

The Board of Supervisors met on 7/30/24 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens, Linda Murken, and Latifah Faisal, with Heddens presiding. (all audio of meetings available at [storycountyiowa.gov](http://storycountyiowa.gov); any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6<sup>th</sup> Street, Nevada, Iowa)

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

**RECOGNITION OF BRETT MCLAIN'S 25 YEARS OF SERVICE TO STORY COUNTY:** Heddens reported on Mclain's service to the County. She reported on his innovations and commitment to service. Erin Rewerts, Director of General Assistance, detailed his efforts. Harlan Borton, Retired Commissioner, stated he is very proud of Mclain. Faisal remarked on his positivity and lifetime of service. Murken stated his efforts are beyond appreciation, and veterans deserve outstanding service.

**2024 INSURANCE REVIEW:** Andrew Ricklefs, Knapp Tedesco Insurance, reported on the insurance market, rates, and deductibles. He stated there are insurance companies which no longer operate in Iowa due to extreme weather events. Steve Goodhue, Knapp Tedesco Insurance, reported on property liability and auto claims, coverage snapshot, higher limits for cyber coverage, breakdown of coverage, and premium summary.

**AMES CHAMBER OF COMMERCE AND ECONOMIC DEVELOPMENT WORKFORCE, RETRAINING, AND OUTREACH QUARTERLY REPORT:** Nikki Fischer, Director of Workforce Development and Diversity, and Greg Piklapp, Director of Economic Development Outreach and Government Relations, reported on Ames Regional Alliance name change. Fischer reported on programs, events, and outreach. Piklapp reviewed economic outreach efforts with each smaller city in the County.

**MINUTES:** 7/23/24 Minutes – Faisal moved, Murken seconded approving 7/23/24 Minutes. Roll call vote. (MCU)

**CLAIMS:** 8/1/24 Claims of \$1,426,475.76 (run date 7/26/24), 28 pages, on file in the Auditor's Office) and authorize the Auditor to issue checks in payments of these claims and payment requests from CIDTF (\$1,092.15), Emergency Management (\$3,387.07), E911 (\$135.68), County Assessor (\$2,025.77), City Assessor (\$29,316.37), Central Iowa Community Services (\$1,063,850.22). Murken moved, Faisal seconded approving claims as presented. Roll call vote. (MCU)

Faisal moved, Murken seconded approving Consent Agenda as presented.

1. Renewal of software and support fees between Story County and TimeClock Plus LLC, effective 6/1/24-3/31/25, for \$264.00
2. American Rescue Plan Act (ARPA) Compliance Report for Quarter ending 6/30/24
3. Resolution #25-09, to Authorize the Submittal of a Traffic Safety Fund Application to the Iowa Department of Transportation
4. Service Agreement for law enforcement between Maxwell Old Settlers Steering Committee and Story County Sheriff's Office, effective 8/2/24-8/3/24, for \$80.00 an hour per deputy sheriff for a minimum of two hours
5. Purchase of 10 Vehicles from Stiver's Ford for \$295,854.00 (six vehicles, Rural Fund) and \$197,238.00 (four vehicles, General Fund)
6. Road Closure: #25-01
7. Utility Permits: #25-7780; #25-7789

Roll call vote. (MCU)

**RESOLUTION #25-08, PRAIRIE VALLEY SUBDIVISION SECOND ADDITION FINAL PLAT:** Leanne Harter, Planning and Development Director, reported on property information, location, and surrounding land use. Andrea Wagner, Senior Planner, reported all requirements were met. Harter reported no comments were received from the mailed public notice; the City of Gilbert will review as the proposed subdivision is within two miles of the city. Wagner reported staff recommendations for conditions. Discussion took place. John Gade, Strand Associates, reported on planned future right-of-way improvements. Marcus Amman, Senior Planner, stated the County Engineer can advise the Board; he has indicated support as long as turn lane improvements are included in Plat 3. Murken reported on a concern. Additional discussion took place. Murken clarified the wording on the condition regarding the turn lane. Harter reported on new wording. Faisal moved, Murken seconded approving Resolution #25-08, the proposed Final Plat Prairie Valley Major Subdivision, Second Addition, with conditions as discussed. Roll call vote. (MCU)

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

Murken moved, Faisal seconded to adjourn at 11:17 a.m. Roll call vote. (MCU)

Story County Board of Supervisors  
Tentative Agenda  
Administration Building,  
900 6th St., Nevada, IA  
7/30/24

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

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

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

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

Please click this URL to join. [HTTPS://US02WEB.ZOOM.US/J/85664360392?](https://us02web.zoom.us/j/85664360392?pwd=EERQTXLWVTVNRK5LVGJPMUEZBVR5QT09)

[PWD=EERQTXLWVTVNRK5LVGJPMUEZBVR5QT09](https://us02web.zoom.us/j/85664360392?pwd=EERQTXLWVTVNRK5LVGJPMUEZBVR5QT09)

Passcode: 768469

Or Telephone:

+13092053325,,85664360392# US

+13126266799,,85664360392# US (Chicago)

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

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

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

- I. Recognition Of Brett McLain's 25 Years Of Service To Story County

Department Submitting Board of Supervisors

- II. 2024 Insurance Review - Steve Goodhue, Susan Hoshier And Andrew Ricklefs

Department Submitting Human Resources

Documents:

2024 INSURANCE REVIEW.PDF

6. AGENCY REPORTS:

I. Ames Chamber Of Commerce & Economic Development Workforce, Retraining, And Outreach Quarterly Report - Nikki Fischer & Greg Pıklapp

Department Submitting Auditor

Documents:

Q2 STORY COUNTY REPORT NIKKI.PDF  
Q2 STORY COUNTY REPORT GREG.PDF

7. CONSIDERATION OF MINUTES:

I. 7/23/24 Minutes

Department Submitting Auditor

8. CONSIDERATION OF PERSONNEL ACTIONS:

9. CONSIDERATION OF CLAIMS:

I. 8/1/24 Claims

Department Submitting Auditor

Documents:

CLAIMS 080124.PDF

10. CONSENT AGENDA:

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

I. Consideration Of Renewal For Software And Support Fees Between Story County And TimeClock Plus LLC Effective 6/1/24-3/31/25 For \$264.00

Department Submitting Information Technology

Documents:

TIMECLOCK PLUS.PDF

II. Consideration Of ARPA Compliance Report For Quarter Ending 6/30/24

Department Submitting Auditor

Documents:

COMPLIANCE REPORT 063024.PDF

III. Consideration Of Resolution #25-09, To Authorize The Submittal Of A Traffic Safety Fund Application To The Iowa Department Of Transportation

Department Submitting Engineer

Documents:

RES 25 09.PDF

IV. Consideration Of Service Agreement Between Maxwell Old Settlers Steering Committee And Story County Effective 8/2/24-8/3/24 For \$80.00/Hour Per Deputy

Department Submitting **Sheriff**

Documents:

MAXWELL OLD SETTLERS.PDF

V. Consideration Of Purchase Of 10 Vehicles From Stiver's Ford: Rural Fund \$295,854 (Six Vehicles) General Fund \$197,238 (Four Vehicles)

Department Submitting **Sheriff**

Documents:

MEMO.PDF  
PRISONER TRANSPORT.PDF  
STORY COUNTY PATROL INTERCEPTOR.PDF  
STORY COUNTY CIVIL INTERCEPTOR.PDF  
STORY COUNTY JAIL INTERCEPTOR.PDF  
STORY COUNTY SHERIFF INTERCEPTOR.PDF

VI. Consideration Of Road Closure(S): #25-01

Department Submitting **Engineer**

Documents:

2501.PDF

VII. Consideration Of Utility Permit(S): #25-7780; #25-7789

Department Submitting **Engineer**

Documents:

UT 25 7780.PDF  
UT 25 7789.PDF

11. PUBLIC HEARING ITEMS:

12. ADDITIONAL ITEMS:

I. Discussion And Consideration Of Resolution #25-08, Prairie Valley Subdivision Second Addition Final Plat – Marcus Amman

Department Submitting **Planning and Development**

Documents:

STAFF REPORT.PDF  
FINAL PLAT.PDF  
RESOLUTION 25 08.PDF  
PRAIRIE VALLEY SUBDIVISION SECOND ADDITION LEGAL  
DOCUMENTS.PDF  
TREASURES CERTIFICATE JULY 25 2024.PDF

13. DEPARTMENTAL REPORTS:

14. OTHER REPORTS:

15. UPCOMING AGENDA ITEMS:

16. PUBLIC COMMENT #2:

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

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

18. ADJOURNMENT:

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

Story County Board of Supervisors

Agenda

7/30/24

NAME

AGENCY

MICAH ANDERSEN  
Leanna Ellis  
Alan Barton  
Steve Goodhue  
Andrew Rinkels  
Greg Pikkop  
Brett McMan  
Joy McCain  
Crystal Davis  
Nikki Fischer  
Erin Rewerts  
Marcus Aram  
Andrea Wagner  
John Gilde  
Jim Krewer

