

The Board of Supervisors met on 4/29/25 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens, Linda Murken, and Latifah Faisal, with Heddens presiding. (all audio of meetings available at [storycountyiowa.gov](http://storycountyiowa.gov); any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6<sup>th</sup> Street, Nevada, Iowa)

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

**INTRODUCTIONS:** Heddens welcomed and thanked all department heads, elected officials, and staff in attendance.

**FY26 PROPOSED BUDGET INFORMATION:** Lisa Markley, Assistant Auditor, presented the proposed budget which was published in the County's official newspapers on 4/17/25. Markley stated the Board may adopt a budget lower than published but not higher. She reported on salaries, assessments, assessment limitations, and taxable value. She provided an overview of the County's budget process and the limitations for the different levies. She stated the state-mandated mailing for initial hearings for the three largest taxing entities cost the taxpayers \$16,800.00. She reported both tax askings and levy rates are lower than FY25. She provided examples of both urban and rural distribution of property taxes. Discussion took place.

**RESOLUTION #25-81, FOR ELECTED OFFICIAL SALARIES:** Lisa Markley reported on the resolution for elected officials' salaries. The budget includes the recommendation of the Compensation Board. Discussion took place. Murken moved, Faisal seconded approving Resolution #25-81, Setting Salaries for Elected Officials Salaries at 2.6% cost of living adjustment for Board of Supervisors and 3% for Elected Officials. Roll call vote. (MCU)

**RESOLUTION #25-82, FOR FY26 BUDGET AS PRESENTED:** Heddens opened the public hearing at 10:21 a.m., and, hearing no comments, she closed the public hearing at 10:21 a.m. Markley recommended approval as published. Faisal moved, Murken seconded approving Resolution #25-82, adopting the FY26 Budget as published, including the reduction in elected officials' salaries as approved in Resolution #25-81, and directing the Auditor to certify taxes as published. Roll call vote. (MCU)

**PROCLAMATION RECOGNIZING MAY 4-10, 2025 AS NATIONAL PUBLIC SERVICE RECOGNITION WEEK:** The Board read the proclamation in full. Faisal moved, Murken seconded approving the Proclamation recognizing May 4-10, 2025 as National Public Service Recognition Week. Roll call vote. (MCU)

**CITY OF CAMBRIDGE AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT:** Susan Roberts, City Clerk, reported (via Zoom) requested an amendment to complete the storm water system.

**CITY OF COLLINS AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT:** Katie Baldwin, City Clerk, reported on three projects currently underway and projected completion dates.

**MINUTES:** 4/22/25 Minutes – Murken moved, Faisal seconded approving 4/22/25 Minutes as presented. Roll call vote. (MCU)

**PERSONNEL ACTIONS:** pay adjustment, effective 4/20/25, in a) Conservation for Laura Macdonald @ \$14.00/hr; 2) promotion, effective 5/18/25, in a) General Assistance for Addison Anderson @ \$23.07/hr. Faisal moved, Murken seconded approving the Personnel Actions as presented. Roll call vote. (MCU)

Murken moved, Faisal seconded approving the Consent Agenda.

- 1) Routine Snow and Ice Control Agreement between Story County and the Iowa Department of Transportation, expiring 5/1/30
- 2) Resolution #25-83 Establishing Capital Projects Fund for Conservation Bonds
- 3) Final Pay Voucher for Peterson Contractors, Inc., for RCB Culvert Projects #FM-C085(174)--55-85 and FM-C085(175)--55-85
- 4) Federal-Aid Agreement Project No. STP-S-C085(188)--5E-85, E29 HMA Resurfacing
- 5) Renewal of Retail Tobacco/Cigarettes/Vapor Products/Alternative Nicotine Products License for Casey's #2301, 17005 US Highway 69, Gilbert, Iowa, effective 7/1/25-6/30/26
- 6) 28E Agreements for Dispatch Services for \$7.08 *per capita*, effective 7/1/25-6/30/26, between the Story County Sheriff's Office and the following cities: Huxley, Nevada, Story City
- 7) 28E Agreements for Contract Law Enforcement Services for \$70.18 *per capita*, effective 7/1/25-6/30/26, between Story County and the following cities: Collins, Colo, Gilbert, Kelley, Maxwell, McCallsburg, Roland, Sheldahl, Slater, Zearing
- 8) Setting a Public Hearing on 5/20/25 for a FY25 Budget Amendment
- 9) Contract for Highway Right-of-Way with Jesse and Meghan Von Behren for the purchase of temporary easement in the amount of \$570.02 (Project No. L-M24--73-85)
- 10) Resolution #25-86, Use of the County's Unique Entity Identifier (UEI) Number by Secondary Roads in order to file Federal Emergency Management Agency (FEMA) related documents with the Department of Homeland Security
- 11) Roadway Maintenance Agreement between Story County and the Iowa Department of Transportation for the Institutional Roads Maintained by Story County for Iowa State University, effective 7/1/25-6/30/26
- 12) Renewal for Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor for Ames Golf and Country Club, 5752 George Washington Carver Avenue, Ames, Iowa, effective 7/1/25-6/30/26
- 13) Utility Permit: #25-8221

Roll call vote. (MCU)

**EMPLOYEE ACCESS ONLY RESTROOMS AT HUMAN SERVICES CENTER (HSC) FOR \$12,600.00**

**(UNBUDGETED):** Joby Brogden, Facilities Management Director, reported, after analyzing the request, restrooms on the lower level of the HSC can be walled off for employee access only. The work will need to be partially contracted and will require a budget amendment. Discussion took place. Brogden was thanked for his response to the request. Faisal moved, Murken seconded approving the Employee Access Only Restrooms at the Human Services Center for \$12,600.00. Roll call vote. (MCU)

**TEMPORARY THIRD DEPUTY TO ONBOARD/TRAIN IN TREASURER'S OFFICE:** Ted Rasmusson, Treasurer, reported he is requesting the temporary position to allow for training prior to the retirement of the long-serving Finance Deputy. Eight to ten weeks of overlap is planned. Discussion took place. Deputy Treasurer Ardy Baldwin stated 8/8/25 will be her final day in the office. Murken moved, Faisal seconded approving a Temporary Third Deputy for the Treasurer to Onboard/Train as detailed in the request memo. Roll call vote. (MCU)

**STORY COUNTY FY25 QUARTERLY FINANCIAL REPORT:** Lisa Markley Assistant Auditor, reported on overall financial condition, status by fund, federal dollars, expenditures, revenues, and an upcoming budget amendment.

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

**CLOSED SESSION PURSUANT TO CODE OF IOWA §21.5(1)(c) :** Faisal moved, Murken seconded to go into closed session pursuant to *Code of Iowa* §21.5(1)(c) at 10:47 a.m. Roll call vote. (MCU)

Heddens reconvened the Board in open session at 11:05 a.m. Murken moved, Faisal seconded to adjourn at 11:05 a.m. Roll call vote. (MCU)

Story County Board of Supervisors  
Tentative Agenda  
Administration Building,  
900 6th St., Nevada, IA  
4/29/25 FY26 Budget Hearing

1. SPECIAL NOTE TO THE PUBLIC: (3) - This Meeting Is Also Being Offered Via Zoom. While Joining Via Zoom, If You Have A Question And/Or Comment, You May Raise Your Hand To Speak During Public Forum Or Use The Chat Feature And The Chair Will Ask The Zoom Moderator To Review All Comments During Public Forum.

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

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

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

Please click this URL to join. [HTTPS://US02WEB.ZOOM.US/J/84068041164?  
PWD=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1](https://us02web.zoom.us/j/84068041164?pwd=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1)

Passcode: 751099

Or One tap mobile:

+13017158592,,84068041164# US (Washington DC)

+13052241968,,84068041164# US

Or join by phone:

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

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

Webinar ID: 840 6804 1164

2. CALL TO ORDER: 10:00 A.M.
3. PLEDGE OF ALLEGIANCE:
4. ADOPTION OF AGENDA:
5. PUBLIC COMMENT #1:  
This comment period is for the public to address topics on today's agenda
6. PUBLIC HEARING ITEMS:
  - I. INTRODUCTIONS: Elected Officials And Department Heads  
  
Department Submitting Auditor
  - II. FY 2026 PROPOSED BUDGET INFORMATION - Lisa Markley, Assistant Auditor  
  
Department Submitting Auditor

Documents:

FY26 BUDGET PRESENTATION.PDF  
FY26 HANDOUT.PDF

III. Consideration Of Resolution #25-81, For Elected Official Salaries - Lisa Markley

Department Submitting Auditor

Documents:

RESOLUTION 25 81.PDF

IV. PROCEDURES THAT WILL BE FOLLOWED FOR THE HEARING:

Give your name and address

Department Submitting Auditor

V. DISCUSSION AND ACTION ON PROPOSED BUDGET:

Department Submitting Auditor

V.i. Consideration Of Resolution #25-82, For FY'26 Budget As Presented OR - Lisa Markley

Department Submitting Auditor

Documents:

RESOLUTION 25 82.PDF

V.ii. Consideration Of Resolution #25-82, To Reduce FY'26 Budget - Lisa Markley

Department Submitting Auditor

7. Consideration Of Proclamation Recognizing May 4-10, 2025 As National Public Service Recognition Week

Department Submitting Board of Supervisors

Documents:

PUBLIC SERVICE.PDF

8. AGENCY REPORTS:

I. City Of Cambridge American Rescue Plan Act (ARPA) Annual Report - Susan Roberts, City Clerk

Department Submitting Board of Supervisors

II. City Of Collins American Rescue Plan Act (ARPA) Annual Report - Katie Baldwin, City Clerk

Department Submitting Board of Supervisors

9. CONSIDERATION OF MINUTES:

I. 4/22/25 Minutes

Department Submitting Auditor

10. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1) pay adjustment, effective 4/20/25, in a) Conservation for Laura Macdonald @ \$14.00/hr; 2) promotion, effective 5/18/25, in a) General Assistance for Addison Anderson @ \$23.07/hr.

Department Submitting HR

11. CONSENT AGENDA:

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

I. Consideration Of Routine Snow And Ice Control Agreement

Department Submitting Engineer

Documents:

SNOW AND ICE CONTROL AGR.PDF

II. Consideration Of Resolution #25-83 Establishing Capital Projects Fund For Conservation Bonds

Department Submitting Auditor

Documents:

RESOLUTION 25 83.PDF

III. Consideration Of Final Pay Voucher For Peterson Contractors, Inc., For RCB Culvert Projects #FM-C085(174)-55-85 And FM-C085(175)-55-85

Department Submitting Engineer

Documents:

FINAL\_VOUCHER\_174\_175\_.PDF

IV. Consideration Of Federal-Aid Agreement Project No. STP-S-C085(188)-5E-85, E29 HMA Resurfacing

Department Submitting Engineer

Documents:

FEDERAL AID AGRMNT.PDF

- V. Consideration Of Renewal Of Retail Tobacco/Cigarettes/Vapor Products/Alternative Nicotine Products License For Casey's #2301, 17005 U.S. Highway 69, Gilbert, IA., Effective 7/1/25 - 6/30/26

Department Submitting Auditor

Documents:

CASEYS.PDF

- VI. Consideration Of 28E Agreement For Dispatch Services Between The Story County Sheriff's Office And The Following Cities: Huxley, Nevada, And Story City For \$7.08 Per Capita Effective 7/1/2025 - 6/30/2026

Department Submitting Sheriff

Documents:

HUXLEY.PDF  
NEVADA.PDF  
STORY CITY.PDF

- VII. Consideration Of The 28E Agreements Between Story County, IA And The Following Cities: Collins, Colo, Gilbert, Kelley, Maxwell, McCallsburg, Roland, Sheldahl, Slater, And Zearing For Contract Law Enforcement Services For \$70.18 Per Capita Effective 7/1/2025 - 6/30/2026

Department Submitting Sheriff

Documents:

COLLINS.PDF  
COLO.PDF  
GILBERT.PDF  
KELLEY.PDF  
MAXWELL.PDF  
MCCALLSBURG.PDF  
ROLAND.PDF  
SHELDAHL.PDF  
SLATER.PDF  
ZEARING.PDF

- VIII. Consideration Of Setting A Public Hearing On 5/20/25 For FY25 Budget Amendment

Department Submitting Auditor

Documents:

AMENDMENT FY25 NOTICE.PDF

- IX. Consideration Of Contract For Highway Right Of Way With Jesse & Meghan Von Behren For The Purchase Of Temporary Easement In The Amount Of \$570.02 (Project No. L-M24--73-85)

Department Submitting Engineer

Documents:

TEMP EASEMENT.PDF

- X. Consideration Of Resolution #25-86, Use Of UEI Number

Department Submitting Engineer

Documents:

RES 25 86.PDF

- XI. Consideration Of Roadway Maintenance Agreement Institutional Roads Maintained By Story County For Iowa State University

Department Submitting Engineer

Documents:

IOWA STATE ROADWAY MAINTENANCE AGR.PDF

- XII. Consideration Of Renewal For Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor For Ames Golf And Country Club, 5752 GWC, Ames, IA., Effective 7/1/25 - 6/30/26

Department Submitting Auditor

Documents:

AMES GOLFCC.PDF

- XIII. Consideration Of Utility Permit: #25-8221

Department Submitting Engineer

Documents:

UT 25 8221.PDF

12. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Employee Access Only Restrooms At Human Services Center - \$12,600 - Joby Brogden (Unbudgeted)

Department Submitting Facilities Management

Documents:

BASEMENT WALL HSC.PDF  
HSC EMPLOYEE RESTROOMS MEMO.PDF  
HUMAN SERVICES LL RESTROOMS.PDF

II. Discussion And Consideration Of Temporary Third Deputy To Onboard/Train In Treasurer's Office - Ted Rasmusson

Department Submitting Treasurer's Office

Documents:

4 28.PDF

13. DEPARTMENTAL REPORTS:

14. OTHER REPORTS:

I. Story County FY25 Quarterly Financial Report - Lisa Markley

Department Submitting Auditor

Documents:

QUARTERLY STORY COUNTY FINANCIAL REPORT FY25.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. Closed Session Pursuant To Iowa Code Section 21.5(1)(C) – Crystal Rink, Assistant Story County Attorney

- To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Department Submitting Attorney's Office

19. ADJOURNMENT:

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

coordinator at (515) 382-7204.

Story County Board of Supervisors  
Agenda  
4/29/25

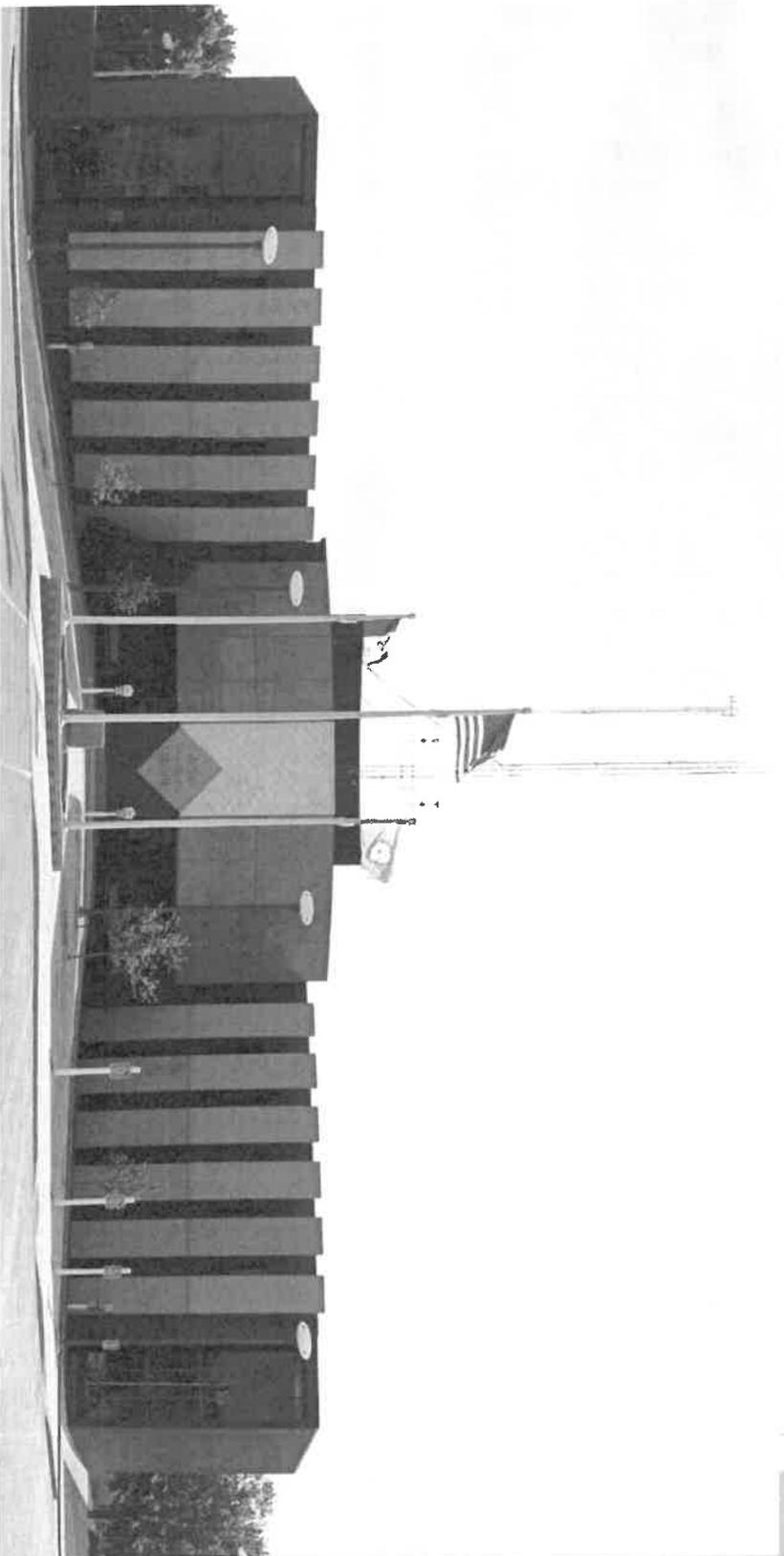
NAME

AGENCY

Crystal Rink  
Mark Thomas  
Soby Brogden  
Mike Cox  
Stacie Herridge  
Crystal David  
Ardy Baldwin  
Sandra  
Rhonda Snyler  
Jana Markley  
DARREN MOON  
LUCY MARTIN  
Katie Baldwin  
Greg Pickman

S.C. Atty  
Golf & Sidney  
SCFM  
Conservation  
Recorder  
BOS  
Treasurer  
BOS  
Aud.  
Aud  
ENG  
AUDITING  
Collins  
Alliance

# STORY COUNTY FY26 BUDGET PRESENTATION



# FY26 Valuation Summary

- ▶ Valuations increased
  - ▶ Countywide increased 2.29%
  - ▶ Rural increased .65%
- ▶ Rollbacks
  - ▶ Residential = 47.4316%
  - ▶ Agricultural = 73.8575%
  - ▶ Commercial & Industrial rolled back to 90%
  - ▶ Multi-residential = 47.4316%

# FY26 Overview

- ▶ Departmental work sessions held in January & February
- ▶ Salary related:
  - ▶ Budgeted 3% cost of living adjustment for all positions
  - ▶ Health insurance premiums budgeted at an increase of 5%
  - ▶ Full time position added to GA/VA
- ▶ ASSET contribution increased by 5%
- ▶ ARPA (American Recovery Plan Act)
  - ▶ FY22 & FY23 Story County received \$18.8M
    - ▶ Budgeting to spend balance in next 2 fiscal years
    - ▶ Must be spent by 12/31/2026
- ▶ CIP (Capital Improvement Plan) -available on the website
  - ▶ Includes funding Secondary Roads building and new equipment, TELC phase 4, Depepe development, HSC heat pump, asphalt at JC, data proc equip
  - ▶ Bond proceeds being budgeted in FY26 include: R38 ROW, Hannums Mill Dam, Dakins cabin, HG beach improvements/accessibility, oxbow restoration
- ▶ Economic Development
  - ▶ Funding for urban renewal; small communities; home base Iowa

# FY26 Overview

- ▶ In 2023 HF 718 passed at the end of the session limiting valuation growth and tax revenue growth
- ▶ Story County is not limited in revenue growth in the general fund - maximum levy = 3.5000
- ▶ The rural fund is not limited in revenue growth so that maximum levy = 3.9500
- ▶ Countywide mailing was required to be sent to all taxpayers by 3/20/25
  - ▶ At a cost to taxpayer of \$16,800.00
- ▶ Public hearing was held on 4/7/25
- ▶ All levying authorities have a budget certification date of April 30.

