

The Board of Supervisors met on 5/13/25 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; any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6th Street, Nevada, Iowa)

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

ENVIRONMENTAL HEALTH QUARTERLY REPORT: Laura Johnston, Environmental Health Specialist, highlighted inspections, training, permitting, and reallocation of grant funding.

PRIMARY HEALTH CARE (PHC) ANNUAL REPORT: Nathan Simpson, Chief Operating Officer (CEO), reported on the increase in dental visits, the shortage of dental providers, a 41% increase in uninsured patients, staffing, and patient stories. PHC is preparing for a further increase in uninsured patients.

PRIMARY HEALTH CARE AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORT: Nathan Simpson, CEO, reported 95% of funds are spent; all will be expended on or before the deadline. Purchased items include computer equipment, educational materials, and seating for dentists and dental assistants.

UNITED WAY OF STORY COUNTY AMERICAN RESCUE PLAN ACT (ARPA) ANNUAL REPORTS: Sarah Mansell, Associate Director of Community Impact, reported on the funding received which goes towards childcare, housing, and emergency food programs. She provided testimonials from recipients.

MINUTES: 5/6/25 Minutes – Faisal moved, Murken seconded approving 5/6/25 Minutes. Roll call vote. (MCU)

PERSONNEL ACTIONS: 1) new hire, effective 5/27/25, in a) Secondary Roads for Phillipe Ramirez @ \$17.00/hr; 2) re-hire, effective 6/16/25, in a) Secondary Roads for Sandra Trogdon @ \$17.25/hr.

Murken moved, Faisal seconded approving the Personnel Actions as listed. Roll call vote. (MCU)

Faisal moved, Murken seconded approving the Consent Agenda as listed.

1. Resolution #25-90, a Resolution to withdraw from the Central Iowa Community Services (CICS) 28E Agreement
2. FY25 Purchase Agreement for two John Deere R240 Disc Mowers for a total of \$30,700.00
3. Service Agreement for law enforcement policy manuals and related services between Lexipol and Story County, effective 6/1/25, for \$21,478.50 to be paid in FY26
4. Resolution #25-87, Setting Date and Time for Public Hearing for 5/20/25, for First Consideration of Ordinance No. 324
5. Service Agreement for law enforcement between the Colo-NESCO Community School District and Story County Sheriff's Office, effective 4/26/25, for \$80.00 an hour per deputy sheriff for a minimum of two hours
6. Service Agreement for law enforcement between the Gilbert Community School District and Story County Sheriff's Office, effective 4/22/25, 5/2/25, 5/8/25, and 5/10/25, for \$80.00 an hour per deputy sheriff for a minimum of two hours
7. Resolution #25-88, Setting a Date and Time for Public Hearing for 5/20/25, for First Consideration of Ordinance No. 325
8. Quarterly Report: Treasurer
9. Resolution #25-91 (replacing Resolution #25-79), Setting Date and Time for Public Hearing for 5/20/25, for Consideration of Resolution #25-80
10. Cooperative Agreement for Water Quality Monitoring Services between Prairie Rivers of Iowa Resource Conservation and Development (RC&D) and Story County Conservation, effective 7/1/25-6/30/26, for \$34,000.00
11. FY26 Purchase Agreement for one Bobcat Skid Loader for \$94,823.20

Roll call vote. (MCU)

REVISED CELL PHONE POLICY (FOLLOWING SEVEN-DAY REVIEW): Alissa Wignall, Human Resources and Internal Operations Director, reported two comments were received. Discussion took place. Lisa Markley, Assistant Auditor, reported on the dollar per use provision which is primarily used by election poll workers. Murken moved, Faisal seconded approving the Revised Cell Phone Policy, effective 6/1/25. Roll call vote. (MCU)

MICROSOFT TEAMS PHONE LICENSES AND ENGINEERING SERVICES FROM HEARTLAND BUSINESS SYSTEMS (HBS) FOR \$26,853.60 (UNBUDGETED): Joe Wakeman, Information Technology (IT) Director, reported on updating the County's phone system. Due to current year savings in the IT budget, the purchase can be made now and will result in future savings. Phone hardware will remain for now. Faisal moved, Murken seconded approving Microsoft Teams Phone Licenses and Engineering Services from Heartland Business Systems (HBS) for \$26,863.60. Roll call vote. (MCU)

STORY COUNTY'S PARTICIPATION IN AND SPONSORSHIP OF THE JUNETEENTH CELEBRATION FOR AMES AND STORY COUNTY ON 6/14/25: Heddens reported on sponsorship levels. Murken moved, Faisal seconded approving Story County's Participation in and Sponsorship of the Juneteenth Celebration for Ames and Story County on 6/14/25 for \$1,000.00. Roll call vote. (MCU)

LESSONS FROM FIVE YEARS OF WATER MONITORING IN STORY COUNTY: Sara Carmichael, Watershed Coordinator, reported on partnerships, test water sheds, drought impacts, and the 10-year plan. She reported on the high levels of *Escherichia coli* (*E. coli*), chloride, phosphates, and nitrates, particularly in the rural areas. Dan Haug, Prairie Rivers of Iowa, reported on volunteer testing which included 44 volunteers at 53 sites. He reported 15 sites are monitored monthly, and three sites are monitored weekly. Haug reviewed data and recommendations. He reported on the quality assurance plan, challenges, and trends. Discussion took place. Haug reported *E. coli* standards are exceeded at beaches in Story County. He provided information about microbial source tracking in Ioway Creek, and public education. Additional discussion took place.

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

Murken moved, Faisal seconded to adjourn at 11:15 a.m. Roll call vote. (MCU)

Story County Board of Supervisors
Tentative Agenda
Administration Building, 900 6th St., Nevada, IA
5/13/25

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>

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. AGENCY REPORTS:
 - I. Environmental Health Quarterly Report - Laura Johnston

Department Submitting Auditor

Documents:

ENVHLTH QTR.PDF
 - II. Primary Health Care (PHC) Annual Report - Marissa Conrad, Director Of

Marketing/Comm.

Department Submitting Auditor

Documents:

PRIMARY HEALTH CARE.PDF

- III. Primary Health Care American Rescue Plan Act (ARPA) Annual Report - Nathan Simpson, COO

Department Submitting Board of Supervisors

- IV. United Way Of Story County American Rescue Plan Act (ARPA) Annual Reports - Ashley Thompson, President And CEO

Department Submitting Board of Supervisors

7. CONSIDERATION OF MINUTES:

- I. 5/6/25 Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms

1) new hire, effective 5/27/25, in a) Secondary Roads for Phillipe Ramirez @ \$17.00/hr; 2) re-hire, effective 6/16/25, in a) Secondary Roads for Sandra Trogdon @ \$17.25/hr.

Department Submitting HR

9. CONSENT AGENDA:

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

- I. Consideration Of Resolution #25-90, A Resolution To Withdraw From The Central Iowa Community Services (CICS) 28E Agreement

Department Submitting Board of Supervisors

Documents:

RES 25 90.PDF

- II. Consideration Of John Deere Purchase Agreement FY25 For 2 R240 Disc Mowers For A Total Of \$30,700.00

Department Submitting Engineer

Documents:

JD R240 DISC MOWER (2).PDF

- III. Consideration Of Service Agreement Between Lexipol And Story County Effective 6/1/2025 For \$21,478.50 To Be Paid FY26 (Budgeted)

Department Submitting Sheriff

Documents:

LEXIPOL.PDF

- IV. Consideration Of Resolution #25-87, Setting Date And Time For Public Hearing For May 20, 2025, For First Consideration Of Ordinance No. 324, Amending Chapter 85, General Provisions And Definitions And Chapter 90, Conditional Uses Of The Story County Code Of Ordinances – Land Development Regulations For A Text Amendment To Allow Cabins As Accessory Uses To Golf Course Conditional Uses In The A-1 Zoning District

Department Submitting Planning and Development

Documents:

RESOLUTION 25 87 SETTING A HEARING.PDF

- V. Consideration Of Service Agreement Between Colo-NESCO Community School District And Story County Effective 4/26/25 For A Minimum Of 2 Hours For \$80.00/Hour

Department Submitting Sheriff

Documents:

COLO NESCO.PDF

- VI. Consideration Of Service Agreement Between Gilbert Community School District And Story County Multiple Dates For A Minimum Of 2 Hours For \$80.00/Hour

Department Submitting Sheriff

Documents:

GILBERT SCHOOL DISTRICT.PDF

- VII. Consideration Of Resolution #25-88, Setting A Date And Time For Public Hearing For May 20, 2025, For First Consideration Of Ordinance #325, Amending Certain Boundaries Of The Official Zoning Map Of Story County From C-LI, Commercial Light Industrial And The A-1 Agricultural To H-I Heavy Industrial For OZM25-000001, Manatt's Rezoning

Department Submitting Planning and Development

Documents:

RESOLUTION 25 88.PDF

VIII. Consideration Of Quarterly Report For The Following: Treasurer

Department Submitting Auditor

Documents:

TREASURER QTR.PDF

- IX. Consideration Of Resolution #25-91 (Replacing Previous Resolution #25-79), Setting Date And Time For Public Hearing For May 20, 2025, For Consideration Of Resolution #25-80, To Enter Into Shared Access Drive Easement With Phyllis Jean Maxwell, As Trustee Of The Phyllis Jean Maxwell Living Trust Dated April 3, 2024, For Construction Of A Shared Use Access Lane On Properties Owned By A) Phyllis Jean Maxwell, As Trustee Of The Phyllis Jean Maxwell Living Trust Dated April 3, 2024 And B) Story County, Iowa In Section 29, Township 82N Range 22W, Story County, Iowa

Department Submitting Conservation

Documents:

RESOLUTION 25 91.PDF

- X. Consideration Of Cooperative Agreement Between Prairie Rivers Of Iowa RC&D And Story County Conservation Effective 7/1/25 - 6/30/26 For Water Quality Monitoring Services For \$34,000.00

Department Submitting Conservation

Documents:

PRAIRIE RIVERS.PDF

- XI. Consideration Of Bobcat Purchase Agreement FY26 For 1 Bobcat Skid Loader For \$94,823.20

Department Submitting Engineer

Documents:

BOBCAT PURCHASE AGR.PDF

10. PUBLIC HEARING ITEMS:

11. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Revised Cell Phone Policy (After 7 Day Review) - Alissa Wignall & Lisa Markley

Department Submitting Board of Supervisors

Documents:

REVISED CELL PHONE POLICY.PDF

- II. Discussion And Consideration For Microsoft Teams Phone Licenses And Engineering Services From Heartland Business Systems (HBS) For \$26,853.60 (Un-Budgeted) - Joe Wakeman

Department Submitting Information Technology

Documents:

HBS TEAMS CALLING.PDF

- III. Discussion And Consideration Of Story County's Participation In And Sponsorship For The Juneteenth Celebration For Ames And Story County On June 14, 2025 – Lisa Heddens

Department Submitting Board of Supervisors

Documents:

JUNETEENTH AMES.PDF

12. DEPARTMENTAL REPORTS:

13. OTHER REPORTS:

- I. Lessons From 5 Years Of Water Monitoring In Story County - Sara Carmichael, Story County Watershed Coordinator And Dan Haug, Prairie Rivers Of Iowa Other Reports

Department Submitting Conservation

Documents:

WATER UPDATE.PDF

14. UPCOMING AGENDA ITEMS:

15. 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.

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

17. 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
5/13/25

NAME

AGENCY

Sarah Mansell
Ashley Thompson
Joby Bresler
Ipe Makeman
Crystal D. Davis
Laura Johnston
Sundee
Dan Havy
Sara Carmichael
Grg Pirkappa
Ylva Markley

United Way of Story County
" " " "
Story Co. F.M.
SCIT
BOS
EH
BOS
Frank Rivers of Iowa
SCC
Alliance
Auditor



Environmental Health Department
Administration Building
900 6th Street, Nevada, Iowa 50201

Phone 515-382-7240
www.storycountyiowa.gov

Report to the Story County Board of Supervisors May 13, 2025

Aquatic Program

FY 25:

- Routine inspections are underway for indoor pools and outdoor pools will be starting soon for both Boone and Story Counties.
- Conducted a walk-through at the Roland Pool with the state's new engineer for the aquatic program.

Indoor Air Quality

2025

- Nothing new at this time

Onsite Program

- Permit Info (2025):
 - 20 New & 2 Alteration applications
 - 13 Time of Transfer (TOT) inspections reviews
 - 0 tanks pumped for regular maintenance – 9 pumped due to TOT
- Annual pumping and land app site inspections completed, reports submitted/approved
- Reviewed potential new land application site to see if it could be utilized and approved by DNR

Tanning Program

FY 25

- Routine inspections are underway

Tattoo Program

FY 25:

- Routine inspections have been conducted in Story County and Boone facilities will wrap up in May
- Conducted a Pre-opening inspection for a new shop
- Assisted DIAL with Middle of the Map Tattoo Convention
- Dealing with several complaints regarding unlicensed artists; working with DIAL and served papers on one artist.

