs				
				Shrf termnl line chrg 7/1-9/30	01000	1237		3,552.00
	Vendor Total		3,552.00	*				
Iowa Law Enforcement Academy	2137	10/02/2024	625.00	Educ.				
				Shrf training 9/16-6/20/Lentz	01000	327651		625.00
	Vendor Total		625.00	*				
ISU Treasurer's Office	2141	10/02/2024	41,692.26	Sup				
				Shrf Radio Subscribe fees FY25	01000	SC25-02		41,692.26
	Vendor Total		41,692.26	*				
Karl Ford of Story City	2143	10/02/2024	1,842.13	Eqp/Mnt				
				Shrf Turbocharger/spotlight	01000	FOCS30196		1,842.13
	Vendor Total		1,842.13	*				
LOF-Xpress Oil Change	2145	10/02/2024	67.00	Srv				
				Shrf LOF	01000	1-0630681		67.00
	Vendor Total		67.00	*				
Mapping Solutions	2065	10/01/2024	103.20	Off sup.				
				Shrf plat books / 4	01000	36481		103.20
	Vendor Total		103.20	*				
Marco	2066	10/01/2024	687.39	Rnt				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Shrf Lease/usage 8/7-9/6/24	01000	37499925		687.39
		Vendor Total	687.39	*				
Martin Bros. Distributing Co.	2147	10/02/2024	9,797.23	Prov.	01000	352210		9,797.23
		Vendor Total	9,797.23	*				
Marylin T Mosinski	2153	10/02/2024	24.93	Empl Mlg/Exp	01000			24.93
		Vendor Total	24.93	*				
NAPA Auto Parts	2155	10/02/2024	65.94	Fls/Mnt	01000	491804		65.94
		Vendor Total	65.94	*				
Stephanie R Norris	2158	10/02/2024	12.49	Empl Mlg/Exp	01000			12.49
		Vendor Total	12.49	*				
Phoenix Supply	2161	10/02/2024	845.70	Sup	01000	35375		845.70
		Vendor Total	845.70	*				
Streicher's	2177	10/02/2024	239.10	Unfrms/Equip.	01000	9487/20212		239.10
		Vendor Total	239.10	*				
Superior Diving Repair, Inc.	2178	10/02/2024	1,106.00	Serv.	01000	8199/8170		1,106.00
		Vendor Total	1,106.00	*				
Uline	2182	10/02/2024	194.51	Sup	01000	183600988		194.51
		Vendor Total	194.51	*				
Verizon Wireless	2189	10/02/2024	1,859.06	Phn	01000	9974485520		1,859.06
		Vendor Total	1,859.06	*				
Wex Bank	2191	10/02/2024	14,083.63	Fuel	01000	99965867		14,083.63
		Vendor Total	14,083.63	*				
Zero9 Holsters	2194	10/02/2024	176.75	Supp	01000	V#6010-B2B		176.75
		Vendor Total	176.75	*				
		Department Total	621,658.05	**				

Department 07 Recorder

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Marco	2066	10/01/2024	93.91	Rnt				
				Rec Lease/usage 8/7-9/6/24	01000	37499925		93.91
	Vendor Total		93.91	*				
ODP Business Solutions, LLC	2067	10/01/2024	78.15	Sup				
				Rec Office supplies	01000	6360393001		13.86
				Sup				
				Rec Office supplies	01000	0992952001		64.29
	Vendor Total		78.15	*				
Pitney Bowes Reserve Acc't	2063	09/30/2024	53.07	Pstg				
				Rec postage 9/16-9/29/24	01000	34818955		53.07
	Vendor Total		53.07	*				
	Department Total		225.13	**				
<u>Department 08 Animal Control</u>								
Amazon Capital Services	2062	09/30/2024	218.07	Srv				
				Aco supplies	11000	O2QHYAU4SN		114.73
				Srv				
				Aco supplies	11000	O2QHYAU4SN		84.97
				Srv				
				Aco supplies	11000	O2QHYAU4SN		18.37
	Vendor Total		218.07	*				
Boone Veterinary Hospital	2101	10/02/2024	1,270.04	Srv				
				Aco vet services 7/29-9/26	11000			1,270.04
	Vendor Total		1,270.04	*				
Kuberski Brother's Lawncare	2114	10/02/2024	375.00	Serv				
				Aco Sept. mowing	11000	16129		375.00
	Vendor Total		375.00	*				
Marco	2066	10/01/2024	75.21	Rnt				
				Aco Lease/usage 8/7-9/6/24	11000	37499925		75.21
	Vendor Total		75.21	*				
Menards	2150	10/02/2024	89.91	Sup				
				Aco supplies	11000	97799		89.91
	Vendor Total		89.91	*				
MWI Animal Health	2116	10/02/2024	174.67	Sup				
				Aco medical sup	11000	56804428		174.67
	Vendor Total		174.67	*				
City of Nevada	2117	10/02/2024	262.91	Util.				
				Aco 8/1-9/3 sewer/water	11000	36976002		262.91
	Vendor Total		262.91	*				
Story County Sheriff	2175	10/02/2024	56.80	Serv				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Aco Citation/Foddrill	11000	24002364		56.80
	Vendor Total		56.80	*				
Verizon Wireless	2188	10/02/2024	51.58	Phn				
				Aco on call cell 8/24-9/23/24	11000	9974613846		51.58
	Vendor Total		51.58	*				
Wal Mart Community/Capital On	2190	10/02/2024	256.52	Sup				
				Aco Animal supplies	11000	1658068025		256.52
	Vendor Total		256.52	*				
Department Total			2,830.71	**				

Department 10 Gen.Betterment-40% L.O.

City of Ames	2023	09/27/2024	47,066.50	Srv				
				Gbtr 1st hlf FY25 solid waste	11000	192335		47,066.50
	Vendor Total		47,066.50	*				
Legal Aid Society of Story Co	2039	09/27/2024	1,040.76	Srv				
				Cwde Aug 24 serv.	11000			1,040.76
	Vendor Total		1,040.76	*				
Salvation Army	2054	09/27/2024	505.80	Srv				
				GBtr service August	11000			505.80
	Vendor Total		505.80	*				
Department Total			48,613.06	**				

Department 20 County Engineer

A & M Services Inc	73234	10/10/2024	140.43	Serv				
				Rugs/Mop/Broom	20000	0439889		140.43
	Vendor Total		140.43	*				
Agri Drain Corp	73214	10/10/2024	151.71	Tl/Mt'l/Sup				
				L Hdl Rnd Shovel (2)	20000	0663534IN		151.71
	Vendor Total		151.71	*				
Alliant Energy	73205	10/10/2024	245.43	Util.				
				Gas/Electric	20000	3837286286		103.35
				Util.				
				Gas/Electric	20000	3837286286		97.84
				Util.				
				Electric	20000	3837286286		44.24
	Vendor Total		245.43	*				
Ames Outdoor Supply Inc	73220	10/10/2024	215.18	Sup				
				Apron proctive Chap	20000	51773		137.54
				Sup				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				auto cut/trimmer line premium	20000	52076		77.64
			215.18	*				
				Vendor Total				
Ascendance Trucks Midwest, LL	73226	10/10/2024	10,713.07	Eqp				
				Ceramic Wheel kit	20000	0101154501		371.60
				Eqp				
				Hole balance drum	20000	0101154501		277.00
				Eqp				
				screw	20000	0101128301		19.08
				Eqp				
				Compressor, AC filter, gasket	20000	0101117001		612.40
				Eqp				
				Warranty Credit	20000	0101099901		3,156.57-
				Eqp				
				Valve solenoid	20000	0101072701		158.65
				Eqp				
				Windshield spin	20000	0101034303		31.14
				Eqp				
				Turbo parts	20000	0100144801		1,000.44
				Eqp				
				Turbo assembly T-020	20000	0100144801		2,378.00
				Eqp				
				Valve Kit	20000	0101050301		3,156.57
				Eqp				
				Hose/clamp	20000	0101037702		116.54
				Eqp				
				Windshield spin	20000	0101034302		93.42
				Eqp				
				Hose/Clamp	20000	0101037701		13.28
				Eqp				
				Core credit - valve	20000	0101035901		240.50-
				Eqp				
				Windshield spin	20000	0101034301		62.28
				Eqp				
				Winsheild washer	20000	0101033601		18.64
				Eqp				
				lube cart	20000	0100983005		100.06
				Eqp				
				windshield spin/lube cart	20000	0100983004		186.84
				Eqp				
				Windshield spin/lube cart/air	20000	0100983003		199.08
				Eqp				
				Windshield/air filter/lube	20000	0100983002		134.88
				Eqp				
				Bulk Def	20000	0101005501		1,164.00
				Eqp				
				Misc filters	20000	0100983001		2,644.76
				Eqp				
				Wheel white (6)	20000	0101105101		1,371.48
				Vendor Total				
			10,713.07	*				
Bauer Built	73229	10/10/2024	7,056.62	Eqp. Oper.				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Tires (6) and tire repairs	20000	270208915		7,056.62
		Vendor Total	7,056.62	*				
Shawn M Birdsall	73204	10/10/2024	200.00	Boot reimbursement	20000	8181003		200.00
		Vendor Total	200.00	*				
Bobcat of Ames	73213	10/10/2024	2,750.00	Repair	20000	45912A		1,650.00
				Trackloader Bobcat				
				Repair	20000	45912A		1,100.00
				Planer - Grinding bumps				
		Vendor Total	2,750.00	*				
City Of Colo	73207	10/10/2024	27.20	Util.	20000	267001		27.20
				Water/sewer				
		Vendor Total	27.20	*				
Country Plastics	73212	10/10/2024	462.40	Bldg Rprs/Mnt	20000	37409		462.40
				Plastic				
		Vendor Total	462.40	*				
Dakota Supply Group (DSG)	73215	10/10/2024	803.23	Brdgs/Clvrts	20000	4058035001		474.53
				6x20 dual wall pipe				
				Brdgs/Clvrts	20000	4058035001		328.70
				6x20 dual wall pipe				
		Vendor Total	803.23	*				
Alexander R Golly	73231	10/10/2024	202.23	Empl Mlg/Exp	20000	0202		202.23
				Clothing Reimb.				
		Vendor Total	202.23	*				
Hawkeye Truck Equipment	73227	10/10/2024	483.57	Eqp/Srv	20000	163719		483.57
				Oval LED Strobe (8)				
		Vendor Total	483.57	*				
Huxley Communications Coop	73208	10/10/2024	140.00	Phn	20000	9017697526		75.00
				9/23/24 Internet Srvc-Kelley				
				Phn	20000	9017697526		65.00
				Oct Internet Srvc Kelley Shed				
		Vendor Total	140.00	*				
Iowa Dept of Transportation	73233	10/10/2024	578.90	Eqp/Sup	20000	CI0023484		151.28
				Adopt-A-Hwy supplies				
				Eqp/Sup	20000	CI0023596		19.89
				gloves				
				Eqp/Sup	20000	CI0023596		82.14
				wiper roll				
				Eqp/Sup	20000	CI0023526		285.14
				Sign (2)				
				Eqp/Sup	20000	CI0023537		40.45
				toilet tissue				
		Vendor Total	578.90	*				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Iowa Prison Industries	73209	10/10/2024	10,969.40	Sup				
				Warning sign	20000	040084		34.60
				Sup				
				Cross Road Symbol	20000	040084		161.70
				Sup				
				St Marker 1 sided	20000	040084		45.90
				Sup				
				Refurbished truck box	20000	537222		10,727.20
	Vendor Total		10,969.40	*				
Lowes Companies Inc.	73228	10/10/2024	16.42	Equip Oper				
				Eggbeater mixer	20000	165-NRZILA		16.42
	Vendor Total		16.42	*				
Mapping Solutions	73223	10/10/2024	25.80	Off sup.				
				2024/2025 Plat book	20000	36481		25.80
	Vendor Total		25.80	*				
Marco	73224	10/10/2024	132.27	Printer				
				Printer Lease	20000	37499925		132.27
	Vendor Total		132.27	*				
Martin Marietta Materials	73206	10/10/2024	57,917.24	Mnt				
				SCGS	20000	43693023		125.32
				Mnt				
				SCGS	20000	43708325		121.89
				Mnt				
				Class A	20000	43721928		483.46
				Mnt				
				1 RD ST	20000	43721924		4,289.35
				Mnt				
				Class A	20000	43735846		161.04
				Mnt				
				1 RD ST	20000	43735845		3,160.76
				Mnt				
				1 RD ST	20000	43750727		2,800.03
				Mnt				
				1 RD ST	20000	43708326		285.09
				Mnt				
				Class A	20000	43708324		1,127.80
				Mnt				
				1 RD ST	20000	43708323		2,374.92
				Mnt				
				1 RD ST	20000	43693020		4,966.61
				Mnt				
				Class A	20000	43693022		601.15
				Mnt				
				Class A	20000	43676299		1,077.75
				Mnt				
				Class A	20000	43765831		163.00
				Mnt				
				1 Rd St	20000	43765830		3,669.79

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Mnt				
				Class A	20000	43779781		669.94
				Mnt				
				1 RD ST/Class A	20000	43779780		3,335.80
				Mnt				
				1 Rd ST	20000	43798160		2,318.19
				Mnt				
				Class A	20000	43798161		320.62
				Mnt				
				Class A	20000	43800554		323.39
				Mnt				
				Class A	20000	43824559		157.46
				Mnt				
				Class A	20000	43842067		168.54
				Mnt				
				Class A	20000	43858906		155.01
				Mnt				
				1 Rd St	20000	43858905		4,199.37
				Mnt				
				1 Rd St	20000	43842061		5,232.16
				Mnt				
				1 Rd St	20000	43800551		6,771.51
				Mnt				
				Class A	20000	43800551		869.28
				Mnt				
				1 Rd St	20000	43824558		7,988.01
				Vendor Total				57,917.24 *
Menards	73211	10/10/2024	116.90	Sup				
				2x4's Bridge decking	20000	97776		109.06
				Sup				
				1x4 Bridge decking	20000	97784		7.84
				Vendor Total				116.90 *
Mid Iowa Fasteners	73218	10/10/2024	367.60	Prts/Sup				
				xtra thick fender washer	20000	32583		299.00
				Prts/Sup				
				washers, wire, pipe	20000	32583		68.60
				Vendor Total				367.60 *
Midwest Wheel Companies	73217	10/10/2024	339.89	Eqp oper.				
				Flanged cap, Hub cap, iron pr	20000	3868131-00		339.89
				Vendor Total				339.89 *
Nevada Hardware Inc	73232	10/10/2024	152.30	Prts/Sup				
				bike chain link	20000	82446		4.13
				Prts/Sup				
				Foam tape/weather strip	20000	82473		17.98
				Prts/Sup				
				Caulk	20000	82500		14.38
				Prts/Sup				
				Goggles, N95, Orgnizr	20000	82575		40.99

