

The Board of Supervisors met on 9/3/24 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens (via Zoom), and Linda Murken, with Murken presiding. Latifah Faisal absent. (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:** Heddens moved, Murken seconded adopting the agenda as presented. Motion carried unanimously (MCU) on a roll call vote.

**MINUTES:** 8/27/24 Minutes – Heddens moved, Murken seconded approving the 8/27/24 Minutes as presented. Roll call vote. (MCU)

**PERSONNEL ACTIONS:** 1) pay adjustment, effective 9/8/24, in a) Animal Control for Anna Henderson @ \$3,256.34/bw; b) Sheriff's Office for Constance Toresdahl @ \$3,967.54/bw; effective 9/22/24, in a) Attorney's Office for Sue Logsdon @ \$26.10/hr.; 2) transfer, effective 9/8/24, in a) Treasurer's Office for Staci Muschick @ \$20.39/hr.

Heddens moved, Murken seconded the approval of Personnel Actions as presented. Roll call vote. (MCU)

Heddens moved, Murken seconded approving Consent Agenda as listed.

1. Amendment No. 1 to 28E Agreement for Combined Law Enforcement Operations
2. Setting Date and Time for Public Hearing for 9/10/24, for Consideration on the proposed plans, specifications, and form of contract for the McFarland Shop Replacement
3. Participation in the United Way of Story County's Day of Caring on 9/13/24
4. Participation in the Healthiest State Walk on 10/2/24
5. FY24 Official Report of County Highway Engineer
6. WHKS Professional Services Agreement for 2025 Bridge Inspection, Rating, and Maintenance Recommendations, not to exceed \$110,000.00 including expenses
7. Amendment No. 1 To the American Rescue Plan Act (ARPA) Agreement between the City of Cambridge and Story County
8. Renewal Warranty Fees between Story County and IP Pathways for NetApp support, effective 9/1/24-8/31/25,
9. Utility Permits: #25-7852; #25-7855

Roll call vote. (MCU)

**UPCOMING AGENDA ITEMS:** Heddens reported on an item to consider lighting all County buildings in recognition of Mesothelioma Awareness Day.

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

Heddens moved, Murken seconded to adjourn at 10:03 a.m. Roll call vote. (MCU)

Story County Board of Supervisors  
Tentative Agenda  
Administration Building,  
900 6th St., Nevada, IA  
9/3/24

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

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

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

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

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

Passcode: 751099

Or One tap mobile:

+13017158592,,84068041164# US (Washington DC)

+13052241968,,84068041164# US

Or join by phone:

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

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

Webinar ID: 840 6804 1164

2. CALL TO ORDER: 10:00 A.M.
3. PLEDGE OF ALLEGIANCE:
4. ADOPTION OF AGENDA:
5. PUBLIC COMMENT #1:  
This comment period is for the public to address topics on today's agenda
6. CONSIDERATION OF MINUTES:
  - I. 8/27/24 Minutes

Department Submitting Auditor

7. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1) pay adjustment, effective 9/8/24, in a) Animal Control for Anna Henderson @ \$3,256.34/bw; b) Sheriff's Office for Constance Toresdahl @ \$3,967.54/bw; effective 9/22/24, in a) Attorney's Office for Sue Logsdon @ \$26.10/hr.; 2) transfer, effective 9/8/24, in a) Treasurer's Office for Staci Muschick @ \$20.39/hr.

Department Submitting Auditor

8. 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 Amendment No. 1 To File No. M510826, May 17, 2018 An Intergovernmental 28E Agreement For Combined Law Enforcement Operations

Department Submitting Conservation

Documents:

LE 28E AGREEMENT AMENDMENT.PDF

II. Setting Date And Time For Public Hearing For September 10, 2024, For Consideration On The Proposed Plans, Specifications, And Form Of Contract For The McFarland Shop Replacement

Department Submitting Conservation

Documents:

RESOLUTION 25 19.PDF

III. Consideration Of Story County's Participation In The United Way Of Story County's Day Of Caring On September 13, 2024

Department Submitting Human Resources

Documents:

2024 UNITED WAY DAY OF CARING.PDF

IV. Consideration Of Story County's Participation In The Healthiest State Walk On October 2, 2024

Department Submitting Human Resources

Documents:

HEALTHIEST STATE WALK 2024.PDF

V. Consideration Of FY 24 Official Report Of County Highway Engineer

Department Submitting Engineer

Documents:

FY 24 OFFICAL REPORT.PDF

VI. Consideration Of WHKS Professional Services Agreement 2025 For Bridge Inspections Not To Exceed \$110,000 Including Expenses

Department Submitting Engineer

Documents:

WHKS SERVICE AGREEMENT 2025.PDF

VII. Consideration Of Amendment No. 1 To The American Rescue Plan Act (ARPA) Agreement Between The City Of Cambridge And Story County

Department Submitting Board of Supervisors

Documents:

NO 10 AMD 1.PDF

VIII. Consideration Of Renewal Warranty Fees Between Story County And IP Pathways For NetApp Support Effective 9/1/24 - 8/31/25 (Budgeted)  
Confidential

Department Submitting Information Technology

Documents:

IP PATHWAYS NETAPP RENWAL REDACTED.PDF

IX. Consideration Of Utility Permit(S): #25-7852; #25-7855

Department Submitting Engineer

Documents:

UT 25 7852.PDF  
UT 25 7855.PDF

9. UPCOMING AGENDA ITEMS:

10. 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.

11. LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS

FROM THE SUPERVISORS:

12. ADJOURNMENT:

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

Story County Board of Supervisors  
Agenda  
9/3/24

NAME

Crystal Davis

John Klaus

AGENCY

BOS

LWR



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

Memorandum

To: Story County Board of Supervisors  
From: Michael D. Cox, Director  
Date: September 3, 2024  
Re: Consideration Of Amendment No. 1 To File No. M510826, May 17, 2018 An Intergovernmental 28E Agreement For Combined Law Enforcement Operations

The attached amendment is being offered for consideration in order to bring it into compliance with Iowa Code Section 804.7.

Enclosures: Amendment to 28E Agreement for Combined Law Enforcement Operations  
28E Agreement for Combined Law Enforcement Operations

  
Approval \_\_\_\_\_  
Date 9/3/24 \_\_\_\_\_

Disapproval \_\_\_\_\_  
Date \_\_\_\_\_

**AMENDMENT NO. 1**  
**To**  
**File No. M510826, May 17, 2018**  
**AN INTERGOVERNMENTAL 28E AGREEMENT FOR COMBINED LAW**  
**ENFORCEMENT OPERATIONS**

This AMENDMENT No. 1 is made by and among the County of Story, Iowa, the City of Ames, Iowa, the City of Nevada, Iowa, the City of Story City, Iowa, the City of Huxley, Iowa, Story County Conservation, and Iowa State University of Science and Technology, with their respective law enforcement agencies, to wit, the Story County Sheriff's Office, the Ames Police Department, the Nevada Public Safety Department, the Story City Police Department, the Huxley Police Department, Story County Conservation, and the Iowa State University of Science and Technology Department of Public Safety, hereinafter collectively referred to as "the Parties."

SECTION 1. AMENDMENT

1. "Section I Purpose" of the above-referenced Agreement is hereby amended to replace "combined routine patrol" with "combined special patrol operations."
2. The above-referenced agreement is hereby further amended to recognize and clarify that, since the inception of this Agreement, the following entities have been and continue to be separate parties to the above-referenced agreement: Story County Sheriff's Office and Story County Conservation.

SECTION 2. AMENDMENT ALLOWED.