- Staff worked proactively with a local business where “mini tattoos” were to be offered during their event, but no permit was in place; facility appreciated the county bringing this to their attention and working with them and cancelled the artist for the event.
- According to DIAL next contract expected to be sent out in July

Well Program

- FY 25:
 - 11 well permits issued (8 water supply, 3 geothermal, 0 test wells)
 - 81 wells sampled:
 - 256 various water samples collected:
 - 91 Coliform: 56 pass / 35 failed (no fecal coliform)
 - 71 Nitrate: 0 fail
 - 42 Total Arsenic: 2 samples failed
 - 2 well Arsenic Speciation Testing
 - 42 Manganese: 1 fail
 - 12 Fluoride: All pass
 - 13 wells plugged / 1 cistern plugged / 5 well rehab
 - 10 Chlorinated / 1 Assessment
 - Q3 Claim was due April 30th and submitted
 - Received Reallocation Amendment for an \$18,000 increase to use this grant year
 - More promotional postcards going out next week
 - PWG application for FY26 submitted; contracts will be sent out likely in June

Joint Department Reviews

- FY 25:
- 27 Plat & Survey Reviews
 - 301 Reviews completed through Citizenserve:
 - 79 Interagency /Concept Reviews
 - 14 Plan Reviews
 - 201 Septic & Well Reviews
 - 7 Demolition Permits Reviewed

Department & Staff

- Kimberly is still out on medical leave which started April 10th will be back the week of May 19th
- All staff continues to be involved with various committees internally and externally (Laura: Prairie Rivers Work Group and IEHA, Matt: Safety & Green Team, Allie: Team Story, Kimberly: IEHA, Watershed work groups and DEIB)
- Matt, Laura and Kimberly attended Annual Field Office 5 Meeting
- Kimberly and Laura attended the Public Health Conference of Iowa (3/31-4/2)
- DMACC Trainings: Pipe Fundamentals in person – Lunch and Learn for Biomat and Design Considerations for Direct Discharge
- Laura had her annual training for water quality monitoring
- Kimberly Presented at ISAC regarding Environmental Health and the association

Miscellaneous & Upcoming

- Matt will be going to the Kansas City Tattoo Convention to shadow and look for ways to improve our program on May 23rd
- Matt will be attending the ITAG conference in June

Submitted by Kimberly Grandinetti on May 8, 2025



ASSET - Story County

The Ames dental clinic has grown the number of total dental visits from 4,415 in FY23 to 5,073 in FY24 - a 15% increase, and we anticipate ending FY25 at approximately 5,137 visits. With the FY24 data (included in the tables below), we've begun reporting only patients residing in Story County. Prior fiscal years included data for all PHC dental patients, regardless of the county in which they reside. This was reporting only, ASSET funding was not applied to patients living outside of Story County.

We are grateful for the support we receive from ASSET funders, as our patient population would likely go without dental care if not for funding from donors like the Story County Board of Supervisors and others in ASSET of Story County. A shortage of dental providers in Iowa (and the nation) combined with other access barriers, compounds the challenge for under resourced, vulnerable folks to receive care.

The need continues to grow as the number of uninsured patients we see continues to increase. In FY24, we experienced a 41% increase in the number of uninsured patients compared to FY23. Organizationally, we are seeing this trend continue (primarily due to the Medicaid unwinding) where more of our patients are shifting from having Medicaid coverage to being uninsured. We currently have capacity to see more patients and are utilizing community outreach and marketing efforts to ensure under-resourced, vulnerable people living in Story County are aware of and have access to dental care.

Number of Unduplicated Patients			
	FY 21-22*	FY 22-23*	FY 23-24**
Ames Dental	1,431	1,951	1,502

Number of Appointments Kept			
	FY 21-22*	FY 22-23	FY 23-24**
Ames Dental	3,172	4,415	3,664

Number of Patients with State Insurance			
	FY 21-22	FY 22-23	FY 23-24
Ames Dental	1,249	1,501	1,480

Number of Patients with no Insurance			
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	FY 21-22	FY 22-23	FY 23-24**
Ames Dental	182	275	388

*This data included ALL patients regardless of the county in which they reside.

**First time reporting data for only patients that reside in Story County.

The current dental team is composed of two general dentists, two dental hygienists, one expanded function dental assistant, and three registered dental assistants.

Patient Story

Recently, a patient in need of a hip replacement had dental treatment that needed to be done before going in for surgery. Our dental assistants kept the patient on our waitlist and call if there were openings in the schedule. We were able to quickly work the patient in. Thanks to the diligence and compassion of the dental assisting team, the patient was able to have treatment completed, and ensured she was ready for her upcoming hip replacement surgery.

A teen came in for pain originating from one of their molars. The patient was referred to the University of Iowa to complete a molar root canal, a complex procedure. The patient's mother shared they were unable to get to the appointment in Iowa City, due to lack of transportation and other barriers. PHC's Dental Director, Dr. Taylor Postler agreed to complete the procedure, and it was a success. If not for Dr. Postler and her team working through this problem with the patient's mother, the teen would still be suffering with tooth pain.

ARPA - Story County

Performance Measure	YTD (1/1/25 - 3/31/25)	Prior Year (1/1/24 - 12/31/24)
Number of underserved children & adults who are able to receive routine medical care, COVID vaccine, testing, and/or education	1,790	6,937
Number of adults and children seen for dental care	1,326	4,648
Number of Behavioral Health Visits	337	1,203
Number of patients with both a medical & dental visit	268	1,044



Number of patients with both a medical & behavioral health visit	145	679
Number of patients referred for SA/MH treatment	103	482
Number of patients enrolled in Medicaid	36	80
I received the care I needed ("Excellent" & "Good" Responses)	86%	94%
Likelihood of Recommending the Provider to Family/Friends ("Very Likely" & "Somewhat Likely" Responses)	81%	90%

Activities this grant period (FY24-FY25 YTD)

- Dental Patient Navigator Salary & Fringe
- Purchased IT Equipment for the Ames Clinic
- Purchased patient marketing and education materials
- Purchased dentist and dental assistant chairs

At this time, we've drawn down 95% of the grant funds, and will spend down the remaining funds by or before the deadline established by the County.

RESOLUTION #25-90
A RESOLUTION TO WITHDRAW FROM THE CICS 28E AGREEMENT

WHEREAS, Story County is a member of the CICS 28E, formed under Iowa Code Chapter 28E to administer behavioral health services; and

WHEREAS, CICS will conclude its role as a Mental Health and Disability Services (MHDS) Region on June 30, 2025; and

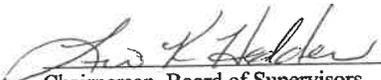
WHEREAS, Section 5.5(a) of the 28E Agreement allows a member county to withdraw by resolution, with written notice submitted to the CICS Governing Board no later than July 1 prior to the end of the fiscal year in which withdrawal is to be effective; and

WHEREAS, Story County does not plan to remain in the CICS 28E following the completion of MHDS closeout activities;

NOW, THEREFORE, BE IT RESOLVED that the Story County Board of Supervisors hereby notifies the CICS Governing Board of its intent to withdraw from the CICS 28E Agreement, effective June 30, 2026.

BE IT FURTHER RESOLVED that the Story County Board of Supervisors acknowledges its role in governance and oversight during the Mental Health and Disability Services Region closeout period through December 31, 2025.

PASSED AND APPROVED this 13th day of May, 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


CHAIRPERSON

Above tabulation made by 

Purchase Agreement

#11043130 Revision #Original May 05, 2025

Quote ID: 32781901



Customer Information

STORY COUNTY SECONDARY ROADS ---

837 N AVE
NEVADA, IA 50201

515-382-7355

Customer Account

Customer Sales Tax
Exempt #

Use County/State

STORY,IA

Purchaser Type

4 Use County

Rewards

Transaction Type

Cash Sale

Market Use

Highways & Streets

49

Seller Information

Van-Wall Equipment, Inc.

1468 West A Avenue

Nevada, IA 50201

515-382-2222

Dealer Account #: 081632

I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.

Equipment

QTY	New	Used	Equipment & Value Added Services	Meter	Product ID #	Price
1	x		JOHN DEERE R240 Disc Mower (6 Discs) Stock # 828067	0	1E0R240XENP494153	\$ 15,350.00
1	x		JOHN DEERE R240 Disc Mower (6 Discs) Stock # 828064	0	1E0R240XJNP494130	\$ 15,350.00

Comments:

Customer Signature

Customer Signature

Accepted By

Date Accepted

Salesperson

HAWBAKER,RICK A

Delivered On

Warranty Begins

Delivery Signature

Date

Summary

Selling Price of Purchases	\$ 30,700.00
Total Trade-In Allowance	\$ 0.00
Total Trade-In Pay-Off	\$ 0.00
Balance	\$ 30,700.00

Est. Service Agreement Taxes	\$ 0.00
Sub-Total	\$ 30,700.00
Cash With Order	\$ 0.00
Rental Applied	\$ 0.00
Balance Due	\$ 30,700.00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order for John Deere Products" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedules

Recommended for approval by:

Darren Moon 5-6-25

Darren R Moon, P.E.

Date



MASTER SERVICE AGREEMENT

Agency's Name: Story County Sheriff's Office
Agency's Address: 1315 S B Ave
Nevada, Iowa 50201

Attention: Chief Deputy Nicholas Lennie

Sales Rep: Ray Jones
Lexipol's Address: 2611 Internet Boulevard, Suite 100
Frisco, Texas 75034

Effective Date:

(to be completed by Lexipol upon receipt of signed Agreement)

This Master Service Agreement (the "Agreement") is entered into by and between Lexipol, LLC, a Delaware limited liability company ("Lexipol"), and the department, entity, or organization referenced above ("Agency"). This Agreement consists of:

- (a) this **Cover Sheet**
- (b) **Exhibit A** - Selected Services and Associated Fees
- (c) **Exhibit B** - Terms and Conditions of Service

Each individual signing below represents and warrants that they have full and complete authority to bind the party on whose behalf they are signing to all terms and conditions contained in this Agreement.

Board Chair Story County, Iowa

Signature:

Lisa K Hedders

Print Name:

Lisa K Hedders

Title:

Chair

Date Signed:

5-13-25

Lexipol, LLC

Signature: _____

Print Name: _____

Title: _____

Date Signed: _____

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

LE Policy Manual Annual
Subscription

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Law Enforcement Policy Manual & Daily Training Bulletins (12 Months)	USD 15,347.00	10%	USD 1,534.70	USD 13,812.30
1	Annual Law Enforcement Supplemental Manual(s) (12 Months)	USD 1,669.00	10%	USD 166.90	USD 1,502.10
1	Annual Law Enforcement Procedures (12 Months)	USD 853.00	10%	USD 85.30	USD 767.70
	Subscription Line Items Total			USD 1,786.90	USD 16,082.10
				USD 1,786.90	USD 16,082.10
				LE Policy Manual Annual Subscription Discount:	USD 1,786.90
				LE Policy Manual Annual Subscription TOTAL:	USD 16,082.10

Full Implementation One Time
Fee

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Law Enforcement Full Implementation	USD 19,425.00	10%	USD 1,942.50	USD 17,482.50
1	Law Enforcement Agency-Specific Content Extraction	USD 4,440.00	10%	USD 444.00	USD 3,996.00
	One-Time Line Items Total			USD 2,386.50	USD 21,478.50
				USD 2,386.50	USD 21,478.50
				Full Implementation One Time Fee Discount:	USD 2,386.50
				Full Implementation One Time Fee TOTAL:	USD 21,478.50

Custom Agreement Terms

Discount Notes

Current Customer; 13 months for 12 months; June at no cost; July 1 start date at Net 30

Notes

Exhibit B
Terms and Conditions of Service

These Terms and Conditions of Service (the “Terms”) govern the rights and obligations of Lexipol and Agency under this Agreement. Lexipol and Agency may each be referred to herein as a “Party” and collectively as the “Parties.”

1. Definitions. Each of the following capitalized terms will have the meaning included in this Section. Other capitalized terms are defined within their respective sections, below.

1.1 “Agency” means the department, agency, office, organization, company, or other entity purchasing and/or subscribing to Lexipol Services, as may be further denoted on the cover sheet to which these Terms are attached.

1.2 “Agency Data” means all data, information, and content owned by Agency prior to the Effective Date of this Agreement, or which Agency provides during the Term of this Agreement for purposes of identifying authorized users, confirming departmental information, or which are ancillary to receipt of Lexipol Services.

1.3 “Agreement” means the combination of the cover sheet (signature page); Exhibit A (“Selected Services and Associated Fees”); this Exhibit B; and any other documents attached hereto and expressly incorporated herein by reference.

1.4 “Custom Agreement Terms” refers to an optional section within Exhibit A which allows the Parties to modify this Agreement and/or incorporate additional exhibits or addenda by reference.

1.5 “Effective Date” means the date specified on the cover sheet (signature page), or as otherwise expressly set forth and agreed upon by Lexipol and Agency in writing and defined as the “Effective Date.”

1.6 “Initial Term” means the period commencing on the Effective Date and continuing for the length of time indicated on Exhibit A. If not so indicated, the default Initial Term is one (1) year from the Effective Date.