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Prts/Sup				
				Screen Alum	20000	82642		13.49
				Prts/Sup				
				spark plug	20000	82705		5.39
				Prts/Sup				
				Funnel, gas can, VP 50:1 fuel	20000	82709		51.81
				Prts/Sup				
				spark plug	20000	82939		4.13
				Vendor Total				152.30
				*				
City of Nevada	73222	10/10/2024	310.75	Util.				
				Engin Sewer/Water 8/1-9/3	20000	34387001		66.75
				Util.				
				Maintenanc Sewer/water 8/1-9/3	20000	3578001		82.50
				Util.				
				Shop Sewer/Water 8/1-9/3	20000	3576001		54.50
				Util.				
				Shop Sewer/Water 8/1-9/3	20000	34688001		107.00
				Vendor Total				310.75
				*				
Northland Products Company	73219	10/10/2024	277.95	Eqp. Oper.				
				Service DM 30 16 week	20000	VNP0259504		277.95
				Vendor Total				277.95
				*				
Story City Municipal Electric	73210	10/10/2024	1.91	Eqp. Oper.				
				Water/Sewer	20000	3015400001		1.91
				Vendor Total				1.91
				*				
U.S. Cellular	73203	10/10/2024	241.45	Phn				
				Data 9/10/24-10/09/24	20000	0678191362		104.27
				Phn				
				Data 9/10/24-10/09/24	20000	0678191362		137.18
				Vendor Total				241.45
				*				
USFleet Tracking	73225	10/10/2024	419.30	Serv				
				Data - October 2024	20000	482158		419.30
				Vendor Total				419.30
				*				
Van Wall Equipment	73221	10/10/2024	1,496.62	Prts/Sup				
				Bolt	20000	6336030		6.40
				Prts/Sup				
				Cylinder	20000	6336031		99.66
				Prts/Sup				
				Sealing/Drain plug	20000	6342061		68.25
				Prts/Sup				
				5 gal hy-gard	20000	6342061		313.47
				Prts/Sup				
				Quick hitch	20000	6349383		1,008.84
				Vendor Total				1,496.62
				*				
Wex Bank	73230	10/10/2024	16,489.04	Fls/Mnt				
				Diesel - Sept 2024	20000	100130114		12,760.08

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fls/Mnt				
				Gas - Sept 2024	20000	100130114		4,167.43
				Fls/Mnt				
				Rebate - Sept 2024	20000	100130114		438.47-
				*				
	Vendor Total		16,489.04					
Ziegler Inc.	73216	10/10/2024	995.70	Eqp				
				Tube-Fuel	20000	N001626630		291.44
				Eqp				
				Element Lube (12)	20000	N001638980		402.72
				Eqp				
				Filter, Lube, Element	20000	N001640241		301.54
	Vendor Total		995.70	*				
	Department Total		114,440.51	**				

Department 21 Veterans Affairs

R. Friedrich & Sons Inc.	2069	10/01/2024	700.00	Rnt				
				VA Rent October 2024	01000	S1993		700.00
	Vendor Total		700.00	*				
Marco	2066	10/01/2024	45.15	Rnt				
				VA Lease/usage 8/7-9/6/24	01000	37499925		45.15
	Vendor Total		45.15	*				
Prairie West Ames, LLC	2035	09/27/2024	650.00	Rnt				
				VA September Rent	01000			650.00
	Vendor Total		650.00	*				
The Shredder	2072	10/01/2024	27.00	Serv				
				VA On site shredding	01000	246997		27.00
	Vendor Total		27.00	*				
	Department Total		1,422.15	**				

Department 22 Conservation Board

Terry Adams, Jr	2076	10/01/2024	480.00	Srv				
				Sccb cmpgrnd attend 9/16-9/29	01000			480.00
	Vendor Total		480.00	*				
Alliant Energy	2078	10/01/2024	466.36	Util.				
				Sccb 8/15-9/16 util DL	01000			466.36
	Vendor Total		466.36	*				
Amazon Capital Services	2062	09/30/2024	772.59	Srv				
				Sccb supplies	01000	O2QHYAU4SN		353.12
				Srv				
				Sccb supplies	01000	O2QHYAU4SN		365.23

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Srv				
				Sccb supplies	01000	O2QHIAU4SN		15.07
				Srv				
				Sccb supplies	01000	O2QHIAU4SN		20.78
				Srv				
				Sccb supplies	01000	O2QHIAU4SN		18.39
	Vendor Total		772.59	*				
Heather Bedingfield	2079	10/01/2024	100.00	Rfnd				
				Sccb return deposit/rental	01000			100.00
	Vendor Total		100.00	*				
Bolton & Menk, Inc.	2080	10/01/2024	12,450.00	Serv				
				Sccb McF shop dsgn srv8/3-8/30	73000	345576		12,450.00
	Vendor Total		12,450.00	*				
Central Iowa Distributing Inc	2083	10/01/2024	222.00	Rprs/Mnt				
				Sccb foam hand sanitizer	01000	1013297		222.00
	Vendor Total		222.00	*				
Conley's Trucking Inc.	2085	10/01/2024	668.75	Srv				
				Sccb rock/HG park	01000	1119/71157		668.75
	Vendor Total		668.75	*				
IAN	2090	10/01/2024	299.00	Educ.				
				Sccb workshop/dues/5	01000			299.00
	Vendor Total		299.00	*				
Interstate All Battery Center	2091	10/01/2024	218.06	Fls/Mnt				
				Sccb battery	01000	0303017865		218.06
	Vendor Total		218.06	*				
Iowa Prison Industries	2092	10/01/2024	1,407.50	Sup				
				Sccb post squares/25	73000	40084		1,407.50
	Vendor Total		1,407.50	*				
Iowa Regional Utilities Assoc	2093	10/01/2024	478.23	Util.				
				Sccb water/Aug & Sept.	01000			478.23
	Vendor Total		478.23	*				
Billie Israel	2095	10/01/2024	65.00	Rfnd				
				Sccb WWW reg refund	01000			65.00
	Vendor Total		65.00	*				
Jerry's Sanitation	2096	10/01/2024	295.00	Rpr/Mnt				
				Sccb garbage DL/Oct.	01000	0923243986		295.00
	Vendor Total		295.00	*				
John Deere Financial	2142	10/02/2024	172.80	Sup				
				Sccb supplies/parts	01000	1112-57987		141.56
				Sup				
				Sccb supplies/parts	01000	1112-57987		5.28

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Sup				
				Sccb supplies/parts	01000	1112-57987		6.99
				Sup				
				Sccb supplies/parts	01000	1112-57987		18.97
	Vendor Total		172.80	*				
Lowes Companies Inc.	2146	10/02/2024	834.08	Prt/Sup				
				Sccb shower/shower base	01000	95706		786.60
				Prt/Sup				
				Sccb wire for trees	01000	71156		47.48
	Vendor Total		834.08	*				
Mapping Solutions	2065	10/01/2024	232.20	Off sup.				
				Sccb plat books / 9	01000	36481		232.20
	Vendor Total		232.20	*				
Marco	2066	10/01/2024	326.45	Rnt				
				Sccb Lease/usage 8/7-9/6/24	01000	37499925		326.45
	Vendor Total		326.45	*				
Martin Marietta Materials	2148	10/02/2024	1,607.71	Mnt				
				Sccb Rock	01000	251058		1,369.46
				Mnt				
				Sccb Rock	23000	251058		238.25
	Vendor Total		1,607.71	*				
Menards	2149	10/02/2024	3,212.58	Sup				
				Sccb supplies	01000			18.99
				Sup				
				Sccb supplies	01000			1,346.09
				Sup				
				Sccb supplies	01000			313.69
				Sup				
				Sccb supplies	23000			405.61
				Sup				
				Sccb supplies	01000			1,128.20
	Vendor Total		3,212.58	*				
Midland Power Cooperative	2152	10/02/2024	755.14	Util.				
				Sccb Util McFPark 8/1-9/1/24	01000			755.14
	Vendor Total		755.14	*				
MSTS Receivables LLC	2154	10/02/2024	56.96	Sup				
				Sccb drill bits	01000	3d79c2e3		56.96
	Vendor Total		56.96	*				
Newsome Plumbing	2157	10/02/2024	482.29	Services				
				Sccb service call repair leak	01000			482.29
	Vendor Total		482.29	*				
Pitney Bowes Reserve Acc't	2163	10/02/2024	500.00	Pstg				
				Sccb postage fill for meter	01000	19173533		500.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		500.00	*				
Portable Pro, Inc.	2165	10/02/2024	1,040.00	Rnt Sccb restroom rental October	01000	82558		1,040.00
	Vendor Total		1,040.00	*				
Chuck L Posegate	2166	10/02/2024	480.00	Srv Sccb campground attend 9/16-29	01000			480.00
	Vendor Total		480.00	*				
Van Diest Supply Company	2185	10/02/2024	525.00	Mnt Sccb herbicide	01000	174128		525.00
	Vendor Total		525.00	*				
Van Wall Equipment	2186	10/02/2024	1,543.43	Prts/Sup Sccb parts	01000	140931		1,543.43
	Vendor Total		1,543.43	*				
Verizon Wireless	2187	10/02/2024	111.63	Phn Sccb iPhone/iPad 8/16-9/15	01000	9973985929		71.59
				Phn Sccb host tablets 8/16-9/15	68000	9973985929		40.04
	Vendor Total		111.63	*				
Department Total			29,802.76	**				
<u>Department 23 Environmental Health</u>								
Burt Dirt LLC	2104	10/02/2024	15,000.00	Srv EnvHlth hsng grnt/septic	01000			15,000.00
	Vendor Total		15,000.00	*				
Card Services	2140	10/02/2024	472.62	Educ EnvHlth cont education	01000	1033		472.62
	Vendor Total		472.62	*				
Marco	2066	10/01/2024	77.49	Rnt EnvHlth Lease/usage 8/7-9/6/24	01000	37499925		77.49
	Vendor Total		77.49	*				
Pitney Bowes Reserve Acc't	2063	09/30/2024	.69	Pstg EnvHlth postage 9/16-9/29/24	01000	34818955		.69
	Vendor Total		.69	*				
U.S. Cellular	2181	10/02/2024	46.91	Phn EnvHlth cell phone 9/10-10/9	01000	0678416754		46.91
	Vendor Total		46.91	*				
Department Total			15,597.71	**				
<u>Department 24 I.R.V.M.</u>								

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line Amount
Brush & Weed Control Spec, In	2082	10/01/2024	28,566.00	Srv Irvm labor/equip/brush remvl	11000	58611	28,566.00
	Vendor Total		28,566.00	*			
Ecolab Pest Elim. Div	2087	10/01/2024	110.00	Serv Irvm 8/12-9/11 pest control	11000	6240433	110.00
	Vendor Total		110.00	*			
Iowa Regional Utilities Assoc	2093	10/01/2024	122.80	Util. Irvm water/Aug & Sept.	11000		122.80
	Vendor Total		122.80	*			
John Deere Financial	2142	10/02/2024	437.94	Sup Irvm supplies/parts	11000	1112-57987	437.94
	Vendor Total		437.94	*			
Mapping Solutions	2065	10/01/2024	25.80	Off sup. Irvm plat books / 1	11000	36481	25.80
	Vendor Total		25.80	*			
Van Diest Supply Company	2184	10/02/2024	1,265.15	Mnt Irvm hebicides	11000	362/175363	1,265.15
	Vendor Total		1,265.15	*			
Verizon Wireless	2187	10/02/2024	60.04	Phn Irvm Hotspot/tablet 8/16-9/15	11000	9973985929	60.04
	Vendor Total		60.04	*			
	Department Total		30,587.73	**			

Department 25 General Assistance

Adams Funeral Home	2075	10/01/2024	2,033.00	Srv Ga cremation	01000		2,033.00
	Vendor Total		2,033.00	*			
Card Services	2140	10/02/2024	66.50	Educ Ga bus tickets	01000	3345	66.50
	Vendor Total		66.50	*			
First Property Mngmt of Ames	2088	10/01/2024	600.00	Rnt Ga Sept 24 rent	01000		600.00
	Vendor Total		600.00	*			
R. Friedrich & Sons Inc.	2070	10/01/2024	550.00	Rnt GA Rent September 2024	01000		550.00
	Vendor Total		550.00	*			
LC LC	2097	10/01/2024	282.41	Rent Ga August 24 rent	01000		282.41
	Vendor Total		282.41	*			

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Marco	2066	10/01/2024	87.26	Rnt GA Lease/usage 8/7-9/6/24	01000	37499925		87.26
	Vendor Total		87.26	*				
Prestige Rentals	2068	10/01/2024	375.00	Rnt GA rent October 2024	01000			375.00
	Vendor Total		375.00	*				
The Shredder	2072	10/01/2024	27.00	Serv GA On site shredding	01000	246997		27.00
	Vendor Total		27.00	*				
321 South 5th Street, LLC	2074	10/01/2024	500.00	Rnt Ga Sept 24 rent	01000			500.00
	Vendor Total		500.00	*				
	Department Total		4,521.17	**				

Department 26 Group Homes

Ames Municipal Utilities	2099	10/02/2024	1,078.24	Util. GH 8/20-9/20 util	01000	1619-32064		1,078.24
	Vendor Total		1,078.24	*				
Kuberski Brother's Lawncare	2114	10/02/2024	390.00	Serv GH Sept. mowing	01000	16129		390.00
	Vendor Total		390.00	*				
Security Equipment Inc.	2170	10/02/2024	1,039.26	Mnt GH bathroom lock for Hazel	01000	887902		1,039.26
	Vendor Total		1,039.26	*				
U.S. Cellular	2180	10/02/2024	191.28	Phn GH cell phones 9/10-10/9/24	01000	678168177		191.28
	Vendor Total		191.28	*				
	Department Total		2,698.78	**				