1. "Section IX Amendments" of the Agreement permits this amendment if the following requirements are met: that the amendment be in writing, approved by the governing bodies of all Parties, and executed by the authorized representatives of all Parties. All executions, terminations, and amendments of the Agreement will be filed in the office of the Iowa Secretary of State, in accordance with Chapter 28E.8 of the Code of Iowa.

2. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment.

IN WITNESS WHEREOF, THE PARTIES EXECUTE THIS AMENDMENT No. 1,  
EFFECTIVE August 31, 2024.







Iowa State University

By: \_\_\_\_\_  
University Services

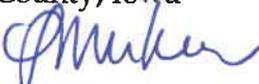
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Chief of Police

Date: \_\_\_\_\_



Story County, Iowa

By:   
Board of Supervisors

Date: 9/3/24

ATTEST:

By:   
County Auditor

Story County Sheriff's Office

By: \_\_\_\_\_  
Sheriff

Date: \_\_\_\_\_

Story County Conservation

By: \_\_\_\_\_  
Director

Date: \_\_\_\_\_

**ACKNOWLEDGEMENT BY NOTARY**

STATE OF IOWA    )  
  )ss.  
STORY COUNTY    )

On this 3RD day of SEPTEMBER, 2024, before me the undersigned, a Notary Public in and for said County and State, personally appeared LINDA MURKEN and LUCY MARTIN, to me personally known, who, being sworn, did say that they are the Chairperson of the Board of Supervisors and County Auditor of Story County, Iowa respectively; that the seal affixed hereto is the seal of said Story County; that said instrument was signed and sealed on behalf of Story County, Iowa by authority of its Board of Supervisors and that said LINDA MURKEN and LUCY MARTIN as such officers, acknowledge the execution of said instrument to be the voluntary act and deed of said County, it and by them voluntarily executed.

Michelle L. Bellile  
Notary Public in and for Said County  
And State of Iowa



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

STORY COUNTY IOWA  
RESOLUTION OF THE BOARD OF SUPERVISORS  
RESOLUTION #25-19

SETTING DATE AND TIME FOR PUBLIC HEARING FOR SEPTEMBER 10, 2024, FOR CONSIDERATION ON THE PROPOSED PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE MCFARLAND SHOP REPLACEMENT.

WHEREAS, the Story County Board of Supervisors of Story County, Iowa, will consider proposed plans, specifications, and form of contract for the McFarland Shop Replacement;

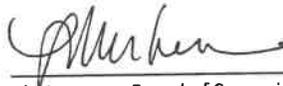
AND WHEREAS, notice of a Public Hearing by the Story County Board of Supervisors on the proposed plans, specifications, and form of contract, is heretofore given in compliance with the provisions of the Code of Iowa;

AND WHEREAS, Story County will be considering the plans, specifications, and form of contract on September 10, 2024.

NOW THEREFORE BE IT RESOLVED that a public hearing on this matter be held on the 10<sup>th</sup> day of September 2024, in the Public Meeting Room of the Story County Administration Building, 900 6<sup>th</sup> Street, Nevada, Iowa, at 10:00 AM.

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

Dated this 3 day of Sept 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      Yea 2 Nay 0 Absent 1  
OF BOARD

\_\_\_\_\_  
CHAIRPERSON      Above tabulation made by LB



**STORY COUNTY  
BOARD OF SUPERVISORS**

**LISA HEDDENS  
LINDA MURKEN  
LATIFAH FAISAL**

Story County Administration  
900 Sixth Street  
Nevada Iowa 50201  
515-382-7200  
515-382-7206 (fax)

August 27, 2024

Story County Board of Supervisors  
900 6<sup>th</sup> Street  
Nevada, IA 50201

Re: 2024 United Way Day of Caring

Dear Board of Supervisors,

The United Way of Story County's Day of Caring will be held on Friday, September 13<sup>th</sup>. Story County has participated in the United Way of Story County's Day of Caring for many years, by allowing employees to volunteer during the work day. The Day of Caring will have in-person volunteering options for various projects. Please consider supporting the United Way of Story County's Day of Caring by allowing employees to volunteer and consider the volunteer hours worked as part of the employee's work hours. Individual employees would need to get approval from the department head/elected official based on individual office/department coverage in order to continue services to the public. Documentation as to the number of hours volunteered will need to be provided by the employee in order to get credit for hours worked. Employees would only be allowed to receive credit for normal schedule hours.

Thank you in advance for your consideration.

Sincerely,

*Alissa Wignall*

Alissa Wignall  
Director of Internal Operations and Human Resources

**APPROVED** **DENIED**  
Board Member Initials: *LAM*  
Meeting Date: 9/3/24  
Follow-up action: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



STORY COUNTY BOARD OF SUPERVISORS

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

September 3, 2024

Story County Board of Supervisors
900 6th Street
Nevada IA 50201

Re: 2024 Healthiest State Walk

Dear Board of Supervisors,

Physical activity is one of the most important things we can do to improve our health – and walking is a great and easy way to get moving while connecting with others.

The Iowa Healthiest State 14th Annual Walk on Wednesday, October 2nd, asks Iowans to walk for 30 minutes. Please consider supporting the Healthiest State Walk Initiative by allowing employees to participate in the walk as part of their work hours. Individual employees need to get approval from their department head/elected official based on individual office/department coverage in order to participate.

The wellness committee strives to provide employees with the necessary tools to identify health risks and improve overall wellness and increase employee participation. Studies indicate that wellness programs help reduce healthcare costs and improve productivity by creating a healthier, happier workforce. This opportunity shows our devotion to prioritizing our well-being, staying connected with each other, and remaining healthy.

Thank you for your consideration.

Best Regards,

Sara Strottman

Sara Strottman
Human Resources Generalist

APPROVED DENIED
Board Member Initials: gm
Meeting Date: 9/3/24
Follow-up action:

# OFFICIAL REPORT OF COUNTY HIGHWAY ENGINEER

## 85 Story County FY 2024

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On or before September 15, one copy of this report shall be filed with  
the Iowa Department of Transportation

**Iowa Department of Transportation**



County Engineer

Approved by:

Signature



Board of Supervisors

9/3/24

Date

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2024	

## FINANCIAL SHEET FOR SECONDARY ROAD FUND

**\* EXPENDABLE INCOME**

1. Auditor's Balance - July 1	\$8,768,968.99	See Sheet 3
2. Total Receipts (From Sheet 3)	\$9,110,396.16	
3. Total Funds To Account For		<b>\$17,879,365.15</b>

**\* EXPENDITURES FOR THE FISCAL YEAR**

**70X Administration and Engineering**

4. 700 Administration	\$319,734.66	See Sheet 4
5. 701 Engineering	\$602,034.15	
TOTAL ADMINISTRATION - ENGINEERING		<b>\$921,768.81</b>

**020 Construction**

7. 020 Construction		<b>\$1,138,416.70</b>
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**71X Roadway Maintenance**

8. 710 Bridges and Culverts	\$490,040.47	See Sheet 6 & 7
9. 711 Roads	\$3,021,406.91	
10. 712 Snow and Ice Control	\$286,758.30	
11. 713 Traffic Controls	\$334,135.96	
12. 714 Road Clearing	\$404,539.42	
13. TOTAL ROADWAY MAINTENANCE		<b>\$4,536,881.06</b>

**72X General Roadway Expenditures**

14. 720 New Equipment	\$4,297,635.30	See Sheet 8
15. 721 Equipment Operations	\$1,478,152.05	
16. 722 Tools, Materials, and Supplies	\$24,482.26	
17. 723 Real Estate and Buildings	\$14,427.53	
18. TOTAL GENERAL ROADWAY EXPENDITURES		<b>\$5,814,697.14</b>
<b>19. TOTAL EXPENDITURES (70X + 020 + 71X + 72X)</b>		<b>\$12,411,763.71</b>