SCSO  
SCJD  
DAST COMMISSIONER  
Kraig Tedesco  
Kraig Tedesco  
Ames Alliance  
  
BOS  
Ames Alliance  
General Assistance  
PFD  
PFD  
Stand.  
LWV

# Story County Insurance Review July 30, 2024

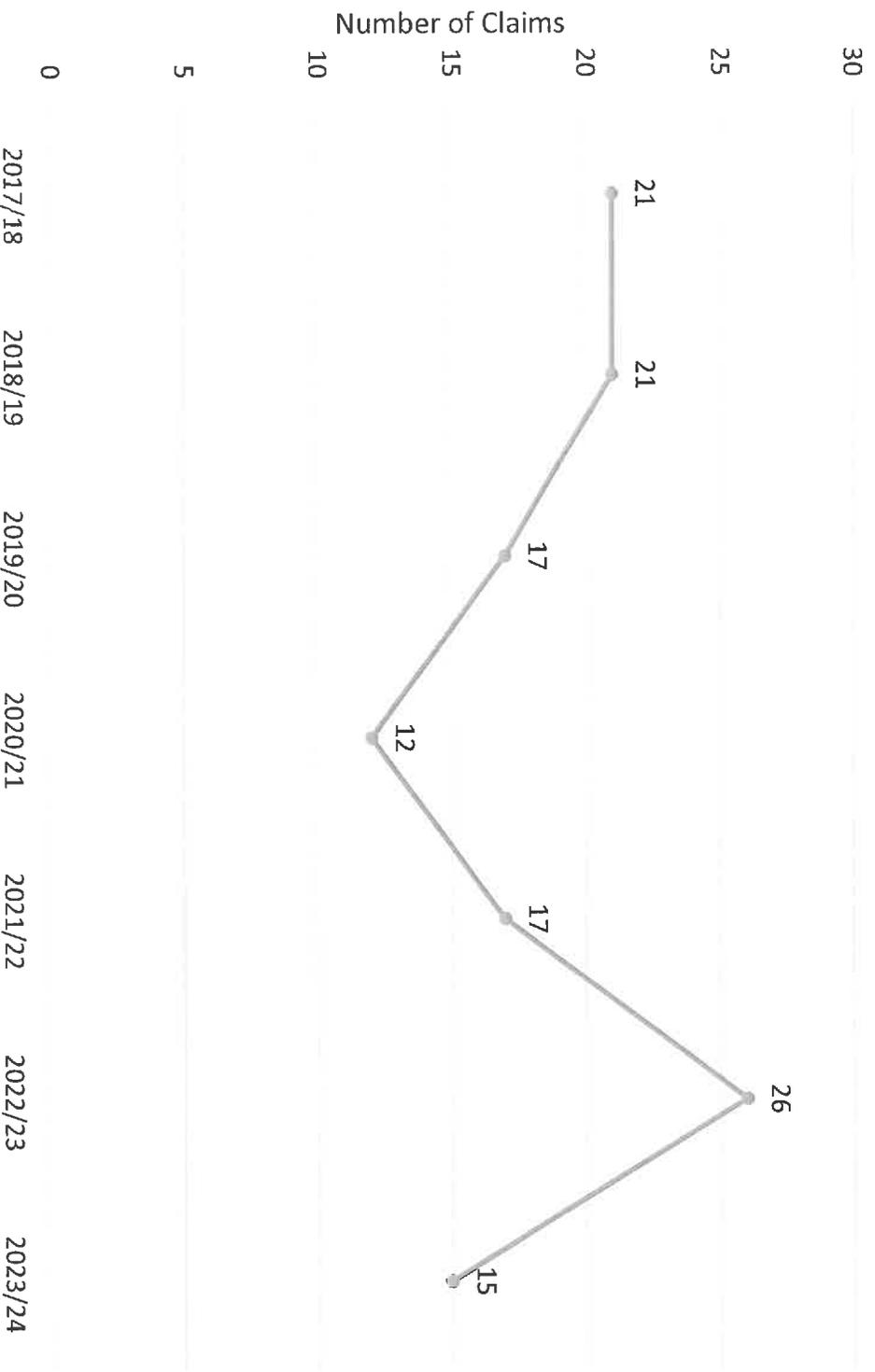


**Knapp Tedesco**  
Insurance est. 1926

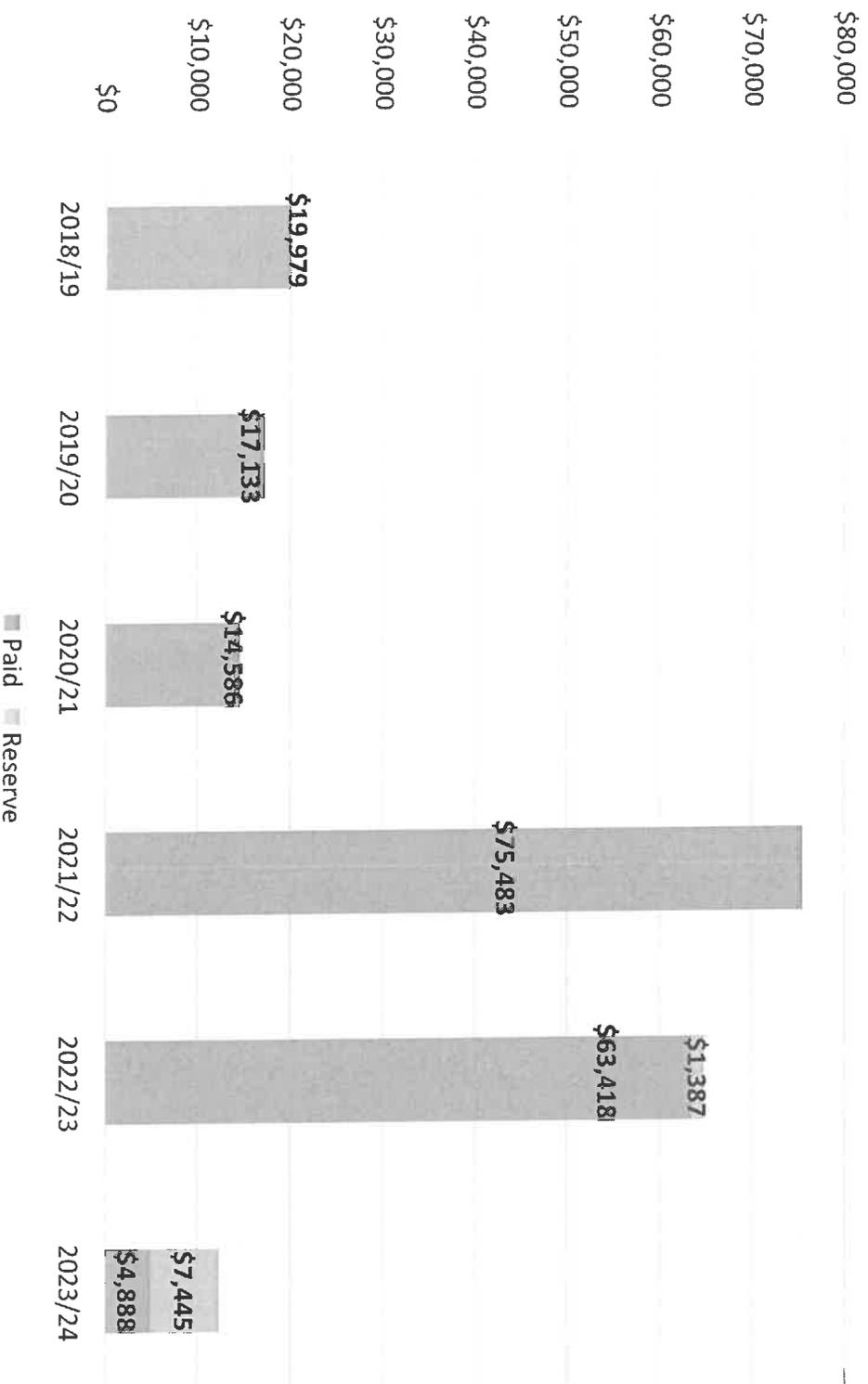


**Assured Partners**

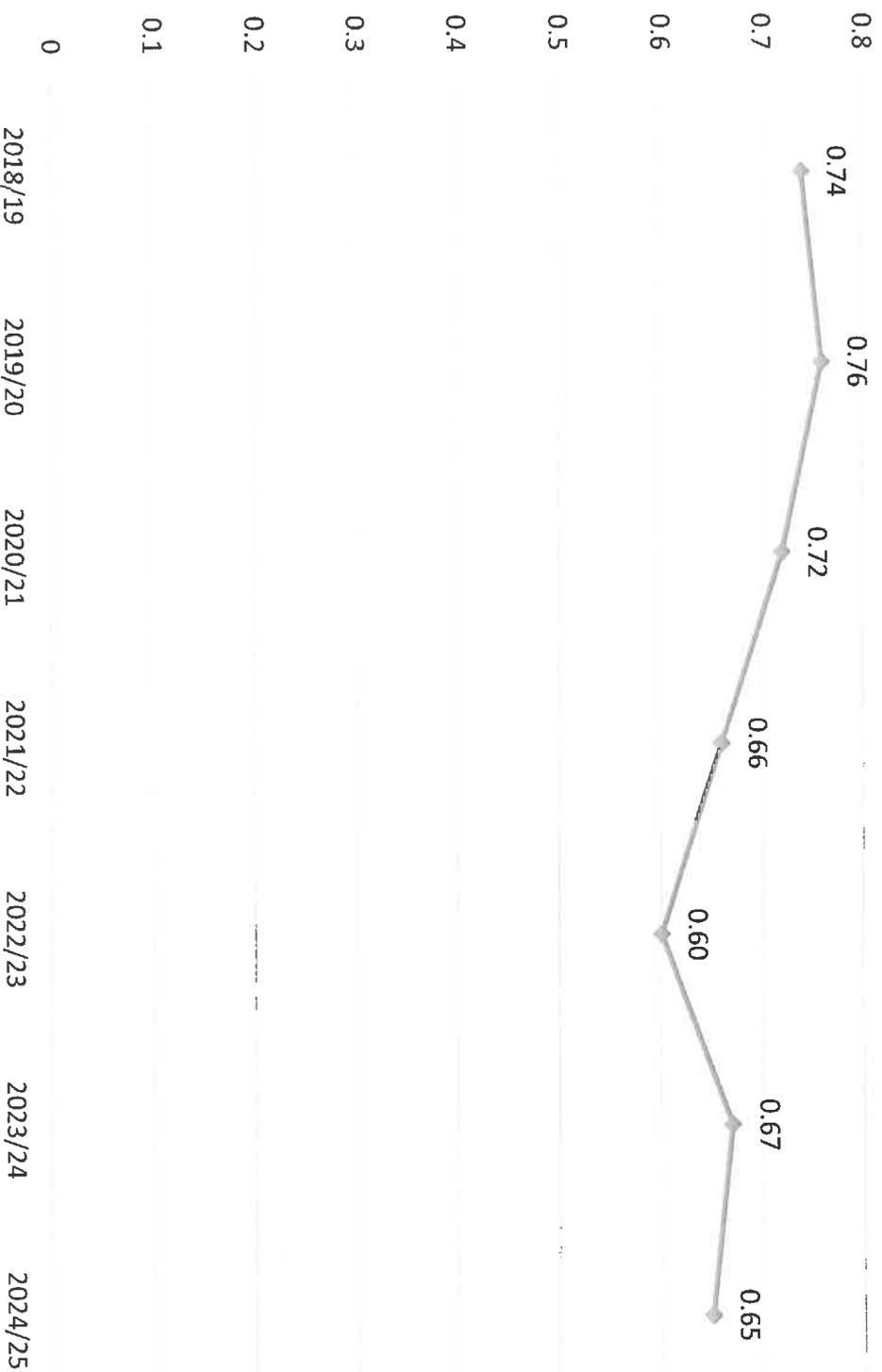
# # of Paid Work Comp Claims



# Work Comp -- Incurred Losses by Year



# Experience Modification Rate Trend



# 2024/25 Work Comp Payroll

<u>Description</u>	<u>Payroll</u>
Landscape	\$136,350
Street & Road Paving	\$1,103,544
Street & Road Construction	\$551,772
Police Officers	\$5,964,208
Reserve Peace Officers	\$3,300
Contractors Permanent Yard	\$254,664
Clerical	\$4,672,800
Elected Officials	\$294,780
Attorney	\$2,531,527
Hospital – Veterinary	\$320,100
Building Maintenance – Operation	\$1,112,485
Parks NOC	\$1,448,400
Street Cleaning	\$212,220
<u>Municipal Employees</u>	<u>\$1,996,100</u>
<b>Total</b>	<b>\$20,602,250*</b>

\*2023/24 Total Payroll was \$19,696,450

# Property, Liability & Auto Claims

(2019-2024)

<u>Policy</u>	<u># Claims</u>	<u>\$ Paid / \$ Reserve</u>
Auto	13	\$41,528 / \$1,816
Liability	12	\$88,302 / \$0
Property	7	\$196,931 / \$6,574
Professional / EPLI	9	\$240,840 / \$154,638

# 2024/25 Coverage Snapshot

Coverage	Limits	Deductible
Building & Personal Property	\$93,850,354	\$50,000 & 2% wind hail ( <i>new</i> )
Equipment	Included	\$10,000
Equipment Breakdown	Included	
General Liability	\$2,000,000	\$10,000
Auto Liability	\$2,000,000	\$0
Law Enforcement Liability	\$2,000,000	\$10,000
Public Officials Liability	\$2,000,000	\$10,000
Excess Liability	\$13,000,000	
Cyber Breach Coverage	\$250,000	\$10,000
Crime	\$10,000	\$500
Flood	\$2,000,000	2% of loss

# 2024/25 Property Snapshot

## Total Property Coverage:

Building	\$74,923,524
Personal Property	\$6,954,694
Computers & Equipment	\$416,831
Fine Arts	\$531,740
Miscellaneous Property Scheduled	\$10,165,895
<u>Miscellaneous Property Unscheduled</u>	<u>\$857,670</u>
<b>Total Insured Value</b>	<b>\$93,850,354</b>

\*2023/24 Insured Value was \$85,318,483

# Premium Summary

Line of Coverage	2022/23	2023/24	2024/25
ICAP Package Premium	\$388,629	\$432,367	\$560,380
IMWCA W/C Premium	\$118,770	\$138,175	\$111,128
<b>Total</b>	<b>\$507,399</b>	<b>\$570,542</b>	<b>\$671,508</b>

- 2024/25 IMWCA total work comp premium before discounts is \$374,041. Total discounts of \$263,013 reduced premium to \$111,128.
- Agency fee – \$26,162

**Thank You!**



**Knapp Tedesco  
Insurance**



## QUARTER 2, 2024 - County Outreach Report

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### **Gilbert**

- Open Flame has contacted for some assistance on property renovations, working on local, county and potential state incentives.
- Jensen Commercial Development is proceeding, road is finished

### **Roland**

- New proposed 50 lot housing development, working with staff on financials
- Resubmitting Tax Abatement for approval, was allowed to expire in June/2023
- City Water-plant Project moving to top of list due to needs

### **McCallsburg**

- Meeting with Main Street property owner and banker on new venue rental project
  - Approximately 120 people, restroom and open air access as well

### **Zearing**

- Budget work continues to improve
- City staffing in transition
- Sale completed of 108 E Main St., \$86k

### **Colo**

- Building tour of 321 Main St, new owner looking at improvements
- Dollar General Inquiry
- Work continues on proposed housing development, meetings have taken place with City of Colo/Strand/AREA

## Collins

- Sale of approximately 4 acres of commercial zoned property, Beeler Lawncare LLC
  - 214 Main St property renovations and new outdoor location work ongoing
- LANDUS rezoning documentation submitted
- Camper Commander relocation efforts continue, two options being considered

## Maxwell

- Storytime Daycare Project – new equipment
- State Workforce Housing Tax Credit App submitted – 6 new living units Phase 1

## Cambridge

- Several downtown properties in discussions for sale, options being considered
- State BOOST grant work proceeding, next meeting in mid-August
- City has finally been able to receipt some of the American Legion Project with state

## Slater

- Sievers Commercial Development infrastructure work finishing, roads next
  - 9 lots, 1 sold, 1 in transition
- 321 Main St, City in process of ownership. Mayor's request accepted  
Phase 1 of Slater Outdoor Rec Facility Project moving forward, over \$350k
- Am now ex-officio for Community ED Taskforce to help local vision and project review

### Additional Projects:

- **Rural Broadband Work**
- **Ames AMPO – Technical Committee**
- **Potential Changes in City of Ames Garbage Service Impacts EV**
- **Charging Station Project with CIRPTA/MIPA**
- **Story County - Community of Excellence Advisory Group USDA**
- **Rural Economic Development Grant Concerns**
- **Community/URA - TIF Applications**
- **TRAINFO – Public Safety and Communications Regional Project**

# AMES REGIONAL ECONOMIC Alliance

## QUARTER 2, 2024

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### RETRAINING PROGRAM



#### Programs Offered in Q2:

- IT Help Desk
- CNA
- CDL
- Water Class

**23 Participants, 22 Graduates**

**Average Age: 38 Years Old**

**Success Story:** We have found a new program to incorporate that helps Story County residents but also helps our communities. DMACC WET program is for those city water and wastewater employees to receive their certificates.

**Journey class begins July 29th for more students.** We have been promoting IEM classes for fall (November start date), as we have heard from our employers they need Maintenance Technicians.

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# WORK in AMES.com

#### WorkInAmes.com

- New website updates coming soon
- 2,520 registered job seekers
- 860 registered employers
- 9,276 total users in Q1 & Q2
- Advertising on 1430 KASI
- New pop-up window that prompts users to send resume

#### Work In Ames Facebook

- 16,311 people reached in Q1 & Q2
- 1860 followers (+30 in 2024)

#### Boone & Story County Unemployment Rate

Boone County (June) - 2.6%

Story County (June) - 2.3%

#### CAREER FAIRS - Q1 & Q2

WelcomeFest at ISU  
Drake Career Fair  
ISU People to People Career Fair  
UNI Career Fair  
University of Iowa Career Fair  
DMACC Health and Public Service  
DMACC IT  
DMACC Business Career Fair  
Iowa Central Career Fair

# WORKFORCE EVENTS



## Ukraine Workforce Workshop

The Ames Regional Economic Alliance hosted a Ukraine Refugee Workforce Workshop in Q2 that gave Ukraine Refugees the opportunity to learn career readiness skills to prepare them for the workforce in the United States.

Sessions included: Marketing Materials, Networking, Interview Skills, and Meet & Greet with Employers

## River Valley Veterans Network

The River Valley Veterans Network meets on the 3rd Wednesday of each month and has the goal of connecting transitioning service members, veterans, and their spouses to local employers. Work in Ames was pleased to sponsor the June meeting at Cornbred.

The new Story County Director of Veteran Affairs, Zachary Skelton, was introduced at the event.



## Untapped Workforce: Individuals with Disabilities

The Ames Regional Economic Alliance hosted our Untapped Workforce event on June 6th that was focused on individuals with disabilities. The roundtable discussion highlighted success stories and best practices for hiring.

Thank you to the Central Iowa Board of Realtors for sponsoring this event.

## Teaching For The Workforce - June 10 & 11

Hosted event alongside Des Moines Area Community College.

The two-day event gave teachers the opportunity to connect with local employers and learn more about how their careers can connect with what they teach in the classroom. Thank you to all of the businesses within the Ames MSA who gave their time to participate.



## Q2 EVENTS RECAP

- **April 5** - Civics Bee at DMACC Boone
- **April 30** - Central Iowa Middle School Expo
- **May 2** - Crop Quest at ISU Research Park
- **May - July** - See Yourself in Ames
  - 6 intern events that were held across the region

## UPCOMING Q3 EVENTS

- **July 29th** - Women in Leadership at Seven Oaks
- **August 1** - State of Education
- **September 3** - Steak Fry at Ag Leader
- **September 11-13** - Inter-City Visit to Fargo, North Dakota



TimeClock Plus, LLC  
 PO Box 913377  
 Denver, CO. 80291-3377

# INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00359267	STO069 Story County	07/18/2024	08/17/2024

Bill To	Ship To
Story County Connie Toresdahl 1315 South B Avenue Nevada, Iowa 50201	Story County Connie Toresdahl 1315 South B Avenue Nevada, Iowa 50201

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
ScheduleAnywhere Employee License (Overages) 05/01/2024-05/01/2024	4	6.00	\$24.00
ScheduleAnywhere Employee License (Overages – End of Term) 06/01/2024-03/31/2025	4	60.00	\$240.00

**Notes:**

Service period for ScheduleAnywhere Employee License (Overages) is 05-01-2024 to 05-31-2024

Gross Amount	\$264.00
Tax	\$0.00
Total	\$264.00
Credits	\$0.00
Payments	
<b>Invoice Balance</b>	<b>\$264.00</b>
Currency	USD

APPROVED      DENIED

Board Member Initials: AKH  
 Meeting Date: 7-30-24  
 Follow-up action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



## Project Overview

### Project Name: Hickory Grove Septic

Project Identification Number	A
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Completed 50% or more
Adopted Budget	\$900,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$564,810.19
Total Cumulative Expenditures	\$564,810.19
Current Period Obligations	\$471,792.32
Current Period Expenditures	\$471,792.32
Project Description	Replace failing lagoon wastewater treatment with forced main line to a nearby municipal treatment system
Projected/actual construction start date	9/1/2022
Projected/actual initiation of operations date	4/1/2024
Location Type(for broadband, geospatial location data)	Address
Location Details	Sec 24 T83N R22W 5th PM
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

### Project Name: Collins Wastewater System Revitalization

Project Identification Number	6
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Completed less than 50%
Adopted Budget	\$277,500.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$277,500.00
Total Cumulative Expenditures	\$251,302.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	Provide residential sewer inspection program to help homeowners prevent and manage repairs, complete the City wastewater lining project
Projected/actual construction start date	9/1/2022
Projected/actual initiation of operations date	9/1/2022
Location Type(for broadband, geospatial location data)	Address Range
Location Details	between 1st ave on the west and east ends of 1st st, 2nd st and 3rd st
Public Water System (PWS) ID Number	8515060
National Pollutant Discharge Elimination System (NPDES) Permit Number	8515001
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Premium Pay to Eligible Workers**

Project Identification Number	1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$130,120.55
Current Period Obligations	\$0.00
Current Period Expenditures	\$14,272.75
Project Description	Responding to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal is to provide competitive wages to current staff and potential new staff in order to be able to fully enroll the center and service the families in the community without raising rates.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Program success evaluated by the number of children enrolled in center/families services and education/experience level of staff. High-quality childcare is essential in all communities and this has been shown throughout the COVID-19 pandemic.