Department 50 Human Services Center

Amazon Capital Services	2062	09/30/2024	166.49	Srv Hsc supplies	01000	02QHYAU4SN		166.49
	Vendor Total		166.49	*				
Ames Municipal Utilities	2099	10/02/2024	2,760.76	Util. Hsc 8/12-9/11 util	01000	89703-514		2,760.76
	Vendor Total		2,760.76	*				
Architectural Glass & Glazing	2100	10/02/2024	850.00	Serv Hsc replace window	01000	1162		850.00

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	Vendor Total		850.00	*				
Century Link	2107	10/02/2024	130.15	Phn				
				Hsc phn/elevator 9/16-10/15	01000	5152333193		64.61
				Phn				
				Hsc lobby phn 9/16-10/15	01000	5152339349		65.54
	Vendor Total		130.15	*				
Geotech Midwest, Inc.	2110	10/02/2024	500.00	Serv				
				Hsc Q4 analysis geothermal	01000	9242024		500.00
	Vendor Total		500.00	*				
Kuberski Brother's Lawncare	2114	10/02/2024	240.00	Serv				
				Hsc Sept. mowing	01000	16129		240.00
	Vendor Total		240.00	*				
Marco	2066	10/01/2024	26.03	Rnt				
				Hsc Lease/usage 8/7-9/6/24	01000	37499925		26.03
	Vendor Total		26.03	*				
Menards	2150	10/02/2024	29.95	Sup				
				Hsc supplies	01000	97769		29.95
	Vendor Total		29.95	*				
Schumacher Elevator Co.	2168	10/02/2024	479.42	Mnt				
				Hsc Elevator maintenance	01000	90625044		479.42
	Vendor Total		479.42	*				
U.S. Cellular	2180	10/02/2024	191.27	Phn				
				Hsc cell phones 9/10-10/9/24	01000	678168177		191.27
	Vendor Total		191.27	*				
Department Total			5,374.07	**				
<u>Department 51 Facilities Management</u>								
Alliant Energy	2098	10/02/2024	5,467.42	Util.				
				Fmgt 8/20-9/19 util	01000	2207811000		5,426.25
				Util.				
				Fmgt 8/15-9/16 util	01000	629839720		41.17
	Vendor Total		5,467.42	*				
Amazon Capital Services	2062	09/30/2024	332.98	Srv				
				Fmgt supplies	01000	O2QHYAU4SN		332.98
	Vendor Total		332.98	*				
Ames Municipal Utilities	2099	10/02/2024	29.18	Util.				
				Fmgt 8/13-9/13 util	01000	0763-16940		29.18
	Vendor Total		29.18	*				
Boot Barn	2102	10/02/2024	144.49	Unfrms/Equip				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt shoes	01000	NV00406309		144.49
	Vendor Total		144.49	*				
Wade A Eames	2108	10/02/2024	10.00	Empl Mlg/Exp				
				Fmgt reimb. mlg. 9/14/24	01000			10.00
	Vendor Total		10.00	*				
Geotech Midwest, Inc.	2110	10/02/2024	500.00	Serv				
				Fmgt Q4 analysis geothermal	01000	9242024		500.00
	Vendor Total		500.00	*				
Grainger	2112	10/02/2024	10.08	Sup				
				Fmgt relay	01000	9252406310		10.08
	Vendor Total		10.08	*				
J.F. Ahern Co.	2113	10/02/2024	289.00	Supplies				
				Fmgt sprinkler inspectn	01000	680708		289.00
	Vendor Total		289.00	*				
Kuberski Brother's Lawncare	2114	10/02/2024	660.00	Serv				
				Fmgt Sept. mowing	01000	16129		660.00
	Vendor Total		660.00	*				
Marco	2066	10/01/2024	67.45	Rnt				
				Fmgt Lease/usage 8/7-9/6/24	01000	37499925		67.45
	Vendor Total		67.45	*				
Mechanical Comfort Inc	2115	10/02/2024	666.25	Htng/Clng				
				Fmgt serv/shp2/drain pan	01000	0229/50373		666.25
	Vendor Total		666.25	*				
City of Nevada	2156	10/02/2024	339.75	Util.				
				Fmgt water/sewer 8/1-9/3/24	01000	2606001		339.75
	Vendor Total		339.75	*				
Pitney Bowes Reserve Acc't	2063	09/30/2024	2.07	Pstg				
				Aud postage 9/16-9/29/24	01000	34818955		2.07
	Vendor Total		2.07	*				
Schumacher Elevator Co.	2168	10/02/2024	771.96	Mnt				
				Fmgt Elevator maintenance	01000	90624879		771.96
	Vendor Total		771.96	*				
Scriptive Solutions	2169	10/02/2024	101.96	Serv				
				Fmgt sweaters/Teri	01000	1203		101.96
	Vendor Total		101.96	*				
Security Equipment Inc.	2170	10/02/2024	760.00	Mnt				
				Fmgt keyless host 9/24-6/2025	01000	887645		760.00
	Vendor Total		760.00	*				
Snow Creek Apparel	2172	10/02/2024	171.45	Unfrms/Equip.				

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Fmgt shirts Jacob/Steven	01000	6956/6957		171.45
			171.45	*				
	Vendor Total		171.45					
U.S. Cellular	2180	10/02/2024	191.28	Phn	01000	678168177		191.28
			191.28	Fmgt cell phones 9/10-10/9/24				
			191.28	*				
	Vendor Total		191.28					
Wilson Toyota	2192	10/02/2024	38.00	Ins resrv	01000	777830		38.00
			38.00	Fmgt rotate tores/inspection				
			38.00	*				
	Vendor Total		38.00					
	Department Total		10,553.32	**				

Department 52 Information Technology

Communication Innovators, Inc	2084	10/01/2024	2,179.75	Serv	01000	119039		2,179.75
			2,179.75	IT one call/3rd qtr locates				
			2,179.75	*				
	Vendor Total		2,179.75					
Heartland Business Systems LL	2089	10/01/2024	33,475.00	Equip	01000	733474-H		33,475.00
			33,475.00	IT M365 migration project				
			33,475.00	*				
	Vendor Total		33,475.00					
IP Pathways, LLC	2094	10/01/2024	11,095.80	Serv	01000	48310		11,095.80
			11,095.80	IT NetApp renwal 9/24-8/25				
			11,095.80	*				
	Vendor Total		11,095.80					
Marco	2066	10/01/2024	56.81	Rnt	01000	37499925		56.81
			56.81	IT Lease/usage 8/7-9/6/24				
			56.81	*				
	Vendor Total		56.81					
Uniti Fiber 2020 LLC	2073	10/01/2024	4,062.08	Fbr	01000	502546		4,062.08
			4,062.08	IT Fiber Maint 11/23-10/2024				
			4,062.08	*				
	Vendor Total		4,062.08					
Verizon Wireless	2189	10/02/2024	41.87	Phn	01000	9974485520		41.87
			41.87	IT cell phones 8/23-9/22/24				
			41.87	*				
	Vendor Total		41.87					
	Department Total		50,911.31	**				

Department 53 Planning & Development

Amazon Capital Services	2062	09/30/2024	8.63	Srv	11000	O2QHYAU4SN		8.63
			8.63	P&D supplies				
			8.63	*				
	Vendor Total		8.63					
Card Services	2140	10/02/2024	40.00	Educ	11000	4635		40.00
			40.00	P&D dues				
			40.00	*				
	Vendor Total		40.00					

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Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Marco	2066	10/01/2024	90.23	Rnt P&D Lease/usage 8/7-9/6/24	11000	37499925		90.23
	Vendor Total		90.23	*				
Pitney Bowes Reserve Acc't	2063	09/30/2024	21.35	Pstg P&D postage 9/16-9/29/24	11000	34818955		21.35
	Vendor Total		21.35	*				
Sign Pro	2171	10/02/2024	30.00	Fls/Mnt P&D decals for truck	11000	69403		30.00
	Vendor Total		30.00	*				
Verizon Wireless	2189	10/02/2024	40.01	Phn P&D cell phones 8/23-9/22/24	11000	9974485520		40.01
	Vendor Total		40.01	*				
Department Total			230.22	**				
<u>Department 54 Justice Center Facilities</u>								
Alliant Energy	2098	10/02/2024	505.22	Util. Jc 8/23-9/23 util	01000	7066690000		505.22
	Vendor Total		505.22	*				
Architectural Glass & Glazing	2100	10/02/2024	4,080.00	Serv Jc repair window	01000	1163		4,080.00
	Vendor Total		4,080.00	*				
Geotech Midwest, Inc.	2110	10/02/2024	500.00	Serv Jc Q4 analysis geothermal	01000	9242024		500.00
	Vendor Total		500.00	*				
Grainger	2112	10/02/2024	64.02	Sup Jc photocontrol	01000	9253160643		64.02
	Vendor Total		64.02	*				
J.F. Ahern Co.	2113	10/02/2024	2,504.00	Supplies Jc sprinkler inspectn/removal	01000	565/681006		2,504.00
	Vendor Total		2,504.00	*				
Kuberski Brother's Lawncare	2114	10/02/2024	2,175.00	Serv Jc Sept. mowing	01000	16129		2,175.00
	Vendor Total		2,175.00	*				
Marco	2066	10/01/2024	26.18	Rnt Jc Lease/usage 8/7-9/6/24	01000	37499925		26.18
	Vendor Total		26.18	*				
Mechanical Comfort Inc	2115	10/02/2024	2,911.51	Htng/Clng Jc serv/rtu/actuators 6	01000	0188/50290		2,911.51
	Vendor Total		2,911.51	*				

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Menards	2150	10/02/2024	24.29	Sup Jc supplies	01000	97732		24.29
	Vendor Total		24.29	*				
City of Nevada	2156	10/02/2024	2,658.50	Util. Jc water/sewer 8/1-9/3/24	01000	36906001		2,658.50
	Vendor Total		2,658.50	*				
Plumb Supply Co.	2164	10/02/2024	27.16	Sup Jc plumbing supplies	01000	572272.001		27.16
	Vendor Total		27.16	*				
Schumacher Elevator Co.	2168	10/02/2024	424.62	Mnt Jc Elevator maintenance	01000	90625045		424.62
	Vendor Total		424.62	*				
U.S. Cellular	2180	10/02/2024	191.27	Phn Jc cell phones 9/10-10/9/24	01000	678168177		191.27
	Vendor Total		191.27	*				
Windstream Communications	2193	10/02/2024	226.64	Phn Jc phone elevators 9/19-10/18	01000	92151064		226.64
	Vendor Total		226.64	*				
Department Total			16,318.41	**				

Department 59 Health & Human Services

Amazon Capital Services	2062	09/30/2024	16.98	Srv HHS supplies	01000	O2QHYAU4SN		16.98
	Vendor Total		16.98	*				
Mail Services, LLC	2044	09/27/2024	189.78	Ntcs/Pstg HHS mailings 9/3-9/6/24	01000	1952436		189.78
	Vendor Total		189.78	*				
Quill Corporation	2041	09/27/2024	69.98	Sup HHS office supplies	01000	40356461		69.98
	Vendor Total		69.98	*				
Ricoh USA, Inc	2047	09/27/2024	239.77	Equip HHS Sept Copier	01000	108594084		239.77
	Vendor Total		239.77	*				
The Toner Place	2057	09/27/2024	120.00	Toner HHS Toner	01000	41130		120.00
	Vendor Total		120.00	*				
Department Total			636.51	**				

Department 91 Insurances

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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Story County Health Self Ins	2173	10/02/2024	140,252.07	Ins				
				Ins September claims	91000			140,252.07
		Vendor Total	140,252.07	*				
		Department Total	140,252.07	**				
<u>Department 99 Countywide Services</u>								
Alliant Energy	2098	10/02/2024	912.70	Util.				
				Cwde 8/23-9/23 util	01000	629839720		912.70
		Vendor Total	912.70	*				
Amazon Capital Services	2062	09/30/2024	151.21	Srv				
				Cwde supplies	01000	O2QHYAU4SN		151.21
		Vendor Total	151.21	*				
Boys and Girls Club of Story	2081	10/01/2024	65.00	Serv				
				Cwde project drawdown	01010			65.00
		Vendor Total	65.00	*				
The Bridge Home	2103	10/02/2024	21,984.45	Srv				
				Cwde project drawdown	01010			21,984.45
		Vendor Total	21,984.45	*				
City of Cambridge	2105	10/02/2024	45,000.00	Econ. Devel.				
				Cwde opera house 10/1/19 UR	17000			45,000.00
	2106	10/02/2024	781.76	Econ. Devel.				
				Cwde utilities drawdown	17000			781.76
		Vendor Total	45,781.76	*				
Card Services	2140	10/02/2024	90.64	Educ				
				Cwde court order	01000	9870		90.64
		Vendor Total	90.64	*				
Center for Creative Justice	2025	09/27/2024	11.70	Serv				
				Cwde mlg/hearing OWCR061459	02000			11.70
		Vendor Total	11.70	*				
Central Iowa Detention	2122	10/02/2024	245.83	Srv				
				Cwde medication/3	01000	/52817/816		245.83
		Vendor Total	245.83	*				
Charm-Tex Inc	2123	10/02/2024	403.32	Supplies				
				Cwde commissary	28000	0372384-IN		403.32
		Vendor Total	403.32	*				
Choice Medical	2124	10/02/2024	155.00	Med Sup.				
				Cwde ostomy pouches/skin b	01000	17572-SO		155.00
		Vendor Total	155.00	*				
Connie M Davis	2086	10/01/2024	50.00	Empl Mlg/Exp				

Date - 10/04/24
 Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
				Cwde wellness winner	01000			50.00
		Vendor Total	50.00	*				
Direct TV	2126	10/02/2024	136.68	Cble				
				Cwde cable tv 9/17-10/16/24	28000	678x240918		136.68
		Vendor Total	136.68	*				
Emma K Flanery	2026	09/27/2024	60.00	Srv				
				Cwde investigation/Johnson JD	01000			60.00
		Vendor Total	60.00	*				
Garden & Associates, Ltd	2109	10/02/2024	2,503.94	Srv				
				Cwde srv HG WW 9/16-9/19/24	01010	48101		2,503.94
		Vendor Total	2,503.94	*				
Heartland of Story County	2029	09/27/2024	9,082.91	Srv				
				Cwde Aug serv.	01000			4,826.30
				Srv				
				Cwde Aug serv.	01000			288.12
				Srv				
				Cwde Aug serv.	01000			2,188.08
				Srv				
				Cwde Aug serv.	01000			1,780.41
		Vendor Total	9,082.91	*				
Home Allies	2138	10/02/2024	30,082.00	Prjct				
				Cwde project drawdown	01010			30,082.00
		Vendor Total	30,082.00	*				
ICIT	2196	10/03/2024	12.50	Educ.				
				Cwde reg/okembr fest 10/7-10/8	01000	M. Boeck		12.50
		Vendor Total	12.50	*				
Iowa Communities Assurance	2030	09/27/2024	668.00	Ins				
				Cwde add't premium/JD tractor	02000	132994		668.00
		Vendor Total	668.00	*				
Iowa Radiology	2139	10/02/2024	997.00	Srv				
				Cwde inmate xrays/daniels	01000	R580424		148.00
				Srv				
				Cwde inmate xrays/daniels	01000	R580424		421.00
				Srv				
				Cwde inmate xrays/daniels	01000	R580424		395.00
				Srv				
				Cwde inmate xrays/gardner	01000	R651416		33.00
		Vendor Total	997.00	*				
Iowa State Medical Examiner	2034	09/27/2024	4,019.00	Srv				
				Cwde autopsy/tox/hanson	01000	24-06586-A		2,119.00
				Srv				
				Cwde autopsy/Wobig	01000	24-06019-A		1,900.00
		Vendor Total	4,019.00	*				