**\* Auditor's Balance - June 30**

20. Obligated Balance		
Operations: Outstanding Bills and amounts obligated for equipment, materials, and supplies, as well as any maintenance contracts which are outstanding at the close of the fiscal year.	\$684,587.02	
Construction: Amounts obligated for local construction or engineering contracts for construction projects	\$376,587.00	
Obligations Total	\$1,061,174.02	
21. Un-obligated Balance	\$4,406,427.42	

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## RECEIPTS TO SECONDARY ROAD FUND

1. County Auditor's Beginning Secondary Road Balance (Enter on Line 1, Sheet 2)					\$8,768,968.99
2. Transfers per Code Section	Property tax, delinquent tax, credits, etc	Valuation	Gross County Levy Rates	Secondary Road Levy Rate	SRF Transfer Amounts
331.429	Rural Basic	\$1,263,661,094.00	\$2.96563 <small>Max=\$3.95/\$1000</small>	\$2.21578 <small>Max=\$3.00375/\$1000</small>	\$2,800,000.00
	General Basic	\$5,581,337,786.00	\$3.50000 <small>Max=\$3.5/\$1000</small>	\$0.16537 <small>Max=\$0.16875/\$1000</small>	\$923,000.00
	Local Option Sales Tax				\$0.00
3. Road Use Tax Receipts	Regular RUTF - (Std 24.5% & SF451 TJ)				\$4,613,194.79
	Time-21 Funds				\$520,842.19
	City FM extension funds <small>306.4(3a) transfer from cities less than 500 population</small>				\$37,437.13
4. RISE Funds					\$0.00
5. Federal Bridge Replacement Funds					\$0.00
6. Swap Bridge Replacement Funds					\$0.00
7. Transfers of Farm to Market Funds to Local Secondary Road Fund					\$0.00
8. Tax Refunds (-) and/or Credits (+) (Lump Sum)					\$27,707.53
9. Miscellaneous Receipts (Itemized Below)					\$188,214.52
10. Total Receipts to Secondary Roads (Add Lines 2 through 9) Enter on Line 2, Sheet 2					\$9,110,396.16
<b>11. TOTAL FUNDS TO ACCOUNT FOR (Add Lines 1 and 10) Enter on Line 3, Sheet 2</b>					<b>\$17,879,365.15</b>

**\* MISCELLANEOUS RECEIPTS ITEMIZED**

12. Right-of-Way Sold or Leased	\$0.00
13. Real Estate and Buildings Sold or Rented	\$0.00
14. Gravel Pits and Rock Quarries Leased or Royalties	\$0.00
15. Old Equipment Sold	\$47,653.60
16. Used Material, Supplies and Junk Sold	\$200.00
17. Cash Donations	\$0.00
18. Licenses and Permits	\$55,048.34
19. Reimbursements to Secondary Road Fund	
Miscellaneous	\$2,031.11
Drainage District	\$59,125.91
Local Govt Payments	\$14,637.28
Govt Fees	\$7,065.00
	<b>\$82,859.30</b>
20. Special Assessments	\$0.00
21. Other FHWA Funds/Grants (ER, TIGER, etc)	\$0.00

85	Story County
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## 70X ADMINISTRATION AND ENGINEERING

### \* 700 ADMINISTRATION

110 Salaries	\$295,996.69	
120 Office Equipment and Supplies	\$20,911.19	
130 Subsistence	\$1,488.78	
140 Union Negotiations	\$1,338.00	
150 Tort Liability	\$0.00	
<b>TOTAL</b>		<b>\$319,734.66</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 4, Sheet 2)</b>		<b>\$319,734.66</b>

### \* 701 ENGINEERING

210 Salaries	\$480,138.25	
220 Engineering Equipment and Supplies	\$7,900.14	
230 Subsistence	\$2,764.50	
240 Outside Engineering	\$84,392.86	
250 Bridge Inspection	\$26,838.40	
<b>TOTAL</b>		<b>\$602,034.15</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 5, Sheet 2)</b>		<b>\$602,034.15</b>

85	Story County
2024	

### 020 COUNTY CONSTRUCTION COSTS

Class	Code	Type of Work	Day Labor		Contract	Total
			ROW	LCL		
310	310	Right of Way		LCL	\$1,228.24	\$1,228.24
				FM	\$0.00	
320	320	Bridges		\$0.00	\$552,805.72	\$552,805.72
330	331	Pipe Culverts		\$0.00	\$0.00	\$0.00
	332	Box Culverts		\$0.00	\$352,127.59	\$352,127.59
350	351	Clear and Grub		\$0.00	\$0.00	\$0.00
	352	Excavation / Grading		\$0.00	\$0.00	\$0.00
	359	Miscellaneous		\$0.00	\$0.00	\$0.00
360	361	Granular		\$0.00	\$0.00	\$0.00
	362	Stabilized Granluar		\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat		\$0.00	\$0.00	\$0.00
	365	Stabilized Base		\$0.00	\$0.00	\$0.00
	366	HMA Paving		\$0.00	\$232,255.15	\$232,255.15
	367	PCC Paving		\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize		\$0.00	\$0.00	\$0.00
	383	Shoulders		\$0.00	\$0.00	\$0.00
	384	Erosion Control - Structures		\$0.00	\$0.00	\$0.00
	386	Tile Lines		\$0.00	\$0.00	\$0.00
	389	Miscellaneous		\$0.00	\$0.00	\$0.00
390	391	Signs		\$0.00	\$0.00	\$0.00
	392	Signals		\$0.00	\$0.00	\$0.00
	393	Pavement Markings		\$0.00	\$0.00	\$0.00
	394	Guardrail		\$0.00	\$0.00	\$0.00
	399	Other		\$0.00	\$0.00	\$0.00
<b>Raw Local Construction Totals</b>				<b>\$0.00</b>	<b>\$1,137,188.46</b>	<b>\$1,138,416.70</b>

**\* DEDUCT FOR ITEMS ACCOUNTED FOR UNDER 721 & 722 SERIES**

Equipment and Equipment Operations, Tools, Supplies	\$0.00	
Material	\$0.00	
<b>Total to Deduct from Raw Local Construction Total</b>		<b>\$0.00</b>

<b>Adjusted Local Construction Expenditures</b>	<b>\$1,138,416.70</b>
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85	Story County
2024	

## 71X ROADWAY MAINTENANCE

### \* 710 BRIDGES AND CULVERTS

420 Bridges	\$249,587.01	
431 Pipes	\$222,149.38	
432 Box	\$18,304.08	
Reimbursements (None)		
TOTAL REIMBURSEMENTS (Subtract)		\$0.00
<b>NET EXPENDITURES</b> (Enter on Line 8, Sheet 2)		<b>\$490,040.47</b>

### \* 711 ROADS

450 Roadway Maintenance	451 Blading Granular	\$574,138.57	
	452 Blading Earth	\$0.00	
	453 Ditching	\$0.00	
	454 Road Grade Replacement	\$5,842.70	
	458 For FM Extension Payments to Cities	\$0.00	
	459 Miscellaneous	\$46,220.72	
SUBTOTAL			\$626,201.99
460 Surface Maintenance	461 Granular	\$1,353,838.95	
	462 Stabilized Granular	\$0.00	
	463 Dust Palliative	\$3,774.51	
	464 Bituminous Seal Coat	\$31,072.95	
	465 Stabilized Base	\$0.00	
	466 Hot Mix Asphalt	\$433,407.31	
	467 Portland Cement Concrete	\$8,017.97	
SUBTOTAL			\$1,830,111.69
480 Roadside Maintenance	481 Ditch Cleaning	\$184,654.54	
	482 Shoulders	\$168,748.77	
	483 Erosion Control	\$91,006.62	
	484 Entrances	\$401.66	
	485 Tile Lines	\$115,394.45	
	486 Storm Sewers	\$0.00	
	488 Drainage Dist. Tile	\$4,641.60	
	489 Miscellaneous	\$245.59	
SUBTOTAL			\$565,093.23
Reimbursements (None)			