1.7 “Lexipol Content” means all content in any format including but not limited to written content, images, videos, data, information, and software multimedia provided by Lexipol and/or its licensors via the Services.

1.8 “Services” means all products and services, including but not limited to all online services, software subscriptions, content licensing, professional services, and ancillary support services as may be offered by Lexipol and/or its affiliates.

2. Term; Renewal. This Agreement becomes enforceable upon signature by Agency’s authorized representative, with an Effective Date as indicated on the cover page. This Agreement shall renew in successive one-year periods (each, a “Renewal Term”) on the anniversary of the Effective Date unless terminated as set forth herein. The Initial Term and all Renewal Terms collectively comprise the “Term” of this Agreement.

3. Termination.

3.1 For Convenience; Non-Appropriation. This Agreement may be terminated by Agency at any time for convenience (including due to lack of appropriation of funds) by providing written notice to Lexipol.¹

3.2 For Cause. This Agreement may be terminated by either party, effective immediately, (a) in the event the other party fails to discharge any obligation, including payment obligations, or remedy any default hereunder for a period of more than thirty (30) calendar days after it has been provided written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

3.3 Effect of Expiration or Termination. Upon the expiration or termination of this Agreement for any reason, Agency’s access to the Services ordered pursuant to Exhibit A herein shall cease unless Lexipol has, in its sole discretion, provided for their limited continuation. Termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration, including payment obligations.

¹ Note: Online Services fees are not eligible for refund, proration, or offset in the event of Agency’s termination for convenience as they are delivered in full as of the Effective Date. Fees pre-paid for Professional Services may be eligible for offset to the extent such Services have not been delivered.

4. **Fees; Invoicing.** Lexipol will invoice Agency at the commencement of the Initial Term and thirty (30) days prior to the commencement of each Renewal Term, if applicable. Agency agrees to remit payment within thirty (30) calendar days of receipt of Lexipol's invoice. Payments may be made electronically through Lexipol's online customer portal or by mailing a check to Lexipol, LLC at PO Box 676232 Dallas, TX 75267-6232 (Attn: Accounts Receivable). Agency is responsible for all third-party fees (e.g., wire fees, bank fees, credit card processing fees) incurred when paying electronically, and such fees are in addition to those listed on Exhibit A. Lexipol reserves the right to increase fees for Renewal Terms following notice to Agency. All fee amounts stated in Exhibit A are exclusive of taxes. Unless otherwise exempt, Agency is responsible for and will pay in full all taxes related to receipt of Lexipol's Services. If Agency is exempt, it must send its exemption certificate(s) to taxes@lexipol.com.

5. **Terms of Service.** The following provisions govern access to and use of specific Lexipol's Services:

5.1 **Online Services.** Lexipol's Online Services include all online services offered by Lexipol and its partners, affiliates, and licensors. Online Services include, without limitation, Lexipol's Policy Knowledge Management System ("KMS"), Learning Management System ("LMS")², Cordico wellness application(s), GrantFinder, Virtual Instructor-Led Training, and the LEFTA Systems suite of solutions (collectively, the "Online Services").

5.2 **Professional Services.** Lexipol's Professional Services include those Services that are not part of Lexipol's Online Services and which require the direct, hands-on professional expertise of Lexipol personnel and/or contractors, including implementation support for policy manuals and software, technical support for online learning, accreditation consulting, grant writing³, and projects requiring regular input from Lexipol's subject matter experts (collectively, "Professional Services"). Professional Services may also be referred to as "One-Time" Services on Exhibit A and may also include the provision of supplemental documentation from Lexipol's Professional Services team, either with this Agreement or during the provision of Service.

5.3 **Account Security.** Access to Lexipol's Services is personal and unique to Agency. Agency shall not assign, transfer, or provide access to Lexipol Services to any third party without Lexipol's prior written consent. Agency is responsible for maintaining the security and confidentiality of Agency's usernames and passwords and the security of Agency's accounts. Agency will immediately notify Lexipol if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's account or Agency's usernames and/or passwords.

5.4 **Agency Data.** Lexipol's use of Agency Data is limited to providing and improving the Services, retaining records in the regular course of business, and complying with applicable legal obligations. Lexipol will use commercially reasonable efforts to ensure the security of all Agency Data, including technical and organizational measures to protect Agency Data against unauthorized or unlawful processing and against accidental loss, destruction, damage, theft, alteration or disclosure, including through measures specified by the National Institute of Standards and Technology (NIST). Lexipol's Services use the Secure Socket Layer (SSL) protocol, which encrypts information as it travels between Lexipol and Agency. However, data transmission on the internet is not always 100% secure and Lexipol cannot and does not warrant that information Agency transmits is 100% secure.

6. **Intellectual Property.** Lexipol's Services, and all Lexipol Content underlying such Services, are proprietary and, where applicable, protected under U.S. copyright, trademark, patent, and/or other applicable laws. By subscribing to Lexipol's Online Services, Agency and its personnel receive a personal, limited, non-sublicensable and non-assignable license to access and use such Services in conformity with these Terms. Nothing contained in this Agreement, and no course of dealing, shall be construed as conferring any right of ownership to Lexipol's Services or Lexipol Content. Lexipol's policy Content may be incorporated into Agency's final policies⁴, including beyond the expiration or termination of this Agreement, but Agency may not create other Derivative Works, share Lexipol Content with third parties, or commercialize Lexipol Content in any way. As used herein, other "Derivative Works" include any work product based on or which incorporates Lexipol Content, including any revision, modification, abridgement, condensation, expansion, compilation, or any other form in which Lexipol Content, or any portion thereof, is recast, transformed, or adapted. Agency acknowledges and agrees that Lexipol shall have no responsibility to update the Lexipol Content used by Agency beyond the Term of this Agreement and that Lexipol shall have no liability for Agency's creation or use of Derivative Works.

² LMS Services include, but are not limited to: PoliceOne Academy, FireRescue1 Academy, EMS1 Academy, Corrections1 Academy, and LocalGovU.

³ Agency is responsible for submitting all information reasonably required by Lexipol's grant writing team in a timely manner and always at least five (5) days prior to each grant application submission date. Agency is responsible submissions of final grant applications by grant deadlines. Failure to timely submit required materials to Lexipol's grant writing team will result in rollover of project fees to next grant application cycle, not a refund of fees. Requests for cancellation of grant writing services which have already begun will result in a 50% fee of the total value of the service.

⁴ NOTE: AGENCY ACKNOWLEDGES AND AGREES THAT, PRIOR TO USE OR FINAL PUBLICATION BY AGENCY, ALL AGENCY POLICIES AND DAILY TRAINING BULLETINS (DTBs) HAVE BEEN INDIVIDUALLY REVIEWED AND ADOPTED BY AGENCY. AGENCY ACKNOWLEDGES AND AGREES THAT IT, AND NOT LEXIPOL, WILL BE CONSIDERED THE "POLICY MAKER" WITH REGARD TO EACH AND EVERY SUCH POLICY AND DTB.

7. Confidentiality. Each Party may disclose information to the other Party that would be reasonably considered confidential, including Agency Data (collectively, "Confidential Information"). Upon receiving such Confidential Information, each Party will: (a) limit disclosure of such Confidential Information to authorized representatives only; (b) advise its personnel and agents of the confidential nature of such Confidential Information and of the obligations set forth in this Agreement; and (c) not disclose any Confidential Information to any third party unless expressly authorized by the disclosing Party. Notwithstanding the foregoing, this section shall not operate to limit Agency's disclosure authority pursuant to a valid governmental, judicial, or administrative order, subpoena, regulatory request, Freedom of Information Act request, Public Records Act request, or equivalent, provided that Agency notifies Lexipol of such disclosure, to the extent practicable, such that Lexipol may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of Lexipol's Confidential Information and trade secrets.

8. Warranty. LEXIPOL WARRANTS THAT IT SHALL NOT KNOWINGLY INFRINGE THE INTELLECTUAL PROPERTY RIGHTS OF OTHERS; THAT ITS SERVICES ARE PROVIDED IN A PROFESSIONAL AND WORKMANLIKE MANNER IN ACCORDANCE WITH PREVAILING INDUSTRY STANDARDS; AND THAT THEY SHALL BE FIT FOR THE SPECIFIC PURPOSES SET FORTH HEREIN. BEYOND THE FOREGOING, LEXIPOL'S SERVICES ARE PROVIDED "AS-IS" AND LEXIPOL DISCLAIMS ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR OTHERWISE.

9. Indemnification; Limitation of Liability. Lexipol will indemnify, defend, and hold harmless Agency from and against any and all loss, liability, damage, claim, cost, charge, demand, fine, penalty, or expense arising directly and solely out of Lexipol's acts or omissions in providing the Services. Each Party's cumulative liability resulting from any claims, demands, or actions arising out of or relating to this Agreement shall not exceed the aggregate amount of fees paid by Agency to Lexipol during the twelve-month period immediately prior to the assertion of such claim, demand, or action. In no event shall either Party be liable for indirect, incidental, consequential, special, exemplary damages, or lost profits.

10. General Terms.

10.1 Entire Agreement. This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements with respect to the subject matter hereof. No representation, promise, or statement of intention has been made by either party that is not embodied herein. Terms and conditions set forth in any purchase order or other document that are inconsistent with or in addition to the terms and conditions set forth in this Agreement are rejected in their entirety and void, regardless of when received, without further action. No amendment, modification, or supplement to this Agreement shall be binding unless it is made in writing and signed by both parties.

10.2 General Interpretation. The terms of this Agreement have been chosen by the parties hereto to express their mutual intent. This Agreement shall be construed equally against each party without regard to any presumption or rule requiring construction against the party who drafted this Agreement or any portion thereof.

10.3 Invalidity of Provisions. Each provision contained in this Agreement is distinct and severable. A declaration of invalidity or unenforceability of any provision or portion thereof shall not affect the validity or enforceability of any other provision. Should any provision or portion thereof be held to be invalid or unenforceable, the parties agree that the reviewing authority should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

10.4 Governing Law. Each party shall maintain compliance with all applicable laws, rules, regulations, and orders relating to its obligations pursuant to this Agreement. This Agreement shall be construed in accordance with, and governed by, the laws of the state in which Agency is located, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

10.5 Assignment. This Agreement may not be assigned by either party without the prior written consent of the other. Notwithstanding the foregoing, this Agreement may be assumed by a party's successor in interest through merger, acquisition, or consolidation without additional notice or consent.

10.6 Waiver. Either party's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

10.7 Notices. Any notice required hereunder shall be in writing and shall be made by certified mail (postage prepaid) to known, authorized recipients at such address as each party may indicate from time to time. In addition, electronic mail (email) to established and authorized recipients is acceptable when acknowledged by the receiving party.

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

Please return to:
Planning & Development

STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION NO. 25-87

SETTING DATE AND TIME FOR PUBLIC HEARING FOR MAY 20, 2025, FOR FIRST CONSIDERATION OF ORDINANCE NO. 324, AMENDING CHAPTER 85, GENERAL PROVISIONS AND DEFINITIONS AND CHAPTER 90, CONDITIONAL USES OF THE STORY COUNTY CODE OF ORDINANCES – LAND DEVELOPMENT REGULATIONS FOR A TEXT AMENDMENT TO ALLOW CABINS AS ACCESSORY USES TO GOLF COURSE CONDITIONAL USES IN THE A-1 ZONING DISTRICT

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

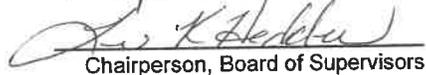
WHEREAS, Section 1.11 (2)(A) of the Ordinance Adoption Procedure of the Story County Code of Ordinances requires that a proposed ordinance must be considered and receive a favorable vote by a majority of the supervisors at two regular meetings of the Board;

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

NOW THEREFORE BE IT RESOLVED that a public hearing date on this matter be held on the proposed Ordinance No. 324 on the 20th day of May 2025, at the Story County Administration Building, Nevada, Iowa, at 10:00 AM and the Board of Supervisors directs Planning and Development staff to place copies of the full text of the ordinance with the Office of the County Auditor.

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

Dated this 15th day of May, 2025.