**Project Name: Re-Building Create Futures**

Project Identification Number	3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed less than 50%
Adopted Budget	\$275,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$275,000.00
Total Cumulative Expenditures	\$126,589.39
Current Period Obligations	\$0.00
Current Period Expenditures	\$23,541.68
Project Description	Expand club spaces, programming, infrastructure and services
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Addressing the negative economic impacts by offering free career training and support. Objectives: recruit/enroll individuals into training program, complete training program, assist in careers earning livable wages to increase financial stability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	By providing for adequate meals for youth and taking hunger out of the child development equation, ensures all children have opportunities to be successful academically is critical for long term success and community's stability as well.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	1903540, 1920250

**Project Name: Cultivating Careers**

Project Identification Number	21
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$100,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$82,426.54
Current Period Obligations	\$0.00

Current Period Expenditures	\$20,196.96
Project Description	The project purpose is to recruit, train, and employ 30 Story County residents who have been negatively impacted by the Covid-19 pandemic in livable wage careers, in order to increase their financial stability for themselves and their families.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Addressing the negative economic impacts by offering free career training and support. Objectives: recruit/enroll individuals into training program, complete training program, assist in careers earning livable wages to increase financial stability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Recipients will be Story County residents who have been economically negatively impacted by the Covid-19 pandemic.

**Project Name: HVAC -HSC**

Project Identification Number	I
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed 50% or more
Adopted Budget	\$240,605.81
Total Cumulative Obligations	\$240,605.81
Total Cumulative Expenditures	\$240,605.81
Current Period Obligations	\$7,478.28
Current Period Expenditures	\$7,478.28
Project Description	Replace HVAC units at HSC
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	HVAC system at a county building to improve air quality
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The HSC building has offices for Human Services, Veterans Affairs, Mental Health region, General assistance. All of the departments serve a wide variety of clients.

**Project Name: Nevada Food at First**

Project Identification Number	9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%

Adopted Budget	\$45,650.00
Total Cumulative Obligations	\$18,761.67
Total Cumulative Expenditures	\$18,761.67
Current Period Obligations	\$349.38
Current Period Expenditures	\$349.38
Project Description	Expand the availability of free evening meals to residents in all Eastern Story County communities, and facilitate a collaboration with Eastern Story County food pantries and retail partners to glean and distribute perishable and shelf-stable foods.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Increase number of evening meals delivered to households and expand geographic reach of Nevada Food at First and provide food for Nevada Food at First meals and food pantries in Eastern Story County by gleaning.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Expand the availability of free evening meals to residents in all Eastern Story County communities, and facilitate a collaboration with Eastern Story County food pantries and retail partners to glean and distribute perishable and shelf-stable foods.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	217

**Project Name: Navigator Position**

Project Identification Number	12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$104,857.00
Total Cumulative Obligations	\$104,857.00
Total Cumulative Expenditures	\$10,697.08
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Hire a full-time Navigator to help Story County residents locate and apply for funding for homelessness prevention funds and work with tenants and landlords in Story County to assist them in using the Online Dispute Resolution process.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic	People living in poverty or earn low income need assistance in locating, understanding, accessing, and accomplishing applications for new and standard sources of financial

impact experienced	support to have enough income to pay for their household basic material needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Navigator to assist to locate and apply for any funding; serve as an accessible resource for technology; mentor to assure follow through; assist tenants and landlords in resolving matters before they escalate to court matters; appropriate follow-up.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	199

**Project Name: Dental Clinic Support & Medical Clinic Office Renovation**

Project Identification Number	26
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed less than 50%
Adopted Budget	\$525,094.00
Total Cumulative Obligations	\$525,094.00
Total Cumulative Expenditures	\$249,322.06
Current Period Obligations	\$0.00
Current Period Expenditures	\$13,375.78
Project Description	PHC Dental Clinic Support and Medical Clinic Office renovation to give vulnerable populations greater access to Covid care, education, and vaccinations as well as increase our capacity to serve medical and dental needs in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	PHC to expand access by the hiring of additional health benefits enrollment staff and additional dental equipment allowing dentists to more efficiently sterilize instruments, giving opportunity to see more patients.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	PHC patients were disproportionately impacted by the pandemic. Along with staff and equipment expanding access and care for ethnic and racial minorities educational and outreach materials in languages or patients most commonly speak will be prepared.

**Project Name: Youth Rapid Re-Housing Program**

Project Identification Number	13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$1,100,000.00

Total Cumulative Obligations	\$1,100,000.00
Total Cumulative Expenditures	\$131,336.37
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Support transition-age youth between the ages of 18-24, identifying as homeless. The program will house 50 youth over a five-year period in scattered-site apartments using a Rapid Rehousing (RRH) model, with wrap-around supportive services.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program goal is to quickly and safely house homeless youth that have become homeless due to the COVID-19 pandemic. Program will serve 50 youth, with specific goals for the youth.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Subrecipient will evaluate program success and community impact using quarterly review meetings of their quality improvement team to review program outcomes and policies/procedures to meet needs of youth served.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	10

**Project Name: Emergency Food and 2-1-1 Support**

Project Identification Number	17
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed 50% or more
Adopted Budget	\$182,610.00
Total Cumulative Obligations	\$182,610.00
Total Cumulative Expenditures	\$127,608.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$25,182.67
Project Description	Address hunger in Story County and strengthen the emergency food referral resources
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	complete
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	complete
Number of households served (by program if recipient establishes multiple separate household assistance programs)	100

**Project Name: Revenue Loss**

Project Identification Number	R2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$1,913,584.79
Total Cumulative Obligations	\$1,913,584.79
Total Cumulative Expenditures	\$1,913,584.79
Current Period Obligations	\$545,855.25
Current Period Expenditures	\$545,855.25
Project Description	Heartland Senior Services building assistance; storage building purchase for county. Housing action plan implementation. Generator replacement in admin building. Heart of Iowa Nature Trail engineering. City of Ames indoor pool funding, Story County housing plan.

**Project Name: United Way Childcare Coalition**

Project Identification Number	16
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$521,300.00
Total Cumulative Obligations	\$521,300.00
Total Cumulative Expenditures	\$201,396.54
Current Period Obligations	\$0.00
Current Period Expenditures	\$20,681.83
Project Description	Funding will assist the Story County Childcare Coalition, a group of non-profit organizations, to develop and implement a plan to recruit new childcare workers and retain individuals currently in place as well as new recruits. This will make it possible for these programs to operate at capacity and ensure operating hours are maintained and not reduced.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Story County Child Care Coalition to develop and implement a plan to recruit new childcare workers and retain individuals currently in place, so that these programs to operate at capacity and ensure operating hours are maintained and not reduced.
Brief description of recipient's approach to ensuring that	The goal of the project will be to ensure non-profit childcare centers are able to recruit and retain enough qualified

response is reasonable and proportional to a public health or negative economic impact of Covid-19

employees to operate at capacity and ensure operating hours are maintained and not reduced.

**Project Name: Slater Wastewater Treatment**

Project Identification Number	20
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding is used to help costs for the IDNR required upgrades to the wastewater treatment facility.
Projected/actual construction start date	8/6/2021
Projected/actual initiation of operations date	8/6/2021
Location Type(for broadband, geospatial location data)	Address
Location Details	1200 Marshall Street, Slater, Iowa
Public Water System (PWS) ID Number	8580057
National Pollutant Discharge Elimination System (NPDES) Permit Number	8580001
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Story County Housing Trust**

Project Identification Number	32
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$470,000.00
Total Cumulative Obligations	\$470,000.00
Total Cumulative Expenditures	\$103,741.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$94,741.80
Project Description	The use of these funds will be three-fold (1) provide funding to first time home buyers who utilize IFA's existing home buyer assistance program; (2) provide a stipend for direct care staff as a recruitment tool to help fill a huge void of needed professionals in the wake of the COVID-19 pandemic; and (3) work with a local community Story County to purchase, sit, and sell a Homes for Iowa house.

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funds for first time home buyers who utilize IFA's program; provide a stipend for direct care staff as a recruitment tool re void of needed professionals with pandemic; and with local community purchase, site, and sell a Homes for Iowa house.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 exacerbated housing needs that were already present before the pandemic. Providing expanded housing programing, as well as supporting direct care workers, will help stabilize households with greatest need.

**Project Name: ACCESS Crime Victim Housing & Stabilization**

Project Identification Number	22
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed less than 50%
Adopted Budget	\$552,900.00
Total Cumulative Obligations	\$552,900.00
Total Cumulative Expenditures	\$82,651.14
Current Period Obligations	\$0.00
Current Period Expenditures	\$59,132.20
Project Description	The purpose of the funding is to provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of the funding is to provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Financial impact of pandemic on survivors jeopardizes housing and ability to make choices that help them be safe and heal. It has been common for survivors to have multiple months of arrears rent due to avoid eviction.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	21

**Project Name: Bridge Home - Finding Home**

Project Identification Number	29
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more

Adopted Budget	\$855,000.00
Total Cumulative Obligations	\$855,000.00
Total Cumulative Expenditures	\$637,006.62
Current Period Obligations	\$0.00
Current Period Expenditures	\$43,150.58
Project Description	Provision of supportive services and funding for acquisition/rehab/development of affordable housing for individuals and families experiencing or at risk of homelessness
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the program is to provide affordable housing opportunities and supportive services to individuals and families who are homeless or at risk of homelessness.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"Many families who lost their housing because of COVID are now finding themselves in a situation they have never been before, homeless and searching for affordable housing. While the need is great and increasing because of COVID, The Bridge Home is committed to ending the cycle of homelessness one person, one family at a time. The project we are requesting funding for will help us achieve this mission."

**Project Name: Story City ARPA Project**

Project Identification Number	15
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$302,500.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To make necessary and needed investment in sewer and water infrastructure systems in order to meet costly health standards. Specifically, to: 1) lining and related work of sewer mains to prevent the inflow and infiltration of rain and ground water into the sanitary sewer system, and 2) replacement of aging water mains

**Project Name: Roland storm sewer upgrades/water main looping**

Project Identification Number	31
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure

Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$110,270.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The funds will be used to improve deteriorated storm sewers which help decrease street flooding and possible flooding of private properties caused by the non-working or non-existing storm water intakes. The funds will also be used to create DNR recommended looping of dead-end water mains which will improve water quality, provide higher water pressure, increase fire protection, and increase reliability of water service of the dead-end line customers by having water flow into the line from two directions rather than just one.
Projected/actual construction start date	2/17/2023
Projected/actual initiation of operations date	2/17/2023
Location Type(for broadband, geospatial location data)	Address Range
Location Details	city of roland
Public Water System (PWS) ID Number	857001
National Pollutant Discharge Elimination System (NPDES) Permit Number	857001
Median Household Income of service area	\$74,271.00
Lowest Quintile Income of the service area	\$21,147.00

**Project Name: Colo water for housing subdivision**

Project Identification Number	27
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Not Started
Adopted Budget	\$249,780.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	creation of an affordable housing development for 12-14 affordable lots

**Project Name: Zearing Water Main Improvement**

Project Identification Number	24
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution

Status To Completion	Completed
Adopted Budget	\$134,330.00
Total Cumulative Obligations	\$134,330.00
Total Cumulative Expenditures	\$134,330.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Bidding for an engineering firm to contract plans, develop a plan/map to begin installation of water lines
Projected/actual construction start date	6/1/2023
Projected/actual initiation of operations date	7/1/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	East Cleveland Ave and North Pearl Water looping
Public Water System (PWS) ID Number	IA8590041
National Pollutant Discharge Elimination System (NPDES) Permit Number	8590001
Median Household Income of service area	\$57,708.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Cambridge Storm Sewer**

Project Identification Number	10
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed less than 50%
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$198,729.18
Current Period Obligations	\$0.00
Current Period Expenditures	\$155,148.30
Project Description	Storm Sewer extension project to address flooding and areas of stagnant ponding water
Projected/actual construction start date	9/11/2023
Projected/actual initiation of operations date	11/7/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	2nd St to 3rd St on Main St and 6th St to just past 7th St on Race St, Cambridge, Iowa
Public Water System (PWS) ID Number	8509001
National Pollutant Discharge Elimination System (NPDES) Permit Number	8509069
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Collins Water Project**

Project Identification Number	5
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed less than 50%
Adopted Budget	\$340,000.00
Total Cumulative Obligations	\$340,000.00
Total Cumulative Expenditures	\$117,105.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Upgrades and repairs to the community water infrastructure
Projected/actual construction start date	6/12/2023
Projected/actual initiation of operations date	6/12/2023
Location Type(for broadband, geospatial location data)	Address Range
Location Details	2nd Ave between 1st St & Railway, Collins, Iowa
Public Water System (PWS) ID Number	8515060
National Pollutant Discharge Elimination System (NPDES) Permit Number	8515001
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Collins Economic Relief Program Food Project**

Project Identification Number	7
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$54,400.00
Total Cumulative Obligations	\$54,400.00
Total Cumulative Expenditures	\$54,400.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Create a meals program whereby individuals in the Collins area are connected with local restaurants
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	to create a meals program whereby individuals in the Collins areas are connected with local restaurants to address negative impacts related to the COVID-19 pandemic
Brief description of recipient's approach to ensuring that	working with various restaurants throughout Story County, the City purchases pre-packaged meals at a discount. Local

response is reasonable and proportional to a public health or negative economic impact of Covid-19	faith-based groups assistance in the distribution and delivery of meals.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	250

**Project Name: Installation of Permanent Front Counter Shields**

Project Identification Number	G
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Total Cumulative Obligations	\$351,561.13
Total Cumulative Expenditures	\$351,561.13
Current Period Obligations	\$950.00
Current Period Expenditures	\$950.00
Project Description	Architect fees for the installation of permanent front counter shields at Admin building, engineer building, animal control building
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	permanent barriers will decrease the exposure of the staff to airborne illnesses
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	see above

**Project Name: Skunk River Stabilization**

Project Identification Number	O
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.9-Clean Water: Nonpoint source
Status To Completion	Completed
Adopted Budget	\$46,290.00
Total Cumulative Obligations	\$46,290.00
Total Cumulative Expenditures	\$46,290.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Stabilization of highly eroded streambank using toe root wad practice
Projected/actual construction start date	11/1/2021
Projected/actual initiation of operations date	11/12/2021
	Latitude/longitude (WGS84 or NAD83 geographic

Location Type(for broadband, geospatial location data)	coordinate system)
Location Details	4894800.21 3492747.33 start, 4894661.67 3492442.12 end 387 linear feet
Public Water System (PWS) ID Number	NA
National Pollutant Discharge Elimination System (NPDES) Permit Number	NA
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Covid Testing Jail**

Project Identification Number	Story County
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$359.60
Total Cumulative Expenditures	\$359.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Testing material for jail

**Project Name: Scanning Documents**

Project Identification Number	Cott Systems
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$125,000.00
Total Cumulative Expenditures	\$125,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	On-site scanning of bound books
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	online access to records for the public
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	records available online so exposure to Covid-19 is lessened

**Project Name: Edge of Field Nutrient Removal**

Project Identification Number	B
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.9-Clean Water: Nonpoint source
Status To Completion	Completed less than 50%
Adopted Budget	\$40,000.00
Total Cumulative Obligations	\$40,000.00
Total Cumulative Expenditures	\$332.47
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Edge of Field nutrient removal
Projected/actual construction start date	6/23/2022
Projected/actual initiation of operations date	5/2/2022
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	T84N, R22W Story County IA
Public Water System (PWS) ID Number	NA
National Pollutant Discharge Elimination System (NPDES) Permit Number	NA
Median Household Income of service area	\$58,302.00
Lowest Quintile Income of the service area	\$10,327.00

**Project Name: Board Room Zoom**

Project Identification Number	R1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$62,092.13
Total Cumulative Expenditures	\$62,092.13
Current Period Obligations	
Current Period Expenditures	
Project Description	Upgrading the boardroom for better access to meetings via zoom

**Project Name: Administration of ARPA**

Project Identification Number	ARPA program mngmt
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%

Total Cumulative Obligations	\$109,381.83
Total Cumulative Expenditures	\$109,381.83
Current Period Obligations	\$16,502.66
Current Period Expenditures	\$16,502.66
Project Description	Program manager salary/benefits allocated to administration of program

**Project Name: Workforce Initiative**

Project Identification Number	Ames Foundation
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$610,450.00
Total Cumulative Obligations	\$610,450.00
Total Cumulative Expenditures	\$514,750.01
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	design & management of the Story County COVID-19 workforce retraining initiative
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Offer expanded retraining opportunities for COVID-19 impacted citizens in partnership with DMACC in Story County focused on high growth areas. Launch a robust recruitment campaign that meets COVID-19 impacted people where they are at including but not limited to building relationships with Story Co Human Service organizations, Dept of Corrections and faith-based communities
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Workforce Development Director will be responsible to put together an Annual Workplan and budget detailing plans to meet the recruitment goals outlined in this proposal. Progress will be monitored on a weekly basis as a part of our Entrepreneurial Operating System (EOS). The Workforce Development Director will make quarterly updates to the Story County Board of Supervisors. Progress will be reported in the form of a Scorecard highlighting the following key performance areas.