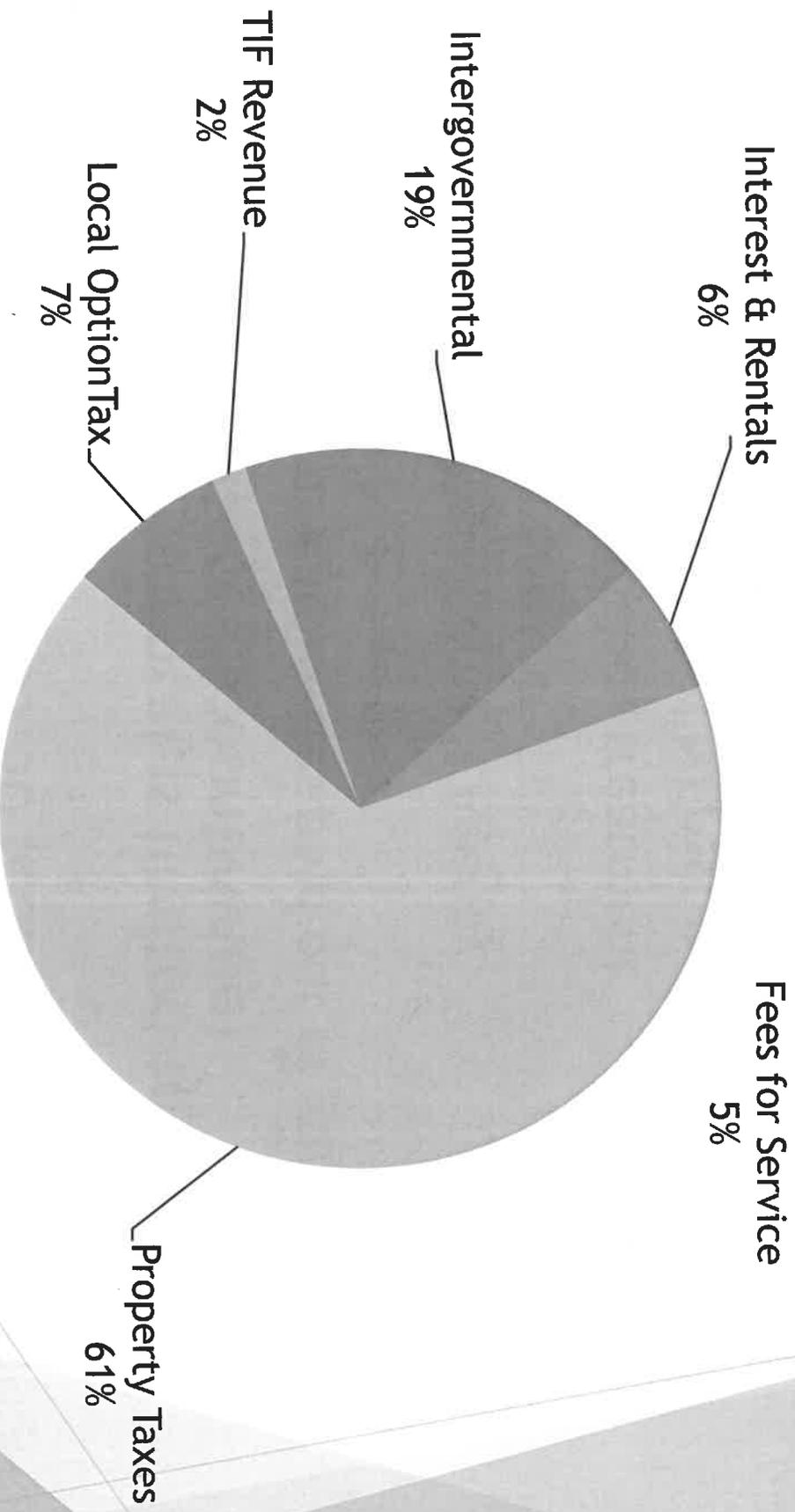
# Levying Funds

## Per Code of Iowa

- ▶ General fund limit \$3.50 (countywide)/\$1,000 taxable value
- ▶ General Supplemental is limited to certain mandated services (countywide)
  - ▶ FICA/IPERS of employees paid out of general fund
  - ▶ Insurance
  - ▶ Emergency Management Agency
  - ▶ District Court costs
  - ▶ Chemical dependency treatment
  - ▶ Election Costs (excluding regular staff)
- ▶ Debt Service (countywide)/\$1,000 taxable value
- ▶ Rural Basic limit \$3.95 (rural only)/\$1,000 taxable value

# FY26 Revenues

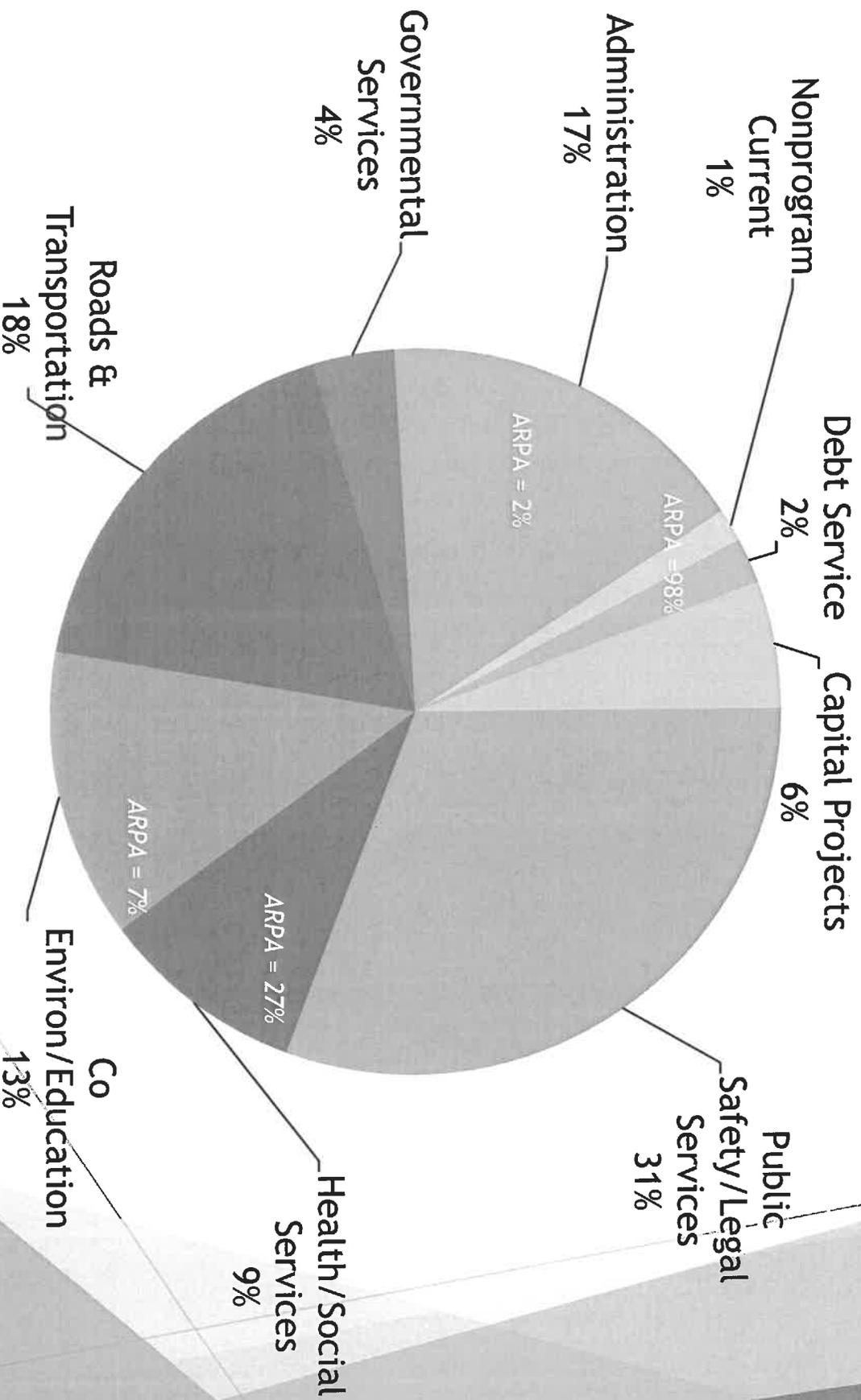
\$46,506,711



By State of Iowa defined Service Areas

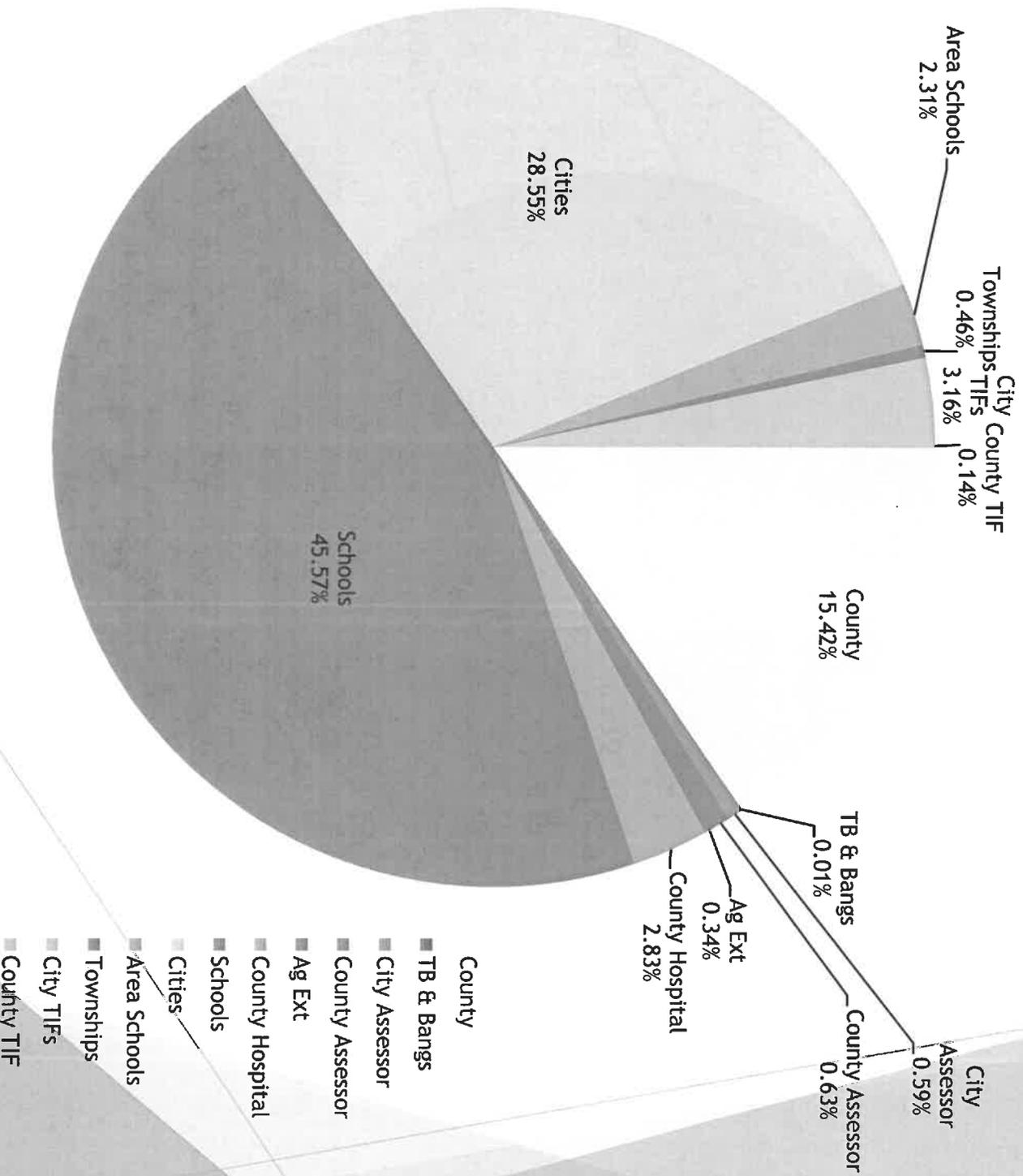
# FY26 Expenses

\$57,635,993



By State of Iowa Defined Service Areas

# FY 25 Dollars By Taxing Authority



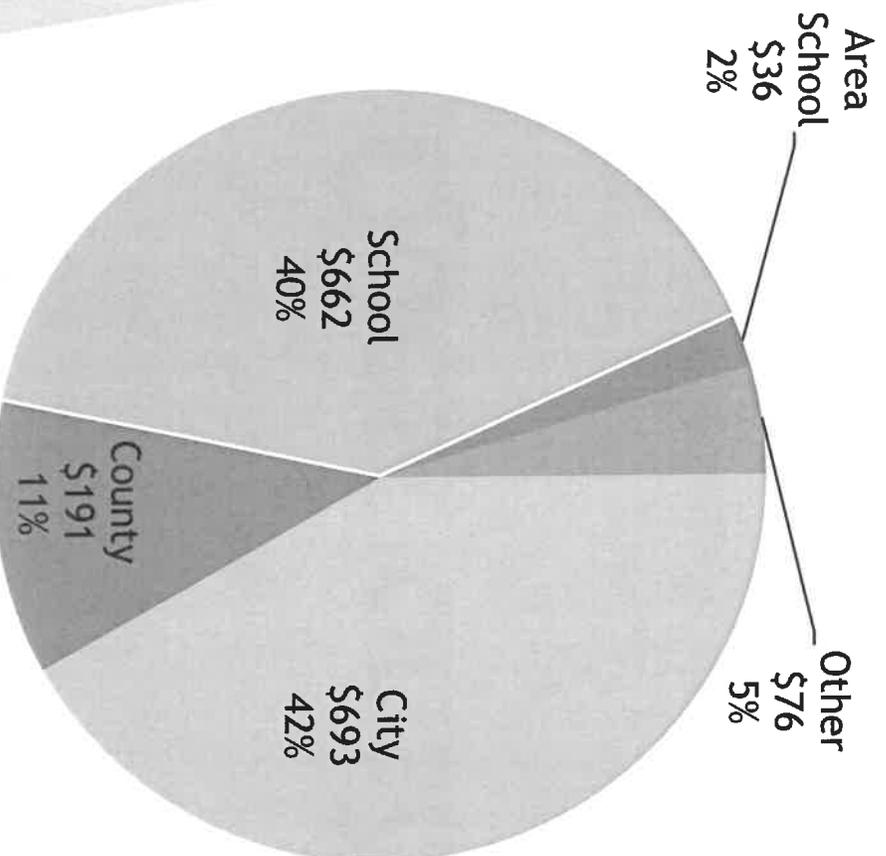
- County
- TB & Bangs
- City Assessor
- County Assessor
- Ag Ext
- County Hospital
- Schools
- Cities
- Area Schools
- Townships
- City TIFs
- County TIF

# Distribution of Taxes

Assessed at \$100,000

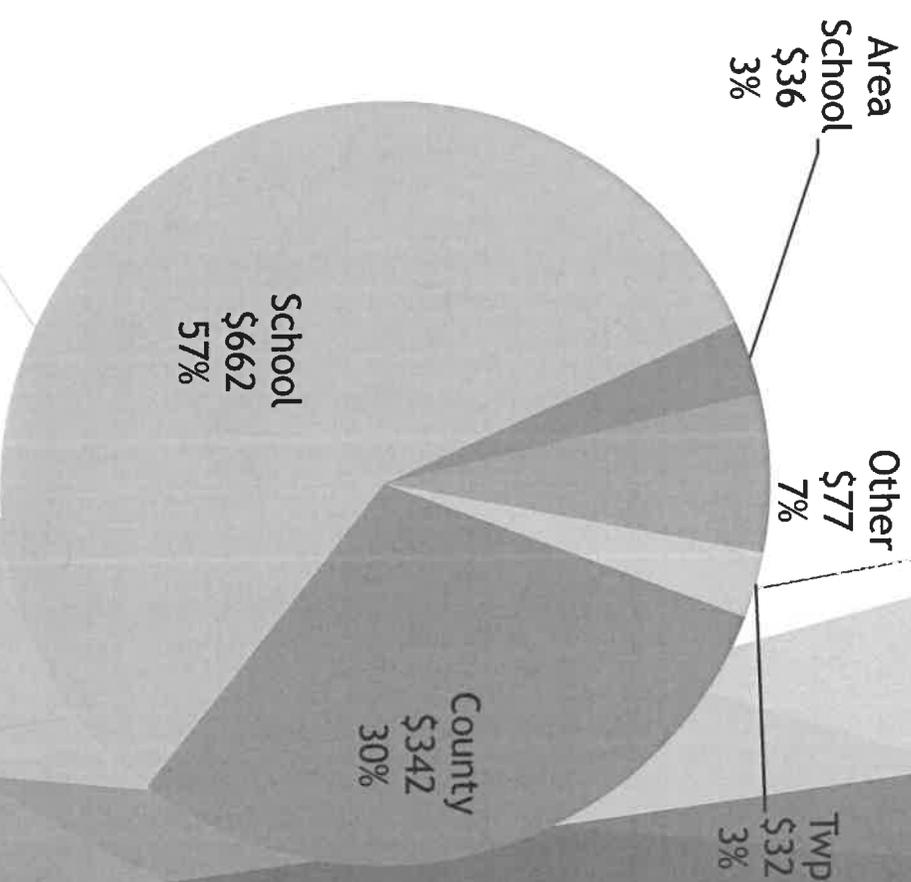
## City of Nevada

Taxes = \$1,658



## Rural Story County

Taxes = \$1,149



# Questions?



[www.storycountyiowa.gov](http://www.storycountyiowa.gov)