Chairperson, Board of Supervisors

Attest:


County Auditor

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

ALLOWED BY VOTE OF BOARD
Yea 3 Nay 0 Absent 0

 Above tabulation made by SP
CHAIRPERSON

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
25-06**

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

Definitions:

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

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

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

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

Additional Terms, if none then state "none":

None

Terms

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

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

I Description of Services

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

II Additional Services

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

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

III Times and location(s)

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

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

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

State date of service: _____
Day Month Year

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

Date of service: **26th** **April** **2025**
Day Month Year

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

Start date of service: _____
Day Month Year

Chart

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

Additional Locations: Colo-NESCO High School

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

(If necessary attach additional descriptions)

IV Duration of Agreement

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

V Fees

The Contractor agrees to pay:

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

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

VI Payment

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

VII Changes or Termination during the Agreement

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

VIII Confidentiality

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

IX Liability

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

X Acts of God and Acts of Others

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

XI Hazards

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

XII Inconsistent Terms

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

XIII Representative

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

Service Provider Representative

Contractor Representative

Lt. Gary Backous
515-382-7457

Brandon Kelley
515-460-6023

Address:

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

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

Billing Address:

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

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

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

Service Agreement Signatures

Service Provider

Lt. D. Ryan
Authorized Representative

Lieutenant, Support Services

Title

5/7/2025
Date

Contractor

Burden Kelly
Authorized Representative

High School Principal

Title

5/7/25
Date

The Service Provider representative has the authority to enter this agreement as authorized by the Story County Board of Supervisors. The date of this agreement by the Board of Supervisors is 5/13/25

[Signature]
Board of Supervisors

[Signature]
Attest: Story County Auditor

(Staple attachments to back)

**STORY COUNTY SHERIFF
SERVICE AGREEMENT
25-05**

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

Definitions:

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

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

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

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

Additional Terms, if none then state "none":

None _____

Terms

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

Contractor Address:
Gilbert Community School District
103 Mathews Drive
Gilbert, IA 50105
515-232-3740

I Description of Services

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

II Additional Services

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

- 1. 1 Full-Time Deputy present at a girl's high school soccer games

III Times and location(s)

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

Location: **Gilbert Football Stadium**
 Address: **312 Gretten St**
 City/rural: **Gilbert, IA 50105**
 Time: **1800 – 2100hrs**

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

State date of service:
 Day Month Year

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

Date of service:
 Day Month Year

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

Start date of service:
 Day Month Year
 22nd April 2025
 2nd May 2025
 8th May 2025
 10th May 2025

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

Additional Locations:
 Address:
 City/rural:

(If necessary attach additional descriptions)

IV Duration of Agreement

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

V Fees

The Contractor agrees to pay:

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

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

VI Payment

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

VII Changes or Termination during the Agreement

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

VIII Confidentiality

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

IX Liability

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

X Acts of God and Acts of Others

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

XI Hazards

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

XII Inconsistent Terms

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

XIII Representative

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

Service Provider Representative

Contractor Representative

Lt. Gary Backous
515-382-7457

Vic Vanderpool
515-232-3740

Address:

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

Gilbert Community School District
103 Mathew Drive
Gilbert, IA 50105
515-851-8584
roncaj@gilbertcsd.org

Billing Address:

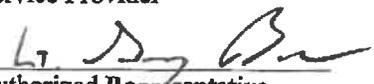
Contact Person: Same as above.
Contractor Billing Address: Same as above

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

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

Service Agreement Signatures

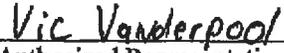
Service Provider


Authorized Representative

Lieutenant, Support Services
Title

5/7/2025
Date

Contractor


Authorized Representative

Executive Director
Title

5/7/2025
Date

The Service Provider representative has the authority to enter this agreement as authorized by the Story County Board of Supervisors. The date of this agreement by the Board of Supervisors is 5/13/25


Board of Supervisors


Attest: Story County Auditor

(Staple attachments to back)



Story County Treasurer's Office
Ted Rasmusson, Treasurer

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

Treasurer's Quarterly Report

FY2025-Q3

Thursday, May 8, 2025

Prepared by:

Ted Rasmusson, Treasurer

Ardis A Baldwin, Finance Deputy

Lori McDonald, Operations Deputy

APPROVED **DENIED**
Board Member Initials: AKH
Meeting Date: 5-13-25
Follow-up action: _____

Narrative

Treasurer – Ted Rasmusson

January, February, March 2025

Third Quarter FY2025 was an active, but stable quarter for the Treasurer's Office. We completed all the responsibilities of our office and conducted business in a very efficient manner without any major changes to our operations.

On our Property Tax/Finance side of the office, we collected over 98% of all property taxes before the end of March which is right at our historical rate, but is very good compared to other counties. We are slowly lowering our CD amounts to make them more liquid and accessible as our bank balances continue to go down as ARPA dollars are being spent. Our interest rates for both short and long term money held pretty steady at or slightly above 4%. We will continue to seek the best rate possible, while ensuring our funds are available when needed.

On the Motor Vehicle side, was where we saw some changes. The Any County Titling law change went into effect on January 1, 2025, which allows any Iowa resident to title their vehicle in any Iowa county. This law change included some fee updates that had not changed since the 1980s. Transactions were only slightly above our historical level through January and February, but as word of the law change spread, we saw a significant bump for out-of-county title transfers. Our office is fully staffed so we were able to handle them very quickly and efficiently, keeping our customer wait times to a minimum throughout the quarter, but with property taxes due in March we also had our largest weeks ever in terms of titles issues. While wait times were kept low, this does cause some concerns moving forward that non-Story County residents could really impact our ability to move customers through as quickly as we always have. We will continue to monitor this situation moving forward. The good news is that we are earning considerably more revenue for those transactions which would more than pay for an additional staff member if it was necessary.

Thank you,

Ted Rasmusson, Story County Treasurer

02/18/25 12:50:00 PM
02/18/25 12:50:00 PM

Data/Tables/Statistics

Cash and Investments

Invested Funds Summary

Type	1/31/2025		2/28/2025		3/31/2025	
	Amount	Percentage	Amount	Percentage	Amount	Percentage
Cash & Bank Accounts	\$11,259,340.47	18.62%	\$12,743,838.15	20.64%	\$26,064,465.43	22.40%
Iowa Public Agency Investment Tr	\$8,754,748.56	14.48%	\$12,981,876.76	21.02%	\$54,169,518.41	46.56%
Certificates of Deposit	\$40,457,735.99	66.90%	\$36,022,545.69	58.34%	\$36,112,657.35	31.04%
Totals	\$60,471,825.02	100.00%	\$61,748,260.60	100.00%	\$116,346,641.19	100.00%

Matured CD's - Jan	New Rate		
South Story Bank & Trust	4.94% Cashed In	\$1,000,000.00	
South Story Bank & Trust	3.47% New	\$500,000.00	
Matured CD's - Feb			
South Story Bank & Trust	4.85% Cashed In	\$1,000,000.00	
South Story Bank & Trust	3.47% New	\$500,000.00	
First Interstate Bank	3.75% Renewed	\$750,000.00	
Matured CD's - March			
South Story Bank & Trust	3.96% Renewed	\$1,000,000.00	
Maxwell State Bank	4.35% Renewed	\$500,000.00	

Tax Collections	
January Total Tax Collections	\$1,016,015.70
February Total Tax Collections	\$6,227,706.65
March Total Tax Collections	\$64,898,269.31
Quarterly Total	\$72,141,991.66

LISTING OF CERTIFICATES OF DEPOSIT & OTHER INVESTMENTS
 Story County Treasurer- as of March 31, 2025

Total \$36,112,667.36

Purchase Date	Maturity Date	Purchase Amount	Cash In Amount	Interest Rate	Term	Certificate Number	Bank	Ann Anticp. Interest	Interest Received	Notes
5/2/2012		\$7,326,791.16	\$2,818,205.66				Peaks Investment		\$610,691.87	
2/28/2012		\$60,175.35	\$60,000.00				Drainage Certs			12/20/2017/08/14/2018
5/1/2023		\$10,583,017.80				1348975-1	IPAIT-Rolling CD		\$583,017.80	
10/1/2023		\$10,672,233.16				1278943-1	IPAIT-Rolling CD		\$1,172,233.16	
7/13/2023	7/13/2024	\$1,047,830.42	\$1,047,830.42	4.70%	365	22887	South Story Bank	\$49,248.03	\$47,830.42	Cashed In
8/15/2023	8/15/2024	\$1,048,318.38	\$1,048,318.38	4.70%	365	22896	South Story Bank	\$49,270.96	\$48,318.38	Cashed In
8/13/2023	9/13/2024	\$1,047,818.89	\$1,047,818.89	4.70%	365	22918	South Story Bank	\$49,247.49	\$47,818.89	Renew ed-Now #23514
10/11/2023	10/11/2024	\$1,049,040.74	\$1,049,040.74	4.80%	365	22952	South Story Bank	\$50,353.96	\$49,040.74	Renew ed-Now #23551
11/20/2023	11/20/2024	\$1,051,793.53	\$1,051,793.53	5.10%	365	23010	South Story Bank	\$53,641.47	\$51,793.53	Cashed In
12/14/2023	12/14/2024	\$1,053,532.90	\$1,053,532.90	5.25%	365	23052	South Story Bank	\$55,310.48	\$53,532.90	Cashed In
1/4/2024	1/4/2025	\$1,050,433.02	\$1,050,433.02	4.94%	365	23083	South Story Bank	\$51,891.39	\$50,433.02	Cashed In
2/6/2024	2/6/2025	\$1,049,224.15	\$1,049,224.15	4.85%	365	23148	South Story Bank	\$50,887.37	\$49,224.15	Cashed In
2/8/2024	11/8/2024	\$750,000.00	\$750,000.00	4.70%	276	3410004354	First Interstate Bank	\$26,654.79	\$26,461.64	Renew ed
3/8/2024	3/8/2025	\$1,048,336.81	\$1,048,336.81	4.75%	365	23195	South Story Bank	\$49,796.00	\$48,336.81	Renew ed-Now #23723
4/3/2024	7/3/2024	\$750,000.00	\$750,000.00	5.00%	91	3410004315	First Interstate Bank	\$9,349.32	\$9,364.15	Renew ed
4/25/2024	4/25/2025	\$1,023,815.07		4.75%	365	23236	South Story Bank	\$49,631.22	\$23,815.07	Semi Annual
5/21/2024	5/21/2025	\$512,577.53		4.99%	365	23282	South Story Bank	\$25,577.62	\$12,577.53	Semi Annual
6/21/2024	6/21/2025	\$787,635.88		4.89%	365	23330	South Story Bank	\$38,002.11	\$17,635.88	Semi Annual
7/12/2024	4/12/2025	\$750,000.00		4.70%	275	3410004315	First Interstate Bank	\$26,558.22		
7/16/2024	7/16/2025	\$511,821.37		4.69%	365	23381	South Story Bank	\$24,004.42	\$11,821.37	Semi Annual
8/28/2024	8/28/2025	\$511,720.55		4.70%	365	23466	South Story Bank	\$24,050.87	\$11,720.55	Semi Annual
9/13/2024	9/13/2025	\$1,021,075.34		4.25%	365	23514	South Story Bank	\$43,395.70	\$21,075.34	Semi Annual
9/15/2024	3/15/2025	\$500,000.00	\$500,000.00	4.50%	181	7877	Maxwell State Bank	\$11,157.53	\$11,157.53	Renew ed-Now 8757
10/15/2024	10/15/2025	\$1,000,000.00		4.11%	365	23551	South Story Bank	\$41,100.00		
11/8/2024	2/6/2025	\$750,000.00	\$750,000.00	4.25%	90	3410004354	First Interstate Bank	\$7,859.59	\$7,859.59	Renew ed
11/20/2024	11/20/2025	\$500,000.00		3.47%	365	23600	South Story Bank	\$17,350.00		
12/18/2024	12/18/2025	\$500,000.00		3.47%	365	23618	South Story Bank	\$17,350.00		
1/6/2025	1/6/2026	\$500,000.00		3.47%	365	23638	South Story Bank	\$17,350.00		
2/6/2025	2/6/2026	\$500,000.00		3.47%	365	23686	South Story Bank	\$17,350.00		
2/6/2025	9/6/2025	\$750,000.00		3.75%	212	3410004354	First Interstate Bank	\$16,335.62		
3/10/2025	3/10/2026	\$1,000,000.00		3.96%	365	23723	South Story Bank	\$39,600.00		
3/15/2025	9/15/2025	\$500,000.00		4.35%	184	8757	Maxwell State Bank	\$10,964.38		
		\$51,187,191.85	\$15,074,534.50							

Motor Vehicle Statistics

	Title Transfers	Registration Renewals	CC/DOR Debt Revenue	Revenue Generated	Total Revenue	Expenses	Net to County General Fund
Jan-25	1,711	10,240	\$20.00	\$100,826.65	\$100,846.65	\$43835.04	\$57,011.61
Feb-25	1,530	8,276	\$10.00	\$89,800.24	\$89,810.24	\$30,100.04	\$59,710.20
Mar-25	1,860	10,224	\$5.00	\$107,228.37	\$107,233.37	\$31,044.37	\$76,189.00
Total	5,101	28,740	\$35.00	\$297,855.26	\$297,890.26	\$104,979.45	\$192,910.81

Collections for CC/DOR

	Clerk of Court	Dept of Rev	Totals
Jan-25	\$180.75	\$87.87	\$268.62
Feb-25	\$106.75	\$22.37	\$129.12
Mar-25	\$15.75	\$0.00	\$15.75
Total	\$303.25	\$110.24	\$413.49