Date - 10/04/24
 Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
Jenny Johnson	2036	09/27/2024	250.00	Srv Cwde investigation fee/Rogers	01000			250.00
	Vendor Total		250.00	*				
Jordan & Mahoney Law Firm, PC	2037	09/27/2024	664.72	Serv Cwde guardianship/GCP031492	02000	4147		664.72
	Vendor Total		664.72	*				
Kuberski Brother's Lawncare	2114	10/02/2024	450.00	Serv Cwde Sept. mowing	01000	16129		450.00
	Vendor Total		450.00	*				
The Law Shop by Skogerson	2064	10/01/2024	1,060.60	Srv Cwde Guardianship GCP031507	02000	2948		345.60
				Srv Cwde Guardianship JGJV008479	02000	2919		715.00
	Vendor Total		1,060.60	*				
Legal Aid Society of Story Co	2039	09/27/2024	16,737.72	Srv Cwde Aug 24 serv.	01000			16,737.72
	Vendor Total		16,737.72	*				
LifeVac LLC	2144	10/02/2024	2,550.87	Sup Cwde De-choking kits	22000	217155		2,550.87
	Vendor Total		2,550.87	*				
Kylee M Lundberg	2042	09/27/2024	60.00	Serv Cwde invest/JD/Manthei	01000			60.00
	Vendor Total		60.00	*				
McKesson Medical Surgical	2151	10/02/2024	874.77	Sup Cwde medical supplies	01000	597/687008		874.77
	Vendor Total		874.77	*				
Midwest Court Reporting, LLC	2046	09/27/2024	335.35	Serv Cwde deposition/AGCR063428	02000	5358		335.35
	Vendor Total		335.35	*				
Tyler Mortvedt	2048	09/27/2024	633.03	Srv Cwde invest/fee/Roe	01000			250.00
				Srv Cwde reimb. mlg.	01000			33.77
				Srv Cwde invest/fee/dodds	01000			250.00
				Srv Cwde reimb. mlg.	01000			39.26
				Srv Cwde JD/Jensen	01000			60.00
	2049	09/27/2024	560.00	Srv Cwde invest/fee/Davis	01000			250.00
				Srv Cwde JE/Glenn	01000			60.00

Date - 10/04/24
 Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
	2050	09/27/2024	849.08	Srv Cwde invest/fee/Murry	01000			250.00
				Srv Cwde invest/fee/Hanson	01000			250.00
				Srv Cwde Reimb. mlg.	01000			32.88
				Srv Cwde invest/fee/Dooley	01000			250.00
				Srv Cwde reimb. mlg.	01000			33.77
				Srv Cwde invest/fee/Schmidt	01000			250.00
				Srv Cwde reimb. mlg.	01000			32.43
	Vendor Total		2,042.11	*				
City of Nevada	2156	10/02/2024	54.50	Util. Cwde S11th water/sewer 8/1-9/3	01000	35098002		54.50
	Vendor Total		54.50	*				
One Source	2160	10/02/2024	784.60	Serv Cwde background checks x 7 Sep	01000	2022164027		784.60
	Vendor Total		784.60	*				
Polk County Treasurer	2031	09/27/2024	284.77	Serv Cwde ME invest/review Smith	01000	24-01511		284.77
	Vendor Total		284.77	*				
Primary Health Care, Inc.	2038	09/27/2024	2,323.68	Serv Cwde serv August Dental Clinic	01000			2,323.68
	Vendor Total		2,323.68	*				
PTS of America, LLC	2162	10/02/2024	2,887.00	Transp. Cwde trnasport Dunn	01000	238113		2,887.00
	Vendor Total		2,887.00	*				
RMH Architects	2167	10/02/2024	5,138.24	Srv Cwde Range house 7/16-8/15	30000	22005-14		4,452.60
				Srv Cwde Atty remodel 7/16-8/15	30000	23039-09		685.64
	Vendor Total		5,138.24	*				
Salvation Army	2054	09/27/2024	55,761.07	Srv Cwde service August	01000			46,688.75
				Srv Cwde service August	01000			5,379.12
				Srv Cwde service August	01000			1,693.20
				Srv Cwde service August	01000			2,000.00
	Vendor Total		55,761.07	*				

Date - 10/04/24
 Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

Vendor	Claim #	Date	Total Amount	Description	Fund	Invoice#	Line	Amount
City of Story City	2056	09/27/2024	8,240.00	Eqp. Oper. Cwde Urban Renewal	17000			8,240.00
	Vendor Total		8,240.00	*				
Story County	2055	09/27/2024	156,372.50	allot Cwde 1/2 FY25 Allotment	02000			156,372.50
	Vendor Total		156,372.50	*				
Story County Medical Center	2174	10/02/2024	63.00	Srv Cwde inmate care Higgins	01000			63.00
	Vendor Total		63.00	*				
Stratford Regional Telephone	2176	10/02/2024	30,000.00	Grnt Cwde project drawdown	01010			30,000.00
	Vendor Total		30,000.00	*				
Swanson Services Corp	2179	10/02/2024	741.97	Sup Cwde soup/coffee/Hershy/paks	28000	06/1880541		741.97
	Vendor Total		741.97	*				
Sweet and Savory LLC	2195	10/02/2024	465.25	Srv Cwde Healthy walk lunch	01000	000048		465.25
	Vendor Total		465.25	*				
United Way of Story County	2183	10/02/2024	2,560.00	Serv Cwde Scorecard/ASSET	01000			2,560.00
	Vendor Total		2,560.00	*				
Wex Bank	2191	10/02/2024	130.85	Fuel Cwde Fuel September	01000	99965867		86.87
				Fuel Cwde Fuel September	22000	99965867		43.98
	Vendor Total		130.85	*				
Abigail Williams	2059	09/27/2024	213.69	Srv Cwde Reimb wit fees/car rental	02000			213.69
	Vendor Total		213.69	*				
Youth & Shelter Services, Inc	2060	09/27/2024	44,980.19	Srv Cwde service August	01000			21,964.40
				Srv Cwde service August	01000			23,015.79
	2061	09/27/2024	3,380.00	Srv Cwde Service August 2024	01000			3,380.00
	Vendor Total		48,360.19	*				
Department Total			456,821.09	**				
Report Total			1,596,171.07	***				

Date - 10/04/24
Time - 7:53:57

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

Program - AA31084
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Disbursement Date 10/10/2024

The above claims are approved except as indicated for warrants issued 10/10/2024

Claims Disapproved: Total Claims \$ 1,596,171.07

Claim No. By Board of Supervisors

[Handwritten signatures of Board of Supervisors]

Totals by Department		
01	Board Of Supervisors	994.32
02	Auditor	32,562.54
03	Treasurer	2,384.80
04	County Attorney	6,734.65
05	Sheriff	621,658.05
07	Recorder	225.13
08	Animal Control	2,830.71
10	Gen.Betterment-40% L.O.	48,613.06
20	County Engineer	114,440.51
21	Veterans Affairs	1,422.15
22	Conservation Board	29,802.76
23	Environmental Health	15,597.71
24	I.R.V.M.	30,587.73
25	General Assistance	4,521.17
26	Group Homes	2,698.78
50	Human Services Center	5,374.07
51	Facilities Management	10,553.32
52	Information Technology	50,911.31
53	Planning & Development	230.22
54	Justice Center Facilities	16,318.41
59	Health & Human Services	636.51
91	Insurances	140,252.07
99	Countywide Services	456,821.09
	Final Total	1,596,171.07

End of report

DATE 10/10/24
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>3,484.03</u>
HOLDING-SEIZED FUNDS	\$ <u>20,142.72</u>
EMERGENCY MANAGEMENT	\$ _____
E911 SURCHARGE	\$ <u>189.38</u>
COUNTY ASSESSOR	\$ <u>7,151.64</u>
CITY ASSESSOR	\$ <u>1,510.65</u>
CICS	\$ <u>39,372.50</u>
	\$ <u>417,425.80</u>



Send correspondence to:
 UNITI LEASING - BILLING TEAM
 107 ST. FRANCIS STREET, STE 1800
 MOBILE AL 36602-3315

Remittance Section

Invoice Number	427467
Customer Name	STORY COUNTY
Account Number	1612164
Statement Date	11/01/23
Current Charges	\$8,124.16
Due Date	11/30/23
Past Due Amount	\$0.00
Total Amount Due	\$8,124.16

STORY COUNTY
 BOARD OF SUPERVISORS
 900 6TH STREET
 NEVADA IA 50201-0000

ACH/wire payment preferred. Remit checks to LBX:

UNITI FIBER 2020 LLC
 PO BOX 843690
 DALLAS TX 75284-3690



Please detach and return above portion with your payment

Summary of Account

Charges	8,124.16
Taxes and Fees	.00
Total Current Charges	\$8,124.16
Previous Amount Due	\$0.00
Payment Received	\$0.00
Adjustments	\$0.00
Past Due Amount	\$0.00
Recurring Charges	\$8,124.16
One Time Charges	\$0.00
Taxes and Fees	\$0.00
Total Amount Due	\$8,124.16
Due Date	11/30/23

Detail of Payments and Adjustments



Invoice Number: 427467
 Account Number: 1612164
 Statement Date: 11/01/23

Important Messages

Billing Inquiries

For billing inquiries email Uniti Leasing Billing Team at
 AccountsReceivable@uniti.com

Remittance Instructions (ACH/wire payment preferred)

Uniti Fiber 2020 LLC
 Bank Name: Bank of America
 ABA for ACH: 111000012
 ABA for Wires: 026009593
 Bank Account Number: 4451430694

Check remittance and address above. For ACH/wire payments, please
 send remittance advice to AccountsReceivable@uniti.com

Technical Support

For technical support contact Uniti Leasing NOC at 833-812-1166 or
 LeasingNOC@uniti.com

APPROVED

DENIED

Board Member Initials: AKH

Meeting Date: 10-8-24

Follow-up action: _____



Account Name
STORY COUNTY

Account Number
1612164

Statement Date
11/1/2023

Current Charges Summary for 2DF Ames, IA to Nevada, IA - I074-IA-090

Charges for Services

For Nov 1, 2023 To Oct 31, 2024

	Qty	Rate	Amount
Dark Fiber - O&M - UL/DARK/172330//UDF/ - Story County-2213 Pammel Dr to Story County-Intersection of 10th St and N Ave			
O&M - Annually	1	6,677.76	6,677.76
O&M - November 2023 Escalation	1	1,446.40	1,446.40
Total Charges for Services			8,124.16

Total Current Charges Summary for 2DF Ames, IA to Nevada, IA - I074-IA-090

\$8,124.16



Account Name
STORY COUNTY

Account Number
1612164

Statement Date
11/1/2023

Route Order Summary

Route Order	Services	Recurring Charges	One Time Charges	Taxes and Fees	Total Amount
2DF Ames, IA to Nevada, IA - 1074-IA-090					
	Charges	8,124.16	.00	.00	8,124.16
	Totals:	8,124.16	.00	.00	8,124.16
	Grand Totals:	\$8,124.16	\$0.00	\$0.00	\$8,124.16

COUNTY AUDITOR'S REPORT OF FEES COLLECTED

STATE OF IOWA}
STORY COUNTY}

TO THE BOARD OF SUPERVISORS OF STORY COUNTY:

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees collected, I, Lucy Martin, Auditor of the above named County and State, do hereby certify that the following is a true and correct statement of fees collected by me in my office for the quarter ending September 30, 2024 and the same has been paid to the Story County Treasurer.

For Elections for Other Entities Elections		\$ 40.00
Misc Elections	40.00	
City/School Elections		
Special Elections		

For Other Office Fees		\$ 4,485.59
Plat Books	160.70	
Computer Lists		
Fiscal Agent Fees	4,020.40	
Map Copies		
Copies	2.30	
Miscellaneous	302.19	

TOTAL \$ 4,525.59

Treasurer's Receipts for the above are attached.



LUCY MARTIN
Story County Auditor
October 2, 2024

APPROVED

DENIED

Board Member Initials: SKN

Meeting Date: 10-8-24

Follow-up action: _____

COUNTY RECORDER'S REPORT OF FEES COLLECTED FOR 1st QUARTER
FISCAL YEAR 2024-2025

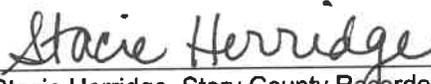
STATE OF IOWA}
COUNTY OF STORY}

TO: THE STORY COUNTY BOARD OF SUPERVISORS

Pursuant to the Code of Iowa, Chapter 331.902, Collection and Disposition of Fees, I, Stacie Herridge, Recorder of the above-named County and State do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the 1st Fiscal Quarter ending Sept. 30, 2024, and the same has been paid to the County Treasurer.

Change of Title Fees	01000-08000-4100-07	\$4,015.00
Records Management Fees	27000-08000-4140-07	\$2,548.00
Electronic Transaction Fees	56000-08000-4160-07	\$2,548.00
Real Estate Transfer Tax	01000-08000-4040-07	\$38,861.21
Recording Fees	01000-08000-4000-07	\$57,704.00
Snowmobile Fees	01000-08000-4010-07	\$51.00
Boat Fees	01000-08000-4020-07	\$501.00
Hunting & Fishing Fees	01000-08000-4030-07	\$10.00
UCC Fees	01000-08000-4050-07	\$0.00
Copy Fees	01000-08000-4060-07	\$698.75
ATV Fees	01000-08000-4070-07	\$1,488.00
Vital Records Fees	01000-08000-4130-07	\$5,896.00
Passport Fees	01000-08000-4150-07	\$6,900.00
Boat Title Fees	01000-08000-4120-22	\$295.00
Interest	01000-00054-6000-07	\$88.46
Overages	01000-00055-8220-07	\$77.25
DNR Fees	01000-08000-4080-07	\$0.00
Total paid to Story County Treasurer		\$121,681.67

All of which is respectfully submitted this 2nd day of October, 2024.