85	Story County
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## 71X ROADWAY MAINTENANCE (continued)

### \* 712 SNOW AND ICE CONTROL

521 Plowing and Abrasive and/or Chemical Spreading	\$92,934.12	
522 Plowing & Blading Only	\$80,563.86	
523 Abrasive and/or Chemical Spreading Only	\$15,501.64	
524 Materials	\$73,462.46	
525 Snow Fence	\$0.00	
526 Snow Equipment Mounting and Removal	\$20,372.10	
529 Miscellaneous	\$3,924.12	
<b>TOTAL EXPENDITURES</b>		<b>\$286,758.30</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 10, Sheet 2)</b>		<b>\$286,758.30</b>

### \* 713 TRAFFIC CONTROL

591 Signs	\$225,362.93	
592 Signals	\$1,788.59	
593 Pavement Markings	\$91,490.43	
594 Guardrail	\$8,356.81	
595 Lighting	\$7,137.20	
599 Other	\$0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$334,135.96</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS (Subtract)</b>		<b>\$0.00</b>
<b>NET EXPENDITURES (Enter on Line 11, Sheet 2)</b>		<b>\$334,135.96</b>

### \* 714 ROAD CLEARING

491 Brush Cutting	\$328,243.52	
492 Spraying	\$89.69	
493 Mowing	\$76,050.01	
494 IRVM	\$0.00	
499 Miscellaneous (tools sharpening, etc)	\$156.20	
Reimbursements (Subtract)	\$0.00	
<b>NET EXPENDITURES (Enter on Line 12, Sheet 2)</b>		<b>\$404,539.42</b>

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## 72X GENERAL ROADWAY EXPENDITURES

### \* 720 NEW EQUIPMENT

610 New Equipment	\$4,297,635.30	
Total Reimbursements (Subtract)	\$0.00	
<b>NET EXPENDITURES</b> (Enter on Line 14, Sheet 2)		<b>\$4,297,635.30</b>

### \* 721 EQUIPMENT OPERATIONS

620 Equipment Repir	\$639,277.40	
630 Equipment Supplies	\$562,712.24	
650 Sundry	\$276,162.41	
<b>TOTAL EXPENDITURES</b>		<b>\$1,478,152.05</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS</b> (Subtract)		<b>\$0.00</b>
<b>NET EXPENDITURES</b> (Enter on Line 15, Sheet 2)		<b>\$1,478,152.05</b>

### \* 722 TOOLS, MATERIALS, AND SUPPLIES

655 Tools	\$21,258.44	
660 Materials	\$0.00	
680 Supplies	\$3,223.82	
<b>TOTAL EXPENDITURES</b>		<b>\$24,482.26</b>
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS</b> (Subtract)		<b>\$0.00</b>
<b>NET EXPENDITURES</b> (Enter on Line 16, Sheet 2)		<b>\$24,482.26</b>

### \* 723 REAL ESTATE AND BUILDINGS

800 Real Estate and Buildings	\$14,427.53	
Reimbursements (None)		
<b>TOTAL REIMBURSEMENTS</b> (Subtract)		<b>\$0.00</b>
<b>NET EXPENDITURES</b> (Enter on Line 17, Sheet 2)		<b>\$14,427.53</b>

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**INDEBTEDNESS**

**G.O. Bonding - 3,000,000 General Obligation Road Improvement Bonds series 2020**

<b>Deposited Into</b>	31000 Capital Projects, Secondary Roads
<b>Purpose</b>	Improvements to county bridges, roads, and culverts (7 projects)
<b>Issue Date</b>	5-20-2020
<b>Term</b>	10 Years
<b>Outstanding Balance Start (July 1)</b>	\$1,835,000.00
<b>Proceeds Received this FY</b>	\$0.00
<b>Principal Paid this FY</b>	\$365,000.00
<b>Interest Paid this FY</b>	\$29,360.00
<b>Outstanding Balance End (June 30)</b>	\$1,470,000.00

**2024 Summary**

<b>Bonds Outstanding (July 1)</b>	<b>Proceeds Received</b>	<b>Principal Paid</b>	<b>Interest Paid</b>	<b>Bonds Outstanding (June 30)</b>
\$1,835,000.00	\$0.00	\$365,000.00	\$29,360.00	\$1,470,000.00

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### LOCALLY FUNDED PROJECTS

Location: On 720th Ave., Over small stream, on SW1/4 S23 T82 R21					100% Complete
Project Number: L-C23--73-85					
TPMS ID: 37278					
Federal Bridge ID: 0					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$92,558.30	\$92,558.30
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$92,558.30</b>	<b>\$92,558.30</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$92,558.30</b>	<b>\$92,558.30</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

85	Story County
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### LOCALLY FUNDED PROJECTS

Location: On 640TH AVE, Over No name stream, S8 T82 R22					100% Complete
Project Number: L-IC9--73-85					
TPMS ID: 49759					
Federal Bridge ID: 0					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$98,980.47	\$98,980.47
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$98,980.47</b>	<b>\$98,980.47</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$98,980.47</b>	<b>\$98,980.47</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Location: On 510TH AVE, from Polk County Line N 0.7 miles					100% Complete
Project Number: L-P32--73-85					
TPMS ID: 52815					
Federal Bridge ID: 0					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$215,241.25	\$215,241.25
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$215,241.25</b>	<b>\$215,241.25</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$215,241.25</b>	<b>\$215,241.25</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Location: On 150TH ST, Over No name stream, S25 T85 R21					100% Complete
Project Number: <b>L-L36--73-85</b>					
TPMS ID: 49755					
Federal Bridge ID: 0					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$3,621.04	\$3,621.04
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$3,621.04</b>	<b>\$3,621.04</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$3,621.04</b>	<b>\$3,621.04</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

**Remarks**

The rest of the funding for this project came out of bonding money not transferred to the SRF so the total dollar amount will not match the Final Project Costs dollar amount.

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### LOCALLY FUNDED PROJECTS

Location: On 578TH AVE, Over COON CREEK, S32 T82 R23					100% Complete
Project Number: L-U32--73-85					
TPMS ID: 49746					
Federal Bridge ID: 314230					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$156,967.78	\$156,967.78
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$156,967.78</b>	<b>\$156,967.78</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$156,967.78</b>	<b>\$156,967.78</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Location: On 535TH AVE, Over BALLARD CREEK, S15 T82 R24					80% Complete
Project Number: L-P15E--73-85					
TPMS ID: 40203					
Federal Bridge ID: 314310					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$552,805.72	\$552,805.72
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$0.00	\$0.00
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$552,805.72</b>	<b>\$552,805.72</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$552,805.72</b>	<b>\$552,805.72</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