Lisa Markley 382-7212

County of Story, Iowa

Fiscal Year 2026

Proposed Budget



**Board of Supervisors**

Lisa Heddens, Chairperson

Latifah Faisal, Supervisor

Linda Murken, Supervisor

Prepared by Story County Auditor's Office

Lucy Martin, Auditor

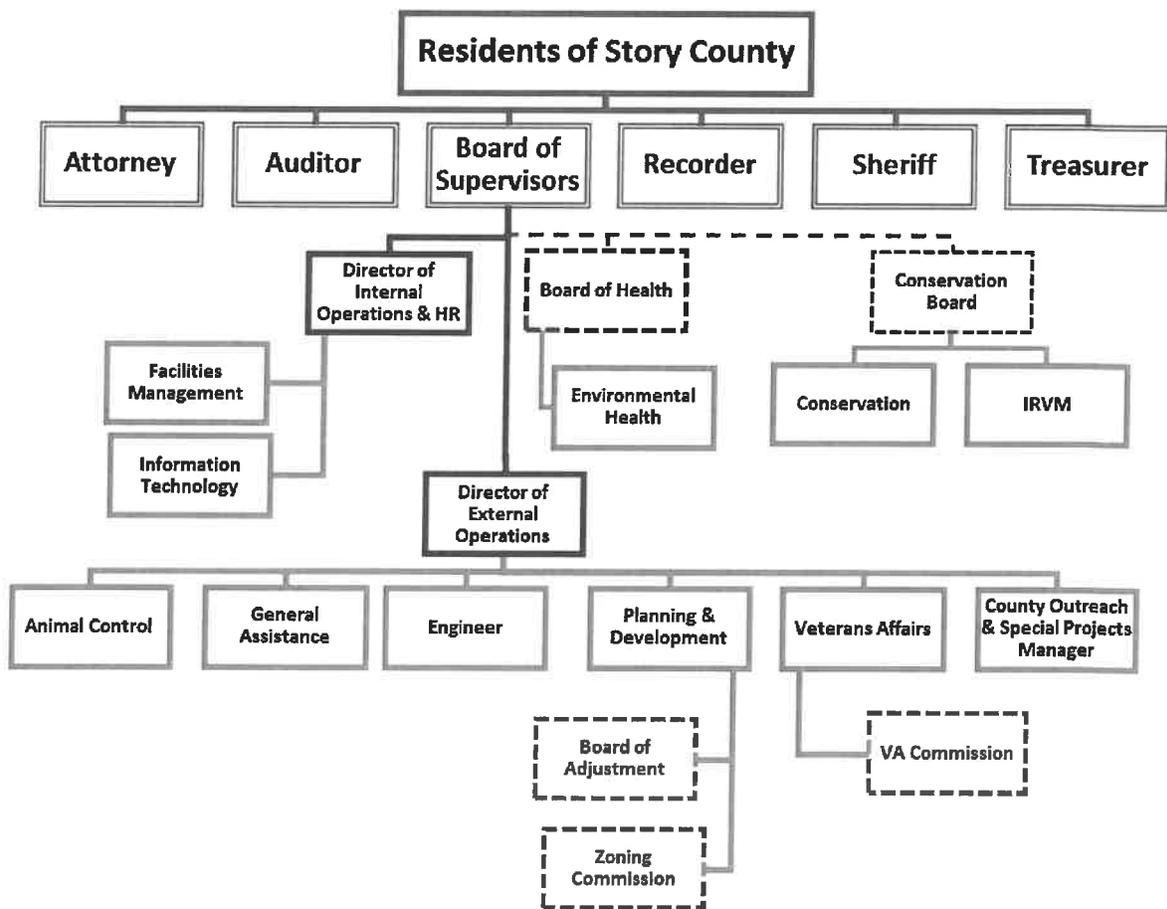
Lisa Markley, Assistant Auditor

## TABLE OF CONTENTS

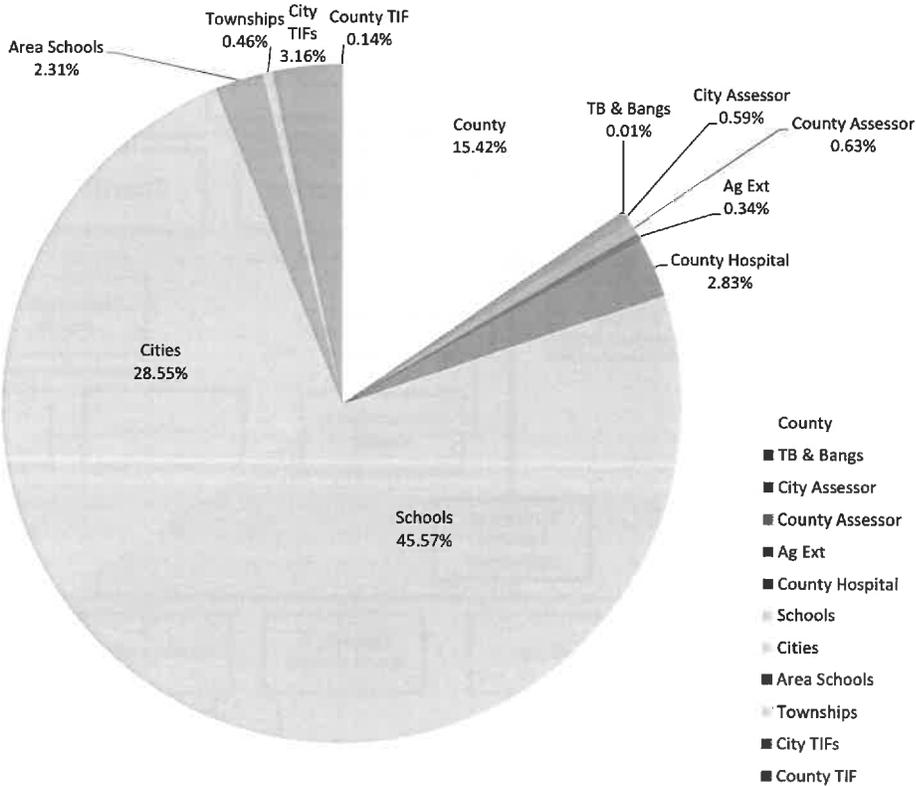
- Organizational Chart
- Abstract of Taxes Chart
- Max County Levy
- Tax Dollars, Valuations & Levy Rates
- Proposed Budget Summary
- Revenues Graph
- Revenues by Department
- Expenditures Graph
- Expenditures by Department
- Expenditures Graphs by Department

<u>DEPARTMENT</u>	<u>DEPARTMENT HEAD/ELECTED OFFICIAL</u>	<u>PROPOSED SALARY (FY26)</u>
Animal Control	Anna Henderson	\$87,214
Attorney	Timothy Meals	\$188,173
Auditor	Lucy Martin	\$121,815
Board of Health - Environmental Health	Kimberly Grandinetti	\$101,130
Board of Supervisors	Latifah Faisal, Lisa Heddens, Linda Murken	\$99,854
Director of External Operations & County Services	Sandra King	\$139,402
Director of Internal Operations & Human Resources	Alissa Riese-Wignall	\$142,896
Conservation Board	Mike Cox	\$139,402
Countywide Services	Latifah Faisal, Lisa Heddens, Linda Murken	
Health & Human Services	Mindy Norwood	
Facilities Manager (inc Human Services Ctr/Justice Ctr)	Joby Brogden	\$111,634
General Assistance	Erin Rewerts	\$108,909
General Betterment (40% L.O.)	Latifah Faisal, Lisa Heddens, Linda Murken	
Information Technology	Joseph Wakeman	\$129,459
Intergrated Roadside Vegetation Mngmt (IRVM)	Tyrel Hameil, Mike Cox	\$83,013(Hameil)
Juvenile Court Services	Jerome Rewerts	
Planning & Development	Leanne Harter	\$120,203
Recorder	Stacie Herridge	\$121,815
Secondary Roads	Darren Moon	\$182,915
Sheriff	Paul Fitzgerald	\$191,944
Treasurer	Ted Rasmusson	\$121,815
Veterans Affairs	Zachary Skelton	\$78,998

## Story County Organizational Chart



# FY25 Tax Askings



**GENERAL BASIC FUND LEVY CALCULATION**

	<u>GBFL Max Rate</u>	<u>GBFL Max Dollars</u>	<u>Non-TIF Taxable w/ G&amp;E</u>	<u>Taxable Growth %</u>
<b>FY2025 Budget Data</b>	\$3.39806	\$20,220,548	5,950,618,629	2.29%
	<u>Limitation Percentage</u>			<u>FY26 Valuations</u>
	0%			<u>General Basic</u>
				<b>6,086,765,431</b>
<b>Max Allowed GBFL for FY2026</b>	<u>GBFL Max Rate</u>	<u>GBFL Max Dollars</u>	<u>Revenue Growth %</u>	
	\$3.50000	\$21,303,679	5.36%	

**RURAL BASIC FUND LEVY CALCULATION**

	<u>RBFL Max Rate</u>	<u>RBFL Max Dollars</u>	<u>Non-TIF Taxable w/ G&amp;E</u>	<u>Taxable Growth %</u>
<b>FY2025 Budget Data</b>	\$2.87925	\$3,919,929	1,361,441,004	0.65%
	<u>Limitation Percentage</u>			<u>FY26 Valuations</u>
	0%			<u>Rural Basic</u>
				<b>1,370,279,389</b>
<b>Max Allowed RBFL for FY2026</b>	<u>RBFL Max Rate</u>	<u>RBFL Max Dollars</u>	<u>Revenue Growth %</u>	
	\$3.95000	\$5,412,604	38.08%	

GBFL= Current Year General Basic Rate  
 GBFL Max Dollars= Current Year General Basic Tax Asking (with Gas and Electric)  
 Non-TIF Taxable w/G&E= Current Year Non-TIF Taxable Valuation with Gas and Electric  
 FY26 Valuations= Budget Year (FY25) Non-TIF Taxable Valuation with Gas and Electric

RBFL= Current Year Rural Basic Rate  
 RBFL Max Dollars= Current Year Rural Basic Tax Asking (with Gas and Electric)  
 Non-TIF Taxable w/G&E= Current Year Non-TIF Rural Taxable Valuation with Gas and Electric  
 FY26 Valuations= Budget Year (FY25) Non-TIF Rural Taxable Valuation with Gas and Electric

If you are under the 3.50 or 3.95 in the current year AND your limitation percentage is ZERO, you can levy up to the 3.50 or 3.95

**Limitation Percentage Calculation**

- Non-TIF taxable growth under 2.75 % = no reduction
- Non-TIF taxable growth over 2.75% but less than 4%, 1% reduction factor applied
- Non-TIF growth over 4% but less than 6%, 2% reduction factor applied
- Non-TIF growth over 6%, 3% reduction factor applied .

**TAX DOLLARS, VALUATIONS & LEVY RATES**

<b>FISCAL YEAR 2026</b>			
	DOLLARS	VALUATION	RATE
<b>A. Countywide Levies:</b>		6,086,765,431	
General Basic	21,303,679		3.50000
General Supplemental	2,130,368		0.35000
<i>Emerg Mgmt Dollars Inc. Above</i>	329,809		
Debt Service	1,159,019	6,373,667,959	0.18184
<b>Subtotal Countywide (A)</b>	24,593,066		4.03184
<b>B. All Rural Services Only Levies:</b>		1,370,279,389	
Rural Services Basic	4,357,488		3.18000
<b>GRAND TOTAL (A &amp; B)</b>	28,950,554		7.21184

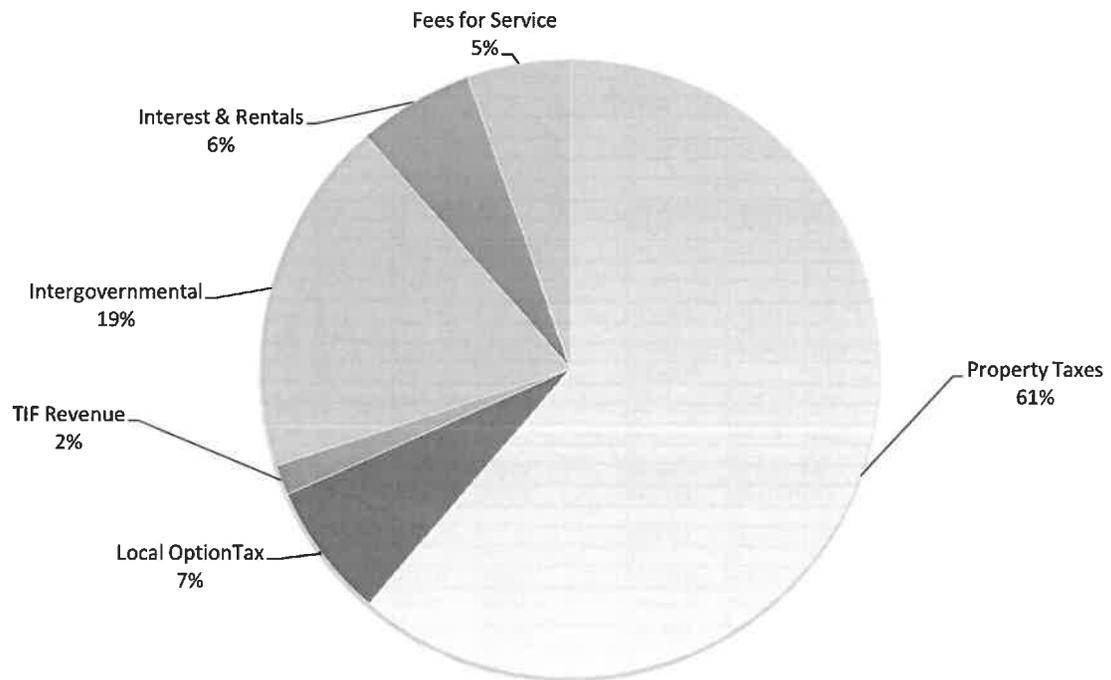
<b>FISCAL YEAR 2025</b>			
	DOLLARS	VALUATION	RATE
<b>A. Countywide Levies:</b>		5,950,618,629	
General Basic	20,220,548		3.39806
General Supplemental	5,474,569		0.92000
<i>Emerg Mgmt Dollars Inc. Above</i>	312,745		
County Services Fund			0.00000
Debt Service	602,000	6,189,634,721	0.09726
<b>Subtotal Countywide (A)</b>	26,297,117		4.41532
<b>B. All Rural Services Only Levies:</b>		1,361,441,004	
Rural Services Basic	3,919,929		2.87925
<b>GRAND TOTAL (A &amp; B)</b>	30,217,046		7.29457

**BUDGET SUMMARY**

REVENUES & OTHER FINANCING SOURCES	General	Special Revenue	TOTALS Budget 2025/2026 Capital Projects	Debt Service	Permanent	TOTALS Budget 2025/2026	TOTALS Re-Est 2024/2025	TOTALS Actual 2023/2024	
Taxes Levied on Property	1 23,281,188	4,284,067		1,151,768		28,717,023	29,973,942	28,670,149	1
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0		0		0	0	28,826	2
Less: Credits to Taxpayers	3 494,625	107,336		11,565		613,526	605,701	600,574	3
Net Current Property Taxes	4 22,786,563	4,176,731		1,140,203		28,103,497	29,368,241	28,040,749	4
Delinquent Property Tax Revenue	5 1,500	0		0		1,500	1,500	-20,468	5
Penalties, Interest & Costs on Taxes	6 75,000					75,000	75,000	128,051	6
Other County Taxes/TIF Tax Revenues	7 205,915	4,116,341	0	8,237	0	4,330,493	3,884,210	4,548,512	7
Intergovernmental	8 2,384,049	6,240,691	0	21,887	0	8,646,627	10,982,747	8,795,070	8
Licenses & Permits	9 16,750	60,000	0	0	0	76,750	86,750	99,553	9
Charges for Service	10 2,371,970	67,860	0	0	0	2,439,830	2,230,760	1,835,834	10
Use of Money & Property	11 1,927,030	63,300	0	7,400	0	1,997,730	2,636,700	3,243,936	11
Miscellaneous	12 298,150	537,134	0	0	0	835,284	815,006	1,045,806	12
Subtotal Revenues	13 30,066,927	15,262,057	0	1,177,727	0	46,506,711	50,080,914	47,717,043	13
Other Financing Sources:									
General Long-Term Debt Proceeds	14 0	0	5,000,000	0	0	5,000,000	0	0	14
Operating Transfers In	15 4,000,000	4,596,250	0	0	0	8,596,250	5,920,600	5,140,000	15
Proceeds of Fixed Asset Sales	16 108,500	50,400	0	0	0	158,900	104,800	194,464	16
Total Revenues & Other Sources	17 34,175,427	19,908,707	5,000,000	1,177,727	0	60,261,861	56,106,314	53,051,507	17
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>									
Operating:									
Public Safety and Legal Services	18 14,827,335	2,901,274			0	17,728,609	17,711,616	15,825,221	18
Physical Health and Social Services	19 5,008,881	251,939			0	5,260,820	4,768,786	3,797,723	19
County Environment and Education	21 4,246,649	3,199,975			0	7,446,624	6,898,339	6,898,602	21
Roads & Transportation	22 0	10,164,260			0	10,164,260	9,284,140	11,343,602	22
Government Services to Residents	23 2,074,951	10,200			0	2,085,151	1,888,271	1,668,017	23
Administration	24 9,659,447	0			0	9,659,447	8,945,086	8,484,994	24
Nonprogram Current	25 861,338	0			0	861,338	1,521,035	1,457,710	25
Debt Service	26 0	0		1,159,019	0	1,159,019	902,930	1,546,301	26
Capital Projects	27 838,725	1,718,000	714,000		0	3,270,725	10,389,258	3,727,055	27
Subtotal Expenditures	28 37,517,326	18,245,648	714,000	1,159,019	0	57,635,993	62,309,461	54,749,225	28
Other Financing Uses:									
Operating Transfers Out	29 4,770,500	3,825,750	0	0	0	8,596,250	5,920,600	5,140,000	29
Refunded Debt/Payments to Escrow	30 0	0	0	0	0	0	0	0	30
Total Expenditures & Other Uses	31 42,287,826	22,071,398	714,000	1,159,019	0	66,232,243	68,230,061	59,889,225	31
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 -8,112,399	-2,162,691	4,286,000	18,708	0	-5,970,382	-12,123,747	-6,837,718	32
Beginning Fund Balance - July 1, 2025	33 20,248,837	8,823,660	631,567	113,890	0	29,817,954	41,941,701	48,779,419	33
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0	0	0	0	0	0	34
Fund Balance - Nonspendable	35 0	0	0	0	0	0	0	0	35
Fund Balance - Restricted	36 1,414,307	6,660,969	4,917,567	132,598	0	13,125,441	13,604,680	24,632,845	36
Fund Balance - Committed	37 365,450	0	0	0	0	365,450	460,050	619,900	37
Fund Balance - Assigned	38 3,308,009	0	0	0	0	3,308,009	3,150,233	4,280,855	38
Fund Balance - Unassigned	39 7,048,672	0	0	0	0	7,048,672	12,602,991	12,408,101	39
Total Ending Fund Balance - June 30,	40 12,136,438	6,660,969	4,917,567	132,598	0	23,847,572	29,817,954	41,941,701	40

Proposed tax rate per \$1,000 valuation for County purposes: 4.03184 urban areas; 2.21184 rural areas; Any special district rates excluded.