Stacie Herridge, Story County Recorder

Subscribed and sworn to before me, the undersigned, and filed in my office this 2nd day of October, 2024



Lucy Martin, Story County Auditor

Revised April 12, 2016

APPROVED **DENIED**

Board Member Initials: ASH

Meeting Date: 10-8-24

Follow-up action: _____

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
24-10**

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

Definitions:

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

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

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

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

Additional Terms, if none then state "none":

None _____

Terms

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

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

I Description of Services

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

II Additional Services

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

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

III Times and location(s)

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

Location: Colo-NESCO High School
Address: 919 West St
City/rural: Colo, IA 50056
Time: 2000-2300 hours

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

State date of service: _____
Day Month Year

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

Date of service: 5th October 2024
Day Month Year

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

Start date of service: _____
Day Month Year

Chart

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

(If necessary attach additional descriptions)

IV Duration of Agreement

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

V Fees

The Contractor agrees to pay:

Eighty dollars (\$80.00) per hour for a minimum of two (2) hours for the Story County Sheriff, and each Story County Deputy Sheriff, Senior Reserve Deputy, Dispatcher, Detention Officer, Diver (dive team members are required to work in a team of four) and civilian employees.

Forty dollars (\$40.00) per hours for a minimum of two (2) hours/for each Story County Sheriff's Reserve (Reserves are required to work in pairs unless authorized by the Sheriff or designee).

VI Payment

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

VII Changes or Termination during the Agreement

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

VIII Confidentiality

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

IX Liability

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

X Acts of God and Acts of Others

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

XI Hazards

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

XII Inconsistent Terms

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

XIII Representative

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

Service Provider Representative

Contractor Representative

Lt. Gary Backous
515-382-7457

Brandon Kelley
515-460-6023

Address:

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

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

Billing Address:

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

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

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

Service Agreement Signatures

Service Provider

Lt. Doug Ben
Authorized Representative

Lieutenant, Support Services
Title

10 / 2 / 2021
Date

Contractor

Broder Kelly
Authorized Representative

High School Principal
Title

10 / 2 / 24
Date

The Service Provider representative has the authority to enter this agreement as authorized by the Story County Board of Supervisors. The date of this agreement by the Board of Supervisors is 10 / 8 / 24

Scott Holden
Board of Supervisors

[Signature]
Attest: Story County Auditor

(Staple attachments to back)

Memo

To: Captain Lennie
cc: Lt. L. Ellis
From: Bret Johnson
Date: 09/26/2024
Re: Armed employee go- bag proposal

Approved
10/3/24
J. D.
July

I was asked for a recommendation for Go-bags or something similar to carry extra ammo, magazine's, and supplies in the event of a riot or terroristic incident. The bag listed was recommended from a deputy that already has one. It has the capability to carry 6 AR mags in the front and numerous handgun mags as well. The inside pouch can have any extra ammo or med supplies if needed.

Each Deputy should have a minimum of 3-17 round handgun mags and 3-30 round AR rifle mags. Most have more that they have purchased on their own. I have listed the numbers below to supply extra mags for every certified employee plus the Detention officer members on ERT which is where the 40-employee number came from.

Go- bag (1 bag per)	\$ 65.00 ea x 40	\$2,600
AR Mag (12 new for each for total of 15)	\$ 15.00 ea x 40	\$7,200
Sig 320 Mag(7 new for total of 10 per)	\$ 45.00 ea.x 40	\$12,600
	Total	\$22,400.00

Thank you
Sgt. Bret Johnson

APPROVED **DENIED**
Board Member Initials: AKH
Meeting Date: 10-8-24
Follow-up action: _____

Closure No. 25-04

Date September 30, 2024

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction for Culvert Replacement:

Section 17 Washington Zumwalt Station Rd between R38 and 520th Ave



Chair, Board of Supervisors

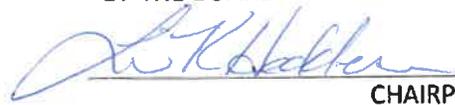
Attest: 

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 THE BOARD

Yea 3 Nay 0 Absent 0


CHAIRPERSON

Above tabulation made by SB

Closure No. 25-05

Date September 30, 2024

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction for Culvert Replacement:

Section 5/8 Richland On 170th Ave between 630th Ave and 640th Ave



Chair, 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 THE BOARD

Yea 3 Nay 0 Absent 0


CHAIRPERSON

Above tabulation made by 

Closure No. 25-06

Date October 1, 2024

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction for Culvert Replacement:

Section 31 Howard On 160th St East of 560th Ave



Chair, 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 THE BOARD

Yea 3 Nay 0 Absent 0


CHAIRPERSON

Above tabulation made by 

STORY COUNTY UTILITY PERMIT

Date 9/26/2024

To the Board of Supervisors, Story County, Iowa:

The Midland Power Cooperative Company, incorporated under the laws of Iowa, with its principal place of business at 2005 S Story St, Boone, Ia, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Overhead and Underground Electric Lines on secondary route 400th St, from 3355 400th St west to 59344 400th St, then crossing under the road south, a distance of .7 miles.

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows: We will be extending a Overhead Power Line west from 3355 400th St roughly 1420 ft on north side of road (400th St). Then crossing ROW with new underground South to new house. This will be Single phase wire carrying 7200V with a capacity of 200 Amps. Wire will maintain a 4ft of depth thru the ROW when crossing the ROW.

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. Utility depth requirements shall meet Iowa Administrative Code 761—115.13(306A).

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

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

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

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

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

8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all liability and expense of whatsoever nature for, on account of or due to the acts or omissions of said Permittee's officers, members, agents, representatives, contractors, employees or assigns arising out of or in connection with its (or their) use or occupancy of the public highway under this permit.

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

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

Whenever the route of the proposed cable line runs along a paved secondary highway, the location of said cable shall be constructed in the ditch bottom near the backslope or on top of the backslope near the r.o.w. line.

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 9/26/2024

Midland Power Cooperative
Name of Company (Applicant - Permittee)

Chad Reinholdt 515-370-1485
by Phone no.

Recommended for Approval:

Date 9-30-24


Dawn Mon 515-382-7355
County Engineer Phone no.

Approved:

Date 10-8-24


Rick K. Hodder
Chair, Board of Supervisors
Story County, Iowa

A plat shall be attached to the copy submitted.

Names: COLIN HURD Srv Map Loc: 1975-035-6303 Equip Map Loc: 911 Addr: 59344 400th St Acct #:		Phone 1: 515-520-1665 Phone 2: Staked By: CHAD D REINHOLDT		Midland Power Cooperative		W.O. Number: 15546 Job Number:	
Loan Project: 102 Budget Code#: 01		City: County: Story		TWP: T85N Range: R23W		Section(s): 3.0 Tax Dist:	
Substation: 19 - Garden City Line Sec: Feeder: 1970		Phase: C					

Pole #	BACK SPAN	POLE #	PRI UNITS	WIRE SIZE	MISC UNITS	#	GUY LD	GUY #	ANCHOR #	TRANS #	KVA #	SEC UNITS	#	SECONDARY WIRE SIZE	GRND #	METER	LAT LONG
1		E 35-3	1 UA1	1 H1.1-#2													42.209335 -93.509396
Come off existing pole new OH line going west																	
			1 A5.1-#2					1 E1.1									
			1 A5.1-#2														
2		243 C	40-5	1 A1.1-#2	2-ACSR												42.209344 -93.510293
3		237 C	40-5	1 A1.1-#2	2-ACSR												42.209348 -93.511167
4		232 C	35-5	1 A1.1-#2	2-ACSR												42.209345 -93.512023
				1 P1.1-#2													
5		237 C	35-5	1 A1.1-#2	2-ACSR												42.209346 -93.512898
6		240 C	35-5	1 A1.1-#2	2-ACSR												42.209344 -93.513764
7		228 C	40-5	1 UA1	2-ACSR												42.209344 -93.514629
				1 A5.1-#2				1 E1.1									
8		816 C			10-JCN-220												42.207106 -93.514623
Turning wire east to trans																	
9		132 C			10-JCN-220					1 UG7	50	3 LU 2					42.207106 -93.514137
Trans may move a bit off of stake, 90 KVA, heat meter and normal service meter																	
					2 METER												
					1 UM 1-5												
					1 UM 6-34												
					1 UM48-1												
					1 UM 6-1												

Name: COLIN HURD Srv Map Loc: 1975-035-6303 Equip Map Loc: 911 Addr: 59344 400th St Acct #:		Phone 1: 515-520-1685 Phone 2: Staked By: CHAD D REINHOLDT		Midland Power Cooperative		W.O. Number: 15546 Job Number:	
Loan Project: 102 Budget Code#: 01		City: County: Story		TWP: T85N Range: R23W		Substation: 19 - Garden City Line Sec: Feeder: 1970 Phase: C	
		Section(s): 3.0 Tax Dist:					



Comments: New OH Line Extension with new UG to new house, Colin Hurd, 1975-035-6303, 59344 400th St, 515-520-1665

Directions: extend line west, will be boring UG under road and along side driveway to new house, can plow wire once they get across the road. Trans location might move a bit depending where electrician installs meters

UNITS	EXISTING	REQ.
35-3	1	
A5.1-#2	1	
H1.1-#2	1	
UA1	1	
RETIRE		
E1.1	1	
F1.12	1	
ADD		
T/O-		952
JCN-220		2840
2-ACSR		3
35-5		3
40-5		3
A1.1-#2		5
A5.1-#2		2
E1.1		1
F1.12		1
H1.1-#2		2
METER		2
P1.1-#2		1
UA1		1
UG7		1
UU 2		3
UM 1-5		1
UM48-1		1
UM 6-1		1
UM 6-34		1



Midland Power Cooperative



Red = A phase
 Yellow = B phase
 Blue = C phase
 Peach = 2 phase
 GREEN = 3 PHASE

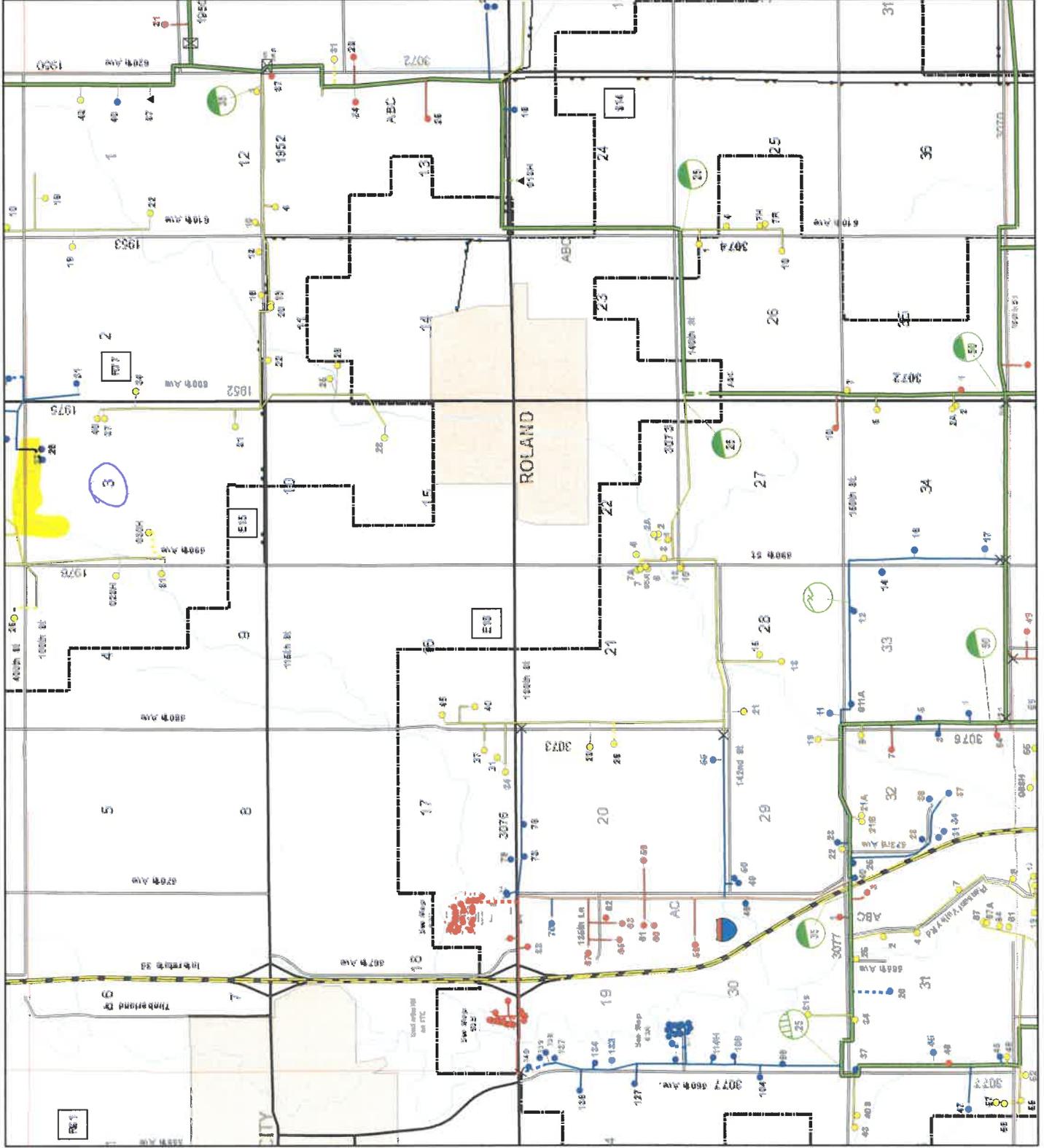
County
 STORY

Township
 HOWARD
 T85N R23W

Map No.
 63

62	63	70
54	63	64

Date: 1/3/2017





STORY COUNTY

Facilities Management

JOBY BROGDEN

Director
515.382.7401

JON EICKHOLT

Assistant
515.382.7402

Story County Administration
900 6th St.