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### LOCALLY FUNDED PROJECTS

Location: On 340TH ST, from Sheldahl city limits E 0.5 miles to 510th Ave.					100% Complete
Project Number: <b>LFM-HMA-166-58--7X-77</b>					
TPMS ID: 53063					
Federal Bridge ID: 0					
System: Local					
Class	Code	Type of Work	Day Labor	Contract	Item Total
320	320	Bridges	\$0.00	\$0.00	\$0.00
330	331	Pipe Culverts	\$0.00	\$0.00	\$0.00
	332	Box Culverts	\$0.00	\$0.00	\$0.00
350	351	Clear and Grub	\$0.00	\$0.00	\$0.00
	352	Excavation	\$0.00	\$0.00	\$0.00
	359	Miscellaneous	\$0.00	\$0.00	\$0.00
360	361	Granular	\$0.00	\$0.00	\$0.00
	362	Stabilized Granular	\$0.00	\$0.00	\$0.00
	364	Bituminous Seal Coat	\$0.00	\$0.00	\$0.00
	365	Stabilized Base	\$0.00	\$0.00	\$0.00
	366	ACC Paving	\$0.00	\$17,013.90	\$17,013.90
	367	PCC Paving	\$0.00	\$0.00	\$0.00
380	382	Seed and Fertilize	\$0.00	\$0.00	\$0.00
	383	Shoulders	\$0.00	\$0.00	\$0.00
	384	Erosion Control	\$0.00	\$0.00	\$0.00
	386	Tile Lines	\$0.00	\$0.00	\$0.00
	389	Miscellaneous	\$0.00	\$0.00	\$0.00
390	391	Signs	\$0.00	\$0.00	\$0.00
	392	Signals	\$0.00	\$0.00	\$0.00
	393	Pavement Markings	\$0.00	\$0.00	\$0.00
	394	Guardrail	\$0.00	\$0.00	\$0.00
	399	Other	\$0.00	\$0.00	\$0.00
<b>Project Totals (2024)</b>			<b>\$0.00</b>	<b>\$17,013.90</b>	<b>\$17,013.90</b>
<b>Project Total (All Years)</b>			<b>\$0.00</b>	<b>\$17,013.90</b>	<b>\$17,013.90</b>
<b>Professional Services (2024)</b>					<b>\$0.00</b>

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## ROAD/STREET EQUIPMENT INVENTORY

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#0320	2020	20 Silverado Pickup 1500	Purchase	\$26,238.14 Each	No	N/A
#0420	2020	Chevy Silverado Pickup	Purchase	\$26,690.00 Each	No	N/A
#1022	2022	Ford F250 Pickup	Purchase	\$29,326.56 Each	No	N/A
#1114	2013	Chevy Silverado Pickup	Purchase	\$19,400.00 Each	No	N/A
#1122	2022	Ford F250 4X2	Purchase	\$26,364.00 Each	No	N/A
#1205	2005	GMC Pickup	Purchase	\$12,875.00 Each	No	N/A
#1219	2019	Ford F150 Reg Cab 4x2	Purchase	\$21,722.00 Each	No	N/A
#1416	2016	Silverado 2500 Pick up	Purchase	\$28,320.00 Each	No	N/A
#1502	2002	Ford F150 Pickup	Purchase	\$20,475.00 Each	No	N/A
#1602	2002	Ford F150 Pickup	Purchase	\$20,475.00 Each	No	N/A
#1812	2012	Ford F250 Pickup	Purchase	\$19,175.00 Each	No	N/A
#1911	2011	Chevy Silverado Pickup	Purchase	\$16,270.00 Each	No	N/A
#2019	2019	CAT 12M3 Motor Grader	Lease	\$68,229.20 Each	No	Traded
#2024	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2106	2006	Road Groom	Purchase	\$13,525.00 Each	No	N/A
#2119	2019	CAT 12M3 Motorgrader	Lease	\$68,229.20 Each	No	Traded
#212	2012	Ford F150 Pickup	Purchase	\$16,489.00 Each	No	N/A
#2124	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#219	2019	Ford F150 Reg Cab 4X2	Purchase	\$21,722.00 Each	No	N/A
#2219	2019	CAT 12M3 Motorgrader	Lease	\$68,229.20 Each	No	Traded
#2224	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2319	2019	CAT Motorgrader	Lease	\$68,229.20 Each	No	Traded
#2324	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2419	2019	CAT 12M3 Motorgrader	Lease	\$68,229.20 Each	No	Traded
#2424	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2519	2019	CAT 12M3 Motorgrader	Lease	\$68,229.20 Each	No	Traded
#2524	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2601	2001	Ford Pickup	Purchase	\$19,924.00 Each	No	N/A
#2619	2019	CAT 12M3 Motorgrader	Lease	\$68,229.20 Each	No	Traded
#2624	2024	CAT MOGO	Purchase	\$457,500.00 Each	No	New
#2719	2019	CAT 12M3 Motorgrader	Purchase	\$341,136.00 Each	No	N/A

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### ROAD/STREET EQUIPMENT INVENTORY

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#3217	2017	Tandem Truck	Purchase	\$229,346.00 Each	No	N/A
#3318	2018	Intl Tandem Truck	Purchase	\$236,964.00 Each	No	N/A
#3700	2000	Tractor w/loader	Purchase	\$53,867.00 Each	No	N/A
#3812	2011	JD 7230 Tractor	Purchase	\$69,878.00 Each	No	N/A
#3899	1999	Brush Chipper (Vermeer)	Purchase	\$20,600.00 Each	No	N/A
#416	2015	Silverado 1500	Purchase	\$19,700.00 Each	No	N/A
#4324	2024	Trail King Bump Dump Trailer	Purchase	\$70,255.00 Each	No	New
#4409	2009	International 7300 Dump Truck	Purchase	\$125,309.00 Each	No	N/A
#4504	2004	Sterling Dump Truck	Purchase	\$76,571.00 Each	No	N/A
#4517	2017	Tandem Truck	Purchase	\$223,964.00 Each	No	N/A
#4595	1995	Air Compressor	Purchase	\$7,800.00 Each	No	N/A
#4712	2012	JD Excavator	Purchase	\$201,566.00 Each	No	N/A
#4720	2020	International Single Axle Dump Truck	Purchase	\$182,191.00 Each	No	N/A
#4821	2020	Road Groom	Purchase	\$15,400.00 Each	No	N/A
#4892	1992	Sweeper Truck Broom	Purchase	\$6,025.00 Each	No	N/A
#4914	2014	Intl ProStar 6X4 Truck	Purchase	\$109,198.00 Each	No	N/A
#5012	2012	Intl 7600 Tandem Truck	Purchase	\$188,139.00 Each	No	N/A
#5108	2008	CAT Excavator	Purchase	\$180,029.00 Each	No	N/A
#5120	2020	International Single Axle Dump Truck	Purchase	\$182,191.00 Each	No	N/A
#520	2020	Ford Explorer	Purchase	\$30,788.00 Each	No	N/A
#5322	2022	International Single Axle Dump Truck	Purchase	\$182,949.00 Each	No	N/A
#5401	2001	Spray Patcher	Purchase	\$34,850.00 Each	No	N/A
#5420	2020	International Tandem Truck	Purchase	\$214,236.00 Each	No	N/A
#5423	2023	Total Patcher Vortex	Purchase	\$94,805.47 Each	No	N/A
#5511	2012	International Dump Truck	Purchase	\$171,548.00 Each	No	N/A
#5719	2019	International Tandem Dump Truck	Purchase	\$203,012.00 Each	No	N/A
#5910	2010	International Dump Truck	Purchase	\$160,915.00 Each	No	N/A
#5914	2014	7600 6X4 Intl Dump Truck	Purchase	\$197,165.00 Each	No	N/A
#6010	2011	International Truck	Purchase	\$86,423.00 Each	No	N/A
#611	2011	Chevy Silverado Pickup	Purchase	\$25,179.00 Each	No	N/A
#616	2015	Silverado 2500	Purchase	\$29,500.00 Each	No	N/A

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## ROAD/STREET EQUIPMENT INVENTORY