# STORY COUNTY FY26 REVENUES



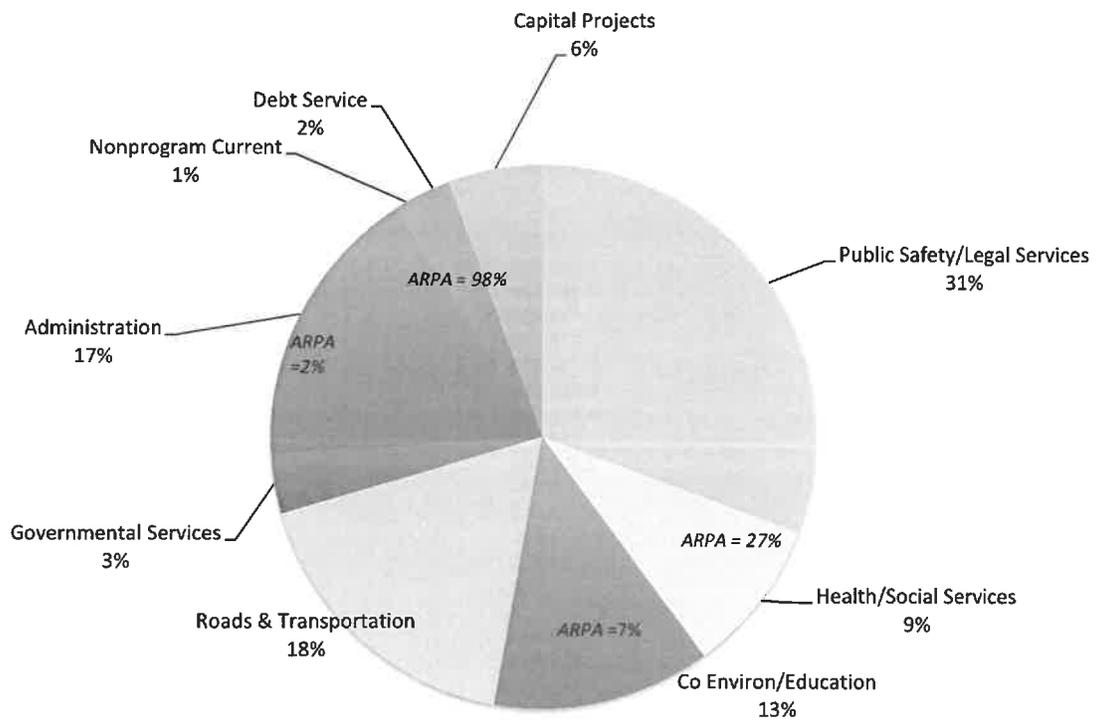
By State of Iowa Defined source codes

## REVENUES

	FY26 Revenue	FY25 Revenue
PROPERTY TAXES:	28,112,497	29,973,942
OTHER COUNTY TAXES	4,330,493	3,797,191
DEPARTMENTAL:		
Animal Control	74,700	49,700
Attorney	340,320	391,000
Auditor	126,800	32,300
Board of Health-Environmental Health	89,750	131,750
Group Homes	216,850	215,236
General Assistance	10,900	10,900
Conservation	5,881,350	2,286,393
Countywide Services	6,679,342	3,416,847
Health & Human Services	230,000	230,000
Engineer-Secondary Roads	9,404,859	8,855,230
Facilities Management	3,950	3,950
Human Services Center	0	3,000
Information Technology	9,600	9,600
IRVM	40,200	28,800
Justice Center Facilities	2,520	2,400
MHDS Local Services	0	4,500
Planning & Development	32,860	32,660
Recorder	606,810	597,000
Sheriff	1,146,880	1,117,360
Treasurer	2,911,030	3,089,930
Veterans Affairs	10,150	10,150
TOTALS	60,261,861	54,289,839

*original budget*

# STORY COUNTY FY26 EXPENSES



By State of Iowa Defined Service Areas

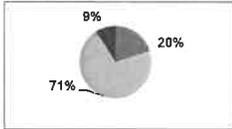
## EXPENDITURES

	FY26 Personnel	FY26 Operating	FY26 Total	FY25 Personnel	FY25 Operating	FY25 Total
Animal Control	521,100	179,330	700,430	491,300	168,130	659,430
Attorney	3,482,264	141,190	3,623,454	3,333,690	189,775	3,523,465
Auditor	1,190,473	441,800	1,632,273	1,174,111	382,700	1,556,811
Board of Health-Env. Health	377,490	73,480	450,970	358,715	111,970	470,685
Board of Supervisors	1,229,800	105,330	1,335,130	1,157,125	110,525	1,267,650
Conservation	2,264,140	3,379,255	5,643,395	2,172,840	4,549,095	6,721,935
Countywide Services	279,102	7,489,368	10,684,974	274,972	8,212,318	15,345,148
ARPA		2,916,504			6,857,858	
Transfers			8,596,250			5,920,600
HHS Local Office	0	62,500	65,500	0	62,500	62,500
Engineer-Secondary Roads	3,969,210	6,745,050	10,714,260	3,897,260	5,495,050	9,392,310
Facilities Manager	687,710	310,900	998,610	696,810	288,080	984,890
General Assistance	423,282	116,675	539,957	393,980	115,855	509,835
General Betterment (40% L.O. Tax)	0	1,401,992	1,401,992	0	1,462,316	1,462,316
Group Homes	0	87,000	219,250	0	87,000	87,000
Human Services Center	563,700	358,600	922,300	536,005	187,650	723,655
IRVM	212,285	246,210	458,495	229,300	156,400	385,700
Information Technology	705,400	1,125,095	1,830,495	685,325	1,308,726	1,994,051
Justice Center Facilities	489,364	730,550	1,219,914	485,915	459,600	945,515
Juvenile Court Services	0	120,050	120,050	0	120,050	120,050
MHDS Local Services	0	0	0	0	3,000	3,000
Planning & Development	450,900	34,910	485,810	425,600	18,500	444,100
Range House Facilities	0	51,000	51,000			
Recorder	534,678	31,065	565,743	512,162	78,380	590,542
Sheriff	10,469,792	2,029,860	12,499,652	10,251,597	2,702,304	12,953,901
Treasurer	1,101,063	194,750	1,295,813	1,022,784	178,300	1,201,084
Veterans Affairs	140,226	36,300	176,526	128,419	35,750	164,169
<b>TOTALS</b>	<b>29,091,979</b>	<b>28,408,764</b>	<b>66,232,243</b>	<b>28,227,910</b>	<b>33,341,832</b>	<b>67,490,342</b>

*original budget*

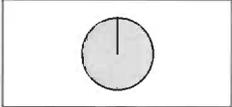
## Fiscal Year 26

### PUBLIC SAFETY/LEGAL SERVICES Funds: gen/supp/rural/spec rev



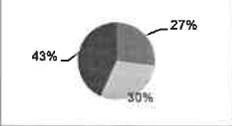
ATTORNEY	20%
SHERIFF	71%
NON DEPT	9%

### NON PROGRAM CURRENT Funds: general



ARPA	98%
NON DEPT	2%

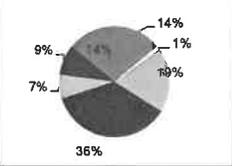
### GOV'T SERVICE TO RESIDENTS Funds: gen/supp/rural/spec rev



RECORDER	27%
TREAS. - AUTO	30%
AUD. - ELECTIONS	43%

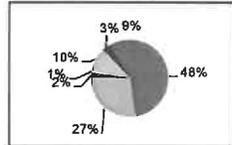
### ADMINISTRATION

### Funds: gen/supp/spec rev



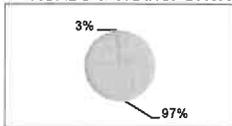
NON DEPT	14%
ARPA	1%
INFORMATION TECHNOLOGY	19%
FACILITIES MANAGER	36%
TREAS. - TAX	7%
AUD. - MANAGEMENT	9%
BOARD OF SUPERVISORS	14%

### HEALTH/SOCIAL SERVICES Funds: gen/supp/rural



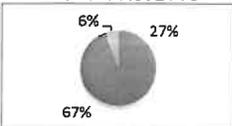
NON DEPT	48%
ARPA	27%
JUVENILE COURT	2%
HEALTH & HUMAN SERV	1%
GENERAL ASSISTANCE	10%
VETERANS ADMIN	3%
ENVIRONMENTAL HLTH	9%

### ROADS & TRANSPORTATION Funds: rural/secondary roads



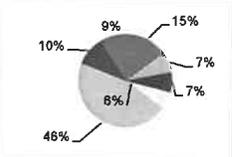
COUNTY ENGINEER	97%
GENERAL BETTERMENT	3%

### CAPITAL PROJECTS Funds: cap proj/sec rds/conserv



COUNTY ENGINEER	27%
CONSERVATION	67%
NON DEPT	6%

### ENVIRONMENT/EDUCATION Funds: gen/supp/rural/spec rev



NON DEPT	15%
ARPA	7%
PLAN & DEV	7%
IRVM	6%
CONSERVATION	46%
GENERAL BETTERMENT	10%
ANIMAL CONTROL	9%

These graphs represent expenditures by department for the defined service areas.

## STORY COUNTY COMPENSATION BOARD

Meeting Minutes  
December 19<sup>th</sup>, 2024

### **Opening:**

The annual meeting of the Story County Compensation Board was called to order at 3:33 PM on December 19<sup>th</sup>, 2024, in the public meeting room in the Story County Administration Building.

### **Board Members Present:**

Joseph R. Cahill, representing the Treasurer  
Thomas J. Cahill, representing the Sheriff  
Jean Kresse, representing the Board of Supervisors  
Nathan Hostetter, representing the Attorney  
John Klaus, representing the Board of Supervisors  
Matthew A. Mauk, representing the Auditor  
Richard Parker, representing the Recorder

### **Others Present:**

Latifah Faisal, Board of Supervisors  
Lisa Heddens, Chair, Board of Supervisors  
Timothy Meals, Attorney  
Lucy Martin, Auditor  
Stacie Herridge, Recorder  
Ted Rasmusson, Treasurer  
Paul Fitzgerald, Sheriff

### **Election of Chairman and Secretary:**

Thomas J. Cahill, elected chairperson by unanimous vote.  
Nathan Hostetter, elected secretary by unanimous vote.

### **Previous Minutes:**

The board waived the reading of the previous minutes.

### **Discussion:**

The board discussed the new requirement to provide documentation demonstrating how the board determined the recommended compensation schedule.

Thomas J. Cahill made a motion that the documentation provided by the elected officials in 2023 and 2024 be incorporated into these minutes by reference.

The motion was seconded by Nathan Hostetter and passed by unanimous agreement of the board.

Lisa Heddens provided a summary of the sources of the documentation available to the Board, including the ISAC Salary Survey Report.

Jean Kresse remarked upon the value of the board of supervisors, that supervisor is a full-time position, and that it was important to keep salaries competitive to attract quality candidates.

The board discussed how to determine the most appropriate comparable counties to use as benchmarks in making a salary recommendation. The board debated the merits of using the counties closest in population to Story County (Dubuque and Pottawattamie Counties) versus using the county that some board members felt was the most similar demographically (Johnson County.)

The board discussed whether merit should be factored into the board's recommendation.

Ted Rasmusson noted that the Iowa code does not list merit or comparable city position salaries as factors to be considered.

**New Business:**

Thomas J. Cahill made a motion for a 6.0% pay increase for all elected county officials.

The motion was seconded by Nathan Hostetter.

John Klaus made a motion to amend the pay increase to 2.6% for the supervisors.

The motion to amend was seconded by Richard Parker and passed by unanimous agreement.

The board voted on the amended motion for a 6.0% pay increase for the Attorney, Auditor, Recorder, Treasurer and Sheriff and 2.6% pay increase for the supervisors. The motion passed by unanimous agreement with one member abstaining.

**Adjournment:**

The meeting was adjourned at 4:17 PM.

Submitted by: Nathan Hostetter

**RESOLUTION #25-81**

WHEREAS, the Story County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Story County Compensation Board met on December 19, 2024 and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2025, and

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$ 114,920	\$ 6,895	\$ 121,815
County Attorney	\$ 177,522	\$ 10,651	\$ 188,173
Recorder	\$ 114,920	\$ 6,895	\$ 121,815
Sheriff	\$ 181,080	\$ 10,864	\$ 191,944
Supervisors	\$ 97,324	\$ 2,530	\$ 99,854
Treasurer	\$ 114,920	\$ 6,895	\$ 121,815

THEREFORE, BE IT RESOLVED that the Story County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2025:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>	
Auditor	\$ 118,367	\$ 3,447	3%
County Attorney	\$ 182,847	\$ 5,325	3%
Recorder	\$ 118,367	\$ 3,447	3%
Sheriff	\$ 186,512	\$ 5,432	3%
Supervisors	\$ 99,854	\$ 2,530	2.6%
Treasurer	\$ 118,367	\$ 3,447	3%

Approved this 29<sup>th</sup> day of April, 2025.



Chairperson, Board of Supervisors

Attest:



County Auditor

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

ALLOWED BY VOTE

OF BOARD Yea 3 Nay 0 Absent 0

 Above tabulation made by 

CHAIRPERSON

**RESOLUTION #25-82**

**ADOPTION OF BUDGET & CERTIFICATION OF TAXES**  
Fiscal Year July 1, 2025 - June 30, 2026

County Number: 85 County Name: STORY COUNTY Date Adopted: 4/29/2025

At the meeting of the Board of Supervisors of this County, held after the public hearing as required by law, on the date specified above and to the right, the proposed budget for the fiscal year listed above was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this County. By signing, the County confirms it has fully complied with all postings and publications required per 24.2A and 331.434. There is attached a Long-Term Debt Schedule (Form 703) for the debt service needs, if any.

Note: Utility Tax Replacements are estimated by subtracting the amounts produced in Column T from the amounts entered in Column P. The software performs this calculation and places the budget-year estimated Utility Tax Replacement amounts on line 11 of the Revenues Detail sheet.

Budget Basis  
CASH

**GENERAL BASIC FUND LEVY CALCULATION**

	GBFL Max Rate	GBFL Max Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
<b>FY 2025 Budget Data</b>	3.39806	20,220,548	5,950,618,629	2.29
	Limitation Percentage			
	0			
	GBFL Max Rate	GBFL Max Dollars	Revenue Growth %	
<b>Max Allowed GBFL for FY 2026</b>	3.50000	21,303,679	5.36	

**RURAL BASIC FUND LEVY CALCULATION**

	RBFL Max Rate	RBFL Max Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
<b>FY 2025 Budget Data</b>	2.87925	3,919,929	1,361,441,004	0.65
	Limitation Percentage			
	0			
	RBFL Max Rate	RBFL Max Dollars	Revenue Growth %	
<b>Max Allowed RBFL for FY 2026</b>	3.95000	5,412,604	38.08	

		UTILITY REPLACEMENT AND PROPERTY TAX DOLLARS	VALUATION WITH GAS & ELEC UTILITIES	LEVY RATE	VALUATION WITHOUT GAS & ELEC UTILITIES	PROPERTY TAXES LEVIED
<b>A. Countywide Levies:</b>	1		6,086,765,431		6,047,061,692	
General Basic	2	21,303,679		3.50000		21,164,716
+ Cemetery (Pioneer - 331.424B)	3					0
= Total for General Basic	4	21,303,679				21,164,716
Emerg Mgmt Dollars Included Above in Gen Basic-Info Only for Tax Statement	5					0
General Supplemental	6	2,130,368		0.35000		2,116,472
Emerg Mgmt Dollars Included Above in Gen Supp-Info Only for Tax Statement	7	329,809				327,630
Debt Service (from Form 703 col. I Countywide total)	9	1,159,019	6,373,667,959	0.18184	6,333,964,220	1,151,768
Voted Emergency Medical Services (Countywide)	10					0
Other	11					0
Subtotal Countywide (A)	12	24,593,066		4.03184		24,432,956
<b>B. All Rural Services Only Levies:</b>	13		1,370,279,389		1,347,191,022	
Rural Services Basic	14	4,357,488		3.18000		4,284,067
Rural Services Supplemental	16					0
Unified Law Enforcement	17					0
Other	18					0
Other	19					0
Subtotal All Rural Services Only (B)	20	4,357,488		3.18000		4,284,067
Subtotal Countywide/All Rural Services (A + B)	21	28,950,554		7.21184		28,717,023
<b>C. Special District Levies:</b>						
Flood & Erosion	22			0.00000		0
Voted Emergency Medical Services (partial county)	23			0.00000		0
Other	24	0		0.00000		0
Other	25			0.00000		0
Other	26			0.00000		0
Township ES Levies (Summary from Form 638-RE)	27	0	0		0	0
Subtotal Special Districts (C)	28	0				0
<b>GRAND TOTAL (A + B + C)</b>	29	28,950,554				28,717,023

Compensation Schedule for FY 2025/2026			
Elected Official	Annual Salary	Number of Official County Newspapers	Names of Official County Newspapers:
Attorney	182,847		
Auditor	118,367	1	Ames Tribune
Recorder	118,367	2	Nevada Journal
Treasurer	118,367	3	Tri-County Times
Sheriff	186,512	4	
Supervisors	99,854	5	
Supervisor Vice Chair, if different		6	
Supervisor Chair, if different			

At a lawful meeting of the Board of Supervisors of the County indicated above, on the date indicated, the budget for fiscal year listed above, was adopted as summarized above by resolution. In addition, tax levies were voted on all taxable property of this county

  
(Board Chairperson)

4-29-25  
(Date)

  
(County Auditor or Budget Preparer)

4-29-25  
(Date)

**COUNTY AUDITOR'S CERTIFICATION**  
By Electronically Certifying, I certify the budget meets all statutory obligations.

  
(County Auditor Signature of Certification)

4-29-25  
(Date)

**PROCLAMATION**  
**Public Service Recognition Week**

**May 4 - 10, 2025**

**WHEREAS**, Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

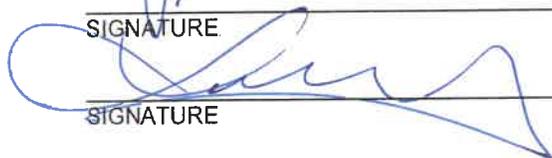
**WHEREAS**, Public employees take not only jobs, but oaths; and

**WHEREAS**, many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

**WHEREAS**, Public servants include teachers, doctors and scientists...train conductors and astronauts ...nurses and safety inspectors...laborers, computer technicians and social workers...and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

**WHEREAS**, without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

**NOW, THEREFORE, BE IT RESOLVED THAT**, We, the Story County Board of Supervisors, do hereby proclaim **May 4-10, 2025** as **Public Service Recognition Week** in Story County. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

 SIGNATURE	<u>4-29-25</u> DATE
 SIGNATURE	<u>4-29-25</u> DATE
 SIGNATURE	<u>4/29/25</u> DATE



AGREEMENT  
ROUTINE SNOW AND ICE CONTROL

This written duplicate memorandum made and entered into by and between  
the Iowa Department of Transportation, Party of the First Part, and  
the Story County Board of Supervisors, Party of the Second Part,  
witnesseth:

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Party of the First Part agrees to perform for the Party of the Second Part, snow and ice control operations on the secondary roads specifically described as follows:

Story County paved route E57 from primary road US 69 westward about 600 feet. This section of E57 is located in Section 2, Palestine Township.