Nevada, Iowa 50201
515.382.7404 FAX

DATE: October 3, 2024
TO: Board of Supervisors
FROM: Joby J. Brogden
RE: Bids for Story County Attorneys Nevada Office Remodel

Story County received four bids for the Story County Attorneys Nevada Office Remodel. The bids received are as follows;

- HPC, Ames IA -Base Bid \$720,000.00
 - Alternative #1 – Add \$78,000 for replacement of fire alarm system for entire facility
- Henkel Construction, Mason City IA – Base Bid \$739,000
 - Alternative #1 – Add \$80,000 for replacement of fire alarm system for entire facility
- Edge Commercial, Grimes IA – Base Bid \$666,400
 - Alternative #1 – Add \$104,000 for replacement of fire alarm system for entire facility
- Dean Snyder Construction, Ankeny IA – Base Bid \$697,833
 - Alternative #1 – Add \$99,530 for replacement of fire alarm system for entire facility

After reviewing the bidders and bids, Facilities Management would like to recommend the Board of Supervisors Accept the bid from Edge Commercial including the Add for Alternative #1, for the amounts of \$666,400 and \$104,000, total award amount **\$770,400.00** And direct staff to begin work on the contract for services.

This project is budgeted for in the current FY-25 budget at \$930,000.

APPROVED

DENIED

Board Member Initials: JEH

Meeting Date: 10-8-24

Follow-up action: _____



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

Road Department
Quarterly Board Report
10-08-2024

Maintenance Work Update:

Fall has started out really dry which reduces the amount of damage to our roads during harvest. The dry conditions do result in more dust and washboarding on our gravel roads. Some of the DOT projects are starting to wrap up such as Hwy 69 which will reduce the amount of traffic causing dust issues on some gravel roads south of Ames. Our road crews have been focusing on completing some concrete patching projects on E23 and E63 as well as milling pavement bumps throughout the county. This month we will start to prepare our equipment for winter snow plowing. We are expecting to have our new tandem dump truck that we ordered two and a half years ago delivered before winter.

Construction Project Updates:

8 projects in 2024:

	<u>Cost</u>	<u>Status</u>
S14 Asphalt Overlay	\$ 2,400,000 - FM funds	Done
S27 Asphalt Overlay	\$ 1,450,000 - FA	Done
Hillcrest Overlay	\$ 225,000 - FM	Done
Richland 8 Box	\$ 110,000 – FM	Started
Palestine 15 Bridge	\$ 640,000	Done
Indian Creek 8 Box	\$ 130,000	Done
Collins 3 Box	\$ 225,000	Done
Dayton Ave Asphalt Overlay	\$ 219,000 – FM	Starts soon

Construction Project Design:

-Final plans have been submitted on the 325th St. Maxwell bridge replacement project that we received a state grant on. The DOT letting is scheduled for November 11th and construction will take place in 2025.

-The 150th St. Bridge over the Skunk River was not found to be historic so we are moving forward with the replacement of the bridge in 2025. This project should be let through the DOT in March or April but we are still waiting for some environmental clearances.

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

-ICEA Grants Committee update:

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

We held a workshop on September 30th and the consultant is now finalizing the plan which should be completed by spring. Once we have an approved plan in place we can start applying for some safety improvement projects.

HF 718 Implications for Secondary Roads Budget:

HF 718 is impacting how the county sets levy rates. We are talking to legislators about making changes to the Secondary Roads local effort rules since levy rates are somewhat out of our control now. Our local effort percentage for FY24 was 82% so we should have a couple more years until we run the risk of falling below the 75% minimum.

DOT Construction:

- The E63 Bridge over I-35 is nearing completion but the E63 is still closed. When the E63 bridge is finished, the DOT plans to close the Hwy 210 bridge over I-35 for replacement which will last most of next year.
- Work continues on the 580th Ave. interchange project. The grading and paving is mostly done and it appears that they will be able to open the project before winter. Story County will take over maintenance on about three miles of the new frontage roads.

590th Ave. Level B Road South of Hwy 30:

The DOT is planning to permanently close the access to Hwy 30 from 590th Ave. This could create access issues to the wind turbine south of Hwy 30. The DOT is still negotiating with the Jensen farm south of Hwy 30 as their current driveway access will also be closed. We will need to wait and see how the Jensen farm access issue is resolved with the DOT before we can decide on the future plans for 590th Ave.

Maple St. Road Vacation in Fernald:

We have removed the dead ash trees on Maple Ave. in Fernald and we plan to set a hearing this winter to vacate Maple St. to turn the property ownership back to the adjacent landowners.

City of Ames Sewer Line Projects:

The City of Ames is proposing two sewer line projects in areas that they have not yet annexed due to some potential federal grants. The first location is south of Lincoln Way on the Boone County line. This will be just a road crossing but it could also impact some drainage district tile. Boone County controls DD#4 so we will use their DD utility crossing permit. The second location is on 550th Ave. and 260th St. southeast of Ames. Construction would be in 2025 and this may require some road closures.

Prairie Valley Subdivision:

The paving of the second phase of this subdivision has been completed. The turn lane at E23 and R38 will now be constructed during the construction of phase three so that it does not conflict with the construction of the district tile replacement.

Drainage Districts:

-Bolton & Menk is working on the Boone-Story #8 project that will include the E23 road crossing. The new 36" tile boring under E23 has been completed and the contractor is now working on the rest of the 36" tile replacement that connects to this tile.

September 23, 2024

To: Board of Supervisors – Iowa Counties

From: Nancy Booten, Lee County Recorder and
Iowa County Recorders Association President



Lisa Kent, Wapello County Recorder
Chair, Electronic Services System

IOWA 
LAND RECORDS

Re: Recording Fee Revenue and Modernization Project

Recent history has shown that in just a few years inflation can erode the purchasing power of static income. A portion of the funding which supports the recording function in Iowa counties is the recording fee, but for most counties a significant portion of recording operations are funded by county supervisors through the county general fund. Over time, the proportion of funding from the county general fund has likely grown, because it has been nearly 40 years since recording fees have been updated.

The Iowa County Recorders Association (ICRA) and the Electronic Services System (ESS), in collaboration with the Iowa State Association of Counties (ISAC), will be advancing a legislative proposal to update recording fees. The base recording fee would increase from \$5.00 per page to \$10.00 per page. This would be accompanied by changes to simplify the overall recording fee by eliminating several add-on fees. For example, the so-called "additional transaction fee" would be repealed. Two of the current add-on fees would be converted to be "allocations" from the base fee. No action is suggested with respect to the auditor's transfer fee although it is possible that stakeholders and policy makers may wish to review it. See the attached handout for further information.

Bottom Line for County Budgets

Funding for the county general fund will be increased. The net effect will depend on the overall level of recording activity and the number of pages in each document. Statewide, the average number of pages per document is 4.5. A conservative assumption might be to use an average of 4 pages per document. Based on these assumptions, and when compared to reported recording fee income in calendar year 2023, income to the county general fund could be expected to increase in a range from 56% to 79%. This is relevant, because additional property tax reforms will likely be explored; putting pressure on local government budgets while the cost of providing essential services continues to rise. The attached Fee Proposal Summary estimates the amount of net income increase for each county.

The fee policy change will be accompanied by several reforms to the recording process that will benefit both customers and recorders. Additionally, the fee policy change would provide resources to sustain and improve the Iowa Land Records system and create new services for our constituents such as a property notification system. Other initiatives include the following:

- Updating document formatting requirements
- Re-establishing an integration agreement with the Beacon system
- Reforming the "Back the Blue" program for greater effectiveness

In August, the ICRA convened for their annual meeting and voted 70:1 in support of the recording fee and modernization policy. We respectfully request the support of the Iowa State Association of County Supervisors and each county Board of Supervisors for this initiative. If you have any questions, we would be happy to answer them or arrange a briefing at your convenience.

Attachments: Fee Policy Handout
Fee Proposal Summary (table of projected net income increase)

For more information please contact:

Stacie Herridge, ICRA Legislative Liaison - sherridge@storycountyiowa.gov
Megan Clyman, ICRA Legislative Liaison - recorder@daviscountyiowa.org
Census Lo-Liyong, ESS Policy Coordinator - clo-liyong@clris.com

MODERNIZATION PROPOSAL

Recording fees help cover the costs of recording real estate transactions and the necessary technology and security. Iowa's recording fees haven't been updated since 1985, and inflation has increased local recording and ILR service costs. ILR was one of the first statewide land record systems in the country and continues to offer free access to over 23 million records, with the Iowa County Recorders Association (ICRA) playing a central role in its operation and success.

Policies would be modernized to reflect current and future industry practices. Proposed reforms, supported by ICRA, aim to ensure that modernization in recording services benefits the real estate industry, as described in the Benefits of Modernization section.

SIMPLIFY FEES TO \$10/ PAGE

The proposal suggests increasing the recording fee to **\$10.00 per page** (up from the current \$5.00 per page plus fees), which is well **below the \$14.75 inflation-adjusted rate for 2024**. Additionally, several "add-on" recording fees would be eliminated.

CONTACT

Nick Laning
Manager of Government Affairs
Rafferty Group || Advocacy Strategies, LLC
(515) 985-9054 | nick@raffertygroup.com

Census Lo-liyong
Policy Coordinator
Iowa Land Records
(515) 447-4158 | clo-liyong@clris.com

BENEFITS OF MODERNIZATION



TECHNOLOGY & TRAINING IN COUNTY OFFICES



BETTER STANDARDS FOR DOCUMENT PREPARATION

- Standard 10 point font
- Updated formatting & indexing standards
- More data consistency



IMPLEMENTING KEY PROJECTS FOR NEW & BETTER SERVICES

- Establishing a statewide property notification system
- Indexing more data (Parcel Identification Numbers & associated references)
- Accessing more property information in other online systems
- Filling gaps in property location information
- Improving search tools
- Increasing online access to historic surveys and plats
- Improving Back the Blue information shielding

FIRST FEE INCREASE IN 40 YEARS

IOWA COUNTY RECORDERS ASSOCIATION
IOWA LAND RECORDS

SIMPLIFY RECORDING FEES

Recording fees would be simplified to rounded numbers for recording services while reducing the overall net fee increase. Calculating recording fees would be more predictable and understandable.

REMOVE \$1 Records Management Fee. REMOVE \$1 Electronic Transaction Fee.

- **REPEAL:** Additional Transaction Fee (\$7.00 per transaction) for multi-transaction documents with reasonable limits
- **REPEAL:** Non-Standard Recording Fee (\$10.00)

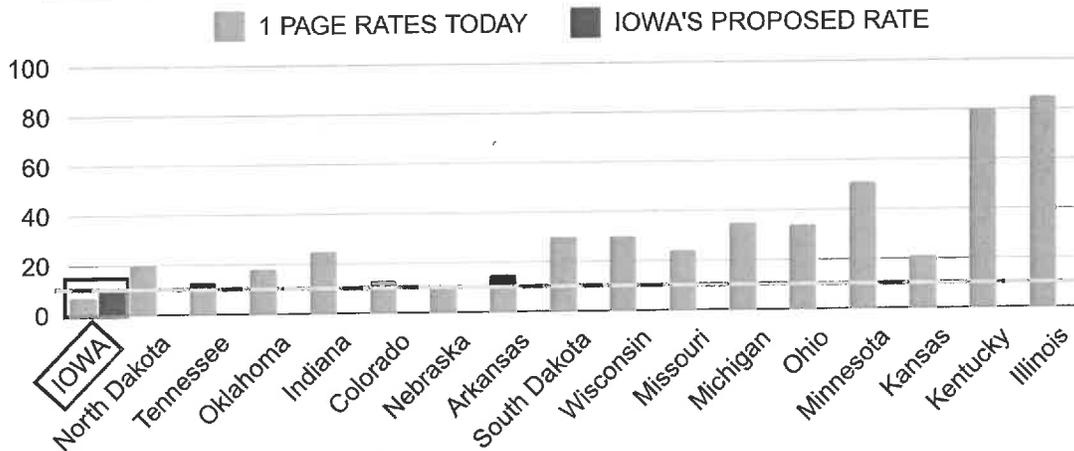
PER DOCUMENT FUNDING ALLOCATION

- **\$2** allocated to "Recording Technology Fund" for Recorder's Office tech needs
- **\$3** allocated to ILR operations and projects
- Remaining recording fee income goes to the County General Fund

	CURRENT	PROPOSED	INFLATION
1 PAGE	\$7	\$10	\$20.44
4 PAGES	\$22	\$40	\$64.24

NOTE: The example of 4 pages was selected for representation because it is roughly the average number of pages recorded per document in Iowa counties. The service fee of \$3.00 per document for E-Submission (e-filing) would remain unchanged and would not be increased. The proposal does not address fee policy relating to real estate transfer taxes or the auditor's transfer fee.

IOWA RECORDING FEES COMPARED TO OTHER STATES



SURVEY ASKED USERS ABOUT MODERNIZATION & FEE INCREASE

"Would you be willing to support a reasonable increase in the recording fee, if it is less than the inflation amount since 1985?"