DATE	#MV CUST	#MV RENEW	REGISTRATION FEES	ORGAN DONOR	SERVICE FEES	TOTAL MV & FEES	DATE	#TAX CUST	#TAX PARCEL	TAX PAID	SERVICE FEES	TOTAL TAX & FEES	TOTAL CUST	TOTAL TO COUNTY	TOTAL SERVICE FEES
Jan-25	1940	2953	\$506,952.75	\$126.01	\$3,455.67	\$510,534.43	Jan-25	394	474	\$348,679.00	\$419.58	\$349,098.58	2334	\$855,757.76	\$3,875.25
Feb-25	1834	2803	\$462,473.00	\$150.75	\$3,021.31	\$465,645.06	Feb-25	887	1187	\$1,941,707.01	\$2,254.25	\$1,943,961.26	2721	\$2,404,330.76	\$5,275.56
Mar-25	2107	3172	\$544,437.50	\$75.75	\$3,761.88	\$548,275.13	Mar-25	3963	20303	\$43,093,674.95	\$15,043.29	\$43,108,718.24	6070	\$43,638,188.20	\$18,805.17
TOTAL	5881	8928	\$1,513,863.25	\$352.51	\$10,238.86	\$1,524,454.62	TOTAL	5244	21964	\$45,384,060.96	\$17,717.12	\$45,401,778.08	11125	\$46,898,276.72	\$27,955.98

DO NOT WRITE IN THE SPACE ABOVE, RESERVED FOR RECORDER
Prepared by Michael D. Cox, Conservation Director, 56461 180th Street, Ames, Iowa 50010 515-232-2516

STORY COUNTY IOWA
RESOLUTION OF THE BOARD OF SUPERVISORS
RESOLUTION #25-91 (REPLACING PREVIOUS RESOLUTION #25-79)

SETTING DATE AND TIME FOR PUBLIC HEARING FOR MAY 20, 2025, FOR CONSIDERATION OF RESOLUTION #25-80, TO ENTER INTO SHARED ACCESS DRIVE EASEMENT WITH PHYLLIS JEAN MAXWELL, AS TRUSTEE OF THE PHYLLIS JEAN MAXWELL LIVING TRUST DATED APRIL 3, 2024, FOR CONSTRUCTION OF A SHARED USE ACCESS LANE ON PROPERTIES OWNED BY A) PHYLLIS JEAN MAXWELL, AS TRUSTEE OF THE PHYLLIS JEAN MAXWELL LIVING TRUST DATED APRIL 3, 2024 AND B) STORY COUNTY, IOWA IN SECTION 29, TOWNSHIP 82N RANGE 22W, STORY COUNTY, IOWA

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, will consider a Shared Access Drive Easement between Story County, Iowa, and Phyllis Jean Maxwell, as Trustee of the Phyllis Jean Maxwell Living Trust dated April 3, 2024;

AND WHEREAS, notice of a Public Hearing by the Story County Board of Supervisors on the Easement is heretofore given in compliance with the provisions of the Code of Iowa;

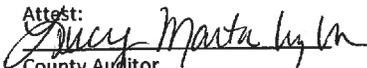
AND WHEREAS, Story County will be considering the Easement on May 20, 2025.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 20th day of May 2025, in the Public Meeting Room of the Story County Administration Building, 900 6th Street, Nevada, Iowa, at 10:00 AM.

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

Dated this 13th day of May 2025.

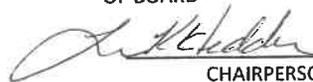

Chairperson, Board of Supervisors

Attest:

County Auditor

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

ALLOWED BY VOTE
OF BOARD

Yea 3 Nay 0 Absent 0

 Above tabulation made by 
CHAIRPERSON



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

Memorandum

To: Story County Board of Supervisors
Through: Michael D. Cox, Director
From: Sara Carmichael, Watershed Coordinator
Date: May 13, 2025
Re: Consideration of Cooperative Agreement Between Prairie Rivers of Iowa RC&D and Story County Conservation from July 1, 2025 to June 30, 2026 for Water Quality Monitoring Services for \$34,000.00.

The attached Agreement with Prairie Rivers of Iowa RC&D secures their services for conducting water quality monitoring and outreach throughout the county in FY26. This agreement is a continuation of work commenced in 2020. The Watershed Assessment Implementation Plan calls for the establishment of a water quality monitoring program as a high priority. The program includes outreach, citizen science water quality monitoring, and laboratory monitoring. Current partners include Story County Community Foundation, City of Ames, City of Gilbert, City of Nevada, the Isaak Walton League, Prairie Rivers of Iowa, and South Skunk River Paddlers.

This agreement calls for Story County to reimburse Prairie Rivers for up to \$34,000 for their services. This funding is included in the FY26 budget.

The Conservation Board urges your approval.


Approval

Disapproval

5-13-25

Date

Date



**STORY COUNTY CONSERVATION
AND
PRAIRIE RIVERS OF IOWA RC&D**

This Agreement is made effective on July 1, 2025 by and between Story County Conservation 56461 180th Street, Ames, IA 50010-9451, hereinafter referred to as 'SCC', and Prairie Rivers of Iowa RC&D, 3116 S Duff Avenue, Suite 201, Ames, Iowa 50010. Prairie Rivers of Iowa RC&D is hereinafter referred to as the 'PRI' for this agreement.

The parties have agreed and do hereby enter into this agreement according to the provisions set out herein:

A. Description of Services

PRI will work with Story County Conservation to implement the 10-year Story County-wide water monitoring plan. The work will include:

- Monthly monitoring activities including sampling, data collection, interpretation, and reporting of at least 15 sites in Story County.
- Oversee two snapshots, one in September and one in May. Activities involve signing up 20 volunteers to monitor up to 45 sites for nitrate, orthophosphate, pH, chloride, transparency and dissolved oxygen.
- Facilitating the water monitoring planning team during their bi-monthly meetings.
- Continue to expand community support and participation in the 10-year plan. Accompany SCC Watershed Coordinator in giving an annual presentation at city council meetings of the cities within Story County.
- Public relation and communication activities exploring the challenges and promoting successes through monthly social media posts, at least six website/blog stories, multiple radio and newspaper promotions of activities about the water monitoring program, and identifying ways for the public to get involved.
- Coordinate with all water monitoring planning team partners for 4-5 watershed activities throughout the year, with a minimum of one activity each quarter.
- Annually, give a final report presentation to the Story County Conservation Board.
- A yearly report published in March will review all activities and trends identified from the previous year.
- Share a presentation at SCC's annual kickoff meeting for volunteers (typically in February).
- Other activities that arise to support the ten-year water monitoring implementation plan.

B. Scope of Work Timeline

This contract is in effect from the date of signing through June 30, 2026.

C. Reimbursement

These services will be invoiced and reimbursed for a total of \$34,000. No greater amount shall be paid without a signed written amendment.

D. Suspension/Termination

Either party may terminate this Agreement by giving written notice to the other, at least 30 days before the effective date of termination. Either party may suspend this agreement. Notification of suspension shall be in writing. In the event of termination by either party, PRI will be paid for compliant services through the date of termination.

E. Entire Agreement

This Agreement contains the entire Agreement of the parties and there are no other promises or conditions in any other Agreement whether oral or written.

F. Amendment

This Agreement may be modified or amended by written order with mutual agreement by both parties.

G. Applicable Laws

The terms and provisions of this Agreement are to be construed in accordance with the State of Iowa and applicable Federal laws, and the Contractor agrees to perform obligations under this Agreement in accordance with said laws including applicable audit requirements.

H. Independent Contractor Status

PRI agrees that the relationship between PRI and SCC is that of an independent contractor for employment tax purposes. PRI shall be solely responsible for all taxes relating to payments made under this agreement.

I. Laws

This agreement is governed by the law of the State of Iowa with venue in Story County District Court.

J. Assignment

This agreement may not be assigned or transferred by PRI without the prior written consent of Story County Conservation.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate and each copy shall constitute an executed counterpart original.

PRAIRIE RIVERS OF IOWA RC&D

By: Tina Vandyk

Date: 5/8/2025

STORY COUNTY CONSERVATION BOARD

By: Craig A. Meyer

Date: 5/12/25

STORY COUNTY BOARD OF SUPERVISORS

By: Tim K. Hilde

Date: 5-13-25

Special Applications Polycarbonate Door Kit	7376911	1	2,623.75	2,623.75
60 Month/2000 Hour Full Extended Warranty	9986213	1	2,700.00	2,700.00

Total for T86 T4 Bobcat Compact Track Loader 92,486.95

Quote Total - USD	92,486.95
Dealer P.D.I.	300.00
Tariff Surcharge	0.00
Freight Charges	1,500.00
Dealer Assembly Charges	536.25
Quote Total - USD	94,823.20

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300

<https://www.naspovaluepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001

CA - 7-24-99-51-01

IA - OK-SW-192-300

KS - OK-SW-192-300

MO - CC240715001

NE -15993(OC)

NM -

OK - OK-SW-192-300

RI -

SD - 17808

SC - 4400034032

UT -

WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

Customer acceptance:

Quotation Number:: MB1177282

Purchase Order: _____

Authorized Signature:

Print: Lisa K Hedders

Sign: 

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y / N

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: 42-6005024

Expiration Date: _____

Recommended for approval by:

 5-08-25

Darren R Moon, P.E.

Date

Cellular Phone Allowance:

In place of a County-owned cell phone, the department head/elected official may grant an employee an allowance towards a personal cellular phone. Employees receiving an allowance for a cellular phone will be responsible for the purchase of equipment, maintenance of service, payment of the monthly bill and all costs arising from the use of the cellular phone. Employees receiving the monthly stipend shall have the right to select the type of phone and contract with any vendor. The employee shall be solely responsible for all obligations under the cellular phone contract, if any, entered into by the employee and the employee's cellular phone carrier. The employee is also responsible for replacing a lost, stolen or damaged personal cellular phone.

Employees receiving this benefit must be available via the cellular phone as directed 24 hours per day, seven days per week, or as specified by the department head/elected official. An employee is eligible for this allowance only if the department head/elected official is provided with an active cellular phone number and agree to accept and make County business calls through this service.

Eligible employees may be paid a *taxable* allowance in multiples of \$10.00, not to exceed \$40.00 per month. The monthly cell phone allowance shall not exceed the employee's actual expenses for the cellular service. For the purpose of this policy, the actual cellular service expense does not include device payments, insurance or other charges for streaming services or cloud storage. It does include taxes and fees associated with the monthly charges for voice, text or data.

Personal Cellular Phones:

With approval of the department head/elected official, the county may reimburse an employee for incidental use of a personal cellular phone for county business. Reimbursement will be at \$1.00 per use. Copies of bills including itemized call detail are required and subject to public disclosure and review. Department heads/elected officials have the right to refuse reimbursement for the use of a personal cell phone when a County provided phone is available.

Exemption:

A department may have a *rotational* on-call phone with a documented *schedule* for *business* purpose only. This phone must not be assigned to any one individual, but may be in the custody of employees assigned to "on call" status on a short periodic and rotational basis.

Story County
Department/Office Authorization
For
Cellular Phone Allowance

Department/Office: _____

Employee Name: _____

Employee's Personal Cell Phone Number:

Base Monthly Plan Amount: \$ _____

Actual Expenses for Monthly Service: \$ _____

As the department head/elected official for the above employee, I verify that the employee listed above is required, due to legitimate business need, to maintain wireless communications to conduct official Story County business. I hereby authorize the employee listed above to use a personal cellular phone for conducting official Story County business. The County will pay the employee a cellular phone allowance for using a personal cellular phone in the amount of \$ _____ per month to be issued through the payroll system.

Approval:

Dept Head/ Elected Official

Title

Date

I acknowledge that cellular phone allowance identified above is taxable for IRS purposes. I also acknowledge that I must provide proof of service to my supervisor/department head in order to receive the allowance. I also acknowledge that I must submit the portion of my monthly statement that shows actual expenses no less frequently than quarterly to receive reimbursement. I understand that I may also be required to provide my monthly statement that show actual expenses for auditing purposes.