**Project Name: HVAC**

Project Identification Number	Ph 2 & 3
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Total Cumulative Obligations	\$1,428,990.19
Total Cumulative Expenditures	\$1,428,990.19
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	HVAC system at Justice Center
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,400,000.00
Type of capital expenditures, based on the following enumerated uses	Installation and improvement of ventilation systems
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Air quality
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	improvement of air quality

## Subrecipients

### Subrecipient Name: Project Iowa, Inc

TIN	800731028
Unique Entity Identifier	EMKDYMHAZG53
POC Email Address	
Address Line 1	4801 Franklin Ave
Address Line 2	
Address Line 3	
City	Des Moines
State	IA
Zip	50310
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

### Subrecipient Name: Boys & Girls Club of Story County

TIN	
Unique Entity Identifier	GV89TD1LG1X5
POC Email Address	
Address Line 1	210 S 5th St
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

### Subrecipient Name: The Whistle Stop Academy

TIN	421432034
Unique Entity Identifier	ERY8G51LMRN7
POC Email Address	
Address Line 1	103 Campus Drive
Address Line 2	
Address Line 3	
City	Huxley

State	IA
Zip	50124
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: City of Collins**

TIN	426004409
Unique Entity Identifier	N9KLBC9GBQK5
POC Email Address	
Address Line 1	212 Main St
Address Line 2	PO Box 15
Address Line 3	
City	Collins
State	IA
Zip	50055
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Garden & Associates, Ltd**

TIN	420792892
Unique Entity Identifier	EEAKXCJZESZ9
POC Email Address	
Address Line 1	1701 3rd Ave East, Suite 1
Address Line 2	PO Box 451
Address Line 3	
City	Oskaloosa
State	IA
Zip	52577
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: United Way of Story County**

TIN	
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Unique Entity Identifier	FDCPGV8JGLM9
POC Email Address	
Address Line 1	315 Clark Avenue
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Youth & Shelter Services, Inc**

TIN	
Unique Entity Identifier	NWR8MD4CNYC7
POC Email Address	
Address Line 1	420 Kellogg Ave.
Address Line 2	20274 570th Ave
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Primary Health Care, Inc.**

TIN	
Unique Entity Identifier	SE9KWA4CLD87
POC Email Address	
Address Line 1	1200 University Ave., Suite 200
Address Line 2	
Address Line 3	
City	Des Moines
State	IA
Zip	50263
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Nevada Food at First**

TIN	
Unique Entity Identifier	Y9MBBKNJNNU9
POC Email Address	
Address Line 1	1036 7th St
Address Line 2	
Address Line 3	
City	Nevada
State	IA
Zip	50201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Good Neighbor Emergency Assistance, Inc**

TIN	
Unique Entity Identifier	L6TDRMJKB9Y6
POC Email Address	
Address Line 1	613 Clark Ave
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: City of Slater**

TIN	
Unique Entity Identifier	DJA9BA3TZXX9
POC Email Address	
Address Line 1	101 Story St
Address Line 2	PO Box 538
Address Line 3	
City	Slater
State	IA
Zip	50244

Zip+4	0538
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: City of Roland**

TIN	
Unique Entity Identifier	U5KQC4U82BA4
POC Email Address	
Address Line 1	208 N. Main St.
Address Line 2	PO Box 288
Address Line 3	
City	Roland
State	IA
Zip	50236
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: City of Zearing**

TIN	
Unique Entity Identifier	Z1EULV7STNE4
POC Email Address	
Address Line 1	105 W Main St
Address Line 2	
Address Line 3	
City	Zearing
State	IA
Zip	50278
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Story County Housing Trust**

TIN	
Unique Entity Identifier	HHHMCKGKW6L6
POC Email Address	
Address Line 1	420 Watson Powell Jr. Way
Address Line 2	Suite 200
Address Line 3	

City	Des Moines
State	IA
Zip	50309
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: The Bridge Home**

TIN	
Unique Entity Identifier	XG6KA4LHKK93
POC Email Address	
Address Line 1	225 Kellogg Ave.
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: City of Cambridge**

TIN	
Unique Entity Identifier	YMUEAY1EC7H1
POC Email Address	
Address Line 1	225 Water St
Address Line 2	PO Box 216
Address Line 3	
City	Cambridge
State	IA
Zip	50046
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: ACCESS**

TIN	
Unique Entity Identifier	VCPZDXFJNKM1
POC Email Address	

Address Line 1	PO Box 1429
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50014
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Ames Chamber of Commerce**

TIN	475126731
Unique Entity Identifier	CEKMJWJYR5F1
POC Email Address	
Address Line 1	304 Main St
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: HPC LLC**

TIN	421449124
Unique Entity Identifier	CU35J1MSUFS7
POC Email Address	
Address Line 1	PO Box 429
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: RMH Architects**

TIN	421517745
Unique Entity Identifier	PSWSSNJEQB76
POC Email Address	
Address Line 1	1615 Golden Aspen Dr, Suite 110
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: City of Collins**

TIN	426004409
Unique Entity Identifier	N9KBLC9GBQK5
POC Email Address	
Address Line 1	212 Main Street
Address Line 2	
Address Line 3	
City	Collins
State	IA
Zip	50055
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Cott Systems, Inc.**

TIN	314157730
Unique Entity Identifier	PFVLBK5YQW21

POC Email Address	
Address Line 1	2800 Corporate Exchange Dr., Suite 300
Address Line 2	
Address Line 3	
City	Columbus
State	OH
Zip	43231
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Keith Cooper & Sons, Inc**

TIN	421006859
Unique Entity Identifier	XRKCE6L4VTQ8
POC Email Address	
Address Line 1	909 Brookridge
Address Line 2	
Address Line 3	
City	Ames
State	IA
Zip	50010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

## Subawards

### Subaward No: 21

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$100,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	4801 Franklin Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Des Moines
Place of Performance State	IA
Place of Performance Zip	50310
Place of Performance Zip+4	
Description	Recruit, Train, employ 30 Story County residents who have been negatively impacted by COVID-19
Subrecipient	Project Iowa, Inc
Period of Performance Start	7/26/2022
Period of Performance End	12/31/2024

### Subaward No: 3

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$275,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	210 S 5th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	To expand club spaces, programming, infrastructure, and services to address the academic, social/emotional, and foundational life-skills needs of school aged-youth, ages 6-18, created by the public health emergency with afterschool and summer academic support.
Subrecipient	Boys & Girls Club of Story County
Period of Performance Start	9/1/2022
Period of Performance End	6/30/2024

### Subaward No: 1

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	10/18/2022
Place of Performance Address 1	103 Campus Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Huxley
Place of Performance State	IA
Place of Performance Zip	50124
Place of Performance Zip+4	
Description	Responding to workers performing essential work during COVID-19 public health emergency by providing premium pay to eligible workers
Subrecipient	The Whistle Stop Academy
Period of Performance Start	10/18/2022
Period of Performance End	6/30/2024

### Subward No: 6

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$277,500.00
Subaward Date	8/23/2022
Place of Performance Address 1	212 Main St
Place of Performance Address 2	PO Box 15
Place of Performance Address 3	
Place of Performance City	Collins
Place of Performance State	IA
Place of Performance Zip	50055
Place of Performance Zip+4	
Description	The purpose is to provide a residential sewer inspection program to help homeowners prevent and manage repairs, complete the City's wastewater lining project and provide essential data required by IDNR
Subrecipient	City of Collins
Period of Performance Start	8/23/2022
Period of Performance End	6/30/2024

### Subward No: 17

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$182,610.00
Subaward Date	11/8/2022
Place of Performance Address 1	315 Clark Avenue

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Project 1) Emergency Food - to address hunger in Story County; 2) 2-1-1 Supports - to strengthen this 24-7 informations and referral resource and ensure widespread knowledge
Subrecipient	United Way of Story County
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2026

**Subward No: 13**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,100,000.00
Subaward Date	9/28/2022
Place of Performance Address 1	420 Kellogg Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Support transition-age youth between 18-24 that reside in Story County identifying as homeless.
Subrecipient	Youth & Shelter Services, Inc
Period of Performance Start	9/28/2022
Period of Performance End	12/31/2026

**Subward No: 12**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$104,857.00
Subaward Date	9/30/2022
Place of Performance Address 1	613 Clark Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010

Place of Performance Zip+4	
Description	Hire full-time Navigator to help Story County residents locate and apply for funding for homelessness prevention they may be entitled to.
Subrecipient	Good Neighbor Emergency Assistance, Inc
Period of Performance Start	9/30/2022
Period of Performance End	12/31/2026

**Subward No: 26**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$525,094.00
Subaward Date	8/10/2022
Place of Performance Address 1	3510 Lincoln Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Office renovation will give vulnerable populations greater access to Covid care, education, and vaccinations as well increase capacity to serve medical and dental needs in the community
Subrecipient	Primary Health Care, Inc.
Period of Performance Start	8/10/2022
Period of Performance End	12/31/2026

**Subward No: 20**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$500,000.00
Subaward Date	7/19/2022
Place of Performance Address 1	1200 Marshall Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Slater
Place of Performance State	IA
Place of Performance Zip	50244
Place of Performance Zip+4	
Description	Funding is used to help costs for the IDNR required upgrades to the wastewater treatment facility.
Subrecipient	City of Slater

Period of Performance Start	4/14/2023
Period of Performance End	6/14/2023

**Subward No: 16**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$521,300.00
Subaward Date	7/11/2022
Place of Performance Address 1	315 Clark Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	The Childcare Coalition meets quarterly to discuss changes and needs as they emerge. It is also working with the Iowa Women's Foundation to survey businesses and help them to implement outside-of-the-box ideas to help with sustainability. As new ideas arise, the Coalition will assess their feasibility in Story County.
Subrecipient	United Way of Story County
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 31**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	208 N. Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Roland
Place of Performance State	IA
Place of Performance Zip	50236
Place of Performance Zip+4	
Description	Improve deteriorated storm sewers. Create DNR recommended looping of dead-end water mains to improve water quality, provide higher water pressure & fire protection.
Subrecipient	City of Roland
Period of Performance Start	2/17/2023

Period of Performance End	12/31/2024
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**Subward No: 24**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$134,330.00
Subaward Date	6/1/2023
Place of Performance Address 1	105 W Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Zearing
Place of Performance State	IA
Place of Performance Zip	50278
Place of Performance Zip+4	
Description	The purpose of the project is bidding for an engineering firm to construct plans and obtain the necessary permits. With guidance from an engineering firm, we develop a plan/map and divide the town into sections to begin the installation of water lines.
Subrecipient	City of Zearing
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2024

**Subward No: N**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$63,705.00
Subaward Date	7/18/2023
Place of Performance Address 1	900 6th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	Scanning of additional documents for remote access
Subrecipient	Cott Systems, Inc.
Period of Performance Start	9/11/2023
Period of Performance End	10/13/2023

**Subward No: 32**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$470,000.00

Subaward Date	10/11/2022
Place of Performance Address 1	various
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	The use of these funds will be three-fold (1) provide funding to first time home buyers who utilize IFA's existing home buyer assistance program; (2) provide a stipend for direct care staff as a recruitment tool to help fill a huge void of needed professionals in the wake of the COVID-19 pandemic; and (3) work with a local community Story County to purchase, sit, and sell a Homes for Iowa house.
Subrecipient	Story County Housing Trust
Period of Performance Start	10/1/2023
Period of Performance End	12/31/2024

**Subward No: 5**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$340,000.00
Subaward Date	7/18/2022
Place of Performance Address 1	212 Main Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Collins
Place of Performance State	IA
Place of Performance Zip	50055
Place of Performance Zip+4	
Description	Upgrades and repairs to the community's water infrastructure
Subrecipient	City of Collins
Period of Performance Start	6/1/2023
Period of Performance End	12/31/2024

**Subward No: 29**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$855,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	225 Kellogg Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Provision of supportive services and funding for acquisition/rehab/development of affordable housing for individuals and families experiencing or at risk of homelessness.
Subrecipient	The Bridge Home
Period of Performance Start	10/31/2023
Period of Performance End	11/30/2023

**Subward No: 10**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	4/11/2023
Place of Performance Address 1	225 Water St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cambridge
Place of Performance State	IA
Place of Performance Zip	50046
Place of Performance Zip+4	
Description	Extend the storm water system into the north part of Cambridge to alleviate flooding, reduce stress on sewage treatment system and reduce standing water.
Subrecipient	City of Cambridge
Period of Performance Start	5/1/2023
Period of Performance End	12/31/2024

**Subward No: 22**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$552,900.00
Subaward Date	7/11/2022
Place of Performance Address 1	PO Box 1429
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50014

Place of Performance Zip+4	
Description	To provide problem solving, case consultation, landlord mediation, emergency shelter and housing financial assistance to survivors of domestic abuse, sexual abuse, homicide and other violent crimes
Subrecipient	ACCESS
Period of Performance Start	8/22/2022
Period of Performance End	12/31/2024

**Subward No: N1**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$61,295.00
Subaward Date	3/1/2022
Place of Performance Address 1	900 6th St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	back scanning of Recorder's documents for ease of remote
Subrecipient	Cott Systems, Inc.
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2022

**Subward No: 38**

Subaward Type	Subaward
Subaward Obligation	\$610,450.00
Subaward Date	8/10/2021
Place of Performance Address 1	304 Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	workforce retraining initiative for unemployed and underemployed Story County residents who were negatively impacted by COVID-19
Subrecipient	Ames Chamber of Commerce
Period of Performance Start	11/1/2021

Period of Performance End	10/31/2024
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**Subward No: H**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,258,506.12
Subaward Date	7/27/2021
Place of Performance Address 1	1315 S B Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada
Place of Performance State	IA
Place of Performance Zip	50201
Place of Performance Zip+4	
Description	HVAC replacement Story County Justice Center
Subrecipient	HPC LLC
Period of Performance Start	8/25/2021
Period of Performance End	6/30/2023