It is understood that snow and ice control operations shall include plowing and/or application of abrasives and/or chemical de-icing agents only at the time that Party of the First Part is performing the same operations on primary road US 69. The Party of the First Part assumes no liability.

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Party of the Second Part agrees to pay Party of the First Part the agreed total amount of \$250.00 for each winter. Payment will be made at the end of each winter for the duration of the agreement.

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It is further agreed that this agreement expires May 1, 2030.

It is also understood and agreed that the right is reserved by both Parties to review, adjust or terminate this Agreement at any time, provided however, that written notice be given to either Party at least thirty (30) days prior to such review, adjustment, or termination.

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IN WITNESS THEREOF, the Parties have set their hand, for the purpose herein expressed.

STORY COUNTY BOARD OF SUPERVISORS

By 

Chair:

Date 4-29-25

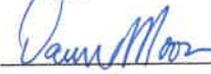
IOWA DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_

District Engineer: Allison Smyth

Date \_\_\_\_\_

RECOMMENDED FOR APPROVAL

By 

Story County Engineer: Darren Moon

Date 4-18-25

RECOMMENDED FOR APPROVAL

By \_\_\_\_\_

District Maintenance Manager: Bob Ellis

Date \_\_\_\_\_

**RESOLUTION #25-83**

**RESOLUTION ESTABLISHING CAPITAL PROJECTS FUND FOR  
CONSERVATION BONDS**

WHEREAS, it is desired to establish capital project funds to account for expenditures and revenues of the bonds sold for the purpose of conservation projects, and

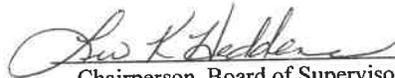
WHEREAS, the fund shall be established in accordance with generally accepted accounting principles and in accordance section 331.431, 2025 *Code of Iowa* and,

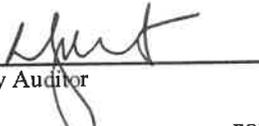
NOW, THEREFORE, the Board of Supervisors of Story County establishes the following Special Revenue fund:

Capital Projects – Conservation Bonds                      Fund #33000

The Auditor is directed to create this fund and notify the affected parties of the proper accounting codes.

Approved this 29<sup>th</sup> day of April, 2025

  
Chairperson, Board of Supervisors

Attest:   
County Auditor

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

ALLOWED BY VOTE  
OF BOARD    Yea 3 Nay 0 Absent 0

 Above tabulation made by   
CHAIRPERSON



**Story County - Iowa**  
**Detailed Payment**  
 85-C085-174

**Description** FM-C085(174)--55-85, Acct ID- 39061, FM-C085(175)--55-85, Acct ID- 39062, Letting Date- December 20, 2022  
**Payment Number** 4  
**Pay Period** 10/15/2023 to 11/25/2024  
**Prime Contractor** PETERSON CONTRACTORS INC.  
**Payment Status** Pending  
**Awarded Project Amount** \$229,111.80  
**Authorized Amount** \$229,903.80  
**Remarks** FINAL VOUCHER

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
Section: 0001 - FM-C085(174)--55-85, Acct ID- 39061, ITEMS FOR A TWIN 8' X 7' X 38' PRECAST CONCRETE BOX CULVERT											
0010	2101-0850001	ACRE	\$4,250.000	0.400	0.000	0.400	0.400	0.400	\$0.00	\$1,700.00	
CLEARING AND GRUBBING											

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2102-2710070	CY	\$8.500	288.200	0.000	288.200	288.200	288.200	\$0.00	\$2,449.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2104-2710020	CY	\$10.000	45.000	0.000	45.000	45.000	45.000	\$0.00	\$450.00
EXCAVATION, CLASS 10, CHANNEL										
0040	2105-8425015	CY	\$12.750	86.800	0.000	86.800	86.800	86.800	\$0.00	\$1,106.70
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2110-3825010	TON	\$44.000	50.000	0.000	63.370	63.370	63.370	\$0.00	\$2,788.28
GRANULAR MATERIAL										
0060	2401-6745625	LS	\$4,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,500.00
REMOVAL OF EXISTING BRIDGE										
0070	2402-2720000	CY	\$10.750	183.000	0.000	183.000	183.000	183.000	\$0.00	\$1,967.25
EXCAVATION, CLASS 20										
0080	2415-2110807	LF	\$795.000	76.000	0.000	76.000	76.000	76.000	\$0.00	\$60,420.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.										
0090	2415-2220087	EACH	\$18,750.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$37,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.										
0100	2415-2300000	EACH	\$23,250.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$23,250.00
PRECAST CONCRETE BOX FLARED APRON, 8' x 7' BOX										
0110	2502-8215824	LF	\$44.250	70.000	0.000	60.000	60.000	60.000	\$0.00	\$2,655.00
SUBDRAIN, TILE, 24 IN. DIA.										

Detailed Payment:

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0120	2502-8221305	EACH	\$1,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,500.00
SUBDRAIN OUTLET, DR-305										
0130	2507-3250005	SY	\$5.000	133.800	0.000	93.300	93.300	93.300	\$0.00	\$466.50
ENGINEERING FABRIC										
0140	2507-6800061	TON	\$60.000	71.900	0.000	71.330	71.330	71.330	\$0.00	\$4,279.80
REVETMENT, CLASS E										
0150	2528-2518000	EACH	\$50.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$200.00
SAFETY CLOSURE										
0160	2528-8445110	LS	\$1,900.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,900.00
TRAFFIC CONTROL										
0170	2533-4980005	LS	\$6,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,750.00
MOBILIZATION										
0180	2599-9999003	CY	\$50.000	8.600	0.000	8.600	8.600	8.600	\$0.00	\$430.00
(CUBIC YARDS' ITEM); REVETMENT, REMOVE, STOCKPILE, AND DISPOSE										
8001	2102-2625000	CY	\$12.000	66.000	0.000	66.000	66.000	66.000	\$0.00	\$792.00
EMBANKMENT-IN-PLACE										
<b>Section Totals:</b>									\$0.00	\$155,105.23
<b>Section: 0002 - FM-C085(175)--55-85, Acct ID- 39062, ITEMS FOR A 8' X 4' X 36' PRECAST CONCRETE BOX CULVERT</b>										
0190	2101-0850001	ACRE	\$7,500.000	0.300	0.000	0.300	0.300	0.300	\$0.00	\$2,250.00
CLEARING AND GRUBBING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0200	2102-2625000	CY	\$18,000	86,400	0.000	86,400	86,400	86,400	\$0.00	\$1,555.20
EMBANKMENT-IN-PLACE										
0210	2102-2710070	CY	\$8,500	221,200	0.000	221,200	221,200	221,200	\$0.00	\$1,880.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0220	2104-2710020	CY	\$10,000	35,000	0.000	35,000	35,000	35,000	\$0.00	\$350.00
EXCAVATION, CLASS 10, CHANNEL										
0230	2105-8425015	CY	\$12,500	77,500	0.000	77,500	77,500	77,500	\$0.00	\$968.75
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0240	2110-3825010	TON	\$42,000	35,000	0.000	42,540	42,540	42,540	\$0.00	\$1,786.68
GRANULAR MATERIAL										
0250	2401-6745625	LS	\$3,750,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$3,750.00
REMOVAL OF EXISTING BRIDGE										
0260	2402-2720000	CY	\$20,000	27,000	0.000	27,000	27,000	27,000	\$0.00	\$540.00
EXCAVATION, CLASS 20										
0270	2415-2110804	LF	\$715,000	36,000	0.000	36,000	36,000	36,000	\$0.00	\$25,740.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.										
0280	2415-2200804	EACH	\$10,450,000	2,000	0.000	2,000	2,000	2,000	\$0.00	\$20,900.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.										
0290	2502-8215808	LF	\$16,500	70,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SUBDRAIN, TILE, 8 IN. DIA.										

Detailed Payment:

85-C085-174

11/25/2024

Page 4 of 7

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0300	2507-8221305	EACH	\$350.000	6.000	0.000	2.000	2.000	2.000	\$0.00	\$700.00
SUBDRAIN OUTLET, DR-305										
0310	2507-3250005	SY	\$5.000	74.700	0.000	74.700	74.700	74.700	\$0.00	\$373.50
ENGINEERING FABRIC										
0320	2507-6800061	TON	\$60.000	42.000	0.000	41.440	41.440	41.440	\$0.00	\$2,486.40
REVETMENT, CLASS E										
0330	2528-2518000	EACH	\$50.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$200.00
SAFETY CLOSURE										
0340	2528-8445110	LS	\$1,900.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,900.00
TRAFFIC CONTROL										
0350	2533-4980005	LS	\$6,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,750.00
MOBILIZATION										
0360	2599-9999003	CY	\$50.000	6.100	0.000	6.100	6.100	6.100	\$0.00	\$305.00
('CUBIC YARDS' ITEM): REVETMENT, REMOVE, STOCKPILE, AND DISPOSE										
<b>Section Totals:</b>									\$0.00	\$72,435.73
<b>Total Payments:</b>									\$0.00	\$227,540.96

## Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 08/21/2023, Liquidated Damage Rate - 1,000	45.0 Days	46.0 Days	0.0 Days	\$0.00	32.0 Days	14.0 Days	\$0.00
<b>Total Damages:</b>							\$0.00

## Summary

Current Approved Work:	\$0.00	Approved Work To Date:	\$227,540.96
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$6,826.23
Current Retainage Released:	\$6,826.23	Retainage Released To Date:	\$6,826.23
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$6,826.23	Payments To Date:	\$227,540.96
Previous Payment:	\$768.24	Previous Payments To Date:	\$220,714.73

Detailed Payment:

85-C085-174

11/25/2024

Page 6 of 7

### Funding Details

001 FM STORY CO 85-C085-174:	\$0.00	001 FM STORY CO 85-C085-174 To Date:	\$155,105.23
001 FM STORY CO 85-C085-175:	\$0.00	001 FM STORY CO 85-C085-175 To Date:	\$72,435.73
Current Payment:	\$0.00	Payments To Date:	\$227,540.96

 \_\_\_\_\_ 4-19-25

Chair of Board of Supervisors Approval

Date

Detailed Payment:

85-C085-174

# Doc Express® Document Signing History

Contract: 85-C085-174 Document: FINAL VOUCHER (174) (175)

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/21/2025	Jenessa Bengen Peterson Contractors Electronic Signature (Approved by Contractor (Optional))
	(Recommended by Engineer)
	(Approved by PIRC (when applicable))
	(Approved by District Materials Engineer (Optional))
	(Approved by Administering Office (DOT))
	(Approved by FHWA (When applicable))

June 2024

**IOWA DEPARTMENT OF TRANSPORTATION  
Federal-aid Agreement  
for a Surface Transportation Block Grant Program Project**

RECIPIENT: Story County

Project No.: STP-S-C085(188)—5E-85

Iowa DOT Agreement No.: 1-25-STPS-015

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between the Story County, Iowa (hereinafter referred to as the RECIPIENT) and the Iowa Department of Transportation (hereinafter referred to as the DEPARTMENT). Iowa Code Sections 306A.7 and 307.44 provide for the RECIPIENT and the DEPARTMENT to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds. Federal regulations require Federal funds to be administered by the DEPARTMENT.

The RECIPIENT has received Federal funding through the Surface Transportation Block Grant (STBG) Program. STBG funds are available for construction, reconstruction, rehabilitation, resurfacing, restoration and operational or safety improvement projects on Federal-aid highways, bridges (as defined by the National Bridge Inspection Standards) on any public road, and several other types of projects, as specified in 23 U.S.C. 133(b). Federal-aid highways include all Federal Functional Classifications, except for rural minor collectors or local roads.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the DEPARTMENT agrees to provide STBG funding to the RECIPIENT for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The RECIPIENT shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The DEPARTMENT's contact person will be the Local Systems Project Development Engineer, Jenifer Bates, and the Local Systems Central Region Field Engineer, Brian J. Catus. The RECIPIENT's contact person shall be the County Engineer.
3. The RECIPIENT shall be responsible for the development and completion of the following described STBG project:  
  
On E29 from .2 miles west of 570<sup>th</sup> Avenue east 8.2 miles to 650<sup>th</sup> Avenue HMA Resurfacing.
4. Eligible project activities will be limited to actual construction costs.
5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environmental or permit requirements, and fees or interest associated with bonds or loans are not eligible.
6. The RECIPIENT shall receive reimbursement for costs of authorized and approved eligible project activities from STBG funds. The portion of the project costs reimbursed by STBG funds shall be limited to a maximum of either 80 percent of eligible costs or the amount of \$1,680,000, as stipulated in the Central IA Region Transportation Planning Alliance current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less.
7. The RECIPIENT shall pay for all project costs not reimbursed with STBG funds.
8. If the project described in Section 3 drops out of the Central IA Region Transportation Planning Alliance current TIP or the approved current STIP prior to obligation of Federal funds, and the RECIPIENT fails to

reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.

9. The RECIPIENT shall let the project for bids through the DEPARTMENT.
10. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
11. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
12. This agreement and the attached Exhibit 1 constitute the entire agreement between the DEPARTMENT and the RECIPIENT concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the DEPARTMENT and the RECIPIENT.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

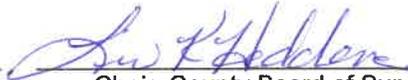
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**County Signature Block**

This agreement was approved by official action of the Story County Board of Supervisors in official session on the 29<sup>th</sup> day of April, 2025.



County Auditor



Chair, County Board of Supervisors

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IOWA DEPARTMENT OF TRANSPORTATION  
Transportation Development Division

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

Brian J. Catus, P.E.  
Local Systems Field Engineer  
Central Region

Recommended for approval by:

 4-23-25

Darren R Moon, P.E.      Date

## EXHIBIT 1

### General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the RECIPIENT shall be responsible for the following:

#### 1. General Requirements

- a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: [https://www.iowadot.gov/local\\_systems/publications/im/lpa\\_ims.htm](https://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm). The RECIPIENT shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the RECIPIENT shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the RECIPIENT shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The RECIPIENT agrees to comply with the requirements outlined in [I.M. 1.070](#), Title VI and Nondiscrimination Requirements, which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the DEPARTMENT.
- c. The RECIPIENT shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in [I.M. 1.080](#), ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the [Iowa DOT Design Manual](#).
- d. To the extent allowable by law, the RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DEPARTMENT's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by the 2 CFR 200.501 "Audit Requirements," a non-Federal entity expending \$750,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the RECIPIENT will pay initial project costs and request reimbursement from the DEPARTMENT, the RECIPIENT shall report this project on its SEFA. If the DEPARTMENT will pay initial project costs and then credit those accounts from which initial costs were paid, the DEPARTMENT will report this project on its SEFA. When the DEPARTMENT will pay initial project costs and credit those accounts from which initial costs were paid, the RECIPIENT shall not report this project on its SEFA.
- f. The RECIPIENT shall supply the DEPARTMENT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The RECIPIENT shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
  - i. The RECIPIENT shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The RECIPIENT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts.
  - ii. The RECIPIENT shall comply with the requirements of [I.M. 5.010](#), DBE Guidelines.

- iii. The DEPARTMENT's [DBE program](#), as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the RECIPIENT of its failure to carry out its approved program, the DEPARTMENT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DEPARTMENT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the DEPARTMENT to appropriate funds sufficient to allow the DEPARTMENT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DEPARTMENT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DEPARTMENT in its sole discretion; or 3) If the DEPARTMENT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DEPARTMENT shall provide the RECIPIENT with written notice of termination pursuant to this section.

## 2. Programming and Federal Authorization

- a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DEPARTMENT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.
- b. The RECIPIENT must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous funding activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the RECIPIENT knows in advance that funding activity will not occur for nine months or more, the DEPARTMENT's Contract Administrator needs to be notified to determine if programming or authorization of funds can be adjusted or other options can be explored.
- c. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at [usaspending.gov](http://usaspending.gov).
- d. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in [I.M. 1.200](#), Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

## 3. Design

- a. The RECIPIENT shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DEPARTMENT in the Guide and applicable I.M.s.

## 4. Environmental Requirements and other Agreements or Permits

- a. The RECIPIENT shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location

approval. The RECIPIENT shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in [I.M. 3.020](#), Concept Statement Instructions; [4.020](#), NEPA Process; [4.110](#) Threatened and Endangered Species; and [4.120](#), Cultural Resource Regulations.

- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the RECIPIENT shall follow the procedures in I.M. [4.170](#), Farmland Protection Policy Act.
- c. The RECIPIENT shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DEPARTMENT, or other agencies as required. The RECIPIENT shall follow the procedures in I.M. [4.130](#), 404 Permit Process; [4.140](#), Storm Water Permits; [4.150](#) Iowa DNR Floodplain Permits and Regulations; [4.190](#), Highway Improvements in the Vicinity of Airports or Heliports; and [4.160](#), Asbestos Inspection, Removal, and Notification Requirements.
- d. In all contracts entered into by the RECIPIENT, and all subcontracts, in connection with this project that exceed \$100,000, the RECIPIENT shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the RECIPIENT shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

## 5. Right-of-Way, Railroads and Utilities

- a. The RECIPIENT shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the DEPARTMENT's Right of Way Bureau [Local Public Agency Manual](#). The RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures, even though no Federal funds are used for right-of-way activities. Acquisition activities may begin prior to FHWA Environmental Concurrence. However, such acquisitions cannot affect the National Environmental Policy Act (NEPA) decision making process.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way and [I.M. 3.680](#), Federal-aid Projects Involving Railroads.
- c. The RECIPIENT shall comply with the DEPARTMENT'S [Policy for Accommodating Utilities on the County and City Non-Primary Federal-aid Road System](#) for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the RECIPIENT shall follow the DEPARTMENT'S [Policy for Accommodating and Adjustment of Utilities on Primary Road System](#). The RECIPIENT should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.

## 6. Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the DEPARTMENT, the RECIPIENT shall be responsible for the following:
  - i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and approval in accordance with [I.M. 3.700](#), Check and Final Plans and [I.M. 3.500](#), Bridge or Culvert Plans, as applicable.