Employee Signature

Date

Microsoft Teams Phone Systems Services

Quote #374021 v1


 Prepared For:
Story County, Iowa
 Joel Ahrens
 900 6th St
 Nevada, IA 50201

 P: (515) 382-6581
 E: jahrens@storycountyiowa.gov

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

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

 Date Issued:
04.16.2025
 Expires:
05.14.2025

Professional Services		Price	Qty	Ext. Price
HBS-FLEX-SERVICES	Engineering Services	\$16,500.00	1	\$16,500.00
Subtotal				\$16,500.00

Quote Summary	Amount
Professional Services	\$16,500.00
Total:	\$16,500.00

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0

Acceptance

Des Moines Iowa Area Office

Story County, Iowa

Keri McMahon

Signature / Name

04/16/2025

Date



Signature / Name



Initials

5-13-25

Date

Microsoft Teams Calling Licenses – Licenses Only

Quote #359746 v8


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

 P: (515) 382-7300
 E: jwakeman@storycountyiowa.gov

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

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

 Date Issued:
04.22.2025
 Expires:
05.09.2025

Licensing		Price	Qty	Ext. Price
CSP-D- CFQ7TTC0LH0 V:000P-12MO	Common Area Phone (Governmental Community Cloud Pricing) Annual Term, Paid Annually	\$96.00	75	\$7,200.00
CSP-D- CFQ7TTC0LH0R :000H-12MO	Microsoft Teams Phone Resource Account	\$0.00	50	\$0.00
CSP-D- CFQ7TTC0LHXJ :001D-M2M	Microsoft Teams Domestic Calling Plan (Governmental Community Cloud Pricing) Month to Month	\$14.40	219	\$3,153.60
Subtotal				\$10,353.60

Quote Summary	Amount
Licensing	\$10,353.60
Total:	\$10,353.60

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0

Acceptance

Des Moines Iowa Area Office

Story County, Iowa

Keri McMahon

Signature / Name

04/22/2025

Date

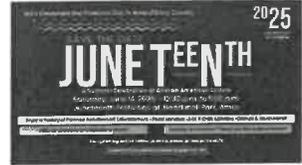


Signature / Name

Initials

Date

5-13-25



#4120 – P.O. Box 529
Ames, Iowa 50010

2025 Ames/Story County Juneteenth Celebration
Saturday, June 14th

APPROVED **DENIED**

Board Member Initials: AKH

Meeting Date: 5-13-25

Follow-up action: _____

May 9, 2025

Story County Board of Supervisors
Attention: Lisa Heddens, Board Chair
900 6th Street
Nevada, IA 50201

Greetings Ms. Heddens,

First and foremost, we thank the Story County Board of Supervisors for sponsoring the 3rd Ames/Story County Juneteenth Celebration Event. Because of your support, we were able to provide free food, games, and entertainment to approximately 250 attendees and complimentary tables and chairs to 25 vendors to showcase their products and/or programs.

We are in the midst of planning our 4th Annual Ames/Story County Juneteenth Celebration. Below are some of the highlights:

- **Saturday, June 14th**, will be our **Juneteenth Celebration at Bandshell Park**, from **12:30 p.m. until 5:00 p.m.** We are planning again to provide free food, games, and entertainment, and we are soliciting more organizations and vendors to showcase their products and programs.
- **Additionally**, we are expanding our educational outreach, where we are excited to partner with downtown businesses this year and the Ames Public Library to highlight the history of Juneteenth and the contributions of local citizens of color to our community. Posters and game cards will be in shop windows (available at the Ames Public Library [APL] and some shops). When completed, the cards can be traded for a prize at APL. There will also be a historical lecture on Iowa's colored troops by a descendant of one who served, in cooperation with APL and the Ames History Museum.

One of the major impacts of our 3rd Ames/Story County Juneteenth event was the feedback from individuals and families that they could not believe that food was free and that this was their meal for the day. Again, we are excited to have the opportunity to have this type of impact on the needs of citizens in our community, in addition to other fun activities being planned. We know that **Story County** embraces helping to address food insecurities by promoting events that foster that philosophy. Attached are the 2025 Sponsorship Levels with Benefits. **We hope that we can again count on your sponsorship of a minimum of \$1,000 for this year's event so that we can continue to foster community participation and engagement in this nationally celebrated holiday.**

We want to thank the **Story County Boards of Supervisors** in advance for your consideration of this partnership and sponsorship opportunity. Checks can be made payable to the Ames Branch of the NAACP, Unit #4120, and sent to PO Box 529, Ames, IA 50010.

We look forward to hearing from you soon. For event updates, visit our website at www.amesianaacp.org.

If you have questions, need additional information, or an invoice, and would like a table at the event, please contact Vanessa Baker-Latimer at juneteenth4amesstory@gmail.com.

In partnership,

Moses A. Ward, President
Ames (IA) NAACP Branch

2025 Sponsorship Levels and Benefits

Freedom Sponsor: \$1,000

- Logo on Banner displayed at the event.
- Logo on Website and all social media platforms
- 3-minute greeting at the beginning of the event
- 2 verbal recognitions during the event

Liberty Sponsor: \$500

- Logo on Banner displayed at the event.
- Logo on Website and all social media platforms
- One verbal recognition during the event

Unity Sponsor: \$250-\$400

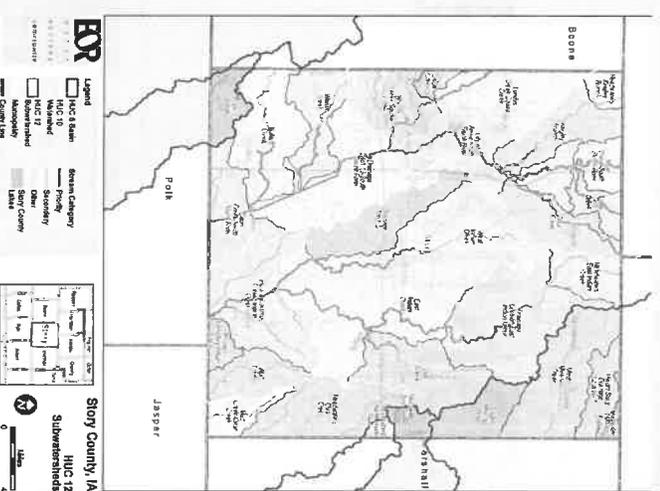
- Logo on Banner displayed at the event.



WATER MONITORING

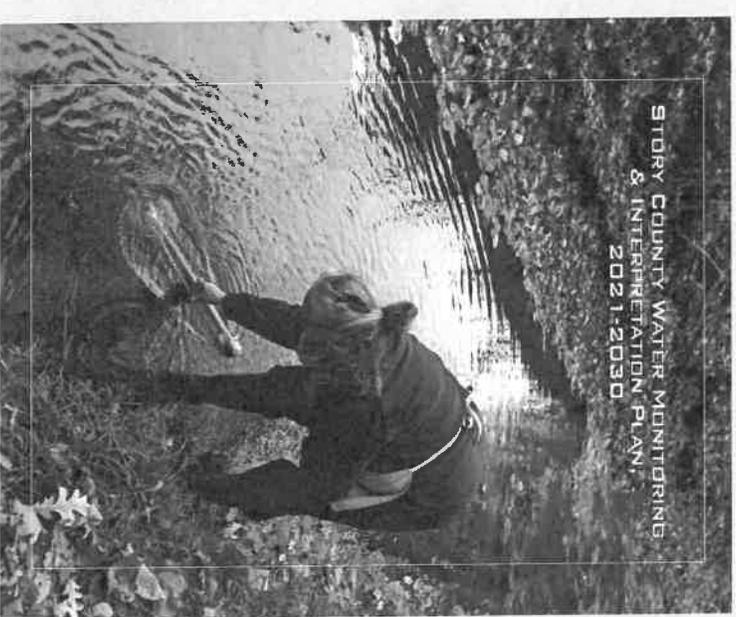
History of WQM Program

- January 2016 IDNR discontinues the IOWATER "Citizen Science" Program.
- Began planning for local water quality monitoring
 - Started as a staff project and evolved into a volunteer project
 - At least one site in each HUC-12 watershed (32)
 - Prairie Rivers of Iowa, Izaak Walton League, and Clean Water Hub to the rescue!
- Fall 2020 kick off
- 2021 first full year



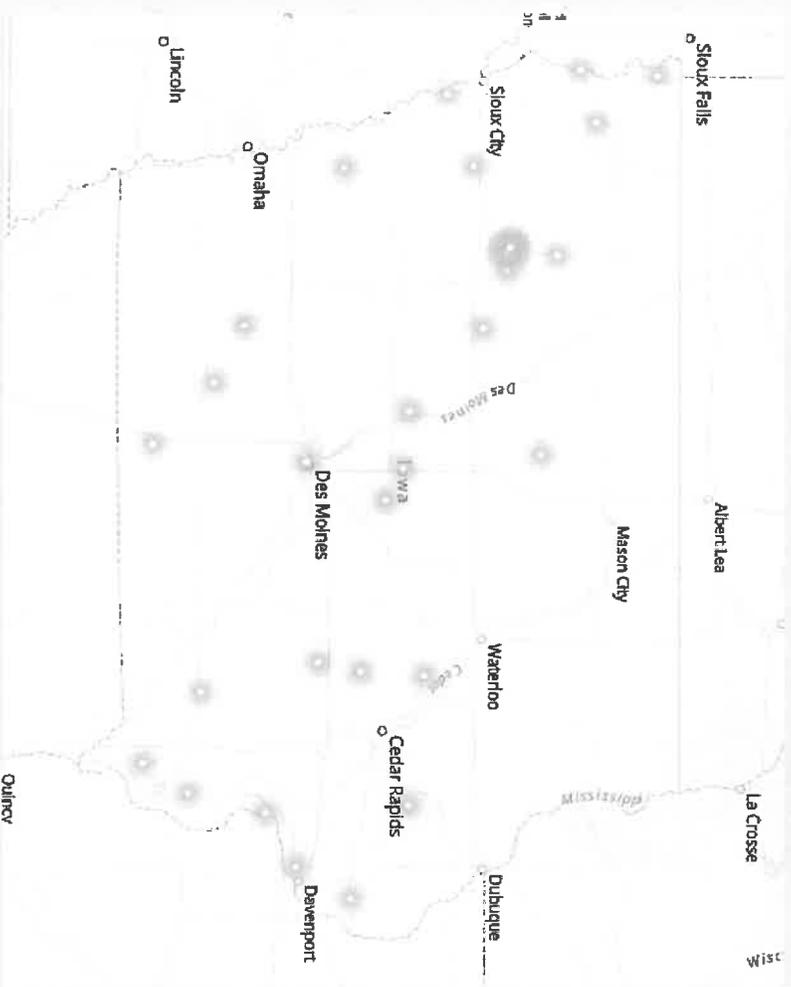
Water Quality Monitoring Plan

- 10 Year Plan (2021-2030)
- Purpose
 - Collect and analyze water sampling data.
 - Increase residents' knowledge and understanding of water quality issues.
 - Support and improve water quality.



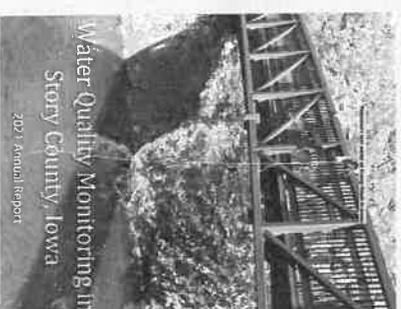
WQM Plan Continued

- Focus Areas
 - Grab Samples (monthly)
 - Volunteers (2x/monthly)
- E. coli Testing
 - Summer Beaches (weekly) + McFarland Lake
 - Worrell Creek (monthly)



Water Quality Reports

- Volunteer program has more than doubled.
- Drought impacts aquatic life and dissolved oxygen.
- E. coli levels are high, especially in low flow conditions.
- Chloride and phosphate are elevated downstream of water treatment plants.
 - Upgrades and UV disinfection systems
- Nitrate is high at most sites throughout watershed, especially in rural areas.





PRAIRIE RIVERS

of Iowa

LESSONS FROM
FIVE YEARS OF
WATER MONITORING
IN STORY COUNTY

2025-05-13

Dan Haug, Water Quality Specialist

Volunteer testing

- 44 volunteers
- 53 sites
- 902 data sheets entered in the Clean Water Hub



Timing of volunteer testing, 2024

Tested at least 12 times

Location	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
TELC Outflow @ S Riverside Rd (Ames)	25	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ 380th St (Hamilton Co)	22	▽	▽	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ 265th St	22	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ 150th St	21	•	•	•	•	•	•	•	•	•	•	•	•	•
Onion Creek @ 500th Ave	21	•	•	•	•	•	•	•	•	•	•	•	•	•
Keigley Branch @ 390th St (Hamilton Co)	21	▽	▽	•	•	•	•	•	•	•	•	•	•	•
Wolf Creek @ 340th St	20	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River below dam (Ames)	20	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ Hwy E18	20	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ Hwy 210	20	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ Broad St (Story City)	20	•	•	•	•	•	•	•	•	•	•	•	•	•
Long Dick Creek @ 370th St (Hamilton Co)	20	•	•	•	•	•	•	•	•	•	•	•	•	•
loway Creek @ Stange Rd (Ames)	20	•	•	•	•	•	•	•	•	•	•	•	•	•
Ditch 210 @ Saratoga Ave (Hamilton Co)	20	•	•	•	•	•	•	•	•	•	•	•	•	•
Clear Creek @ 270th St	20	•	•	•	•	•	•	•	•	•	•	•	•	•
W Indian Creek @ South S	19	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River above dam (Ames)	19	•	•	•	•	•	•	•	•	•	•	•	•	•
loway Creek @ 8th St (Ames)	19	•	•	•	•	•	•	•	•	•	•	•	•	•
Clear Creek @ Ontario St	19	•	•	•	•	•	•	•	•	•	•	•	•	•
W Indian Creek @ 200th St	18	•	•	•	•	•	•	•	•	•	•	•	•	•
Long Dick Creek @ 567th Ave	18	•	•	•	•	•	•	•	•	•	•	•	•	•
Calamus Creek @ 650th Ave (Maxwell)	17	•	•	•	•	•	•	•	•	•	•	•	•	•
Bear Creek @ Pleasant Valley Rd	17	•	•	•	•	•	•	•	•	•	•	•	•	•
Ada Hayden Lake NW Inflow	17	•	•	•	•	•	•	•	•	•	•	•	•	•
Keigley Branch @ 160th St	16	•	•	•	•	•	•	•	•	•	•	•	•	•
Ballard Creek @ 4th St (Cambridge)	16	•	•	•	•	•	•	•	•	•	•	•	•	•
Walnut Creek @ 564th Ave	15	•	•	•	•	•	•	•	•	•	•	•	•	•
Rock Creek @ South St (Maxwell)	15	•	•	•	•	•	•	•	•	•	•	•	•	•
E Indian Creek @ 670th Ave	15	•	•	•	•	•	•	•	•	•	•	•	•	•
Dye Creek @ 670th Ave	15	•	•	•	•	•	•	•	•	•	•	•	•	•
S Skunk River @ 180th St	14	•	•	•	•	•	•	•	•	•	•	•	•	•
Indian Creek @ 2nd St (Maxwell)	14	•	•	•	•	•	•	•	•	•	•	•	•	•
E Indian Creek @ 250th St	14	•	•	•	•	•	•	•	•	•	•	•	•	•
Worrell Creek @ S 16th St (Ames)	13	•	•	•	•	•	•	•	•	•	•	•	•	•
W Indian Creek @ Fairgrounds (Nevada)	13	•	•	•	•	•	•	•	•	•	•	•	•	•
Ballard Creek @ 570th Ave	13	•	•	•	•	•	•	•	•	•	•	•	•	•