Local ID#	Model Year	Description	Price		Used on project this FY	Status
			Type	Amount		
#713	2012	Ford F350 Pickup	Purchase	\$51,116.80 Each	No	N/A
#7218	2018	Belly Dump	Purchase	\$54,286.00 Each	No	N/A
#723	2023	Dodge Ram 5500	Purchase	\$110,980.28 Each	No	New
#7318	2017	Pup Trailer	Purchase	\$45,000.00 Each	No	N/A
#8013	2012	CAT Tractor	Purchase	\$74,184.00 Each	No	N/A
#8017	2017	John Deere R240 Disc Mower	Purchase	\$10,900.00 Each	No	N/A
#8116	2016	CAT 430 4WD Backhoe	Purchase	\$86,830.00 Each	No	N/A
#8117	2017	John Deere R240 Disc Mower	Purchase	\$10,900.00 Each	No	N/A
#8120	2019	Case IH Tractor	Purchase	\$88,250.00 Each	No	N/A
#817	2017	Ford Pickup	Purchase	\$21,335.00 Each	No	N/A
#823	2022	International Truck	Purchase	\$161,786.00 Each	No	N/A
#8821	2019	Brush Chipper	Purchase	\$46,049.40 Each	No	N/A
#90011	1996	Grader Mt. Retriever	Purchase	\$9,500.00 Each	No	N/A
#90021	2021	Tractor Mount Lift Retriever	Purchase	\$11,450.00 Each	No	N/A
#9015	2015	Cat 930K Wheel loader	Purchase	\$159,795.00 Each	No	N/A
#9021	2021	CAT Excavator	Purchase	\$312,860.00 Each	No	N/A
#9102	2001	Brush Cutter	Purchase	\$42,000.00 Each	No	N/A
#914	2013	Chevy Silverado Pickup	Purchase	\$24,300.00 Each	No	N/A
#9219	2018	CAT End Loader	Purchase	\$155,015.00 Each	No	N/A
#9323	2023	Mini Excavator	Purchase	\$75,857.96 Each	No	N/A
#9411	2011	Case Wheel loader	Purchase	\$134,336.00 Each	No	N/A
#9412	2011	John Deere 265 Disc mower	Purchase	\$8,885.19 Each	No	N/A
#9513	2012	CAT Track Loader	Purchase	\$63,402.00 Each	No	N/A
#9613	2012	Utility Trailer	Purchase	\$8,516.00 Each	No	N/A
#9714	2013	Flatbed trailer	Purchase	\$68,535.00 Each	No	N/A
#9815	2015	Trail King Flat Bed	Purchase	\$24,740.00 Each	No	N/A
#9916	2016	Utility Trailer	Purchase	\$1,499.00 Each	No	N/A

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## EXPENDITURES FOR SECONDARY ROADS NOT ACCOUNTED FOR THROUGH THE SECONDARY ROAD FUND

**\* RECEIPTS**

Regular County Funds	Outlays for Secondary Roads
1. Rural Basic	\$0.00
2. General Basic	\$0.00
3. Other General Purpose County Funds	\$0.00
<b>Regular Funds Total</b>	<b>\$0.00</b>

Special Funds	Outlays for Secondary Roads
Local Option Sales Tax	\$70,255.00
Bonding Funds	\$151,673.10
<b>Special Funds Total</b>	<b>\$221,928.10</b>

<b>Total Non-SRF Funds Expended on Secondary Roads this fiscal year</b> Must Equal Total Expenditures (Line 5, this sheet))	<b>\$221,928.10</b>
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**\* OUTLAYS EXPENDED ON**

1. Administration & Engineering (110-259)	\$0.00	
2. Construction (310-395)	\$151,673.10	
3. Roadway Maintenance	A. Bridges and Culverts (420-439)	\$0.00
	B. Paved Roads (465-476, 482)	\$0.00
	C. Dustless Roads (462-464)	\$0.00
	D. Granular Roads (451, 461, 463)	\$0.00
	E. Earth Roads (452)	\$0.00
	F. All Roads (458, 459, 483, 484, 489, 491-499)	\$0.00
	G. Pavement Markings (593)	\$0.00
	H. Traffic Control (591 - 529)	\$0.00
	I. Snow and Ice Control (521-529)	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>	
4. General Expenditures	A. New Equipment (610)	\$70,255.00
	B. Equipment Operation (620-650)	\$0.00
	C. Tools & Materials (655-699)	\$0.00
	C. Real Estate (810-850)	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>	

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## LOCAL EFFORT PROVISION WORKSHEET

**\* SECTION 1 - Tabulation of Actual Receipts**

A. Secondary Road Levies <small>Transfer Amounts must equal Valuations X SR Levy Rates</small>	Property tax, delinquent tax, credits, etc.	Valuation	Gross County Levy Rates	Secondary Road Levy Rate	SRF Transfer Amounts
	Rural Basic	\$1,263,661,094.00	\$2.97 <small>Max=\$3.95/\$1000</small>	\$2.21578	\$2,800,000.00
	General Basic	\$5,581,337,786.00	\$3.50 <small>Max=\$3.50/\$1000</small>	\$0.16537	\$923,000.00
<b>B1. Total Tax Receipts</b>					<b>\$3,723,000.00</b>
B2. Local Option Sales Tax Deposited Directly into Secondary Road Fund					\$0.00
C. Other Funds Transferred Into the Secondary Road Fun (from Sheet 3, Line 25)					\$0.00
D. Other Funds Provided for Secondary Road Purposes (From Sheet 12)					\$221,928.10
<b>E. Total Receipts (Add B Through D)(From Sheet 12)</b>					<b>\$3,944,928.10</b>

**\* SECTION 2 - Calculation of Maximum Revenue Potential (Code Section 331.429)**

A. All Property Value / 1000 x \$0.16875	\$941,850.75
B. Rural Property Value / 1000 x 3.00375	\$3,795,722.01
<b>C. Total Revenue Potential (Add 2A and 2B)</b>	<b>\$4,737,572.76</b>

**\* SECTION 3 - Compliance to Local Effort Provision (Code Section 312.2(5))**

A. Minimum Requirement: Line 2C Total ( 4,737,572.76) x 0.75	\$3,553,179.57
B. Actual (Line 1E Total)	\$3,944,928.10
C. Amount Subject to Reallocation: Subtract Line 3B from Line 3A -or- Enter 0 (zero) if 3B is greater than 3A	\$0.00
<b>Local Effort Percentage</b>	<b>83.27%</b>

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## STATEMENT OF FINAL COSTS

**L-C23--73-85**

**TPMS ID 37278**

On 720th Ave., Over small stream, on SW1/4 S23 T82 R21

Bridge - Granular - Renewal / Engineer's Estimate: \$130,000.00 / Public Letting: Yes / PCI

Paid out of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$90,773.70	\$0.00	\$90,773.70
Adjustments	\$1,784.60	\$0.00	\$1,784.60
Final Costs	\$92,558.30	\$0.00	\$92,558.30
Professional Services			\$0.00

**L-IC9--73-85**

**TPMS ID 49759**

On 640TH AVE, Over No name stream, S8 T82 R22

Bridge - Granular - Renewal / Engineer's Estimate: \$120,000.00 / Public Letting: Yes / PCI

Paid out of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$95,197.50	\$0.00	\$95,197.50
Adjustments	\$3,782.97	\$0.00	\$3,782.97
Final Costs	\$98,980.47	\$0.00	\$98,980.47
Professional Services			\$0.00

**L-P32--73-85**

**TPMS ID 52815**

On 510TH AVE, from Polk County Line N 0.7 miles

Road - Paved - Rehab / Engineer's Estimate: \$175,000.00 / Public Letting: Yes / Manatts

Paid out of: Secondary Road Fund

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$214,044.25	\$0.00	\$214,044.25
Adjustments	\$1,197.00	\$0.00	\$1,197.00
Final Costs	\$215,241.25	\$0.00	\$215,241.25
Professional Services			\$0.00

**L-L36--73-85**

**TPMS ID 49755**

150th St. - On 150TH ST, Over No name stream, S25 T85 R21

Bridge - Granular - Renewal / Engineer's Estimate: \$120,000.00 / Public Letting: Yes / PCI