- ii. The contract documents shall use the DEPARTMENT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the RECIPIENT for individual construction items shall be approved by the DEPARTMENT.
  - iii. Follow the procedures in [I.M. 5.030](#), Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents in Doc Express.
- c. For projects that are let locally by the RECIPIENT, the RECIPIENT shall follow the procedures in [I.M. 5.120](#), Local Letting Process - Federal-aid.
  - d. The RECIPIENT shall forward a completed Project Development Certification ([Form 730002](#)) to the DEPARTMENT in accordance with [I.M. 3.710](#), Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the DEPARTMENT has reviewed and approved the Project Development Certification.
  - e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.
  - f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving notice in Doc Express that the Iowa DOT has concurred in the contract execution.

## 7. Construction

- a. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the DEPARTMENT.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the DEPARTMENT, the project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: <http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the RECIPIENT shall provide materials testing and certifications as required by the approved specifications.
- e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per [Materials I.M. 103](#), Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The RECIPIENT shall follow the procedures in [I.M. 6.000](#), Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities.

## 8. Reimbursements

- a. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months, but not more than bi-weekly. The RECIPIENT shall follow [I.M. 6.020](#) Payment and Reimbursement Processes for requesting reimbursement.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the DEPARTMENT by August 1.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the RECIPIENT, are reasonable

and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.

- d. Reimbursement claims shall be submitted on forms identified by the DEPARTMENT along with all required supporting documentation. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the DEPARTMENT determines the RECIPIENT has been overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final audit or review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the Federal funds withheld.
- e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the RECIPIENT (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the RECIPIENT do exceed the total project costs, the RECIPIENT shall either:
  - i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
  - ii. Refund to the DEPARTMENT all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the DEPARTMENT will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the RECIPIENT.

## 9. Project Close-out

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final audit, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The RECIPIENT may be suspended from receiving federal funds on future projects.
- b. The RECIPIENT shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of Federal funds shall be made only after the DEPARTMENT accepts the project as complete.
- d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make these materials available at all reasonable times for inspection by the DEPARTMENT, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the RECIPIENT if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the DEPARTMENT will notify the RECIPIENT of the record retention date.
- e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT and the FHWA.

< COUNTY OF STORY

## Retail Tobacco License Review

COUNTY OF STORY  
1208376803

**APPROVED**

**DENIED**

Board Member Initials: AKH

Meeting Date: 4-29-25

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

>

Application Information

### Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

### Application Information

City/County Permit Number : 2025-85-003

Sales and Use Permit Number : 185017573

Location Name : CASEY'S #2301

Location Phone Number : 515-207-7603

Location Address : 17005 US HIGHWAY 69 GILBERT IA 50105-8743

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes  
Start Date : 01-Jul-2025  
End Date : 30-Jun-2026  
License Fee : 50.00  
Types of Sales : Over the Counter  
Type of Establishment : Convenience store/gas station  
Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products  
Do you intend to make retail sales to ultimate consumers? : Yes  
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

## Corporate Officers

Title	Name	Address
PRESIDENT	JAMES, SAMUEL	3204 NE AVERY DR ANKENY IA 50021-6301
ASSISTANT SECRETARY	BEECH, DOUGLAS	729 NE BROOK HAVEN DR ANKENY IA 50021-4529
TREASURER	LARSEN, ERIC	4407 NW 5TH ST ANKENY IA 50023-8841
SECRETARY	FABER, SCOTT	6749 CARDIFF CT JOHNSTON IA 50131-2783
VICE PRESIDENT	JOHNSON, BRIAN	9129 NW 73RD CIR JOHNSTON IA 50131-4836

## Suppliers List

**File Name**

**View File**

**File Name****View File**

2025 TOBACCO SUPPLIERS.pdf

[View File](#)

## Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision 

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

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Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566

## **DISPATCHING SERVICES CONTRACT**

THIS AGREEMENT is entered into this 29th day of April, 2025, by and between Story County, Iowa, and the City of Huxley, Iowa, and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Huxley has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Huxley agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July, 2025 and shall continue for one (1) year ending on June 30, 2026. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Huxley for its dispatching services at a rate of \$7.08 per capita based on the 2020 census figure of 4,244 for Huxley and 827 for the City of Cambridge, combined population of 5,071, for an annual fee of \$35,902.68. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the Cities of Huxley and Cambridge and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Huxley and Cambridge Wastewater Treatment Plant and transmit same to said department.

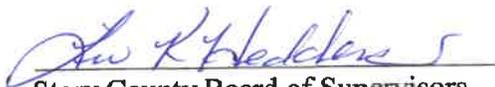
The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

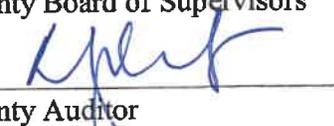
4. The Sheriff or Sheriff's Designee will provide the Huxley Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Huxley Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Huxley Police Department.
6. The Sheriff agrees to provide and allow the Huxley Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Huxley Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Huxley or his duly authorized agents or police officers, for violation of the city ordinances of Huxley and Cambridge, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Huxley Police Department to the Iowa Division of Criminal Investigation and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Huxley Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Huxley Police Department.
10. The City of Huxley agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Huxley and City of Cambridge ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Huxley will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance

thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.

13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall be acquired which would require disposition upon the termination of this agreement.
14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Huxley, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
15. As joint co-administrators the duly elected Sheriff of Story County, Iowa and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa, and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
18. Any amendments or addendums to this Agreement shall be created and passed in the same manner and with reference made to this original document.
19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political  
subdivision of the State of Iowa

  
Story County Board of Supervisors

ATTEST:   
Story County Auditor

APPROVED:  
  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF HUXLEY, IOWA  
a municipal corporation

  
David Kuhn  
Mayor, City of Huxley

  
Huxley City Administrator

Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566

## **DISPATCHING SERVICES CONTRACT**

THIS AGREEMENT is entered into this 27 day of January, 2025, by and between Story County, Iowa, and the City of Nevada, Iowa, and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Nevada has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Nevada agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July, 2025 and shall continue for one (1) year ending on June 30, 2026. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Nevada for its dispatching services at a rate of \$7.08 per capita based on the 2020 census figure of 6,925; the annual fee is \$49,029.00. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Nevada and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Nevada Wastewater Treatment Plant and transmit same to said department.

The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

- with
4. The Sheriff or Sheriff's Designee will provide the Nevada Police Department copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
  5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Nevada Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Nevada Police Department.
  6. The Sheriff agrees to provide and allow the Nevada Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Nevada Police Department and its officers.
  7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Nevada or his duly authorized agents or police officers, for violation of the city ordinances of Nevada, Iowa, at no additional charge.
  8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Nevada Police Department to the Iowa Division of Criminal Investigation and the Federal Bureau of Investigation as required by State and Federal law.
  9. The Sheriff agrees to allow the Nevada Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Nevada Police Department.
  10. The City of Nevada agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Nevada ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
  11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Nevada will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
  12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.
  13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall

be acquired which would require disposition upon the termination of this agreement.

14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Nevada, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.

15. As joint co-administrators the duly elected Sheriff of Story County, Iowa and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.

the 16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa, and record a copy with Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.

17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

18. Any amendments or addendums to this Agreement shall be created and passed in the same manner and with reference made to this original document.

express this 19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the election of either City or County as hereinafter provided. Modification to Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political subdivision of the State of Iowa

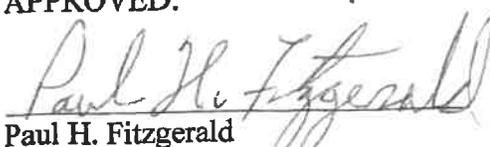
CITY OF NEVADA, IOWA a municipal corporation

  
Story County Board of Supervisors

  
Brian Hanson  
Mayor, City of Nevada

ATTEST:   
Story County Auditor

  
Jordan Cook  
Nevada City Administrator

APPROVED:  
  
Paul H. Fitzgerald  
Story County Sheriff

**RESOLUTION NO. 063 (2024/2025)**

**A RESOLUTION TO ENTER INTO A 28E AGREEMENT WITH STORY COUNTY  
FOR THE PROVISION OF DISPATCH AND JAIL SERVICES  
FOR FISCAL YEAR 2025/2026**

WHEREAS, the City of Nevada has no facilities to house and care for prisoners committed to jail for violation of City Ordinances, State or Federal Statutes; and

WHEREAS, the City has no office wherein the Police Department may receive or dispatch telephone and radio messages on a twenty-four hour per day basis; and

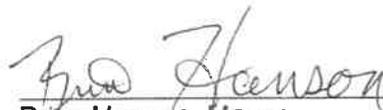
WHEREAS, the Story County Sheriff's Department has such facilities; and

WHEREAS, the Story County Sheriff's Department has submitted to the City of Nevada for its approval a proposed 28E Agreement concerning the matter, a copy of which is attached to the Resolution, see Exhibit "A" and incorporated herein as if set out in full; and

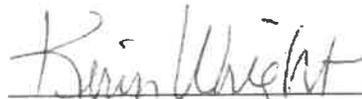
WHEREAS, it is in the best interest of the City of Nevada and the citizens thereof to enter into the proposed 28E Agreement with the Story County Sheriff's Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the City of Nevada shall contract with the Story County Sheriff's Department for jail and dispatch services beginning July 1, 2025 and continuing through June 30, 2026 for the annual fee of \$49,029.00. The Mayor and City Administrator are hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 27<sup>th</sup> day of January, 2025.

  
\_\_\_\_\_  
Brian Hanson, Mayor

ATTEST:

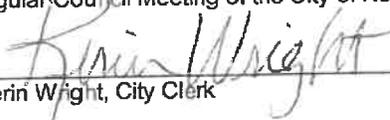
  
\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member Dane Nealson, seconded by Council Member Steve Skaggs, that Resolution No. 063 (2024/2025) be adopted.

AYES: Nealson, Skaggs, Muschick, Corbin, Sampson  
NAYS: None  
ABSENT: Ehrig

The Mayor declared Resolution No. 063 (2024/2025) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 063 (2024/2025) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27<sup>th</sup> day of January, 2025.

  
\_\_\_\_\_  
Kerin Wright, City Clerk

Prepared by Paul H. Fitzgerald, Story County Sheriff, 1315 S B Avenue, Nevada, Iowa 50201 PBX 515-382-6566

## **DISPATCHING SERVICES CONTRACT**

THIS AGREEMENT is entered into this 29th day of April, 2025, by and between Story County, Iowa, and the City of Story City, Iowa and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Story City has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Story City agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July 2025 and shall continue for one (1) year ending on June 30, 2026. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October, and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Story City for its dispatching services at a rate of \$7.08 per capita based on the 2020 census figure of 3,352; the annual fee is \$23,732.16. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Story City and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Story City Wastewater Treatment Plant and transmit same to said department. The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

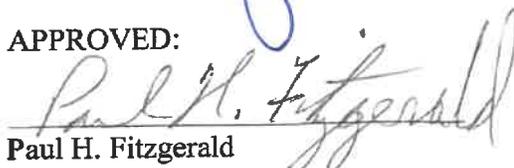
4. The Sheriff or Sheriff's Designee will provide the Story City Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Story City Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Story City Police Department.
6. The Sheriff agrees to provide and allow the Story City Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Story City Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Story City or his duly authorized agents or police officers, for violation of the city ordinances of Story City, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Story City Police Department of Public Safety and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Story City Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Story City Police Department.
10. The City of Story City agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Story City ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Story City will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.

13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall be acquired which would require disposition upon the termination of this agreement.
14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Story City, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
15. As joint co-administrators the duly elected Sheriff of Story County, Iowa, and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
18. Any amendments or addendums to this agreement shall be created and passed in the same manner and with reference made to this original document.
19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political  
subdivision of the State of Iowa

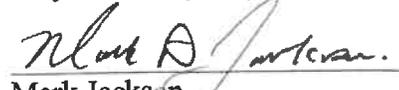
  
Story County Board of Supervisors

ATTEST:   
Story County Auditor

APPROVED:   
Paul H. Fitzgerald  
Story County Sheriff

CITY OF Story City, IOWA  
a municipal corporation

  
Michael Jensen  
Mayor of Story City

  
Mark Jackson  
Story City Administrator

Prepared By: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

**LAW ENFORCEMENT SERVICES CONTRACT**

On this 9<sup>th</sup> day of January, 2025, the City of Collins and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Collins, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Collins, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 495) to Story County, Iowa, which amounts to the annual sum of \$34,739.10. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Collins, the City Clerk of Collins, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. City shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this Agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

STORY COUNTY, IOWA

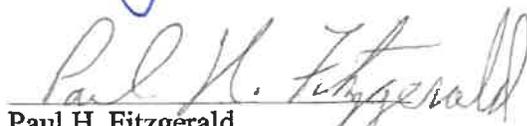
CITY OF COLLINS, IOWA

  
Story County Board of Supervisors

  
Brett Comegys, Mayor  
City of Collins, Iowa

  
Attest: Story County Auditor

  
Katie Baldwin  
City Clerk for Collins, Iowa

  
Paul H. Fitzgerald  
Story County Sheriff

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

### LAW ENFORCEMENT SERVICES CONTRACT

On this 3rd day of February, 2025, the City of Colo and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Colo, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Colo, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 845) to Story County, Iowa, which amounts to the annual sum of \$59,302.10. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

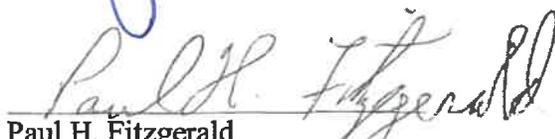
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Colo, the City Clerk of Colo, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

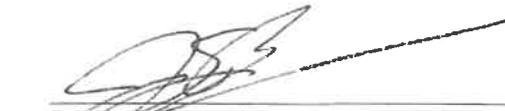
STORY COUNTY, IOWA

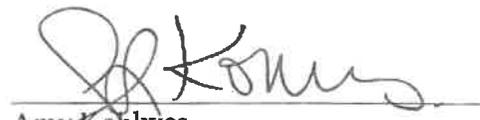
  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF COLO, IOWA

  
Jeff Brinkman, Mayor  
City of Colo, Iowa

  
Amy Kohlwes  
City Clerk for Colo, Iowa

## **Resolution 2025-01-01**

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

### **LAW ENFORCEMENT SERVICES CONTRACT**

On this 13<sup>th</sup> day of January, 2025, the City of Gilbert and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Gilbert, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Gilbert, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 1,211) to Story County, Iowa, which amounts to the annual sum of \$84,987.98. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

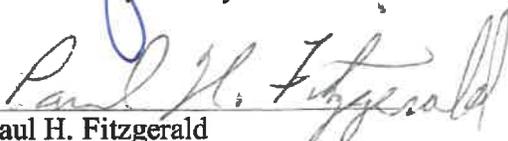
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Gilbert, the City Clerk of Gilbert, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

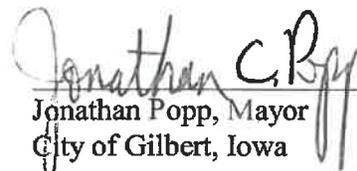
STORY COUNTY, IOWA

  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF GILBERT, IOWA

  
Jonathan Popp, Mayor  
City of Gilbert, Iowa

  
Sonia Sundberg  
City Clerk for Gilbert, Iowa



Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515- 382-6566

**LAW ENFORCEMENT SERVICES CONTRACT**

On this 14<sup>th</sup> day of January, 2025, the City of Kelley and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Kelley, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Kelley, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 304) to Story County, Iowa, which amounts to the annual sum of \$21,334.72. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

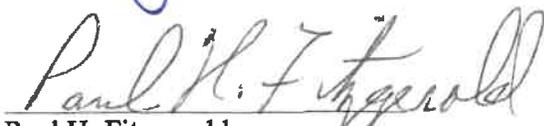
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Kelley, the City Clerk of Kelley, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

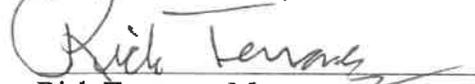
STORY COUNTY, IOWA



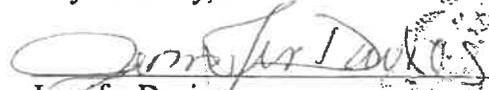
Story County Board of Supervisors

  
Attest: Story County Auditor  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF KELLEY, IOWA



Rick Terrones, Mayor  
City of Kelley, Iowa

  
Jennifer Davies  
City Clerk for Kelley, Iowa

**Resolution # 20 (2024-2025)**

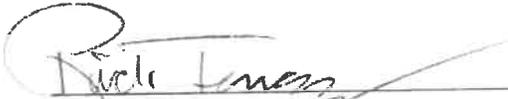
**A RESOLUTION APPROVING LAW ENFORCEMENT SERVICES  
CONTRACT WITH STORY COUNTY SHERIFF'S OFFICE FOR FY  
2025-2026**

WHEREAS, the City of Kelley provides law enforcement services for the City of Kelley,

WHEREAS, the Story County Sheriff's Office has provided a proposed contract for Fiscal Year 2025 – 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City of Kelley City Council that the Law Enforcement Services Contract for FY 2025-2026 is approved and the Mayor and City Clerk are directed to execute the agreement on behalf of the City of Kelley.

Passed and approved on January 14, 2025.

  
Rick Terrones, Mayor

ATTEST:

  
Jaeda Davies, City Clerk

Resolution 2025-08

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

**LAW ENFORCEMENT SERVICES CONTRACT**

On this 26<sup>th</sup> day of March, 2025, the City of Maxwell and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Maxwell, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Maxwell, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 859) to Story County, Iowa, which amounts to the annual sum of \$60,284.62. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder.

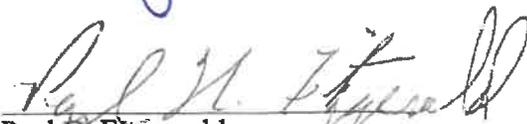
Signatures will include the Mayor of Maxwell, the City Clerk of Maxwell, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.