- Sampled
- ▽ Could not sample due to drought or ice

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



Laboratory testing – City of Ames



- 15 sites monitored monthly, since 2020
- 3 sites monitored weekly, since 2003



Volunteer nitrate results were not accurate

Same day tests L.D.C. @ 567 th Ave	Nitrate-N (mg/L) Lab	Nitrate-N (mg/L) Volunteer
3/20/2024	2	1
6/19/2024	21	10
8/21/2024	7	5
11/20/2024	12	2
12/18/2024	14	2



Volunteer phosphorus results were okay

Same day tests L.D.C. @ 567 th Ave	Lab (mg/L) Total phosphorus	Volunteer (mg/L) Orthophosphate
3/20/2024	<0.1	0.1
6/19/2024	0.13	0.3
8/21/2024	<0.1	0.2
11/20/2024	<0.1	0
12/18/2024	<0.1	0



Volunteer data shows which pollutants are a problem

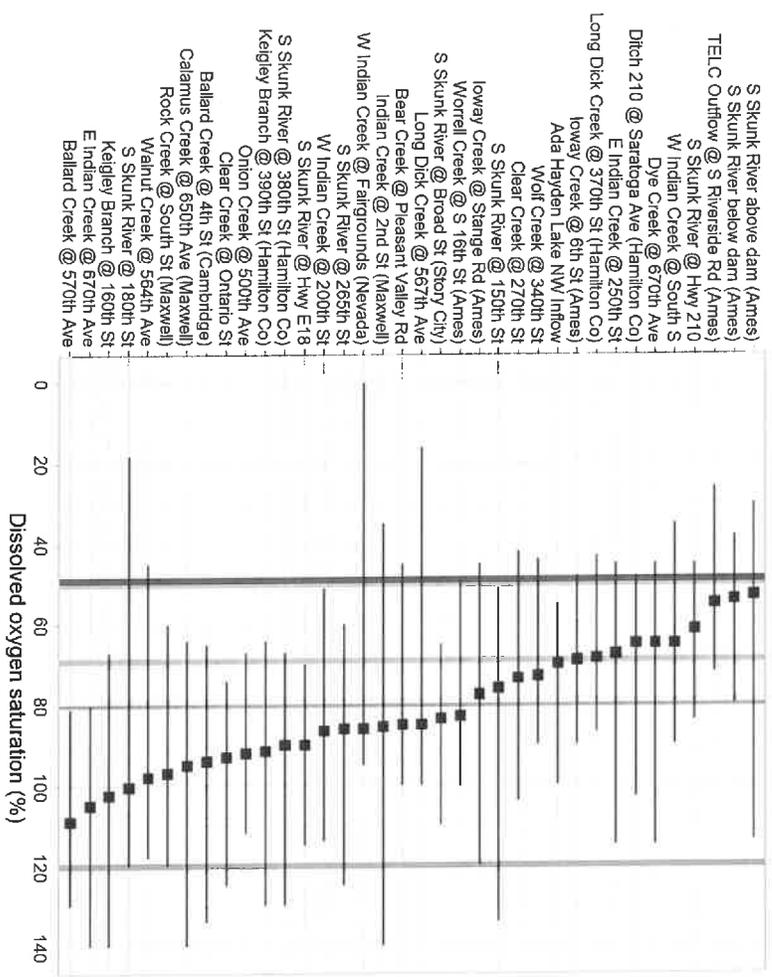
274 “Poor” readings (6%) in 2024

- 110 x Nitrate > 10 mg/L
- 66 x Dissolved Oxygen < 50%
- 56 x Transparency < 15.5 cm
- 35 x Phosphate > 2.0 mg/L
- 6 x pH units < 5.5 or > 9
- 1 x Chloride > 250 mg/L



Volunteer data shows which creeks have problems

Volunteer dissolved oxygen: median and range
At least 12 samples





Recommendations for volunteer program

- Quality Assurance Plan in progress
- Quarterly review of data and follow-up on unusual readings
- Lab team will do some comparisons with test strips

Nutrient reduction



Challenge #1: Scale

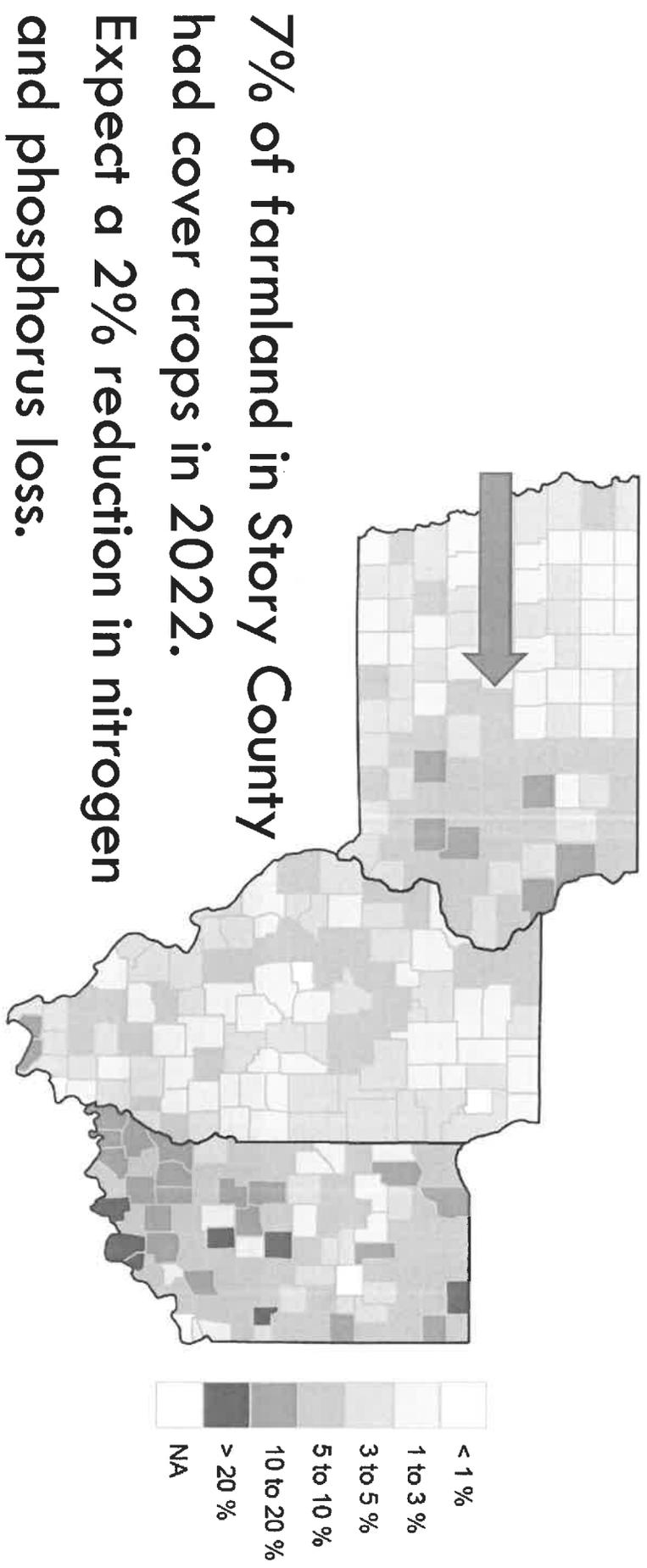
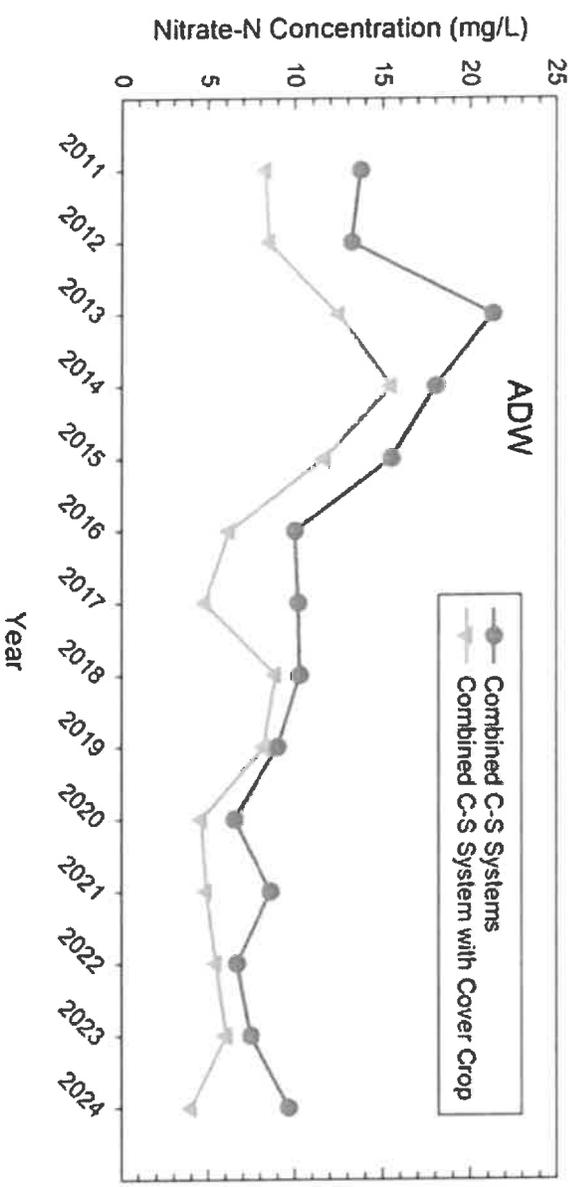


Figure 1. Rate of adoption of cover crops by county in 2022.

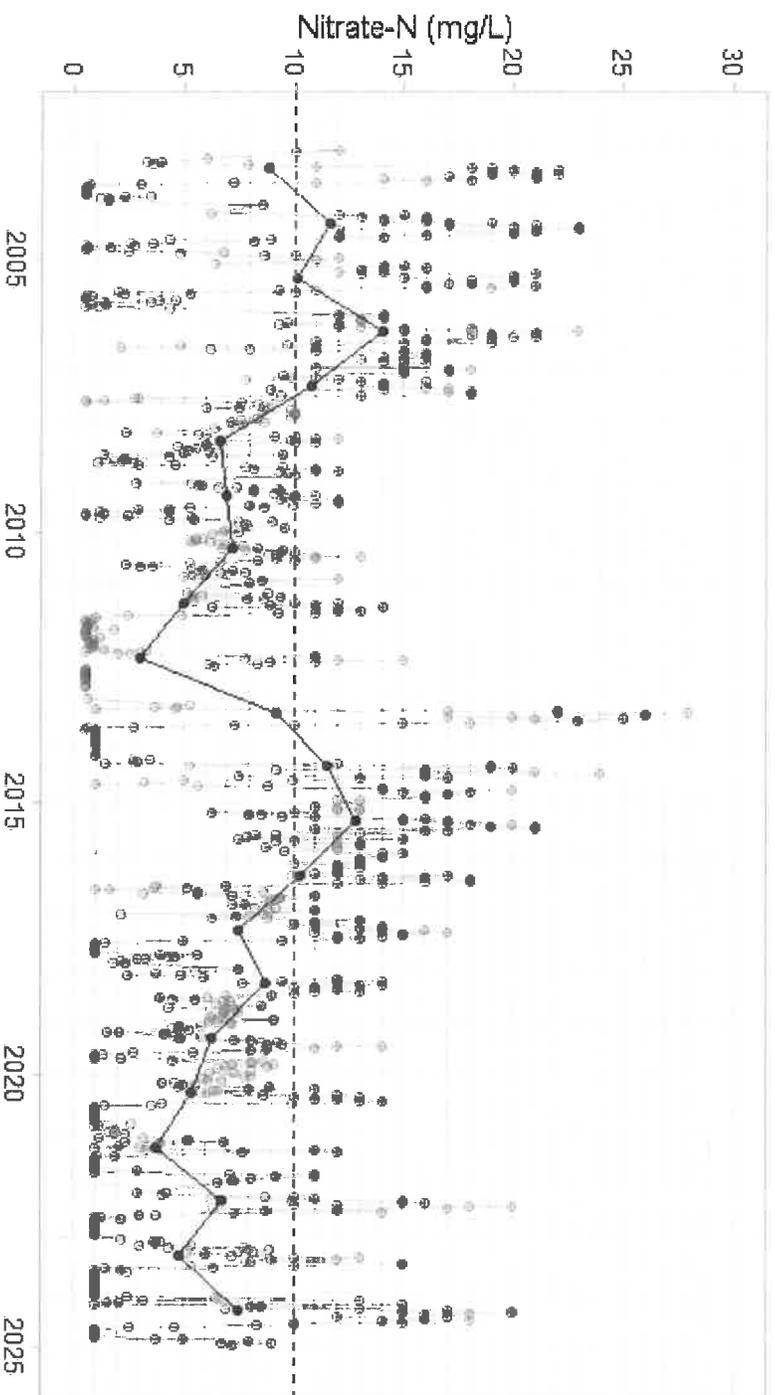
Challenge #2: Trends are driven by weather