Paid out of: Bond/TIF/LOST

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$119,690.00	\$0.00	\$119,690.00
Adjustments	\$1,011.21	\$0.00	\$1,011.21

Professional Services	\$0.00
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**FM-C085(172)--55-85**

**TPMS ID 40236**

GW Carver Ave. - On R50, from 150' south of Cameron School Road N 2.5 miles to E23 Road - Paved - Rehab / Engineer's Estimate: \$600,000.00 / Public Letting: Yes / Manatts  
Paid out of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$673,822.94	\$0.00	\$673,822.94
Adjustments	-\$14,064.18	\$0.00	-\$14,064.18
Final Costs	\$659,758.76	\$0.00	\$659,758.76
Professional Services			\$0.00

**FM-CO85(175)--55-85**

**TPMS ID 37283**

170th St. - Milford 8  
Bridge - Granular - Renewal / Engineer's Estimate: \$120,000.00 / Public Letting: Yes  
Paid out of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$74,707.65	\$0.00	\$74,707.65
Adjustments	-\$2,271.92	\$0.00	-\$2,271.92
Final Costs	\$72,435.73	\$0.00	\$72,435.73
Professional Services			\$0.00

**FM-C085(173)--55-85**

**TPMS ID 40235**

E57 - On E57, from R38 E 3.5 miles to Hwy 69  
Road - Paved - Rehab / Engineer's Estimate: \$700,000.00 / Public Letting: Yes / Manatts  
Paid out of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$848,846.25	\$0.00	\$848,846.25
Adjustments	-\$15,008.51	\$0.00	-\$15,008.51
Final Costs	\$833,837.74	\$0.00	\$833,837.74
Professional Services			\$0.00

**FM-CO85(174)--55-85**

**TPMS ID 37277**

730th Ave. - Sherman 24 Bridge  
Bridge - Granular - Renewal / Engineer's Estimate: \$140,000.00 / Public Letting: Yes / PCI  
Paid out of: Farm to Market

Project Summary	Contract Payments	Actual Day Labor	Total
Construction Costs	\$154,404.15	\$0.00	\$154,404.15
Adjustments	-\$90.92	\$0.00	-\$90.92
Final Costs	\$154,313.23	\$0.00	\$154,313.23
Professional Services			\$0.00

**BRS-SWAP-C085(170)--FF-85**

**TPMS ID 48719**

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## ANNUAL REPORT NOTES - GENERAL

### 1. Summary Page Notes:

- a) Financial Sheet: No Notes
- b) Receipts to Secondary Road Fund: No Notes

### 2. Administration and Engineering Notes:

No Notes

### 3. Construction Notes:

No Notes

### 4. Maintenance Notes

- a) 71X Roadway Maintenance: No Notes
- b) 72X General Roadway: No Notes

### 5. Supplemental Sheets:

- a) Expenditures Not Accounted for Via S.R. Fund: No Notes
- c) Local Effort Worksheet: No Notes



# PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, by and between **Story County, Iowa** hereinafter referred to as the "Client" and WHKS & Co., hereinafter referred to as "WHKS", is made as follows:

WHEREAS, the Client has a need for certain professional services relating to the project described as **2025 Bridge Inspection, Rating, and Maintenance Recommendations**.

WHEREAS, WHKS proposes to furnish the professional services required by the Client for said project,

NOW THEREFORE, the Client hereby agrees to retain and compensate WHKS to perform the professional services in accordance with the terms and conditions of this Agreement and the attached Standard Terms and Conditions.

**Scope of Services**

WHKS shall perform the following described services for the Client:

**Professional engineering services as described on the attached Scope of Services included in Exhibit A.**

**Basis of Compensation**

For the services described above, the Client shall remunerate WHKS as follows:

**Billed Hourly with a Not-to-Exceed Fee of \$110,000 including Expenses.**

Executed this 30th day of September, 2024

**Story County, Iowa**

By: [Signature]  
Printed Name: LINDA MURKEN  
Title: VICE-CHAIR, BOS

**WHKS & CO.**

By: [Signature]  
Printed Name: Derek J. Thomas, P.E.  
Title: Vice President

Recommended for approval by:

[Signature] 8-27-24  
Darren R. Moon, P.E. Date



## Exhibit A to Professional Services Agreement

### A. Project Description:

This project involves performing field inspection of the following bridges and culverts under the jurisdiction of the Client:

- 200 total bridges or culverts on the National Bridge Inventory (NBI) with lengths greater than 20 feet
  - Includes bridges located in Cambridge, Gilbert, Maxwell, Roland, and Zearing.
  - Includes 12 NBI bridges that contain Nonredundant Steel Tension Members (NSTM) using hands-on inspection techniques.

An inspection report will be created and submitted in the Iowa DOT Structure Inventory and Inspection Management System (SIIMS) for each bridge on the National Bridge Inventory (NBI). In addition to SIIMS reports, a supplementary bridge inspection report will be submitted to the Client.

Load ratings will be completed based on the following assumptions:

- Emergency Vehicle (EV) ratings will not be performed. Truck weights from local agencies are enveloped by legal loads.
- Routine (Annual) Permit vehicle ratings will not be performed. 41 bridges on paved roads were rated in 2023. Bridges on gravel roads do not carry Routine Permit loads.
- All-Systems Overweight permit evaluation for bridges on gravel roads not previously reviewed (bridges on paved roads were evaluated in 2023). Bridges with current ratings at least 12% greater than legal limits will be designated as a valid route in SIIMS. Other bridges will be non-valid.
- Additional load ratings for 10 bridges (approximately 5% of total) based on condition requiring revised load rating calculations to be performed in accordance with the *Load Rating Evaluation* form.

Field inspection hours and expenses are based on 25 working days of inspection. Additional hours and expenses required due to unforeseen circumstances will be negotiated with Client for approval of fee prior to completion of work.

This work will be done in accordance with I.M. 7.020 "Bridge Inspections", dated May 20, 2024, by the Iowa DOT Office of Local Systems, the current edition of the "Manual for Bridge Evaluation" by AASHTO (American Association of State Highway Transportation Officials), and the current "Specifications for National Bridge Inventory (SNBI)" by the U.S. Department of Transportation, Federal Highway Administration. WHKS will notify the Client of updates to the listed documents governing bridge inspection requiring extra work for approval and negotiation of the fee prior to completion.

**B. Scope of Services Provided Under This Agreement:**

**1. Project Management and Meetings**

- Perform general project administrative duties including supervision and coordination of the project team, review of project costs and billings, prepare invoices using Consultant's standard forms, preparation of status reports, and general administrative activities.
- Advise the Client of the necessity of obtaining Special Engineering Services as described in Paragraph C., and act as the Client's representative in connection with any such services not actually performed by WHKS.
- Attend one (1) meeting for the project to review the report and recommendations.

**2. Field Work**

- Perform field inspection.
- Take member measurements as needed for analysis and ratings.
- Take photographs and sketches of deficiencies associated with a coding of 4 (Poor) or less.
- Take road view, side view, and under view photographs: as required and for new or rehabilitated NBI structures.
- Input condition information for NBI structures into the Iowa DOT Structure Inventory and Inspection Management System (SIIMS).
- Inspections will be Routine, except that In-Depth inspections will be conducted for the following: Client-identified priority bridges, Non-redundant steel tension member (NSTM) and fatigue vulnerable bridges, bridges classified as Poor (one or more condition ratings of 4 or less), bridges with two or more condition ratings equal to 5 or less, and culverts with a condition rating equal to 5 or less.