6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

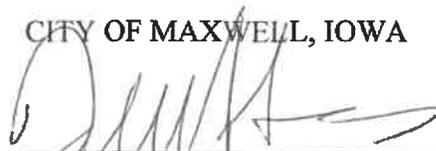
STORY COUNTY, IOWA

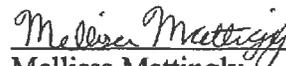
  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF MAXWELL, IOWA

  
Dale Higgins, Mayor  
City of Maxwell, Iowa

  
Mellissa Mattingly  
City Clerk for Maxwell, Iowa

Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566  
**LAW ENFORCEMENT SERVICES CONTRACT**

On this 5th day of February, 2025, the City of McCallsburg and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of McCallsburg, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of McCallsburg, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 353) to Story County, Iowa, which amounts to the annual sum of \$24,773.54. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

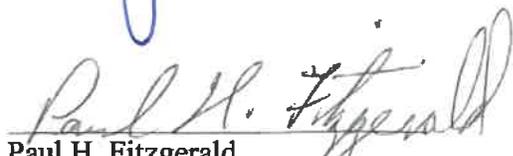
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of McCallsburg, the City Clerk of McCallsburg, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

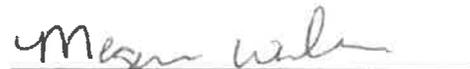
STORY COUNTY, IOWA

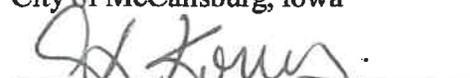
  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF MCCALLSBURG, IOWA

  
Mayor Megan Walker  
City of McCallsburg, Iowa

  
Amy Kohwes  
City Clerk for McCallsburg, Iowa

Resolution 25-2  
Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

**LAW ENFORCEMENT SERVICES CONTRACT**

On this 8<sup>th</sup> day of January, 2025, the City of Roland and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Roland, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Roland, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census figures of 1,362) to Story County, Iowa, which amounts to the annual sum of \$95,585.16. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

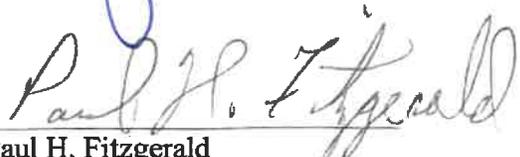
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Roland, the City Clerk of Roland, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

STORY COUNTY, IOWA

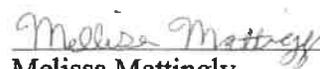
  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF ROLAND, IOWA

  
Kurtis Bower, Mayor  
City of Roland, Iowa

  
Melissa Mattingly  
City Clerk for Roland, Iowa

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566

**LAW ENFORCEMENT SERVICES CONTRACT**

On this 3<sup>rd</sup> day of February, 2025, the City of Sheldahl and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Sheldahl, Iowa, with law enforcement services under the terms of this contract and pursuant to a 28E agreement with Boone and Polk Counties. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of jurisdictional fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Sheldahl, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 297) to Story County, Iowa, which amounts to the annual sum of \$20,843.46. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

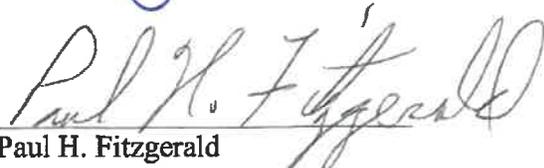
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Sheldahl, the City Clerk of Sheldahl, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

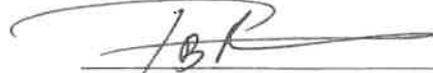
STORY COUNTY, IOWA

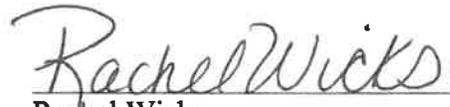
  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald  
Story County Sheriff

CITY OF SHELDAHL, IOWA

  
Todd Anderson, Mayor  
City of Sheldahl, Iowa

  
Rachel Wicks  
City Clerk for Sheldahl, Iowa

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566  
**LAW ENFORCEMENT SERVICES CONTRACT**

On this 10<sup>th</sup> day of February, 2025, the City of Slater and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Slater, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires, and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Slater, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 1,543) to Story County, Iowa, which amounts to the annual sum of \$108,287.74. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

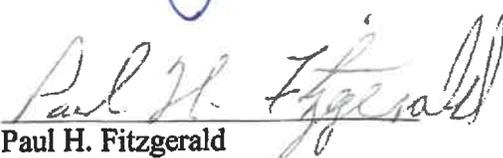
Page 2

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this Agreement shall be filed with the Secretary of State and recorded with the Story County Recorder. Signatures will include the Mayor of Slater, the City Clerk of Slater, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.
6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

STORY COUNTY, IOWA

  
Story County Board of Supervisors

  
Attest: Story County Auditor

  
Paul H. Fitzgerald

CITY OF SLATER, IOWA

  
Taylor Christensen, Mayor  
City of Slater, Iowa

  
Jennifer Davies  
City Clerk for Slater, Iowa

**Resolution #32 (2024-2025)**

**A RESOLUTION APPROVING LAW ENFORCEMENT SERVICES  
CONTRACT WITH STORY COUNTY SHERIFF'S OFFICE FOR  
FY 2025-2026**

WHEREAS, the City of Slater requires law enforcement services: and

WHEREAS, the Story County Sheriff's Office has provided a proposed contract for Fiscal Year 2025 – 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City of Slater City Council that the Law Enforcement Services Contract for FY 2025-2026 in the amount of \$108,287.74 is approved and the Mayor and City Clerk are directed to execute the agreement on behalf of the City of Slater.

Passed and approved on the 10th day of February, 2025.



Taylor Christensen, Mayor

ATTEST:



Jennifer Davies, City Administrator/Clerk

Prepared by: Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201 515-382-6566  
**LAW ENFORCEMENT SERVICES CONTRACT**

On this 13<sup>th</sup> day of January, 2025, the City of Zearing and Story County, Iowa, enter into the following agreement:

1. The Story County Sheriff's Office will provide the City of Zearing, Iowa, with law enforcement services. These services will include but not be limited to:
  - A. Radar operations to control speed.
  - B. Issuing violations under city ordinances (excluding animal control ordinances) upon request.
  - C. Housing inmates who have been incarcerated under a city ordinance.
  - D. Service of abatement notices on request.
  - E. Periodically checking commercial buildings for unlocked doors and trespassers.
  - F. Investigation of traffic accidents and complaints.
  - G. Dispatch of city fire departments and first responders.
  - H. Staffing a 24 hour E911 dispatch center.
  - I. Providing a detective division to investigate crimes and conduct on-going investigations.
  - J. Investigation of drug-related offenses.
  - K. Supplying schools or community clubs with officers and materials for special programs and talks upon request.
  - L. Routine patrols and special patrols upon request.
  - M. Supply fully equipped patrol cars with radio, lights, siren and all related equipment, gasoline and oil, tires and maintenance, uniforms and all other personal equipment.
  
2. In consideration for the law enforcement services above described, the City of Zearing, Iowa will pay a per capita rate of \$70.18 (based on the 2020 census of 528) to Story County, Iowa, which amounts to the annual sum of \$37,055.04. This shall be paid in equal quarterly installments to the Story County Sheriff on July 1, October 1, January 1 and April 1. The per capita increase for the next fiscal year was negotiated at the September 2021 Mayor's Meeting. For the purposes of this contract, fiscal year shall be from July 1, through June 30, of the following year.

AGREEMENT

3. The Sheriff shall be the administrator of this Agreement. Law Enforcement policy, regulations and matters pertaining to the employment of the Sheriff's personnel shall be determined solely by the Sheriff. The time, place and manner in which these services are implemented shall be in the sole discretion of the Sheriff. The Mayor, Mayor Pro Tem and the City Administrator shall be authorized to make requests to the Sheriff for performance of specific law enforcement services as specified in this Agreement.
4. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either city or county as hereinafter provided. Modification of this contract may be made by mutual consent of both parties.
5. In accordance with Chapter 28E, Code of Iowa, a copy of this agreement shall be filed with the Secretary of State and recorded with the Story County Recorder.

Signatures will include the Mayor of Zearing, the City Clerk of Zearing, the Chairperson of the Story County Board of Supervisors, the Story County Auditor and the Story County Sheriff. The city seal shall be affixed to the contract before returning to the county for filing.

6. The city shall fund the consideration for this Agreement from general revenues under the City's annual general budget. There shall be no joint property acquired pursuant to this agreement.
7. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.

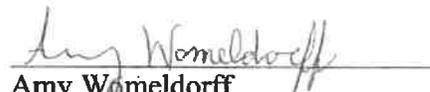
STORY COUNTY, IOWA

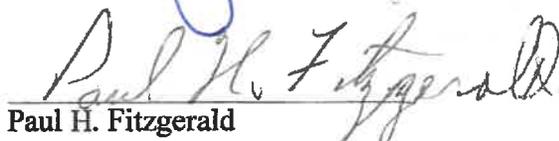
CITY OF ZEARING, IOWA

  
Story County Board of Supervisors

  
Martin Herr, Mayor  
City of Zearing, Iowa

  
Attest: Story County Auditor

  
Amy Womeldorff  
City Clerk, City of Zearing, Iowa

  
Paul H. Fitzgerald  
Story County Sheriff

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**

Board of Supervisors of STORY COUNTY  
Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of STORY COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

**Meeting Date/Time:** 5/20/2025 10:00 AM

**Contact:** Lisa Markley

**Phone:** (515) 382-7212

**Meeting Location:** Story County Administration, 900 6th St., Nevada, IA 2nd Floor Public Meeting Room

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	29,973,942	0	29,973,942
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	596,638	0	596,638
<b>Net Current Property Tax</b>	4	29,377,304	0	29,377,304
Delinquent Property Tax Revenue	5	1,500	0	1,500
Penalties, Interest & Costs on Taxes	6	75,000	0	75,000
Other County Taxes/TIF Tax Revenues	7	3,797,191	0	3,797,191
Intergovernmental	8	10,764,795	-1,454,100	9,310,695
Licenses & Permits	9	76,750	10,000	86,750
Charges for Service	10	2,014,310	38,000	2,052,310
Use of Money & Property	11	2,568,096	360,300	2,928,396
Miscellaneous	12	785,390	135,305	920,695
Subtotal Revenue	13	49,460,336	-910,495	48,549,841
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,920,600	0	5,920,600
Proceeds of Fixed Asset Sales	16	55,500	72,580	128,080
<b>Total Revenues &amp; Other Sources</b>	17	55,436,436	-837,915	54,598,521
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Operating:				
Public Safety and Legal Services	18	18,290,274	-177,804	18,112,470
Physical Health and Social Services	19	6,359,163	36,575	6,395,738
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	7,306,951	-62,090	7,244,861
Roads & Transportation	22	8,913,790	0	8,913,790
Government Services to Residents	23	1,993,238	18,300	2,011,538
Administration	24	9,149,168	-56,899	9,092,269
Nonprogram Current	25	2,382,373	0	2,382,373
Debt Service	26	921,230	69,127	990,357
Capital Projects	27	11,908,458	-548,790	11,359,668
Subtotal Expenditures	28	67,224,645	-721,581	66,503,064
Other Financing Uses:				
Operating Transfers Out	29	5,920,600	0	5,920,600
Refunded Debt/Payments to Escrow	30	0	0	0
<b>Total Expenditures &amp; Other Uses</b>	31	73,145,245	-721,581	72,423,664
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	32	-17,708,809	-116,334	-17,825,143
Beginning Fund Balance - July 1, 2024	33	41,941,701	0	41,941,701
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	10,631,300	0	10,631,300
Fund Balance - Committed	37	802,775	196,725	406,050
Fund Balance - Assigned	38	2,729,423	251,116	2,980,539
Fund Balance - Unassigned	39	10,269,394	270,725	10,098,669
<b>Total Ending Fund Balance - June 30, 2025</b>	40	24,282,892	-116,334	24,116,558

**Explanation of Changes:** Revenues: Grant funds will not be received until next fiscal year, interest on investments, increase in sale of fixed assets; Expenses: open positions, grant and capital expenses happening next fiscal year.

Prepared by: Darren R. Moon, Story County Engineer's Office, 837 N Ave., Nevada, IA 50201 515-382-7355

## CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 06-23-400-250  
PROJECT No: L-M24-73-85  
ROAD No: (610<sup>th</sup> AVE.)

THIS AGREEMENT made and entered into this 23<sup>rd</sup> day of April, A.D. 20 25 by and between

**JESSE & MEGHAN VON BEHREN**

Seller, and the Story County Secondary Roads Department, acting for the County of Story, Buyer.

1.a SELLER AGREES to sell and Buyer agrees to buy the following real estate, hereinafter referred to as the premises, situated in parts of the following (1/4 1/4 Sec./Twp./Rge.):

N/A

County of Story, State of Iowa, and more particularly described on Page - and which include the following buildings, improvements and other property:

See attached graphical representation

1.b SELLER ALSO GRANTS to Buyer a temporary easement as shown on the Temporary Easement Plot attached as Page 3, and as shown on the project plans for said highway improvement. Said temporary easement shall terminate upon completion of this highway project.

1.c The premises also include all estates, rights, title and interests, including all easements, and all advertising devices and the rights to erect such devices as are located thereon. SELLER CONSENTS to any change of grade of the highway and accepts payment under this contract for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from the Buyer for all claims per the terms of this contract and discharges the Buyer from liability because of this contract and the construction of this public improvement project.

2. Possession of the premises is the essence of this contract and Buyer may enter and assume full use and enjoyment of the premises per the terms of this contract. Buyer may take immediate possession of premises upon the execution of the contract by both Seller and Buyer.

3. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title, and to surrender physical possession of the premises as shown:

	Payment Amount	Agreed Performance
\$	<u>570.02</u>	on right of possession
\$	-	on conveyance of title
\$		on surrender of possession
\$		on possession and conveyance
\$	<u>570.02</u>	<b>TOTAL LUMP SUM</b>

BREAKDOWN:	ac.=acres	sq.ft.=square feet		
Land by Fee Title		ac./sq.ft.	\$	Buildings & Improvements \$
Underlying Fee Title		ac./sq.ft.	\$	Fence _____ rods woven \$
Permanent Easement		ac./sq.ft.	\$	Fence _____ rods barb \$
Temporary Easement	<u>0.12</u>	ac./sq.ft.	\$ <u>570.02</u>	
Damages for:				\$

4. The Seller is responsible for any and all matters relating to any tenant on the land and hereby releases the Buyer from all tenant liabilities.

Temporary Easement

COMPENSATION ESTIMATE

Parcel No. 06-23-400-250 Project No. L-M24-73-85 County STORY COUNTY

Record Owner(s) JESSE & MEGHAN VON BEHREN

Owner's Mailing Address 60315 210TH ST.  
NEVADA, IA 50201

Tenant(s) \_\_\_\_\_

Tenant's Mailing Address \_\_\_\_\_  
\_\_\_\_\_

Address of Subject Property \_\_\_\_\_

This property is described as: See Plan Sheet  
\_\_\_\_\_  
\_\_\_\_\_

Basis for land value estimate: County assessed value and comparable assessed values in the area.

Land to be acquired: Fee Title acres sq. ft. @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

Permanent Easement acres sq. ft. @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

Value of Improvements acquired (excluding R/W fence\*): \_\_\_\_\_

Other considerations: \_\_\_\_\_ 570.02

Temporary Easement  
0.12 Acres @ 60% @ \$7,917/acre = \$570.02

Total Estimate = \$ 570.02

Certification:

I hereby certify that I am familiar with the property which is the subject of this estimate, that the estimate is based on data contained in the files of the agency, that I have no direct or indirect present or contemplated future personal interest in this property or in any benefit from the acquisition of this property.

ADMINISTRATIVE APPROVAL  
*[Signature]*  
DATE 1-14-25

Signed *Tyler Sparker*  
Estimating Agent

Date of Estimate 1-13-25

\* Compensation for R/W fence to be by fixed schedule or in accord with Section 6B.44 Code of Iowa.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X Jesse Von Behren  
X Meghan Von Behren

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of \_\_\_\_ pages.

6. In the event that said premises is burdened by the lien of a mortgage, judgement or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.

7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.

8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.

9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

10. Seller states and warrants that , to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,

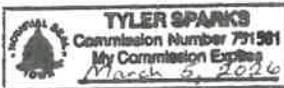
11. This Written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

**Additional Right of Way Agreements:**

**SELLER'S ACKNOWLEDGMENT**

STATE OF IOWA: ss On this 23<sup>rd</sup> day of April, 20 25, before me, the undersigned, personally appeared Jesse Von Behren and Meghan Von Behren

Known to me to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



Tyler Sparks  
Notary Public in and for the State of IOWA

**BUYER'S APPROVAL**

Darren Moon 4-24-25

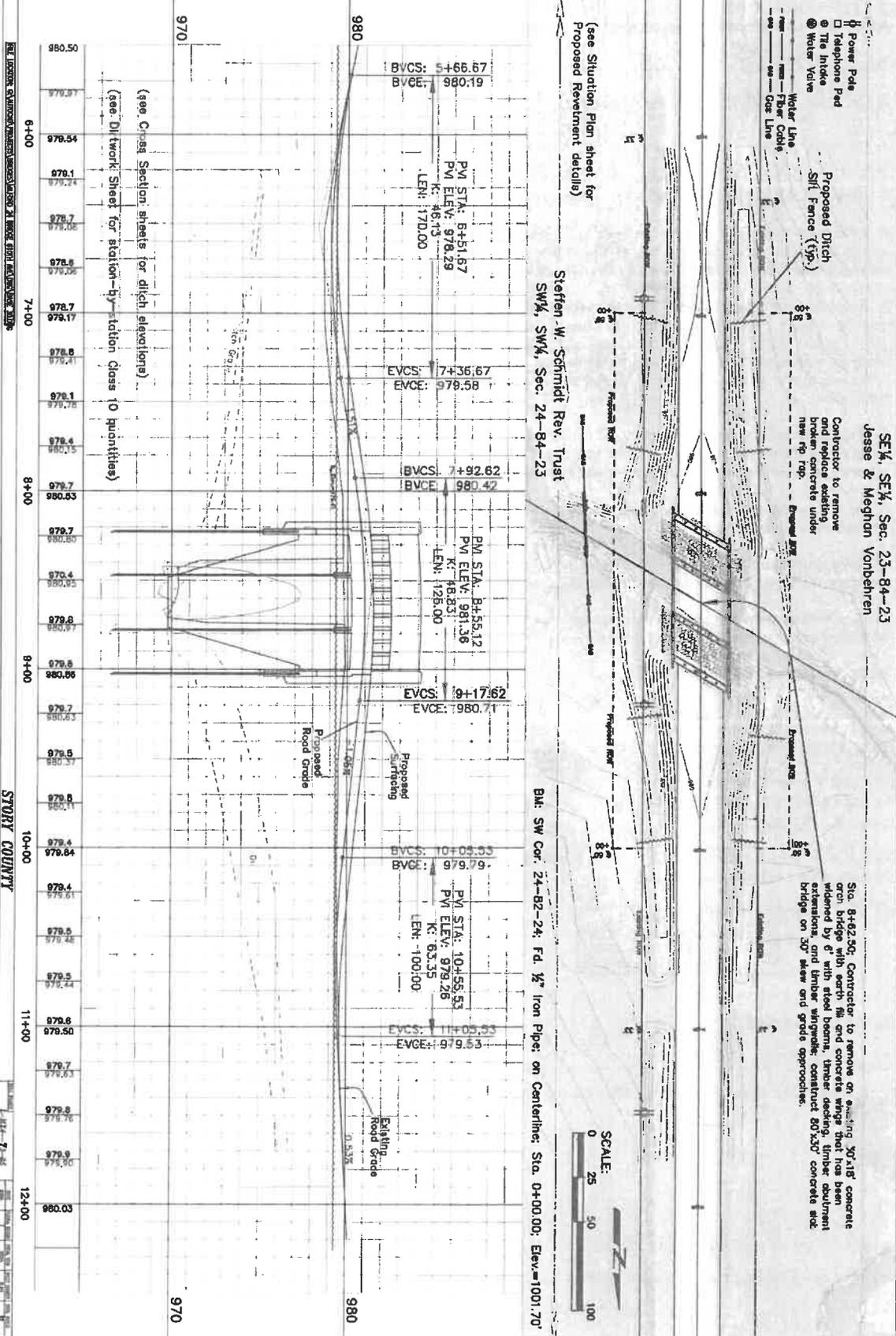
Recommended by: Darren Moon P.E., Story County Engineer (Date)

Liz K Hedden 4-29-25

Approved by: Chairperson, Story County Board of Supervisors (Date)

PLAN AND PROFILE SHEET

PROJ No. L-M24-73-85



Prepared by and return to: The Story County Engineer's Office, 837 N Ave, Nevada, Iowa 50201 Phone 515-382-7355

**RESOLUTION #25-86**  
**Use of UEI Number**

WHEREAS, Secondary Roads is requesting to use the Story County UEI #MR7LH26Y2UW7. This allows the Secondary Roads Department to file any FEMA related documents with the Department of Homeland Security; and

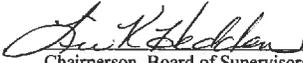
WHEREAS, The Story County Board of Supervisors approve the use of UEI # MR7LH26Y2UW7 and assume all risk involved; and

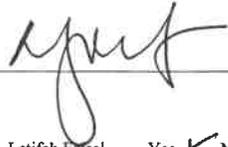
THEREFORE BE IT RESOLVED that the Board of Supervisors of Story County, Iowa hereby approve the use of UEI # MR7LH26Y2UW7 and assume all risk involved for the Secondary Roads Department.