Nitrate loss from plots with cover crop and no cover crop at ISU's Allée Demonstration Farm



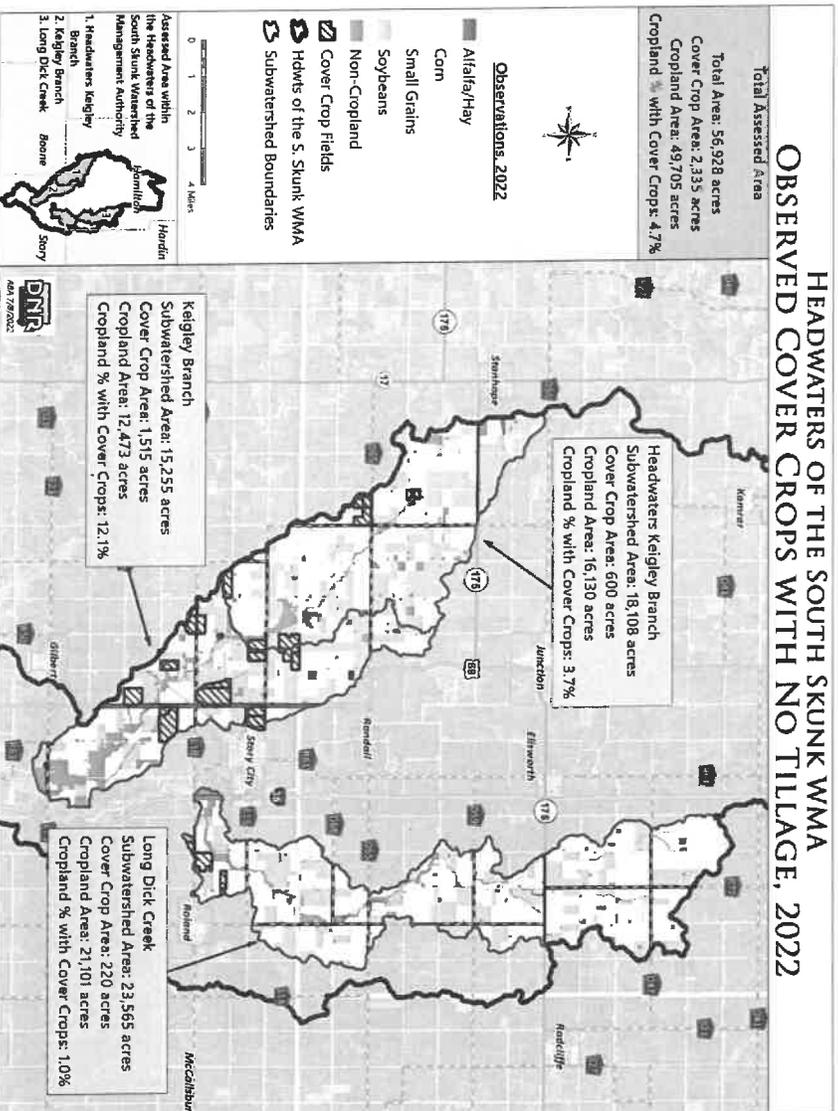


Nitrate trends in the S. Skunk River



Keigley Branch vs Long Dick Creek

HEADWATERS OF THE SOUTH SKUNK WMA OBSERVED COVER CROPS WITH NO TILLAGE, 2022

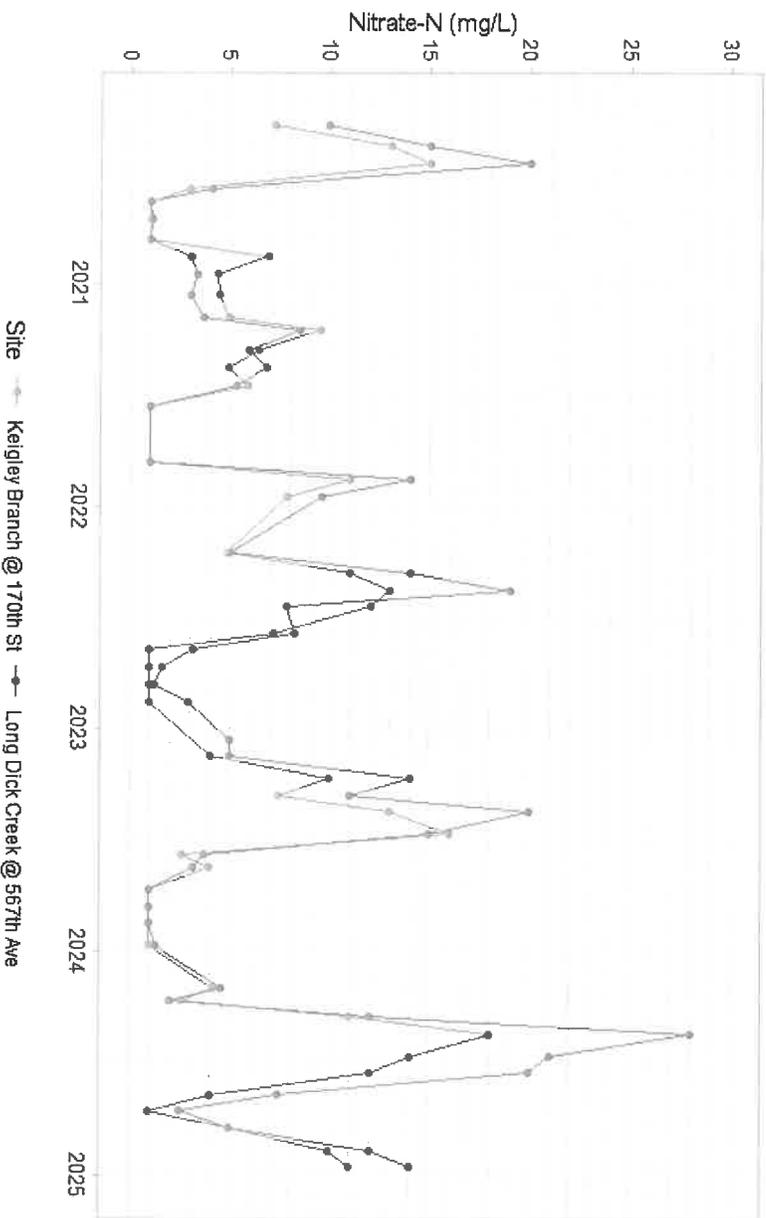


- ❑ Similar land
- ❑ 1% avg. slope
- ❑ 87% C & D soils
- ❑ 90-92% cropland
- ❑ Similar tillage
- ❑ **Keigley has more cover crops**
- ❑ **7% vs 1% of cropland**



Keigley Branch usually has lower nitrate

Nitrate in Keigley Branch vs. Long Dick Creek

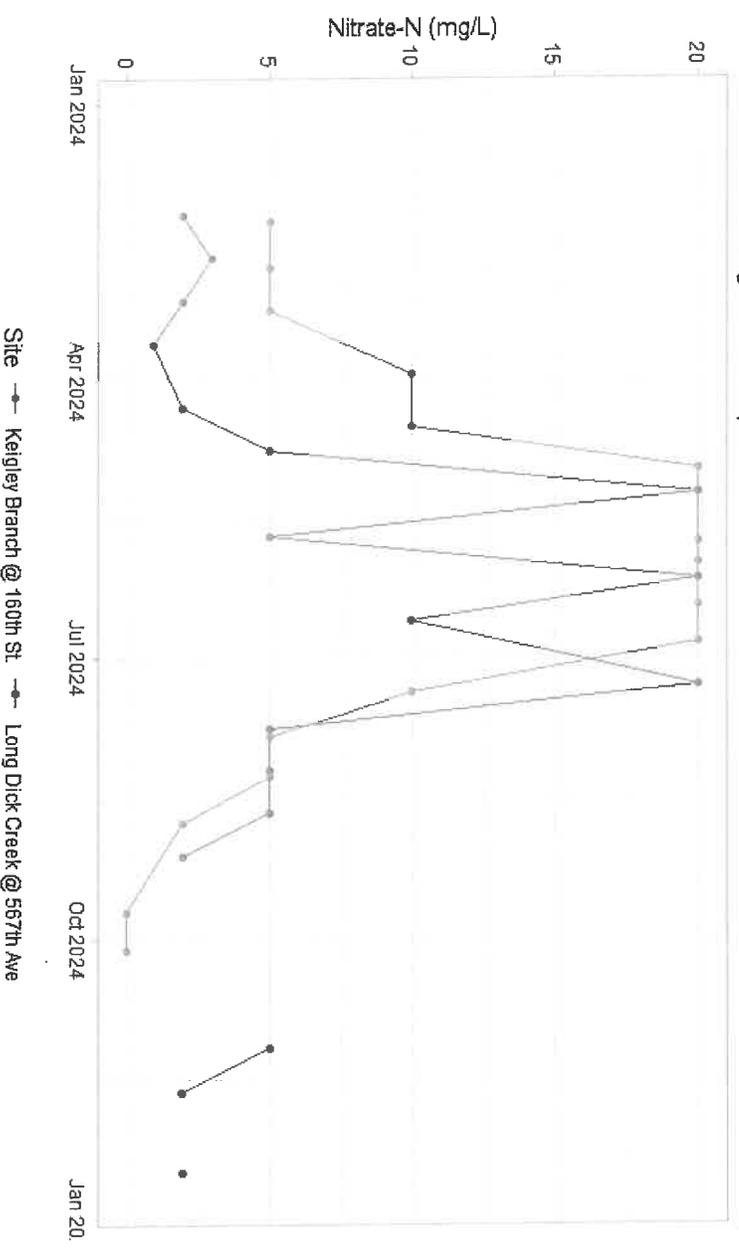




Volunteer monitoring showed the opposite

Nitrate in Keigley Branch vs. Long Dick Creek

Volunteer monitoring with test strips





Recommendations

- Trends at a single site **CANNOT** be used to evaluate conservation efforts
- Comparisons between sites **CAN** be used to evaluate conservation efforts
 - **IF** we know the location of conservation practices
 - **IF** we can avoid “random acts of conservation”

Recreation and public health



Exceeds the *E. coli* standard

- Peterson Park beach
 - 0/15 weeks
- Hickory Grove beach
 - 4/15 weeks
- S. Skunk River
 - 4/8 months
- TELC
 - 5/7 months
- loway Creek at Brookside Park
 - 5/6 months
- W. Indian Creek at Jennett Heritage Area
 - 7/8 months





Effluent monitoring data



Enforcement and
Compliance History Online



Facility Name	Max E. coli counts
NEVADA CITY OF STP	>24,000
FLYING J NO. 572	10,930
CAMBRIDGE CITY OF STP	77
AMES WPCF	52
GILBERT, CITY OF STP	20
JEWELL CITY OF STP	20
STORY CITY CITY OF STP	14
HUXLEY CITY OF STP	11
MAXWELL CITY OF STP	10



In April 2025...

Site	E. coli/100mL
W. Indian Creek entering Nevada	109
Nevada Sewage Treatment Plant	>24,000
W. Indian Creek at Jennett Heritage Area	>24,000
Grant Creek at Jennett Heritage Area	72
E. Indian Creek at S27	41
Indian Creek at Maxwell	398



Humans can be the main source

- Microbial source tracking in loway Creek on 10/30/2024

Species	Gene copies/100ml
Human	4,242
Poultry	889
Swine	403
Dog	206



Recommendations

- Continue tracking *E. coli* in W. Indian Creek after new Nevada plant is complete
- Educate public about risks
 - See “Calibrate Your Disgust” article
 - Locations and conditions when really high *E. coli* is likely
 - Ways to minimize exposure
- Microbial source tracking to narrow down sources of human waste