**79%
YES**

Recording Fee Adjustment From \$5 Per Page To \$10 Per Page

Co #	County Name	Estimated County	Estimated County
		General Fund Increase 4 Page Average	General Fund Increase 4.5 Page Average
1	ADAIR	\$22,767	\$29,957
2	ADAMS	\$12,205	\$16,975
3	ALLAMAKEE	\$41,209	\$54,259
4	APPANOOSE	\$40,040	\$53,470
5	AUDUBON	\$21,180	\$27,300
6	BENTON	\$54,692	\$76,982
7	BLACK HAWK	\$196,202	\$279,292
8	BOONE	\$55,238	\$76,148
9	BREMER	\$51,302	\$69,552
10	BUCHANAN	\$51,460	\$69,510
11	BUENA VISTA	\$39,926	\$54,446
12	BUTLER	\$9,955	\$22,575
13	CALHOUN	\$34,211	\$44,951
14	CARROLL	\$43,637	\$58,117
15	CASS	\$33,631	\$43,941
16	CEDAR	\$47,151	\$63,441
17	CERRO GORDO	\$85,640	\$119,300
18	CHEROKEE	\$28,866	\$40,226
19	CHICKASAW	\$28,469	\$39,689
20	CLARKE	\$23,501	\$31,921
21	CLAY	\$34,396	\$48,976
22	CLAYTON	\$57,828	\$74,478
23	CLINTON	\$62,015	\$95,495
24	CRAWFORD	\$35,765	\$47,275
25	DALLAS	\$186,638	\$279,418
26	DAVIS	\$24,800	\$32,520
27	DECATUR	\$23,361	\$31,201
28	DELAWARE	\$47,181	\$63,411
29	DES MOINES	\$70,379	\$97,119
30	DICKINSON	\$65,747	\$95,207
31	DUBUQUE	\$156,044	\$216,574
32	EMMET	\$22,469	\$30,319
33	FAYETTE	\$48,123	\$64,483
34	FLOYD	\$34,162	\$46,782
35	FRANKLIN	\$31,781	\$41,611
36	FREMONT	\$17,496	\$24,536
37	GREENE	\$32,718	\$43,088
38	GRUNDY	\$34,304	\$46,064
39	GUTHRIE	\$43,743	\$57,323
40	HAMILTON	\$36,324	\$49,374
41	HANCOCK	\$30,970	\$42,080
42	HARDIN	\$43,253	\$58,783
43	HARRISON	\$40,325	\$54,155
44	HENRY	\$39,129	\$52,859
45	HOWARD	\$30,145	\$39,935

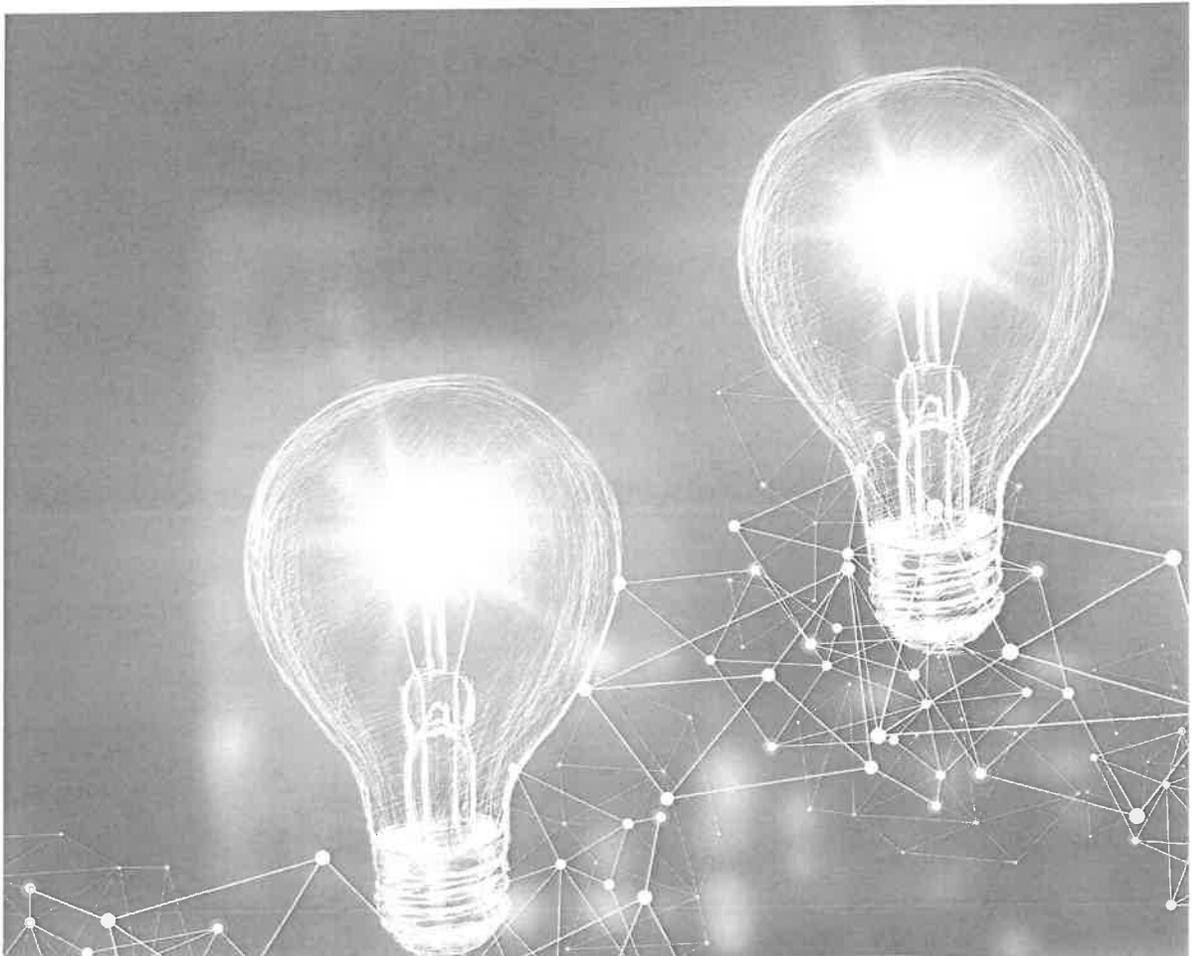
Recording Fee Adjustment From \$5 Per Page To \$10 Per Page

Co #	County Name	Estimated County General Fund Increase 4 Page Average	Estimated County General Fund Increase 4.5 Page Average
46	HUMBOLDT	\$21,325	\$30,935
47	IDA	\$19,014	\$25,474
48	IOWA	\$41,847	\$55,357
49	JACKSON	\$43,967	\$59,687
50	JASPER	\$82,470	\$113,330
51	JEFFERSON	\$41,899	\$55,599
52	JOHNSON	\$208,476	\$299,916
53	JONES	\$48,106	\$63,466
54	KEOKUK	\$30,376	\$40,086
55	KOSSUTH	\$19,326	\$34,356
56	LEE	\$56,678	\$77,568
57	LINN	\$398,139	\$555,039
58	LOUISA	\$21,160	\$29,290
59	LUCAS	\$24,154	\$32,234
60	LYON	\$41,195	\$54,265
61	MADISON	\$39,877	\$55,637
62	MAHASKA	\$43,319	\$58,759
63	MARION	\$73,985	\$100,745
64	MARSHALL	\$73,282	\$98,512
65	MILLS	\$22,703	\$36,213
66	MITCHELL	\$27,602	\$37,182
67	MONONA	\$23,914	\$31,674
68	MONROE	\$20,625	\$27,575
69	MONTGOMERY	\$17,128	\$26,018
70	MUSCATINE	\$58,950	\$86,840
71	O'BRIEN	\$35,411	\$49,521
72	OSCEOLA	\$21,754	\$29,154
73	PAGE	\$34,255	\$45,925
74	PALO ALTO	\$16,160	\$26,270
75	PLYMOUTH	\$55,088	\$76,528
76	POCAHONTAS	\$29,523	\$38,363
77	POLK	\$778,971	\$1,115,981
78	POTTAWATTAMIE	\$133,919	\$193,299
79	POWESHIEK	\$45,492	\$60,792
80	RINGGOLD	\$22,248	\$29,288
81	SAC	\$33,667	\$43,437
82	SCOTT	\$249,709	\$362,659
83	SHELBY	\$31,756	\$42,026
84	SIOUX	\$71,003	\$100,453
85	STORY	\$120,333	\$166,073
86	TAMA	\$42,768	\$56,898
87	TAYLOR	\$19,941	\$26,961
88	UNION	\$33,508	\$44,218
89	VAN BUREN	\$25,379	\$32,639
90	WAPELLO	\$59,657	\$82,257

Recording Fee Adjustment From \$5 Per Page To \$10 Per Page

Co #	County Name	Estimated County	Estimated County
		General Fund Increase 4 Page Average	General Fund Increase 4.5 Page Average
91	WARREN	\$96,298	\$143,308
92	WASHINGTON	\$58,872	\$78,512
93	WAYNE	\$4,114	\$11,884
94	WEBSTER	\$68,583	\$93,383
95	WINNEBAGO	\$21,809	\$30,029
96	WINNESHIEK	\$37,155	\$52,415
97	WOODBURY	\$136,538	\$197,168
98	WORTH	\$14,217	\$20,627
99	WRIGHT	\$36,727	\$49,457
	Total Increase	\$6,004,750	\$8,390,400
	% Increase (2023)	56%	79%

2023 - 2024
ANNUAL REPORT



**BUILDING
THE FUTURE
WITH USER
FEEDBACK**

Published July 1, 2024

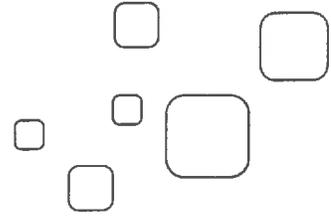
IOWA 
LAND RECORDS

2023-2024
ANNUAL REPORT

Published July 1, 2024

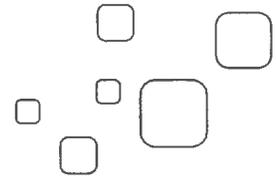
IOWA 
LAND RECORDS

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Message From The ESS Coordinating Committee Chair



We are pleased to present the Iowa Land Records Annual Report for this transformative year. Despite the challenges posed by the national economy, our commitment to user satisfaction and innovation has enabled us to lay the groundwork for significant advancements in the coming years. We reflect on how we have successfully navigated this landscape to improve our services and shape the future of land records in Iowa.

Over the past year, our team has diligently worked to improve and modernize our Search and Electronic Submission systems. This effort was highlighted by a comprehensive survey in which 542 users and other stakeholders shared their insights and experiences. Their feedback will be instrumental in guiding our strategic direction and ensuring that our services align with our users' evolving needs.

By embracing the feedback from our user survey and committing to a future-forward approach, Iowa Land Records is poised to set new benchmarks in our services. We remain dedicated to harnessing the power of technology and innovation to meet the evolving needs of our users.

As we move forward, we are excited to continue this path of innovation and excellence, always with the goal of providing better and more consistent services to our users and stakeholders.

Thank you for your ongoing support and partnership.

Sincerely,

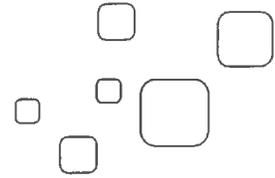
Electronic Services System Coordinating Committee Chair
Wapello County Recorder



LISA KENT
ESS Coordinating
Committee Chair

“—
Iowa Land Records stands out as a leading innovator in land record management across the nation, a distinction that Iowans can be proud of.
—”





About Iowa Land Records



What is Iowa Land Records?

Established in 2004 through legislation with the Iowa County Recorders Association, Iowa Land Records (ILR) was a groundbreaking initiative to centralize and digitize land records management across the state. In its first decade, the platform expanded significantly, integrating electronic recording capabilities and enhancing user accessibility.

Iowa Land Records (ILR) quickly became an essential resource providing free online public access to real estate records for real estate professionals, government agencies, and the public. Continuously evolving to meet technological advancements and user needs, ILR has embraced feedback from various stakeholder surveys, leading to the adoption of advanced search functionalities and improved system integration.

Despite facing challenges like high inflation and increased operational costs, ILR has remained a stable and reliable platform. We are grateful to our team members, our platform users, and the County Recorders Association for their continued dedication and support.

SEARCH. SUBMIT. SUCCEED.



23 MILLION RECORDS

There are over 23 million public records on Iowa Land Records.



62% ALL DOCUMENTS

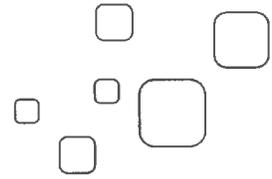
Over 62% of all land records in Iowa in 2023 were recorded electronically.



4 MILLION SEARCHES

There are over 4 million searches on Iowa Land Records each YEAR.

Iowa Land Records Governance



Iowa Land Records was established under **Chapter 28E** to provide Iowa counties with an electronic services system for land record information, electronic recording and other services as amended by 2021 Iowa Acts, Chapter 126, Section 2. See also, https://iowalandrecords.org/wp-content/uploads/2022/01/SOS-Filing_28E.pdf.

Committees and subcommittees meet regularly and are open to the public. All committee members and the Electronic Services System (ESS) team can be found on the Iowa Land Records website at <https://iowalandrecords.org/meet-our-team/>.

 **Coordinating Committee** was established to govern ESS and coordinate efforts to deliver services and information and to make policy regarding the operations of ESS. The committee is comprised of recorders and stakeholders.

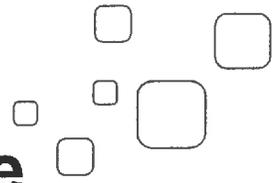
 **Subcommittees (Finance & Standards)** were established for more specific discussions. Each subcommittee is composed of members from the six districts of the statewide Iowa County Recorders Association.

Electronic Services System is governed by Iowa Code 331.604

- Establishing and implementing standards for recording, processing, and archiving electronic documents and records.
- Maintaining the statewide internet site and the county land record information system.
- Integrating information contained in documents and records maintained by the recorder and other land record information from other sources with the county land record information system.
- Implementing and maintaining a process for redacting Personal Identifiable Information contained in electronic documents that are displayed for public access through an internet site or that are transferred to another person.

See Section 331.604, subsection 3b of the Iowa Code and the ESS Policies and Procedures published at <https://iowalandrecords.org/accountability-in-reporting/>. The 28E agreement can be found under filing number: M514302, published at <https://sos.iowa.gov/search/28ESearch.html>.

Iowa Land Records ESS Coordinating Committee & ESS Team



ESS Coordinating Committee

- **Lindsay Laufersweiler**, District 1 - Webster County Recorder
- **Denise Baker**, District 2 - Wright County Recorder
- **Jolynn Goodchild**, District 3 - Plymouth County Recorder
- **Jamie Stargell**, District 4 - Adams County Recorder
- **Natalie Steffener**, District 5 - Des Moines County Recorder
- **Melissa Bahnsen**, District 6 - Cedar County Recorder
- **Julie Haggerty**, Large County Representative - Polk County Recorder
- **Lisa Kent**, ESS Coordinating Committee Chair - Wapello County Recorder

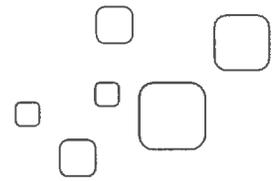


ESS Team

- **Phil Dunshee**, Project Manager
- **Lisa Long**, Customer Service & Account Manager
- **Kelly Wallace**, Technical Lead
- **Merna Addison**, Application Developer & Technical Support Coordinator
- **Mansi Agarwal**, Senior Software Developer
- **Census Lo-Liyong**, Policy Coordinator
- **Samantha McMahon**, Accounting Coordinator
- **Kristen Delaney-Cole**, Marketing & Communications Coordinator
- **Corrie Strasser**, Customer Support Coordinator



Local Service Providers & ILR



The success of Iowa Land Records relies on a unique relationship between county recorders and multiple service providers. Documents recorded are transferred by local service providers to ILR through an application programming interface (API) provided by the Electronic Services System (ESS). Over the past year, many service providers updated their systems to better integrate with Iowa Land Records.