**Subward No: H -1**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$73,775.00
Subaward Date	7/1/2021
Place of Performance Address 1	1315 S B Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Ames
Place of Performance State	IA
Place of Performance Zip	50010
Place of Performance Zip+4	
Description	Architect fees for HVAC replacement at Story County Justice Center
Subrecipient	RMH Architects
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00768046

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	10/16/2022
Expenditure End	11/15/2022
Expenditure Amount	\$17,562.73

### Expenditure: EN-01593132

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$14,517.54

### Expenditure: EN-01756450

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$14,680.00

**Expenditure: EN-02005201**

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	2/1/2024
Expenditure End	2/1/2024
Expenditure Amount	\$15,469.31

**Expenditure: EN-02149900**

Project Name	Cultivating Careers
Subaward ID	SUB-0492310
Subaward No	21
Subaward Amount	\$100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Project Iowa, Inc
Expenditure Start	5/23/2024
Expenditure End	5/31/2024
Expenditure Amount	\$20,196.96

**Expenditure: EN-00800915**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$918.27

**Expenditure: EN-01071868**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853

Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$19,847.84

**Expenditure: EN-01593140**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$1,943.52

**Expenditure: EN-01593142**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	6/22/2023
Expenditure End	6/22/2023
Expenditure Amount	\$2,263.58

**Expenditure: EN-01756448**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County

Expenditure Start	7/3/2023
Expenditure End	9/28/2023
Expenditure Amount	\$33,661.52

**Expenditure: EN-01898718**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	12/19/2023
Expenditure End	12/19/2023
Expenditure Amount	\$21,381.20

**Expenditure: EN-02005280**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$23,031.78

**Expenditure: EN-02149944**

Project Name	Re-Building Create Futures
Subaward ID	SUB-0499853
Subaward No	3
Subaward Amount	\$275,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Boys & Girls Club of Story County
Expenditure Start	4/25/2024
Expenditure End	6/20/2024
Expenditure Amount	\$23,541.68

**Expenditure: EN-00767349**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	10/18/2022
Expenditure End	10/28/2022
Expenditure Amount	\$5,748.39

**Expenditure: EN-01071871**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,288.34

**Expenditure: EN-01593143**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	5/25/2023
Expenditure End	5/25/2023
Expenditure Amount	\$16,861.97

**Expenditure: EN-01756449**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1

Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	7/3/2023
Expenditure End	9/28/2023
Expenditure Amount	\$23,882.51

**Expenditure: EN-01898719**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	10/12/2023
Expenditure End	10/12/2023
Expenditure Amount	\$14,079.83

**Expenditure: EN-01898720**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$11,045.57

**Expenditure: EN-02005215**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	2/1/2024

Expenditure End	3/28/2024
Expenditure Amount	\$20,941.19

**Expenditure: EN-02149945**

Project Name	Premuim Pay to Eligible Workers
Subaward ID	SUB-0499854
Subaward No	1
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Whistle Stop Academy
Expenditure Start	5/9/2024
Expenditure End	5/9/2024
Expenditure Amount	\$14,272.75

**Expenditure: EN-00767369**

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	11/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$87,547.05

**Expenditure: EN-01593166**

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$16,480.00

**Expenditure: EN-01756451**

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Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$48,985.00

**Expenditure: EN-02007794**

Project Name	Collins Wastewater System Revitalization
Subaward ID	SUB-0499855
Subaward No	6
Subaward Amount	\$277,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	2/1/2024
Expenditure End	2/15/2024
Expenditure Amount	\$98,290.00

**Expenditure: EN-01043194**

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	1/1/2023
Expenditure End	1/31/2023
Expenditure Amount	\$25,587.50

**Expenditure: EN-01593138**

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$3,068.80

**Expenditure: EN-01756453**

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$20,127.12

**Expenditure: EN-02009939**

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	1/4/2024
Expenditure End	3/15/2024
Expenditure Amount	\$53,642.29

**Expenditure: EN-02149955**

Project Name	Emergency Food and 2-1-1 Support
Subaward ID	SUB-0581026
Subaward No	17
Subaward Amount	\$182,610.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	5/23/2024
Expenditure End	5/23/2024

Expenditure Amount	\$25,182.67
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**Expenditure: EN-01072167**

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$1,100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$6,113.97

**Expenditure: EN-01593134**

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$1,100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$29,379.68

**Expenditure: EN-01898771**

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$1,100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$15,356.22

**Expenditure: EN-01898770**

Project Name	Youth Rapid Re-Housing Program
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Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$1,100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	11/9/2023
Expenditure End	11/9/2023
Expenditure Amount	\$29,350.21

**Expenditure: EN-02009941**

Project Name	Youth Rapid Re-Housing Program
Subaward ID	SUB-0582513
Subaward No	13
Subaward Amount	\$1,100,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Youth & Shelter Services, Inc
Expenditure Start	1/8/2024
Expenditure End	2/16/2024
Expenditure Amount	\$51,136.29

**Expenditure: EN-01072178**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$98,508.01

**Expenditure: EN-01593136**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	4/27/2023
Expenditure End	4/27/2023
Expenditure Amount	\$37,862.78

**Expenditure: EN-01756454**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$68,184.73

**Expenditure: EN-01898773**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	10/26/2023
Expenditure End	10/26/2023
Expenditure Amount	\$18,241.78

**Expenditure: EN-02009947**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	1/8/2024
Expenditure End	2/2/2024
Expenditure Amount	\$13,148.98

**Expenditure: EN-02149956**

Project Name	Dental Clinic Support & Medical Clinic Office Renovation
Subaward ID	SUB-0582518
Subaward No	26
Subaward Amount	\$525,094.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Primary Health Care, Inc.
Expenditure Start	5/9/2024
Expenditure End	5/9/2024
Expenditure Amount	\$13,375.78

**Expenditure: EN-01072171**

Project Name	Navigator Position
Subaward ID	SUB-0582516
Subaward No	12
Subaward Amount	\$104,857.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Good Neighbor Emergency Assistance, Inc
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$10,697.08

**Expenditure: EN-01917022**

Project Name	Collins Water Project
Subaward ID	SUB-0836574
Subaward No	5
Subaward Amount	\$340,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Collins
Expenditure Start	6/12/2023
Expenditure End	11/30/2023
Expenditure Amount	\$117,105.60

**Expenditure: EN-01931916**

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959

Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	9/11/2023
Expenditure End	11/30/2023
Expenditure Amount	\$43,580.88

**Expenditure: EN-02149968**

Project Name	Cambridge Storm Sewer
Subaward ID	SUB-0838959
Subaward No	10
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Cambridge
Expenditure Start	4/25/2024
Expenditure End	5/9/2024
Expenditure Amount	\$155,148.30

**Expenditure: EN-01771735**

Project Name	Zearing Water Main Improvement
Subaward ID	SUB-0783601
Subaward No	24
Subaward Amount	\$134,330.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Zearing
Expenditure Start	7/1/2023
Expenditure End	8/25/2023
Expenditure Amount	\$15,942.00

**Expenditure: EN-02009964**

Project Name	Zearing Water Main Improvement
Subaward ID	SUB-0783601
Subaward No	24
Subaward Amount	\$134,330.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Zearing

Expenditure Start	2/29/2024
Expenditure End	2/29/2024
Expenditure Amount	\$118,388.00

**Expenditure: EN-01756507**

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	7/3/2023
Expenditure End	7/28/2023
Expenditure Amount	\$31,288.00

**Expenditure: EN-01898812**

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$8,648.06

**Expenditure: EN-02013561**

Project Name	Roland storm sewer upgrades/water main looping
Subaward ID	SUB-0780789
Subaward No	31
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Roland
Expenditure Start	2/15/2024
Expenditure End	2/29/2024
Expenditure Amount	\$70,334.54

**Expenditure: EN-01917055**

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	10/31/2023
Expenditure End	11/30/2023
Expenditure Amount	\$580,000.00

**Expenditure: EN-02009972**

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	1/2/2024
Expenditure End	2/29/2024
Expenditure Amount	\$13,856.04

**Expenditure: EN-02149966**

Project Name	Bridge Home - Finding Home
Subaward ID	SUB-0836581
Subaward No	29
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bridge Home
Expenditure Start	4/25/2024
Expenditure End	6/6/2024
Expenditure Amount	\$43,150.58

**Expenditure: EN-02013547**

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22

Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	3/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$23,518.94

**Expenditure: EN-02149967**

Project Name	ACCESS Crime Victim Housing & Stabilization
Subaward ID	SUB-0859789
Subaward No	22
Subaward Amount	\$552,900.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	ACCESS
Expenditure Start	11/1/2023
Expenditure End	6/20/2024
Expenditure Amount	\$59,132.20

**Expenditure: EN-01902811**

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	9/27/2023
Expenditure End	10/12/2023
Expenditure Amount	\$9,000.00

**Expenditure: EN-02149969**

Project Name	Story County Housing Trust
Subaward ID	SUB-0835535
Subaward No	32
Subaward Amount	\$470,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Story County Housing Trust
Expenditure Start	5/23/2024

Expenditure End	5/23/2024
Expenditure Amount	\$94,741.80

**Expenditure: EN-01596737**

Project Name	Slater Wastewater Treatment
Subaward ID	SUB-0717819
Subaward No	20
Subaward Amount	\$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	City of Slater
Expenditure Start	4/14/2023
Expenditure End	6/14/2023
Expenditure Amount	\$500,000.00

**Expenditure: EN-01596741**

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$66,584.02

**Expenditure: EN-01756487**

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	9/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$29,767.62

**Expenditure: EN-01898814**

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	12/7/2023
Expenditure End	12/7/2023
Expenditure Amount	\$36,649.58

**Expenditure: EN-02009960**

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	2/5/2024
Expenditure End	3/8/2024
Expenditure Amount	\$47,713.49

**Expenditure: EN-02149964**

Project Name	United Way Childcare Coalition
Subaward ID	SUB-0717821
Subaward No	16
Subaward Amount	\$521,300.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	United Way of Story County
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$20,681.83

**Expenditure: EN-01593154**

Project Name	Scanning Documents
Subaward ID	SUB-0128447
Subaward No	N1
Subaward Amount	\$61,295.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	5/11/2023
Expenditure End	5/11/2023
Expenditure Amount	\$30,645.00

**Expenditure: EN-01898866**

Project Name	Scanning Documents
Subaward ID	SUB-0835073
Subaward No	N
Subaward Amount	\$63,705.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	10/26/2023
Expenditure End	10/26/2023
Expenditure Amount	\$63,705.00

**Expenditure: EN-00169314**

Project Name	Scanning Documents
Subaward ID	SUB-0128447
Subaward No	N1
Subaward Amount	\$61,295.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Cott Systems, Inc.
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$30,650.00

**Expenditure: EN-00741121**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022

Expenditure Amount	\$268,968.75
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**Expenditure: EN-00741122**

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$10,170.51

**Expenditure: EN-01071431**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$107,583.70

**Expenditure: EN-01071433**

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$9,776.28

**Expenditure: EN-01593145**

Project Name	HVAC
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Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	6/22/2023
Expenditure End	6/22/2023
Expenditure Amount	\$62,303.05

**Expenditure: EN-01593153**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	4/13/2023
Expenditure End	4/13/2023
Expenditure Amount	\$12,700.55

**Expenditure: EN-00526867**

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	5/16/2022
Expenditure End	8/15/2022
Expenditure Amount	\$7,542.52

**Expenditure: EN-00526868**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract

Subrecipient Name	HPC LLC
Expenditure Start	6/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$219,748.30

**Expenditure: EN-00273713**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/20/2022
Expenditure End	1/20/2022
Expenditure Amount	\$159,073.70

**Expenditure: EN-00273716**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	1/6/2022
Expenditure End	1/6/2022
Expenditure Amount	\$3,809.50

**Expenditure: EN-00273718**

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$1,777.51

**Expenditure: EN-00371709**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	4/28/2022
Expenditure End	6/23/2022
Expenditure Amount	\$405,878.95

**Expenditure: EN-00371710**

Project Name	HVAC
Subaward ID	SUB-0013664
Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	6/9/2022
Expenditure End	6/9/2022
Expenditure Amount	\$592.50

**Expenditure: EN-00036249**

Project Name	HVAC
Subaward ID	SUB-0013648
Subaward No	H
Subaward Amount	\$1,258,506.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HPC LLC
Expenditure Start	8/30/2021
Expenditure End	12/9/2021
Expenditure Amount	\$38,769.50

**Expenditure: EN-00036268**

Project Name	HVAC
Subaward ID	SUB-0013664

Subaward No	H -1
Subaward Amount	\$73,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	RMH Architects
Expenditure Start	8/19/2021
Expenditure End	12/23/2021
Expenditure Amount	\$48,812.99

**Expenditure: EN-00741127**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$48,100.00

**Expenditure: EN-01071889**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$48,100.00

**Expenditure: EN-01756442**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce

Expenditure Start	7/1/2023
Expenditure End	9/28/2023
Expenditure Amount	\$96,200.00

**Expenditure: EN-01898839**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$48,100.00

**Expenditure: EN-02005218**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	3/1/2024
Expenditure End	3/14/2024
Expenditure Amount	\$48,100.00

**Expenditure: EN-00526871**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$96,200.00

**Expenditure: EN-00270592**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$43,316.67

**Expenditure: EN-00270761**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	11/10/2021
Expenditure End	11/10/2021
Expenditure Amount	\$43,316.67

**Expenditure: EN-00270764**

Project Name	Workforce Initiative
Subaward ID	SUB-0009913
Subaward No	38
Subaward Amount	\$610,450.00
Subaward Type	Subaward
Subrecipient Name	Ames Chamber of Commerce
Expenditure Start	12/23/2021
Expenditure End	12/23/2021
Expenditure Amount	\$43,316.67

**Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-00800505

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$390.50
Total Period Obligation Amount	\$390.50

Expenditure: EN-01169194

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,719.84
Total Period Obligation Amount	\$4,719.84

Expenditure: EN-01593826

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,232.50
Total Period Obligation Amount	\$11,232.50

Expenditure: EN-01756533

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,885.83
Total Period Obligation Amount	\$21,885.83

Expenditure: EN-01898862

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,861.25
Total Period Obligation Amount	\$37,861.25

Expenditure: EN-02005282

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,927.95
Total Period Obligation Amount	\$16,927.95

Expenditure: EN-02173068

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173067

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173071

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173073

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173074

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173075

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173077

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173078

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00

Total Period Obligation Amount	\$50,000.00
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Expenditure: EN-02173079

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-02173080

Project Name	Hickory Grove Septic
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,792.32
Total Period Obligation Amount	\$21,792.32

Expenditure: EN-01072163

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$1,040.79
Total Period Obligation Amount	\$1,040.79

Expenditure: EN-01756456

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$794.27
Total Period Obligation Amount	\$794.27

Expenditure: EN-01898785

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,006.91
Total Period Obligation Amount	\$16,006.91

Expenditure: EN-02005222

Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$570.32
Total Period Obligation Amount	\$570.32

Expenditure: EN-02149962

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Project Name	Nevada Food at First
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$349.38
Total Period Obligation Amount	\$349.38

Expenditure: EN-01072225

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,445.23
Total Period Obligation Amount	\$13,445.23

Expenditure: EN-01593183

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$526.95
Total Period Obligation Amount	\$526.95

Expenditure: EN-01898804

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$125,993.17
Total Period Obligation Amount	\$125,993.17

Expenditure: EN-01931080

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$39,406.00
Total Period Obligation Amount	\$39,406.00

Expenditure: EN-02007774

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53,756.18
Total Period Obligation Amount	\$53,756.18

Expenditure: EN-02145444

Project Name	HVAC -HSC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,478.28