Adopted this 29th day of April, 2025

Recommended by:

 4-24-25  
Darren R Moon, P.E. Date  
County Engineer

  
Chairperson, Board of Supervisors

Attest: 

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 SP



### ROADWAY MAINTENANCE AGREEMENT

INSTITUTION Iowa State University  
 AGENCY \_\_\_\_\_  
 COUNTY Story  
 CITY Nevada

This written agreement made and entered into by and between Story County Board of Supervisors, Party of the First Part, and the Iowa Department of Transportation, Party of the Second Part. The parties hereby desire to enter into this roadway maintenance agreement for the following roadway:

Institutional roads at Iowa State University (see attached list of roadways)

**1. ROUTINE MAINTENANCE**

- A. Party of the First Part will perform the following routine maintenance:  
 Winter maintenance such as snow and ice control; Roadside maintenance such as mowing, herbicide application, and maintaining clear channels through and adjoining drainage structures; Pavement maintenance such as patching, joint/crack filling, spot HMA overlays, transverse joint leveling, strip sealing, and edge sealing; Granular surface maintenance of shoulders and roadways such as application and shaping of granular material; Safety appurtenance maintenance such as repair of guardrail and safety grates; Traffic control device maintenance such as replacment of signs and pavement markings;
- B. Party of the First Part will perform the above described routine maintenance in compliance with the Iowa Department of Transportation’s standard maintenance policies and procedures which include, but are not limited to, the Department’s standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:  
 Approved DOT policies, design guidance, and adopted national manuals (i.e. - MUTCD).
- C. Party of the Second Part will perform the following routine maintenance:  
 None

**2. SPECIAL MAINTENANCE**

- A. Party of the First Part will perform the following special maintenance:  
 Not applicable
- B. Party of the First Part will perform the above described special maintenance in compliance with the Iowa Department of Transportation’s standard maintenance policies and procedures which include, but are not limited to, the Department’s standards for maintenance activities and instructional memorandums. Particularly, Party of the First Part shall comply with:  
 Not applicable
- C. Party of the Second Part will perform the following special maintenance:  
 Not applicable

**3. PAYMENT**

- A. It is agreed that payment for the routine maintenance operations will be made after the work has been completed for the fiscal year ending June 30, and payment for maintenance operations will be made after the work has been completed. It is also understood and agreed that the right is reserved by both Parties to review, adjust, or terminate this Agreement at any time, provided however that written notice be given either Party at least thirty days prior to such review, adjustment, or termination.
- B. Payment for routine maintenance at the rate of \$ 2,100.00 per lane mile per year.  
Total lane miles 2.50 at \$ 2,100.00 per lane mile = \$ 5,250.00
- C. Payment for special maintenance shall be made as follows:

**4. AGREEMENT TIME PERIOD**

Beginning Date: 7/1/2025  
Ending Date: 6/30/2026

- 5. Party of the First Part agrees to indemnify and save harmless the Party of the Second Part, the State of Iowa, and its agents or employees from any and all causes of action, suits, at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature (including reasonable attorney fees), arising out of or in connection with the execution, performance, or attempted performance of this Agreement and work provided herein.
- 6. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.
- 7. Party of the First Part will follow all federal and state laws and regulations with regard to worker safety and the handling and disposal of hazardous waste and/or substances in performing any maintenance task.
- 8. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed addendum or amendment to this Agreement.

**RECOMMENDED FOR APPROVAL:**

Story County Board of Supervisors  
(AGENCY) (COUNTY) (CITY) (BOARD)

BY  4-29-25  
TITLE Chair (DATE)

**IOWA DEPARTMENT OF TRANSPORTATION**

BY \_\_\_\_\_ (DATE)  
District Engineer

Recommended for approval by:  
 4-24-25  
Darren R Moon, P.E. Date



Additional instructions are on the final page.

For period (MM/DD/YYYY) 7 / 01 / 2025 through 06/30 / 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Ames Golf and Country Club

Iowa sales and use tax account number: 42-0114195

Retail address: 5752 George Washington <sup>Carver</sup> City: Ames <sup>APPROVED</sup> State: IA <sup>DENIED</sup> ZIP: 50010

Mailing address: 5752 George Washington <sup>Carver</sup> City: Ames <sup>APPROVED</sup> State: IA <sup>DENIED</sup> ZIP: 50010

Phone: 515 232-8334

Board Member Initials: [Handwritten initials] Meeting Date: 4-29-25 Follow-up action: [Red line]

Legal Ownership Information:

Type of ownership: Sole Proprietor [ ] Partnership [ ] Corporation [ ] LLC [ ] LLP [ ]

Name of sole proprietor, partnership, corporation, LLC, or LLP: Ames Golf and Country Club

Primary office address: 5752 George Washington <sup>Carver</sup> City: Ames State: IA ZIP: 50010

Phone: 515 232-8334 Fax: [ ] Email: office@amesgolfcc.com

Retail Information:

Types of Sales: Over-the-counter [x] Vending machine [ ] Vending machine that assembles cigarettes [ ] Delivery sales of alternative nicotine/vapor products (see instructions) [ ] Mobile sales (see instructions) [ ] VIN: [ ] License plate number: [ ]

Types of Products Sold: (Check all that apply) Cigarettes [x] Tobacco [ ] Alternative nicotine products [ ] Vapor products [ ]

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store [ ] Bar [ ] Convenience store/gas station [ ] Drug store [ ] Grocery store [ ] Hotel/motel [ ] Liquor store [ ] Restaurant [ ] Tobacco store [ ] Other (provide description) [x] Country Club

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

Do you intend to make retail sales to ultimate consumers? Yes [ ] No [x]

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: Robert Ridpath Title: President

Address: 2832 Weston Dr.

City: Ames State: IA ZIP: 50010

Name: Cory Hanson Title: Vice-president

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Address: 2406 Camden Dr.

City: Ames State: IA ZIP: 50010

Name: Jeremy Davis Title: Treasurer

Address: 5731 Quincy Dr.

City: Ames State: IA ZIP: 50010

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Authorized Party**

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Scott Nugent - GM - Director of Golf

Authorized Signature: [Signature]

Date: 4/24/2025 Email: scottn@amesgolfcc.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New  Renewal

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

## STORY COUNTY UTILITY PERMIT

Date 4/22/2025

To the Board of Supervisors, Story County, Iowa:

The Midland Power Cooperative Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at Boone, Iowa, 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 Electric Underground lines on secondary route 170th St, from south to north, a distance of Crossing road and ROW, 60ft 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:  
Boring in new Underground electric facilities at 68101 170th St. A 4/0 USE underground secondary wire with a maximum voltage of 240 volts, will maintain a depth of 48" thru entire 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 4/22/2025

Midland Power Cooperative  
Name of Company (Applicant - Permittee)

Chad Reinholdt 515-370-1485  
by Phone no.

Recommended for Approval:

Date 4-23-25

  
Chad Reinholdt 515-382-7355  
County Engineer Phone no.

Approved:

Date 4-29-25

  
Chair, Board of Supervisors  
Story County, Iowa

**A plat shall be attached to the copy submitted.**







April 17, 2025

Story County  
Human Services Building  
126 S. Kellogg Ave.  
Ames IA 50010

Attn: Joby Brogden

**RE: Basement Lobby Wall**

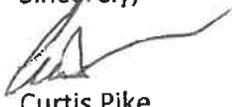
Dear Joby:

HPC, L.L.C. proposes to remove the screen wall, build new wall out of wood and drywall area. Also install a hollow metal frame & wood door to match existing openings for a price of \$7,750.00.

The existing sprinkler heads and can lights will remain as is. You will provide lockset, closure and keyless entry. The floor patching will be done by your staff.

Please let HPC know how you wish to proceed.

Sincerely,



Curtis Pike

CP/tm

**APPROVED** **DENIED**

Board Member Initials: AA

Meeting Date: 4-29-25

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

\_\_\_\_\_  
\_\_\_\_\_



# STORY COUNTY

## Facilities Management

**JOBY BROGDEN**

Director  
515.382.7401

**MATT MILLER**

Assistant  
515.382.7402

Story County Administration  
900 6<sup>th</sup> St.

Nevada, Iowa 50201  
515.382.7404 FAX

DATE: April 21, 2025  
TO: Board of Supervisors  
FROM: Joby J. Brogden  
RE: HSC Employee Only Restrooms

It was requested of the Facilities Management department to research cost and ability to make restrooms at the Human Services Center, that are accessible by employees of the building only.

Upon calculating occupancy of the public areas, the restrooms on the lower level could be walled off and not be accessible to the public. With this modification the facility would still meet requirements for fixture count with the remaining restrooms. To meet drinking fountain standards, an ADA drinking fountain would need to be added to the second-floor lobby.

To complete this project in a timely manner, it would be a combination of work by contractors and Facilities Management staff. If approved the project could be completed by the end of May.

The cost of the project would be \$12,600.

- Remove decorative screening and construct wall and door/frame - \$7,750
- Access control and door hardware - \$1,250
- ADA water cooler and installation - \$2,400
- Flooring and base trim - \$1,200

The cost of the project would need to be amended into the Facilities Management operating budget for HSC, in the amount of **\$12,600.00**





**STORY COUNTY TREASURER**  
**TED RASMUSSEN**  
Administrative Building  
900 6th St. - P.O. Box 498  
Nevada, IA 50201

**DEPUTIES:**  
Ardis A Baldwin-Financial  
Lori McDonald-Operations

**MEMORANDUM**

**To:** Story County Board of Supervisors  
**From:** Ted Rasmussen, Story County Treasurer  
**Date:** April 24, 2025  
**Subject:** Temporary Third Deputy to Onboard/Train New Finance Deputy

After 37 years of service in the Story County Treasurer's Office, including the last 10 as the Finance Deputy, Ardy Baldwin has notified me of her impending retirement in August of this year while vacationing out into September. Ardy has been an incredible employee over her years in the office and has gained an immense amount of knowledge in her role. As Finance Deputy, Ardy is responsible for the receipting of all the County's revenues, balancing the day-to-day banking operations, and disbursing funds to all taxing authorities. This is an incredibly important position for Story County and our financial partners. Therefore, we are asking the Board to approve a temporary third deputy position for the Treasurer's Office that can be hired before Ardy retires and overlap service with her for 8-10 weeks.

With Ardy retiring in mid-August, this will allow for an ideal time for us to bring in her replacement on June 30. The new deputy would have the opportunity to work with Ardy on completing June month end balancing, 2025 fiscal year balancing, the certification of property taxes, the July property tax apportionment and disbursement, the finalization and approval of taxes within Tyler, the mailing of the tax statements, the beginning of our annual audit, all of the other transitions of moving from one fiscal year to the next, and finally all of the day-to-day banking, receipts, and balancing activities the role requires. Allowing a person to sit with Ardy in her office to learn these processes firsthand with someone so knowledgeable would be invaluable to our office and to the County as a whole. This would jumpstart the new hire's learning while onboarding them in a manner where the stakes are a little bit lower, and they will have plenty of time to ask questions.

At Ardy's official retirement date, this new hire would be promoted to Finance Deputy and the position of third deputy would cease to exist. The new hire would assume all duties and responsibilities of Finance Deputy with the solid footing of direct training from Ardy and an onboarding process that, while very busy, will not be rushed. We feel this would be both the best option for this new hire to succeed and be the most prudent decision for Story County.

Thank you for your consideration.

Ted Rasmussen, Treasurer

**APPROVED**      **DENIED**  
**Board Member Initials:** AKH  
**Meeting Date:** 4-29-25  
**Follow-up action:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Story County FY25 Quarterly Report**  
**March 31, 2025**  
**75% of Year**

	Original Annual Budget	Amended	Jan-Feb-Mar		YTD Total	Percent of Budget	Amount Remaining
			Total	Committed			
<b>Expenditures:</b>							
Board of Supervisors	\$1,267,650.00	\$1,300,650.00	\$331,287.59	\$406,050	\$945,128.94	72.67%	\$355,521.06
Auditor	\$1,556,811.00	\$1,560,611.00	\$369,319.55		\$1,231,743.17	78.93%	\$328,867.83
Treasurer	\$1,201,084.00	\$1,229,084.00	\$307,051.94		\$896,125.29	72.91%	\$332,958.71
County Attorney	\$3,523,465.00	\$3,523,672.00	\$895,303.86		\$2,521,107.55	71.55%	\$1,002,564.45
Sheriff	\$12,953,901.00		\$2,981,418.22		\$9,408,964.51	72.63%	\$3,544,936.49
Recorder	\$590,542.00		\$174,244.10		\$431,678.23	73.10%	\$158,863.77
Animal Control	\$659,430.00		\$165,098.42		\$482,823.75	73.22%	\$176,606.25
General Betterment (40% L.O.S.T.)	\$1,462,316.00	\$1,636,968.00	\$306,345.32		\$735,805.56	44.95%	\$901,162.44
Engineer	\$9,392,310.00		\$1,366,630.17		\$5,173,792.82	55.09%	\$4,218,517.18
Veteran Affairs	\$164,169.00	\$150,554.00	\$30,532.70		\$99,984.93	66.41%	\$50,569.07
Conservation Board	\$6,721,935.00	\$8,166,010.00	\$1,387,150.91		\$4,687,543.76	57.40%	\$3,478,466.24
Environmental Health	\$470,685.00		\$109,307.37		\$335,012.70	71.18%	\$135,672.30
IRVM	\$385,700.00		\$58,712.58		\$225,970.23	58.59%	\$159,729.77
General Assistance	\$509,835.00		\$135,467.63		\$363,664.86	71.33%	\$146,170.14
Group Homes	\$87,000.00		\$17,411.70		\$65,423.51	75.20%	\$21,576.49
Human Services Center	\$723,655.00		\$175,959.85		\$510,294.40	70.52%	\$213,360.60
Facilities Management	\$984,890.00	\$990,890.00	\$224,523.78		\$668,365.41	67.45%	\$322,524.59
Information Technology	\$1,994,051.00		\$454,526.82		\$1,259,457.57	63.16%	\$734,593.43
Planning & Development	\$444,100.00	\$446,100.00	\$121,808.80		\$332,065.79	74.44%	\$114,034.21
Justice Center Facilities	\$945,515.00	\$969,515.00	\$237,454.08		\$617,222.26	63.66%	\$352,292.74
HHS	\$62,500.00		\$14,808.99		\$38,823.89	62.12%	\$23,676.11
MHDS Local Services	\$3,000.00		\$0.00		\$41.45	1.38%	\$2,958.55
Juvenile Court Services	\$120,050.00		\$50,399.36		\$76,685.87	63.88%	\$43,364.13
Countywide Services	\$21,265,748.00	\$25,218,532.00	\$4,767,966.25		\$14,659,927.53	58.13%	\$10,558,604.47
<b>Total Expenditures:</b>	<b>\$67,490,342.00</b>	<b>\$73,145,245.00</b>	<b>\$14,682,729.99</b>	<b>\$406,050</b>	<b>\$45,767,653.98</b>	<b>62.57%</b>	<b>\$27,377,591.02</b>
<b>Fund Balance Status:</b>		<b>Restricted</b>	<b>Committed</b>	<b>Assigned</b>	<b>% of exp YTD</b>		
General Basic Fund	\$18,312,771.71		\$406,050	\$1,836,691	69.01%		
Gen Sub Fund ARPA	\$3,748,287.21				65.10%		
Gen Sub Fund MHDS	\$4,489.86				1.38%		
General Supplemental Fund	\$2,990,510.60			\$130,410	72.12%		
Rural Services Fund	\$3,616,464.51				59.15%		
TIF Fund	\$360,187.27				3.33%		
LG OPIOID Settlement Fund	\$954,935.19				23.93%		
Secondary Roads Fund	\$6,271,104.88				55.09%		

**Story County FY25 Quarterly Report**  
**March 31, 2025**  
**75% of Year**

Departmental Revenues:	Annual Budget	Amended	YTD		Percent of Budget	Amount Remaining
			Total			
Auditor	\$32,300.00		\$16,877.07		52.25%	\$15,422.93
Treasurer	\$3,089,930.00		\$2,760,410.88		89.34%	\$329,519.12
County Attorney	\$391,000.00		\$258,100.58		66.01%	\$132,899.42
Sheriff	\$1,117,360.00		\$824,381.95		73.78%	\$292,978.05
Recorder	\$597,000.00		\$366,392.24		61.37%	\$230,607.76
Animal Control	\$49,700.00		\$52,839.37		106.32%	-\$3,139.37
Engineer	\$8,855,230.00		\$5,977,296.26		67.50%	\$2,877,933.74
Veteran Affairs	\$10,150.00		\$10,000.00		98.52%	\$150.00
Conservation Board	\$2,286,390.00	\$3,345,393.00	\$1,489,088.01		44.51%	\$1,856,304.99
Environmental Health	\$131,750.00		\$79,602.21		60.42%	\$52,147.79
IRVM	\$28,800.00		\$8,326.49		28.91%	\$20,473.51
General Assistance	\$10,900.00		\$0.00		0.00%	\$10,900.00
Group Homes	\$215,236.00		\$163,945.11		76.17%	\$51,290.89
Facilities Management	\$3,950.00		\$2,600.00		65.82%	\$1,350.00
Information Technology	\$9,600.00		\$9,025.87		94.02%	\$574.13
Planning & Development	\$32,660.00		\$27,544.24		84.34%	\$5,115.76
Justice Center Facilities	\$2,400.00		\$1,239.27		51.64%	\$1,160.73
HHS	\$230,000.00		\$130,234.31		56.62%	\$99,765.69
MHDS Local Services	\$4,500.00		\$260.16		5.78%	\$4,239.84
Countwide Services	\$37,187,980.00	\$37,278,580.00	\$33,962,480.02		91.10%	\$3,316,099.98
<b>Total Revenues:</b>	<b>\$54,286,836.00</b>	<b>\$55,436,439.00</b>	<b>\$46,140,644.04</b>		<b>83.23%</b>	