Electronic Services System is updating the two application programming interfaces (APIs) for E-Submission and county upload functions. In building these new assets, we have transformed the Iowa Land Records (Search and E-Submission) site into a more advanced system that will open new opportunities for the future.

Local Service Providers



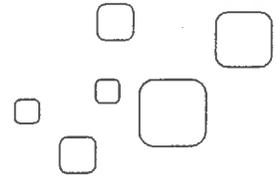
Electronic Filing Workflow



Business & Government Functions Performed Through ESS API:

- ESS makes use of two APIs (county E-Submission and county upload) to communicate with counties through their service providers.
- An API is a mechanism that facilitates communication between two systems, in this case, each county and Iowa Land Records.
- An API allows two programs to talk to each other.
- E-Submission API is used to share online submitted documents with the county recorder for review.
- County upload API is used to transfer correctly formatted data and images of recorded documents from the county recorder site to the ILR website.

Iowa Land Records User Survey



Creating the Survey

Since its creation almost twenty years ago, Iowa Land Records has seen its operations significantly impacted by increasing demand for enhanced services, high inflation, and rising costs. To prepare for these challenges, Iowa Land Records initiated the Stakeholder Modernization survey to measure user opinion on services and to help prioritize updates.

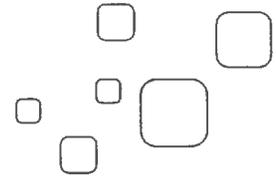
The project, established through a Memorandum of Understanding (MOU) between the Iowa County Recorders Association and Electronic Services System, created working groups and subcommittees to engage with various interest groups.

The plan included a stakeholder survey focusing on:

- Recording Fees.
- Enhancements to the E-Submission Application.
- Enhancements to the Land Record Search Application.
- Policy Changes to Recording Services.
- Concepts for Recording Modernization.



Industries Represented In The Survey

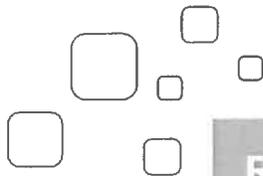


About Survey Participants

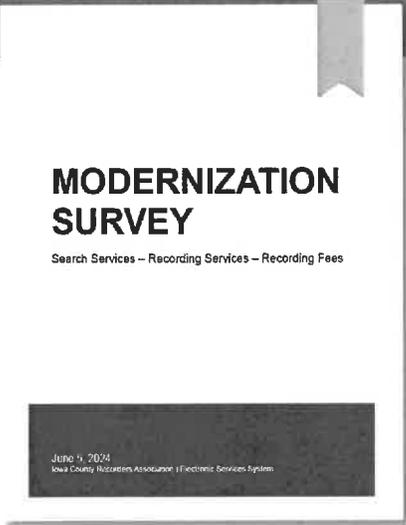
A total of 542 users participated in the survey, encompassing a diverse group of professionals including attorneys, abstractors, surveyors, engineers, lenders, bankers, realtors, and many other stakeholders. The complete report offers detailed rankings for modernization ideas and includes an appendix with all of the open-ended comments from survey participants.

Survey Methodology

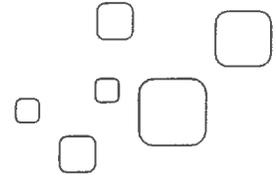
The survey collected feedback from users of the Iowa Land Records (ILR) system and other stakeholders. Participants ranked the importance of proposed ideas as “not important,” “important,” “very important,” or “no opinion.” Many respondents also answered open-ended questions about the land records search process, search display results, electronic filing, accessibility, fees, and additional comments. All responses were recorded and summarized in a detailed report online at <https://iowalandrecords.org/wp-content/uploads/2024/06/Modernization-Survey-Report-06.05.2024.pdf>.



READ THE SURVEY REPORT



Top 5 Priorities Identified In Survey Results



Note: At the beginning of the survey, participants were asked to identify themselves as a user of Search, E-Submission, or both applications on the Iowa Land Records system. A portion of the survey focused on the functionalities and user experience of the Search Application and another section of the survey focused on services in the E-Submission Application. The top-ranked ideas, or “most important,” are listed below.

Search Application - Top 5 “Most Important” Ideas



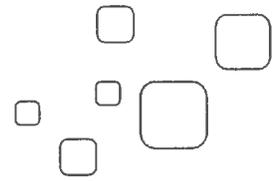
- Normalize records across 99 counties.
- Expand online records to include historical property records dating back to 1980.
- Reconnect Iowa Land Records to other land records systems.
- Digitize and index historical surveys, corner certificates, and other property drawings.
- Expand use of associated document references and improve parsed location data.

E-Submission Application - Top 5 “Most Important” Ideas



- Clear communication between document submitters and county recorders.
- Support efficient and consistent document processing practices.
- Support the law prohibiting Personal Identifiable Information (PII) in documents.
- Policy for documents to be legible.
- Prefer all counties use a standard reference numbering system.

Survey Summary Feedback Highlights



Key Findings



- **Data Integrity:** Emphasis on the importance of indexed documents and consistency across the state.



- **System Integration and Accessibility:** Strong support for better integration with other property information systems and more records online.



- **User Experience:** Need for improvements in user interface, search functionality, and transparent communication regarding submission status.



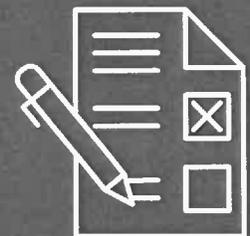
- **Consistency Across Counties:** Call for standardized procedures for recording and land records management across the 99 counties.

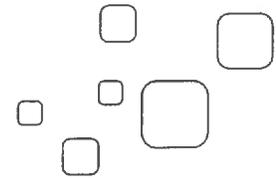


- **Fee Structure:** Broad agreement on the need for fee increases, provided there is clear communication about fund utilization and service enhancements.

User Feedback Summary

Most respondents appreciated the recent improvements to the ILR website (Search and E-Submission) and strongly supported integrating the ILR system to other property systems. However, there was a noted need for more user training content.

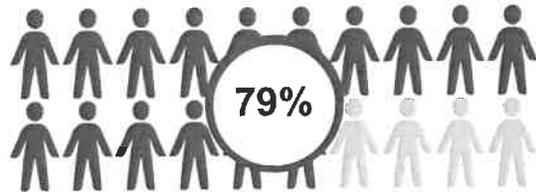




Fee Increase Response & Survey Conclusion



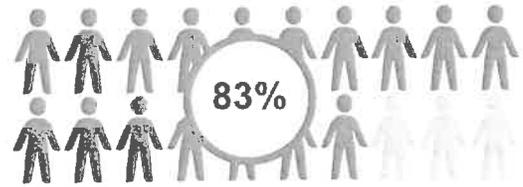
“Would you be willing to support a reasonable increase in the recording fee, if it is less than the inflation amount since 1985?”



Result: Survey participants were asked if they would be “willing to support a reasonable increase in the recording fee, if it is less than the inflation amount since 1985?” 79% of the respondents to this question answered “Yes”.



“Many of the possible improvements mentioned in this survey will require additional resources, a portion of which would be obtained through a reasonable recording fee increase. For the ideas you identified as being Very Important, would you consider a recording fee increase to be a good investment?”



Result: Participants were also asked “would you consider a recording fee increase to be a good investment?” 83% of the respondents to this question answered “Yes”.

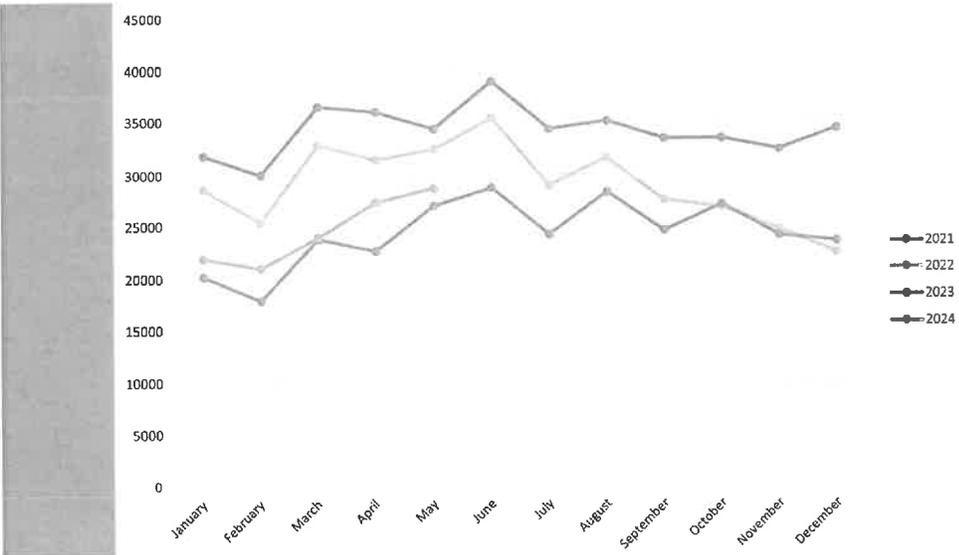
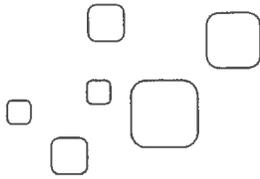
Survey Conclusion



The survey results indicate strong support for various improvements to the Iowa Land Records system, focusing on enhanced data consistency, integration, access, and privacy.

Stakeholders are particularly interested in technological advancements for more efficient and secure recording processes. There is also significant support for a reasonable recording fee increase, provided it is managed with accountability and transparency to improve local recording and Iowa Land Records services.

By The Numbers E-Submission Trends



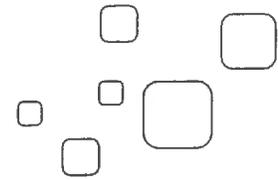
This chart illustrates Electronic Submissions on Iowa land Records and economic trends from January of 2021 through May of 2024.



In 2023, the real estate market experienced significant challenges due to high inflation, rising interest rates, increased housing costs, and a general slowdown in market activity. The Federal Reserve's multiple interest rate hikes aimed at controlling inflation resulted in higher borrowing costs, negatively impacting the profitability of new developments and reducing the volume of real estate investments.

According to the Iowa Realtor Association, the Iowa housing market saw a notable decline in activity, with home sales dropping by 15.2% from the previous year, totaling 32,441 homes sold in 2023 compared to 38,266 in 2022. Despite the slowdown in sales, home prices in Iowa continued to rise, with the median sales price increasing by 6.8% to \$220,000. Low inventory and high interest rates were key factors contributing to the slower market. To ensure the long-term financial stability of the Electronic Services System, fee increases may be considered in 2025 to address these ongoing challenges and maintain service quality.

Audit Report Summary



The Electronic Services System (ESS) is audited by an independent auditor at the end of each fiscal year to provide a comprehensive review of ESS's financial performance and internal controls. The 2023 audit was performed by an independent audit firm in accordance with Generally Accepted Auditing Standards (GAAS) and was successfully concluded.

Annual Audit	Year Ending 12/31/2023	
	2023	2022
Total Revenue	\$33,975,365	\$41,519,072
Total Expense	\$34,066,959	\$41,306,941

In 2023, ESS saw significant declines in financial metrics. Total revenues fell by 18.2% (\$7,543,707) and expenses by 17.5% (\$7,239,982), mainly due to reduced recording activity and distributions. Documents processed decreased by 16.09% (55,991 documents) to 291,909. However, electronic filings statewide increased from 60% in 2022 to 62% in 2023, continuing the trend of increased E-submissions from the previous year.

Several economic factors influenced these results. The decline in revenue and cash position is attributed to inflation and higher mortgage interest rates, which have weakened the economy and significantly impacted the real estate market.

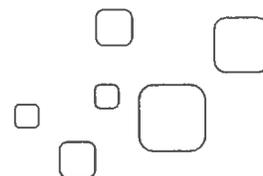
In 2023, ESS received \$28,446,716 in recording fees, an 18% decrease from the previous year. Point-of-Sale (POS) revenue also saw a 17.5% decrease from the previous year.

Additionally, cash balances were impacted by the planned expenditure of resources from a Software Development and Equipment Maintenance Reserve fund. In 2023, more than \$270,000 in reserve funds were invested in software development to enhance services provided through ESS software.

However, these gains were offset by persistent economic challenges, which now seem to be the new normal. Income will fluctuate with market conditions.

The audit report also highlighted ESS's internal control and compliance aspects, which were found to be satisfactory with no significant deficiencies or noncompliance issues. ESS remains committed to adapting to these challenges and exploring avenues for financial stability in the future.

The Future Of Iowa Land Records



Insight To Impact: Building The Future With User Feedback

The cornerstone of Iowa Land Records' success has been its commitment to user-centered development. Feedback from users has driven our continuous improvements. Over the years, Search and E-Submission services have adopted numerous user-suggested enhancements, such as:

- **New E-Submission and Search Interface:** Most recently, we simplified navigation and customized search options based on user recommendations to improve the overall experience while creating a single sign-on for both Search and E-Submission services.
- **Redaction Implementation:** Over a decade ago, a comprehensive redaction system was created so that every document is inspected for Personally Identifiable Information and redacted before posting online.
- **Expanded Support:** Offering comprehensive support resources, including tutorials and customer service, to assist users in maximizing Iowa Land Records.

User feedback has not only shaped the technical evolution of the platform but has also influenced its services. Regular user surveys, feedback forums, and focus group testing for new features have been integral in aligning our services with the needs and expectations of its diverse user base.

As it steps into the future, Iowa Land Records remains dedicated to upholding the values that have defined its journey—transparency, efficiency, and a steadfast focus on serving the needs of Iowans. In the coming year, we look forward to celebrating 20 years of pioneering excellence in land records management with you.

MEETING & FINANCIAL REPORTS

Governance meetings and financial reports are public. Meeting recordings, agendas and packets are available on the ILR website in addition to financial information. <https://iowalandrecords.org/accountability-in-reporting/>

SIGN UP FOR MEETING NOTIFICATIONS

Individuals may sign up for email notices and reminders about future committee meetings. <https://iowalandrecords.org/meeting-notices/>

THANK YOU!



IOWA 
LAND RECORDS

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