Total Period Obligation Amount	\$7,478.28
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Expenditure: EN-00526872

Project Name	Skunk River Stabilization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$34,790.00
Total Period Obligation Amount	\$34,790.00

Expenditure: EN-00263969

Project Name	Skunk River Stabilization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,500.00
Total Period Obligation Amount	\$11,500.00

Expenditure: EN-00741136

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,127.99
Total Period Obligation Amount	\$9,127.99

Expenditure: EN-01071860

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,222.35
Total Period Obligation Amount	\$10,222.35

Expenditure: EN-01593181

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,743.28
Total Period Obligation Amount	\$10,743.28

Expenditure: EN-01756034

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,679.69
Total Period Obligation Amount	\$13,679.69

Expenditure: EN-01898826

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Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,128.14
Total Period Obligation Amount	\$11,128.14

Expenditure: EN-02005217

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,437.08
Total Period Obligation Amount	\$14,437.08

Expenditure: EN-02145441

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16,502.66
Total Period Obligation Amount	\$16,502.66

Expenditure: EN-00526866

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,392.10
Total Period Obligation Amount	\$13,392.10

Expenditure: EN-00378437

Project Name	Administration of ARPA
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,148.54
Total Period Obligation Amount	\$10,148.54

Expenditure: EN-00392312

Project Name	Edge of Field Nutrient Removal
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$332.47
Total Period Obligation Amount	\$40,000.00

Expenditure: EN-00741124

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,946.66

Total Period Obligation Amount	\$13,946.66
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Expenditure: EN-01593152

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,493.37
Total Period Obligation Amount	\$3,493.37

Expenditure: EN-01756544

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$35,133.60
Total Period Obligation Amount	\$35,133.60

Expenditure: EN-01771741

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,481.25
Total Period Obligation Amount	\$1,481.25

Expenditure: EN-00526870

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$77.88
Total Period Obligation Amount	\$77.88

Expenditure: EN-00371711

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,819.55
Total Period Obligation Amount	\$1,819.55

Expenditure: EN-00371712

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,478.03
Total Period Obligation Amount	\$7,478.03

Expenditure: EN-00371713

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Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53.73
Total Period Obligation Amount	\$53.73

Expenditure: EN-00036116

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,305.42
Total Period Obligation Amount	\$5,305.42

Expenditure: EN-00036251

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,936.08
Total Period Obligation Amount	\$1,936.08

Expenditure: EN-00041215

Project Name	HVAC
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$756.31
Total Period Obligation Amount	\$25,983.50

Expenditure: EN-00741126

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,125.00
Total Period Obligation Amount	\$1,125.00

Expenditure: EN-01071849

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,440.00
Total Period Obligation Amount	\$5,440.00

Expenditure: EN-01593170

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,507.95

Total Period Obligation Amount	\$1,507.95
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Expenditure: EN-01756436

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,187.19
Total Period Obligation Amount	\$10,187.19

Expenditure: EN-01756437

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,505.00
Total Period Obligation Amount	\$7,505.00

Expenditure: EN-01756438

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,584.45
Total Period Obligation Amount	\$5,584.45

Expenditure: EN-01898856

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$380.00
Total Period Obligation Amount	\$380.00

Expenditure: EN-01898857

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,347.80
Total Period Obligation Amount	\$22,347.80

Expenditure: EN-01898858

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,418.43
Total Period Obligation Amount	\$23,418.43

Expenditure: EN-02007778

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Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$380.00
Total Period Obligation Amount	\$380.00

Expenditure: EN-02007779

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$268,350.30
Total Period Obligation Amount	\$268,350.30

Expenditure: EN-02007780

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$963.81
Total Period Obligation Amount	\$963.81

Expenditure: EN-02145443

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$950.00
Total Period Obligation Amount	\$950.00

Expenditure: EN-00538493

Project Name	Installation of Permanent Front Counter Shields
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,421.20
Total Period Obligation Amount	\$3,421.20

Expenditure: EN-00741128

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,287.20
Total Period Obligation Amount	\$24,287.20

Expenditure: EN-01071896

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$4,500.00

Total Period Obligation Amount	\$4,500.00
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Expenditure: EN-01593197

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,295.20
Total Period Obligation Amount	\$16,295.20

Expenditure: EN-01756445

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$7,693.24
Total Period Obligation Amount	\$7,693.24

Expenditure: EN-00538508

Project Name	Collins Economic Relief Program Food Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,624.36
Total Period Obligation Amount	\$1,624.36

# Report

## Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$10,000,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	HOINT construction, Generator for Administration building, City of Nevada project

## Overview

Total Obligations	\$13,004,878.34
Total Expenditures	\$8,625,553.72
Total Adopted Budget	\$11,841,851.60
Total Number of Projects	33
Total Number of Subawards	22
Total Number of Expenditures	159

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

## Certification

Authorized Representative Name	Lisa Markley
Authorized Representative Telephone	
Authorized Representative Title	Assistant Auditor
Authorized Representative Email	<a href="mailto:lmarkley@storycountyiowa.gov">lmarkley@storycountyiowa.gov</a>
Submission Date	7/24/2024 12:48 PM

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

**RESOLUTION #25-09**  
Story County Board of Supervisors

**RESOLUTION TO AUTHORIZE THE SUBMITTAL OF A TRAFFIC SAFETY FUND APPLICATION TO THE IOWA DEPARTMENT OF TRANSPORTATION**

WHEREAS, the Iowa Department of Transportation is accepting applications for Traffic Safety Improvement Program (TSIP) funds to be used for the purchase of temporary traffic signals; and

WHEREAS, Story County Secondary Roads has determined that portable traffic signals at work zones will be more visible, improving safety to flaggers, work crews, and the traveling public; and

WHEREAS, portable temporary traffic signals are recognized traffic control devices in the Manual on Uniform Traffic Control Devices (MUTCD).

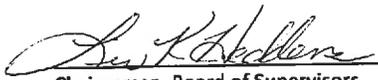
BE IT RESOLVED by the Board of Supervisors for Story County, Iowa, that Darren Moon, the County Engineer of Story County, Iowa be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to submit a Traffic Safety Improvement Program application to the Iowa Department of Transportation for a pair of portable traffic signal trailers.

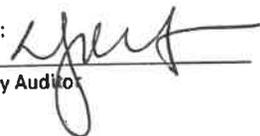
BE IT FURTHER RESOLVED that the Story County Secondary Roads Department shall be responsible for maintaining said traffic control signals.

Adopted this 30<sup>th</sup> Day of July, 2024

**Recommended Approval by:**

 1-25-24  
Darren R. Moon, P.E.                      Date  
County Engineer

  
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

**Interoffice  
MEMORANDUM**

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**Story County Sheriff's Office**

**To:** Sheriff Paul Fitzgerald

**From:** LT Leanna Ellis

**Date:** July 18, 2024

**Re:** FY25 Vehicle purchase

.....

The Story County Sheriff's Office ordered six (6) F150 Responders in FY24. One (1) sustained major damage in transit, therefore that order was cancelled and the funds in the amount of the purchase price (\$49,652) was carried into FY25. This brought the total amount budgeted for vehicle purchases in the **rural fund (635-10) to \$324,652** to cover the purchase of six (6) police Explorers for patrol. The FY25 **General Fund (635-99) holds \$222,000**, budgeted for three police Explorers (Civil, Jail, and Admin) and a Jail Transport Van.

Lowest available pricing for the vehicles is available from Stiver's Ford under state bid. Total amount to purchase six (6) 2025 (White) Police Interceptor Utilities to serve as marked patrol units at \$49,309 each is **\$295,854 (under budget by \$28,795 in the rural fund)**.

The Purchase amount for the Jail Transport Van (\$54,941), Admin (\$44,554) Jail (\$48,889), and Civil (\$48,854) vehicles total **\$197,238 (under budget by \$24,762 in the general fund)**.

I am requesting approval to purchase ten (10) vehicles as listed above and with specifications as attached from Stiver's Ford.

Furthermore, it is respectfully requested that the outstanding \$24,762 in the general fund remain available if needed for overages in changeover expenses, as I do not yet have estimates for the 2025 changeover costs.

Thank you for your consideration in this matter.

**APPROVED**      **DENIED**  
**Board Member Initials:** JKH  
**Meeting Date:** 7-30-24  
**Follow-up action:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Prepared by: Dalton Geneser  
07/25/2024

Stivers Ford | 1450 East Highway 6 Waukege Iowa | 502638310

2024 Transit-350 Cargo AWD Medium Roof Van 148" WB Base (W2C)

Price Level: 440 | Quote ID: StoryCityP

## Pricing Summary - Single Vehicle

**MSRP**

*Vehicle Pricing*

Base Vehicle Price	\$55,625.00
Options	\$3,710.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,095.00
<b>Subtotal</b>	<b>\$61,430.00</b>

*Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
Gov Discount	Das Contract 23033 Discount	-\$6,489.00
<b>Total</b>		<b>\$54,941.00</b>

Customer Signature

7/30/24

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/25/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2024 Transit-350 Cargo AWD Medium Roof Van 148" WB Base (W2C)

Price Level: 440 | Quote ID: StoryCtyP

# As Configured Vehicle

## Description

### Base Vehicle

Base Vehicle Price (W2C)

### Packages

Order Code 101A

*Includes:*

- *Transmission: 10-Spd Automatic w/OD & SelectShift*  
*Includes auxiliary transmission oil cooler.*
- *3.73 Limited-Slip Axle Ratio*
- *GVWR: 9,500 lb*
- *Tires: 235/65R16C 121/119 R AS BSW*
- *Wheels: 16" Silver Steel w/Silver Hubcaps*  
*Includes exposed lug nuts.*
- *Dark Palazzo Gray Vinyl Bucket Seats*  
*Includes 2-way manual driver seat, 2-way manual passenger seat and driver armrest only.*
- *Vinyl Front Bucket Seats*
- *Radio: AM/FM Stereo*  
*Includes 4.0" multi-function display, Bluetooth, dual USB ports and 4 speakers (front).*

### Powertrain

Engine: 3.5L EcoBoost V6

Transmission: 10-Spd Automatic w/OD & SelectShift

*Includes auxiliary transmission oil cooler.*

GVWR: 9,500 lb

### Wheels & Tires

Tires: 235/65R16C 121/119 R AS BSW

Wheels: 16" Silver Steel w/Silver Hubcaps

*Includes exposed lug nuts.*

### Seats & Seat Trim

Vinyl Front Bucket Seats

Dark Palazzo Gray Vinyl Bucket Seats

*Includes 2-way manual driver seat, 2-way manual passenger seat and driver armrest only.*

### Other Options

Monotone Paint Application

148" Wheelbase

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/25/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2024 Transit-350 Cargo AWD Medium Roof Van 148" WB Base (W2C)

Price Level: 440 | Quote ID: StoryCtyP

## As Configured Vehicle (cont'd)

### Description

**Short-Arm Manual-Folding Heated Pwr Adjusting Mirrors**

*Includes turn signals.*

**Driver Controlled Front/Rear Aux A/C & Heater**

*Heat is distributed from rear of front-passenger seat. A/C is distributed from the rear of van.*

**Radio: AM/FM Stereo**

*Includes 4.0" multi-function display, Bluetooth, dual USB ports and 4 speakers (front).*

**Engine Block Heater**

*(400W rating). Recommended when minimum temperature is 10 degrees F or below.*

**2 Additional Keys (4 Total)**

*Includes key fobs.*

### Fleet Options

**Daytime Running Lamps**

*Provides enhanced vehicle visibility during daylight conditions.*

**Fleet Customer Powertrain Limited Warranty**

Requires valid FIN code.

*Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*

### Emissions

**50-State Emissions System**

### Exterior Color

**Oxford White**

### Interior Color

**Dark Palazzo Gray w/Vinyl Front Bucket Seats**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/25/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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## 2024 Transit-350 Cargo AWD Medium Roof Van 148" WB Base (W2C)

Price Level: 440 | Quote ID: StoryCtyP

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# Warranty

## Standard Warranty

### *Basic Warranty*

Basic warranty

36 months/36,000 miles

### *Powertrain Warranty*

Powertrain warranty

60 months/60,000 miles

### *Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

### *Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCTYPa

## Pricing Summary - Single Vehicle

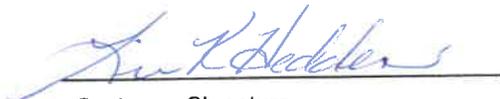
### MSRP

#### Vehicle Pricing

Base Vehicle Price	\$49,515.00
Options	\$4,200.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$55,310.00</b>

#### Pre-Tax Adjustments

Code	Description	MSRP
Gov Discount	DAS Contract 24051 Discount	-\$6,451.00
Mud Flaps	Molded Mud Flaps	\$250.00
Weather Tech	Front Row Weather Techs	\$200.00
<b>Total</b>		<b>\$49,309.00</b> (X4)

  
Customer Signature

7/30/24  
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCTYPa

# As Configured Vehicle

## Description

### Base Vehicle

Base Vehicle Price (K8A)

### Packages

Order Code 500A

*Includes:*

- GVWR: 6,840 lbs (3,103 kgs)

- Tires: 255/60R18 AS BSW

- Wheels: 18" x 8" 5-Spoke Painted Black Steel

*Includes polished stainless steel hub cover and center caps.*

- Unique HD Cloth Front Bucket Seats w/Vinyl Rear

*Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*

- Radio: AM/FM/MP3 Capable

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

### Powertrain

Engine: 3.0L V6 EcoBoost

*(148-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.*

*Includes:*

- 3.31 Axle Ratio

Transmission: 10-Speed Automatic (44U)

3.31 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

### Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

*Includes polished stainless steel hub cover and center caps.*

### Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Vinyl Rear

*Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCTYPa

# As Configured Vehicle (cont'd)

## Description

### Other Options

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

*- SYNC Phoenix Communication & Entertainment System*

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

Engine Block Heater

Side Marker LED Sideview Mirrors

Recommend using ready for the road package (67H) or ultimate wiring package (67U).

*Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.*

Driver Only LED Bulb Spot Lamp (Whelen)

Underbody Deflector Plate

*Engine and transmission shield.*

Hidden Door-Lock Plunger

*Includes:*

*- Rear-Door Controls Inoperable*

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Rear-Door Controls Inoperable

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

Keyed Alike - 0576x

Rear Console Plate

*Contours through 2nd row; channel for wiring.*

Driver Only Ballistic Door-Panels (Level III+)

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Prepared by: Dalton Geneser

07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCTYPa

## As Configured Vehicle (cont'd)

### Description

*Front-door. Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.*

Noise Suppression Bonds (Ground Straps)

### Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

### Exterior Color

Oxford White

### Interior Color

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCTYPa

---

### Warranty

#### Standard Warranty

##### *Basic Warranty*

Basic warranty

36 months/36,000 miles

##### *Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

##### *Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

##### *Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

##### *Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCty

## Pricing Summary - Single Vehicle

**MSRP**

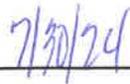
*Vehicle Pricing*

Base Vehicle Price	\$49,515.00
Options	-\$1,260.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$49,850.00</b>

*Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
Gov Discount	DAS Contract 24051 Discount	-\$6,671.00
Remote Start	Aftermarket Remote Start	\$450.00
Key Pad	OEM Key Pad Added	\$350.00
Mud Flaps	Molded Mud Flaps	\$250.00
Weather Tech	Front and Second Row Weather Tech	\$325.00
<b>Total</b>		<b>\$44,554.00</b>

  
Customer Signature

  
Acceptance Date

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Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCty

# As Configured Vehicle

## Description

### Base Vehicle

Base Vehicle Price (K8A)

### Packages

Order Code 500A

*Includes:*

- 3.73 Axle Ratio
- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW
- Radio: AM/FM/MP3 Capable

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

### Powertrain

Engine: 3.3L V6 Direct-Injection

*(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.*

Transmission: 10-Speed Automatic (44U)

3.73 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

### Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" Painted Aluminum

### Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Cloth Rear

*Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).*

### Other Options

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCty

# As Configured Vehicle (cont'd)

## Description

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

### Police Upgrade Package

*Includes selectable sport mode and high series headlamp with LED corner warning lights.*

*Includes:*

- 1st & 2nd Row Carpet Floor Covering

*Includes front and rear carpeted floor mats.*

- Front Headlamp Lighting Solution

*Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.*

- Grille LED Lights, Siren & Speaker Pre-Wiring

- Wheels: 18" Painted Aluminum

- Unique HD Cloth Front Bucket Seats w/Cloth Rear

*Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).*

- Center Floor Console Less Shifter

*Includes console and top plate with 2 cup holders. (Maintains column shifter).*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

- Front Console Plate Delete

### Front Headlamp Lighting Solution

Recommend using ultimate wiring package (67U).

*Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.*

*Includes:*

- Grille LED Lights, Siren & Speaker Pre-Wiring

### Engine Block Heater

### Underbody Deflector Plate

*Engine and transmission shield.*

### Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

### Keyed Alike - 0576x

### 1st & 2nd Row Carpet Floor Covering

*Includes front and rear carpeted floor mats.*

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCty

## As Configured Vehicle (cont'd)

### Description

Front Console Plate Delete

Noise Suppression Bonds (Ground Straps)

### Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

### Exterior Color

Arizona Beige Metallic Clearcoat

Build Out: 04/01/2024.

### Interior Color

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCty

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# Warranty

## Standard Warranty

### *Basic Warranty*

Basic warranty

36 months/36,000 miles

### *Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

### *Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

### *Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

### *Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryJail

## Pricing Summary - Single Vehicle

### MSRP

#### Vehicle Pricing

Base Vehicle Price	\$49,515.00
Options	\$3,850.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$54,960.00</b>

#### Pre-Tax Adjustments

Code	Description	MSRP
Gov Discount	DAS Contract 24051 Discount	-\$6,521.00
Mud Flaps	Molded Mud Flaps	\$250.00
Weather Tech	Front Row Weather Techs	\$200.00
<b>Total</b>		<b>\$48,889.00</b>

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryJail

---

# As Configured Vehicle

## Description

---

### Base Vehicle

Base Vehicle Price (K8A)

### Packages

#### Order Code 500A

*Includes:*

- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW
- Wheels: 18" x 8" 5-Spoke Painted Black Steel  
*Includes polished stainless steel hub cover and center caps.*
- Unique HD Cloth Front Bucket Seats w/Vinyl Rear  
*Includes reduced bolsters, 6-way power track driver seat (fore/af. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*
- Radio: AM/FM/MP3 Capable  
*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*
- SYNC Phoenix Communication & Entertainment System  
*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

### Powertrain

#### Engine: 3.0L V6 EcoBoost

*(148-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.*

*Includes:*

- 3.31 Axle Ratio

#### Transmission: 10-Speed Automatic (44U)

#### 3.31 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

### Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

*Includes polished stainless steel hub cover and center caps.*

18" 5-Spoke Full Face Wheel Covers w/Metal Clips

### Seats & Seat Trim

#### Unique HD Cloth Front Bucket Seats w/Vinyl Rear

*Includes reduced bolsters, 6-way power track driver seat (fore/af. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser

07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryJail

# As Configured Vehicle (cont'd)

## Description

### Other Options

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

*- SYNC Phoenix Communication & Entertainment System*

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

Engine Block Heater

Side Marker LED Sideview Mirrors

Recommend using ready for the road package (67H) or ultimate wiring package (67U).

*Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.*

Underbody Deflector Plate

*Engine and transmission shield.*

Hidden Door-Lock Plunger

*Includes:*

*- Rear-Door Controls Inoperable*

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Rear-Door Controls Inoperable

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

Keyed Alike - 0576x

Rear Console Plate

*Contours through 2nd row; channel for wiring.*

Driver Only Ballistic Door-Panels (Level III+)

*Front-door. Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.*

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

---

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryJail

---

## As Configured Vehicle (cont'd)

### Description

---

Noise Suppression Bonds (Ground Straps)

### Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

### Exterior Color

Kodiak Brown Metallic

Build Out: 04/01/2024.

### Interior Color

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear



Prepared by: Dalton Geneser

07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

---

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryJail

---

### Warranty

#### Standard Warranty

*Basic Warranty*

Basic warranty

36 months/36,000 miles

*Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

*Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

*Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

*Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles



Prepared by: Dalton Geneser

07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCtyE

### Pricing Summary - Single Vehicle

**MSRP**

*Vehicle Pricing*

Base Vehicle Price	\$49,515.00
Options	\$3,690.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$54,800.00</b>

*Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
Gov Discount	DAS Contract 24051 Discount	-\$6,521.00
Mud Flaps	Molded Mud Flaps	\$250.00
Weather Tech	Front and Second Row Weather Tech	\$325.00
<b>Total</b>		<b>\$48,854.00</b>

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCtyE

# As Configured Vehicle

## Description

### Base Vehicle

Base Vehicle Price (K8A)

### Packages

Order Code 500A

Includes:

- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW
- Wheels: 18" x 8" 5-Spoke Painted Black Steel  
Includes polished stainless steel hub cover and center caps.
- Unique HD Cloth Front Bucket Seats w/Vinyl Rear  
Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.
- Radio: AM/FM/MP3 Capable  
Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.
- SYNC Phoenix Communication & Entertainment System  
Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

### Powertrain

Engine: 3.0L V6 EcoBoost

(148-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.

Includes:

- 3.31 Axle Ratio

Transmission: 10-Speed Automatic (44U)

3.31 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

### Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

18" 5-Spoke Full Face Wheel Covers w/Metal Clips

### Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way power lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCtyE

# As Configured Vehicle (cont'd)

## Description

### Other Options

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

*- SYNC Phoenix Communication & Entertainment System*

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

Engine Block Heater

Side Marker LED Sideview Mirrors

Recommend using ready for the road package (67H) or ultimate wiring package (67U).

*Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.*

Underbody Deflector Plate

*Engine and transmission shield.*

Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

Keyed Alike - 0576x

Rear Console Plate

*Contours through 2nd row; channel for wiring.*

Driver Only Ballistic Door-Panels (Level III+)

*Front-door. Tested and meets the requirements of NJJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.*

Noise Suppression Bonds (Ground Straps)

### Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCtyE

---

## As Configured Vehicle (cont'd)

### Description

---

#### Exterior Color

Agate Black

#### Interior Color

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear



Prepared by: Dalton Geneser  
07/18/2024

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

---

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: StoryCtyE

---

### Warranty

#### Standard Warranty

##### *Basic Warranty*

Basic warranty

36 months/36,000 miles

##### *Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

##### *Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

##### *Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

##### *Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles

**STORY COUNTY SHERIFF  
SERVICE AGREEMENT  
# 24-07**

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 Maxwell Old Settlers Steering Committee**, 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:  
**Maxwell Old Settlers Steering Committee**  
PO Box 108  
Maxwell, IA 50161  
515-490-6172

**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. 3 Full-Time Deputies**

**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: **Maxwell City Park**  
Time: **2100 – 0000hrs**

**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  
**2<sup>nd</sup> and 3<sup>rd</sup> August 2024**

**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**

<b>Days</b>	<b>Times</b>
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 **Becky Pointer** 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**

**Becky Pointer**  
**515-490-6804**

**Address:**

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

**Maxwell Old Settlers Steering Committee**  
**PO Box 108**  
**Maxwell, IA 50161**  
**515-490-6804**  
**rbjgp@iowatelecom.net**

**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**

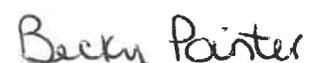
Service Provider

  
Authorized Representative

Lieutenant, Support Services  
Title

7/25/2024  
Date

Contractor

  
Authorized Representative

Old Settlers Steering Committee Rep.  
Title

7/25/2024  
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 7/30/24

  
Board of Supervisors

  
Attest: Story County Auditor

(Staple attachments to back)

Closure No. 25-01

Date July 25, 2024

## Resolution

### BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Culvert replacement on 730<sup>th</sup> South of 332<sup>nd</sup> Avenue, Section 25/26 Collins Township

  
Chair, Board of Supervisors

Attest:   
County Auditor

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

ALLOWED BY VOTE OF THE BOARD	Yea <u>3</u>	Nay <u>0</u>	Absent <u>0</u>
---------------------------------	--------------	--------------	-----------------

  
CHAIRPERSON

Above tabulation made by 

## STORY COUNTY UTILITY PERMIT

Date 7-22-24

To the Board of Supervisors, Story County, Iowa:

The Consumers Energy Company, incorporated under the laws of Iowa, authorize to do business within the State of Iowa, with its principal place of business at 2074 242nd St., does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Electric on secondary route 270th St & 605th AVE, from 260th St to 270th St, a distance of 1.5 miles.

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

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

We will be replacing overhead electric on the North side of 270th St and West side of 605th AVE. We will be replacing the overhead crossing on 260th St with an underground crossing.

2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable. Utility depth requirements shall meet Iowa Administrative Code 761—115.13(306A).

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

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

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

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

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

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

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

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

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

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

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

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

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

Date 7-22-2024

Consumers Energy  
Name of Company (Applicant - Permittee)

Kevin Peterson 641-485-0702  
by Phone no.

Recommended for Approval:

Date 7-22-24

  
Dawn 515-382-7355  
County Engineer Phone no.

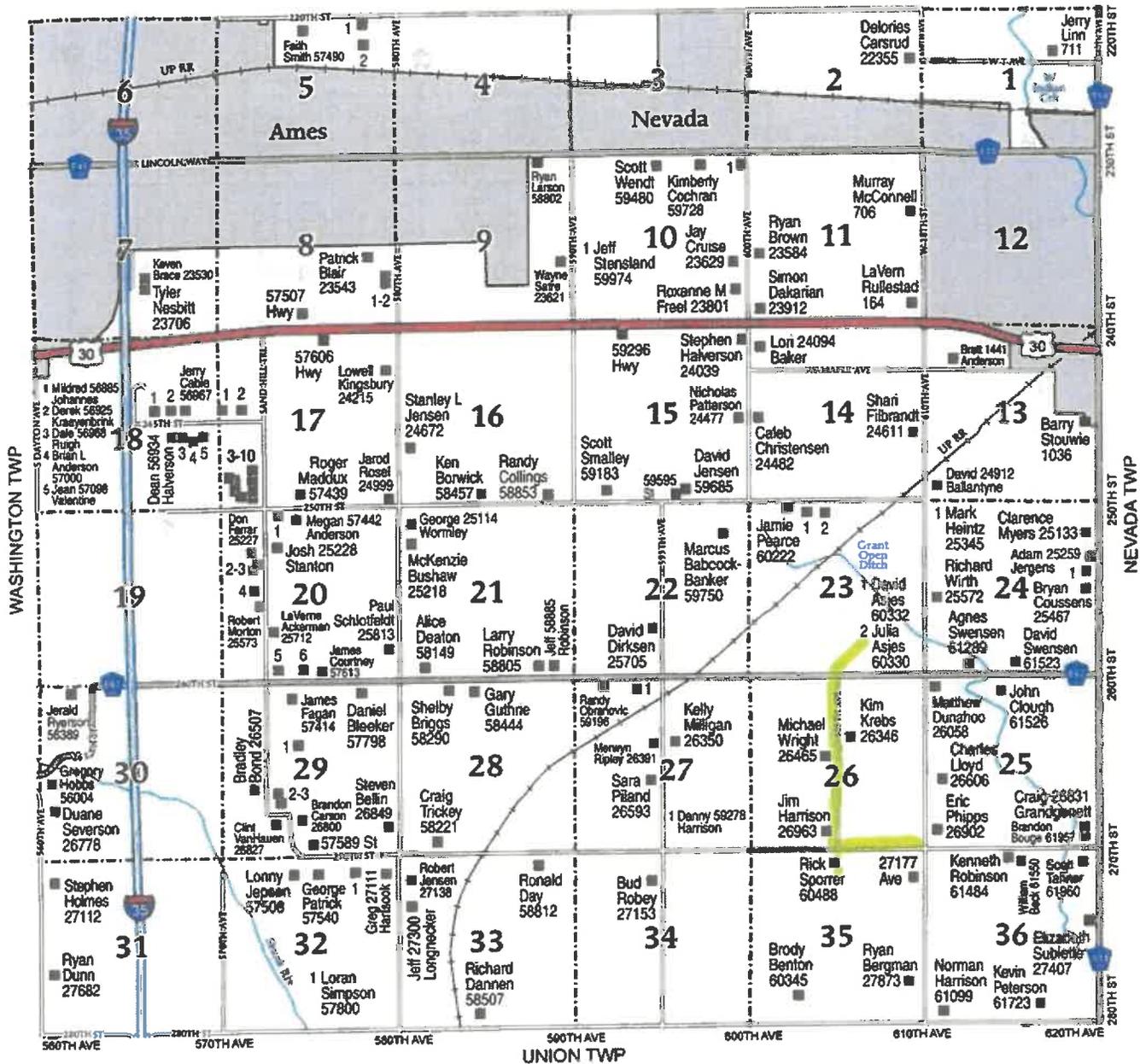
Approved:

Date 7-30-24

  
L. K. Hedden  
Chair, Board of Supervisors  
Story County, Iowa

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

(Residents - Owners or Renters)  
MILFORD TWP



**GRANT TOWNSHIP**

**SECTION 5**

- 1 MILLER, TRACY E 57816
- 2 HOLLUB, MICHAEL 22171

**SECTION 8**

- 1 ZEHM, ED 23683
- 2 ELLIOTT, JAMES D 23717

**SECTION 17**

- 1 KINGSBURY, DENNY 57131
- 2 KINGSBURY, BRUCE 57215
- 3 LUKAT, REINHARD 57101
- 4 LARSEN, KENT M 57112
- 5 BURLERSON, TERRELL 24783
- 6 BURKE, KATHLEEN 57113

- 7 FUGERE, BRENDA 57213
- 8 SOCIAL, JASON 57171
- 9 KLOTH, MICHAEL 57166
- 10 WOODMAN, WILLIAM 57105

**SECTION 20**

- 1 MORITVEDT, IASON 25016
- 2 WILSON, GREG 25331
- 3 SIMPSON, MARK 25405
- 4 SWENSON, DAVE 25479
- 5 DORHOUT, CHAD 25932
- 6 WEILAND, TERRANCE 57469

**SECTION 29**

- 1 CLOYD, MEALE 26198
- 2 GERINGER, KERRY 26556
- 3 COUTURE, LAWRENCE 26710



# Sorem Sales Inc.

COMPLETE LINE OF GRAIN HANDLING EQUIPMENT  
GRAIN BINS • FARM BUILDINGS

Phone 515-382-2180 • Fax: 515-382-2189 soreminc@midiaowa.net  
Box 155 - 1018 West 18th St., Nevada, IA - www.soremsalesinc.com



6-6-23

Installation  
4-F-4-1

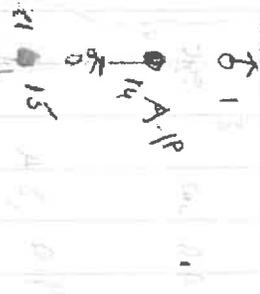
File 4-F-4-1  
#1A to 12  
221 ft spans

Probably reuse  
# 12

17  
16



20 ft  
x JDC



13

14

11

10

9

8

7

6

5

4

3

2

1



221 ft spans



Probably reuse

# 12





**WORK ORDER #** 4-F-04-01  
**Line Location** 270th St.  
**Address** 8A  
**PHASE COND** 8A  
**NEUTRAL COND** 8A  
**PHASE SHEET** 1 OF 1  
**RULING SPAN**  
 Retirement

Pole No.	Back Span	Ø	CONDUCTOR		POLES		PRIMARY OH	PRIMARY URD	GUYS		ANCHORS		GROUND		SERVICES
			PRI	SEC	UNIT	Ø			UNIT	LEAD	UNIT	UNIT	UNIT	UNIT	
F-3						40-4	R	1		2	1-4				
1	325	1	8A	1		35-5	R	1							
2	355	1	8A	1		35-5	R	1							
3	300	1	8A	1		35-5	R	1							
4	300	1	8A	1		35-5	R	1							1
5	300	1	8A	1		35-5	R	1							1
6	250	1	8A	1		35-5	R	1							
7	325	1	8A	1		35-5	R	1							
8	300	1	8A	1		35-5	R	1							
9	186	1	8A	1		40-5	R	1							
10	185	1	#2 ACSR	R		35-5	R	1							
9A	300	1	8A	1		35-5	R	1							
9B	160	1	8A	1		35-5	R	1							
9C	200	1	8A	1		35-5	R	1							
9D	150					1/0 TRI	R	1							

Range \_\_\_\_\_  
 See Sheet \_\_\_\_\_



Updated April 22, 2015

3636 0 8ft Arm 30 1  
 7272 0 10 Ft Arm 35 23  
 0 De Arm 40 5  
 45 0

New Construction   
 System Improvement   
 Replacement

Code Letters  
 New Unit N  
 Transfer Unit T  
 Retirement Unit R  
 Rescue Unit R

Staked \_\_\_\_\_  
 Checked \_\_\_\_\_  
 Approved \_\_\_\_\_



**WORK ORDER #** \_\_\_\_\_  
**Line Location** 4-F-05-01  
**Address** 605th AVE  
**PHASE COND** 1/0 ACSR  
**NEUTRAL COND** 1/0 ACSR  
**PHASE SHEET** 1 OF 1  
**RULING SPAN** \_\_\_\_\_  
**Retirement** \_\_\_\_\_

Pole No.	Back Span	CONDUCTOR		UNIT	POLES	PRIMARY OH	PRIMARY URD	GUYS		ANCHORS		GROUND		SERVICES
		PRI	SEC					UNIT	LEAD	UNIT	UNIT	UNIT	UNIT	
F-4	Ø			40-4	R 1	A1-1,A5	R	2	1-4		2	1-4S	R 1	
1	290	1	8A	1	35-5	A5	I							
2	168	1	8A	1	35-5	A1	I							
3	207	1	8A	1	35-5	A1	I							
4	222	1	8A	1	35-5	A1P	R							
5	381	1	8A	1	35-5	A1	I							
6	307	1	8A	1	35-5	A1	I							
7	274	1	8A	1	35-5	A1	I							
8	326	1	8A	1	35-5	A1	I							
9	332	1	8A	1	35-5	A1	I	1	1-4	5	1	1-4S	I	
10	291	1	8A	1	35-5	A1	I							
11	333	1	8A	1	35-5	A1P	I							
12	334	1	8A	1	35-5	A6	I	1	1-4	5	1	1-4S	I	1 K14
13	214	1	8A	1	35-5	A1P	R							
14	373	1	8A	1	35-5	A1	I							
15	363	1	8A	1	35-5	A1	I							
16	360	1	8A	1	35-5	A1P	I							
17	336	1	8A	1	35-5	A1-1P	I							
18	200	1	8A	1	35-5	A3	I	1	1-4	15	1	1-4S	I	
19	175	1	8A	1	35-5	A5	I	1	1-4	15	1	1-4S	I	1 K14
19A					30-5	MP	I	1	1-4	5	1	1-4S	I	1 K14

Range \_\_\_\_\_  
 See Sheet \_\_\_\_\_



Updated April 22, 2015

5486  
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 0 8ft Arm  
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 New Construction  
 System Improvement  
 Replacement  
    
 Code Letters  
 New Unit  
 Transfer Unit  
 Retirement Unit  
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 Staked  
 Checked  
 Approved

## STORY COUNTY UTILITY PERMIT

Date 7-24-24

To the Board of Supervisors, Story County, Iowa:

Alliant Energy IP&L LucasFeilmeier@alliantenergy.com  
 The c/o Lucas Feilmeier, PM O: (515) 268-3433 Company, incorporated under the laws of  
 authorize to do business within the State of Iowa, with its principal place of business at  
1284 XE Place, Ames, IA 50014, does hereby make application requesting permission to  
 occupy certain portions of public right-of-way and that the County Engineer be directed to  
 establish the location of lines of ~~transmission~~<sup>distribution</sup> of see note below on secondary route  
see note below, from see note at bottom of page to see note at bottom of page, a  
 distance of 3 Mi 3PH miles. (ref. WR#4304544 MCDB Roland FDR Exit)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date 22Jul24

Alliant Energy

Name of Company (Applicant - Permittee)

Luke Feilmeier

515-268-3433

by

Phone no.

Recommended for Approval:

Date 7-24-24

Sam Moser

515-382-7355

County Engineer

Phone no.

Approved:

Date 7-30-24

Jim K. Hadden

Chair, Board of Supervisors  
Story County, Iowa

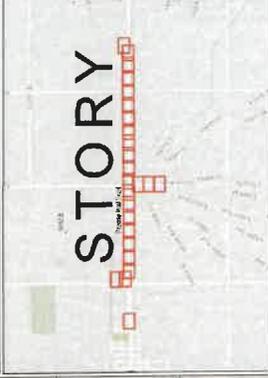
**Three (3) copies of this form will be required for each installation. A plat shall be attached to each copy submitted.**



- LEGEND**
- 1. **EXISTING**
    - 1.1. EXISTING 115KV LINE
    - 1.2. EXISTING 115KV TOWER
    - 1.3. EXISTING 115KV TOWER FOUNDATION
    - 1.4. EXISTING 115KV TOWER FOUNDATION
    - 1.5. EXISTING 115KV TOWER FOUNDATION
    - 1.6. EXISTING 115KV TOWER FOUNDATION
    - 1.7. EXISTING 115KV TOWER FOUNDATION
    - 1.8. EXISTING 115KV TOWER FOUNDATION
    - 1.9. EXISTING 115KV TOWER FOUNDATION
    - 1.10. EXISTING 115KV TOWER FOUNDATION
    - 1.11. EXISTING 115KV TOWER FOUNDATION
    - 1.12. EXISTING 115KV TOWER FOUNDATION
    - 1.13. EXISTING 115KV TOWER FOUNDATION
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    - 1.17. EXISTING 115KV TOWER FOUNDATION
    - 1.18. EXISTING 115KV TOWER FOUNDATION
    - 1.19. EXISTING 115KV TOWER FOUNDATION
    - 1.20. EXISTING 115KV TOWER FOUNDATION
  - 2. **PROPOSED**
    - 2.1. PROPOSED 115KV LINE
    - 2.2. PROPOSED 115KV TOWER
    - 2.3. PROPOSED 115KV TOWER FOUNDATION
    - 2.4. PROPOSED 115KV TOWER FOUNDATION
    - 2.5. PROPOSED 115KV TOWER FOUNDATION
    - 2.6. PROPOSED 115KV TOWER FOUNDATION
    - 2.7. PROPOSED 115KV TOWER FOUNDATION
    - 2.8. PROPOSED 115KV TOWER FOUNDATION
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    - 2.18. PROPOSED 115KV TOWER FOUNDATION
    - 2.19. PROPOSED 115KV TOWER FOUNDATION
    - 2.20. PROPOSED 115KV TOWER FOUNDATION

**NOTES:**

1. ALL LOCATIONS SHOWN TO CORRECT LOCATIONS WHERE NEW WRETS ARE NOT BEING INSTALLED. LARGER THAN 1/4 INCHES BY FOOT CONDITIONS.
2. ALL LOCATIONS SHOWN TO CORRECT LOCATIONS WHERE NEW WRETS ARE NOT BEING INSTALLED. LARGER THAN 1/4 INCHES BY FOOT CONDITIONS.
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10. ALL LOCATIONS SHOWN TO CORRECT LOCATIONS WHERE NEW WRETS ARE NOT BEING INSTALLED. LARGER THAN 1/4 INCHES BY FOOT CONDITIONS.



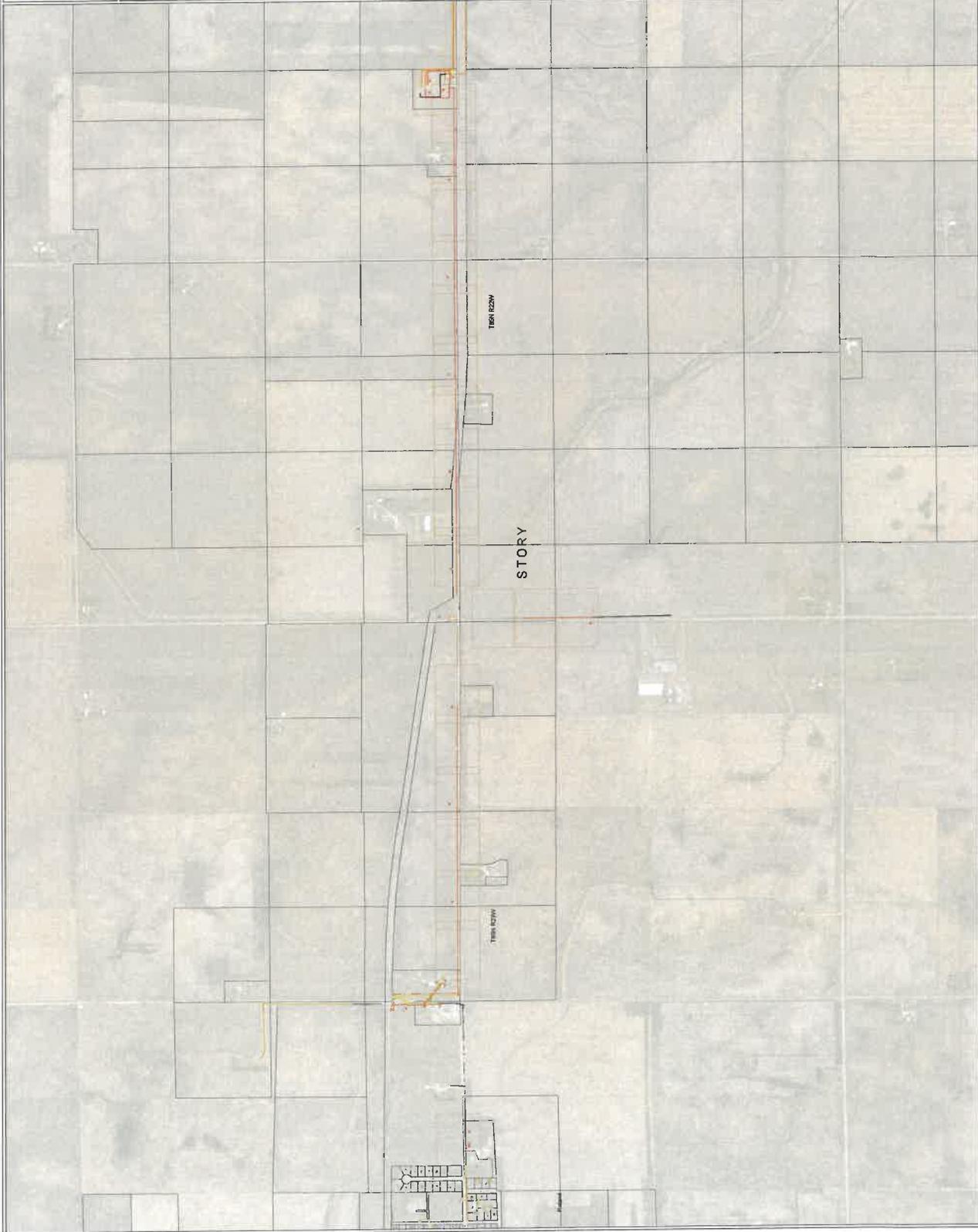
**MCDDB ROLAND FDR  
EXIT 3MI 3PH  
500MCM 1.2MI CNVRT**

**1006459**

**FOR CONSTRUCTION**

OVERVIEW AND VICINITY MAP

23.9471 7/11/2024



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

Please return to:  
Planning & Development

**STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION NUMBER 25-08**

WHEREAS, there has been submitted to the Board of Supervisors of Story County, Iowa, an application to subdivide real estate from John Gade, 414 South 17<sup>th</sup> St, Ames, Iowa, 50010, involving the real estate located east of Prairie Valley Subdivision First Addition, identified as PRAIRIE VALLEY SD 1ST ADD SECTION:07 TOWNSHIP:84 RANGE:24 OUTLOT Z in Section 7 of Franklin Township and as Parcel #05-07-105-004 and hereinafter described on Attachment A and shown on Attachment B, and

WHEREAS, Quarry Estates, LLC, 100 Sixth St, Ames, Iowa, 50010, is the legal titleholder of said real estate, and

WHEREAS, it appears that all conditions and requirements prescribed by Chapter 354 and Chapter 355, *Code of Iowa*, and as prescribed by the *Story County C2C Plan* and the *Code of Ordinances, of Story County, Iowa*, have been complied with and met, and the Preliminary Plat was supported and approved by the Board of Supervisors on May 19, 2020, and

WHEREAS, the Letter of Credit, Improvement Agreement and other related documents have also been submitted and name Story County, and

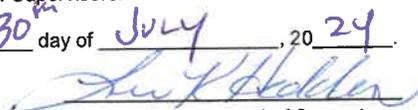
WHEREAS, the owners of said real estate have consented to the said major subdivision and have dedicated for the public use the streets, existing right-of-way, and easements shown on said plat,

AND WHEREAS, it is the opinion of the Board of Supervisors of Story County, Iowa, that it is advisable and in the best interests of Story County, Iowa, and all persons concerned, that said Final Plat be approved, and accepted.

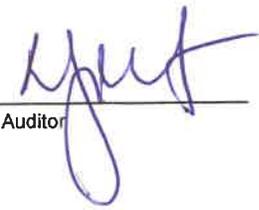
NOW, THEREFORE, BE IT RESOLVED that the Prairie Valley Major Subdivision Final Plat, Second Addition, involving real estate hereinafter described on Attachment A and shown on Attachment B being the same, is hereby approved and accepted with conditions listed on Attachment C and all acts and deeds of the said owners and grantors in the premises are hereby confirmed and approved and all dedication of streets, right-of-way, and easements to Story County, Iowa, as shown on the plat accepted and the real estate hereinafter described on Attachment A and shown on Attachment B shall hereinafter be known as the Prairie Valley Major Subdivision Final Plat, Second Addition.

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 25-08 to be affixed to said Major Subdivision Final Plat upon its approval by the Board of Supervisors.

Dated this 30<sup>th</sup> day of July, 2024.

  
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

  
\_\_\_\_\_  
CHAIRPERSON

Above tabulation made by B

**ATTACHMENT A**

Legal Description:  
PRAIRIE VALLEY SD 1ST ADD SECTION:07 TOWNSHIP:84 RANGE:24 OUTLOT Z



### ATTACHMENT C

Conditions of Approval:

1. If the septic locations change, the subdrain plan to protect the prairie remnants from runoff from the septic systems shall be reevaluated by the developer's engineer and reviewed by County Conservation, Environmental Health, and Planning and Development Staff.
2. The construction of the right turn lane on 170<sup>th</sup> St to 500<sup>th</sup> ave will be delayed until final plat three.
3. All development must meet County erosion control measures.
4. The final plat will not be recorded until the City of Gilbert has either approved or waived their review.