**3. Office Work**

- Perform computations and ratings as required by the Load Rating Evaluation form. All new or revised calculations will be uploaded to SIIMS.
- Update the Bridge Load Rating Report form in SIIMS as required. A signed copy of the form for new non-standard bridges and bridges with revised ratings will be provided to the Client.
- Prepare and submit a Supplementary Bridge Inspection Report (in addition to SIIMS) to Client on the condition of each structure and provide recommendations for maintenance and repairs when applicable.
- Prepare and submit a bridge information table (summary of FHWA number, bridge type and size, type of wearing surface, bridge postings, and sufficiency rating) to Client.
- Upload photos taken in the field to SIIMS as required.
- Upload plans into SIIMS for new bridges and bridge repairs as necessary.
- Upload scour evaluation worksheets and plans of action (POAs) into SIIMS as needed for new bridges or bridges that must be re-evaluated due to changed conditions.
- WHKS will not update or upload the following items in SIIMS, except as specifically noted:
  1. Bridge plans
  2. Channel cross-sections

3. Bridge photographs
4. Rating calculations and Bridge Load Rating Report
5. Scour evaluation worksheets

**4. Schedule**

- Inspection dates and rating codes will be updated in SIIMS within 30 days of field inspection.
- Final approval and submittal of inspection reports and ratings, if required, will be completed in SIIMS within 90 days of the completion of field inspections.
- Supplementary Bridge Inspection Report will be submitted to the Client within 180 days of the last field inspection.

**C. Special Engineering Services:**

Special Engineering Services are those services not listed above, but which may be required or advisable to accomplish the Project. Special Engineering Services shall be performed when authorized by the Client for additional fees, to be determined at the time authorized.

Special Engineering Services include:

1. Quality control testing and construction materials testing
2. Permits
3. Funding assistance, including grant and/or loan applications
4. Floodplain and hydraulic/hydrologic modeling
5. Geotechnical design/recommendations
6. Structural evaluation and/or design (other than listed above)
7. Attendance at additional meetings (other than those listed above)

**AMENDMENT NO. 1**  
**To**  
**Grant Agreement**  
**for**  
**STORM SEWER EXTENSION TO NORTH SECTIONS OF CAMBRIDGE – CITY OF CAMBRIDGE**  
**ARPA SUBRECIPIENT NO. 10**  
**Dated \_\_\_\_\_, 2024**

This AMENDMENT No. 1 is by and among the County of Story, Iowa and **City of Cambridge** (collectively, “the Parties”). In consideration of the mutual covenants herein made, the Parties agree as follows:

**SECTION 1. PURPOSE OF AMENDMENT**

1. Parties agree that an amendment should be made to the approved Grant Agreement:
  - a. Amend as follows:

**3. GRANT INFORMATION.**

- (A) **Grant Amount.** The County agrees to make and the Subrecipient agrees to accept, on the terms and conditions stated in this Agreement, one Grant in the Amount specified on the Award Letter attached as Exhibit A hereto.
- (B) **Project and Schedule**
  - a. **Grant Purpose.** The Grant is being made solely to finance the project described in the applicable Application. It is understood by Subrecipient that if funding is received to be added to an existing program, recipient must expend existing program funds prior to accessing SLFRF funds.
  - b. **Grant Expenditure Schedule.** The Grant will not pay any costs other than those incurred beginning after January 25, 2022. Story County must obligate all of the received SLFRF funds no later than December 31, 2024. Therefore, prior to June 30, 2024, Subrecipient shall submit a satisfactory plan that demonstrates the timely draw down of all awarded funds illustrating the Subrecipient’s ability to expend the funds by December 31, 2026. The Board of Supervisors may re-obligate funds awarded to the Subrecipient. Any re-obligations will be completed prior to December 31, 2024. The final date for expending the County’s SLFRF funds is December 31, 2024. If the project defined in this contract is not going to be able to utilize all funds, the Subrecipient agrees to notify the County in writing prior to June 30, 2024, so that funding may be reallocated. Therefore, all grant funds that remain unexpended as of June 30, 2024, must be returned to the County unless, by June 30, 2024, the Subrecipient submits a satisfactory plan to spend the funds by December 31, 2026.

SECTION 2. AMENDMENT ALLOWED.

1. The Grant Agreement provides for this Amendment in Section 6 (D) as follows:

**Complete Agreement; Waivers and Amendments.** All conditions, covenants, duties and obligations contained in the Agreement may be amended only through a written amendment signed by the Subrecipient and the County unless otherwise specified in this Agreement. At the date of execution hereof, the original Agreement is attached hereto as Exhibit A and made a part hereof. From time to time after the date hereof, the Subrecipient may apply for, and the County may agree to make, additional Grants pursuant to additional Applications. In such event, such additional Applications shall become a part of new Agreement. The parties understand and agree that this Agreement and Application attached hereto, which are expressly incorporated herein by reference, supersedes all other verbal and written agreements and negotiations by the parties regarding the matters contained herein.

2. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment.

STORY COUNTY, IOWA (County)

CITY OF CAMBRIDGE, IOWA (Subrecipient)

By:   
Chairperson of the Board of Supervisors

By: 

Dated: 9/3/24

Dated: 8-28-24



**IP** PATHWAYS™

YOUR TRUSTED TECHNOLOGY PARTNER

## Story County

NetApp Renewal

July 29, 2024

**APPROVED**

**DENIED**

Board Member Initials: g/m

Meeting Date: 9/3/24

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

IT  
Consulting

Cloud  
Platform

Managed  
Services

Infrastructure  
Solutions



YOUR TRUSTED TECHNOLOGY PARTNER

Proposal Summary

**NetApp Renewal**

**Prepared by:**

IP Pathways - Urbandale  
Craig Gatzlaff  
515.422.9315  
Fax 515.276.4429  
cgatzlaff@ippathways.com

**Prepared for:**

Story County  
Clint Myer  
900 6th Street  
Nevada, IA 50201  
cmyer@storycountyiowa.gov

**Quote Information:**

Quote #: 20693  
Version: 1  
Date: 07/29/2024  
Expiration Date: 08/23/2024

A NetApp reinstatement fee will be applied if not renewed by the expiration date of product support.

**Summary**

**Amount**

Support Expiring August 2024	
	<b>Total:</b>

IP Pathways' quotes include applicable shipping charges. It is understood and agreed that an order cannot be cancelled except by mutual consent. Pricing is provided at today's current price. Prices are subject to change at any time, based on manufacturer and distribution pricing and availability. Due to manufacturer shipping times, Customer may receive multiple shipments of equipment under this quote. IP Pathways shall invoice Customer when equipment ships and as such, Customer understands it may receive multiple invoices under this quote. Balance is due upon receipt with Net 30 terms for each invoice. The products described in this quote are sold subject only to warranties as are made by their respective manufacturers. IP Pathways quotes do not include applicable sales tax. Installation and any associated travel expenses are not included – unless otherwise specified. All orders are subject to the terms and conditions of the attached Terms and Conditions.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# IP PATHWAYS™

YOUR TRUSTED TECHNOLOGY PARTNER

## Proposal Details

### NetApp Renewal

A NetApp reinstatement fee will be applied if not renewed by the expiration date of product support.

### Support Expiring August 2024

SKU	Description	Start Date	End Date	Qty	Price	Ext. Price
CS-WARRANTY-EXTENSION	Warranty Extension, AFF A220, HA, Post Warranty Serial Number(s): 632034000119, 632034000120	9/1/2024	8/31/2025	2		
CS-O2-4HR	SupportEdge Premium 4hr Onsite, AFF A220, HA, Post Warranty Serial Number(s): 632034000119, 632034000120	9/1/2024	8/31/2025	2		
					Subtotal	



YOUR TRUSTED TECHNOLOGY PARTNER

## IP Pathways' Terms and Conditions

These terms and conditions are between IP Pathways, LLC ("IP Pathways") and the customer named above ("Customer"). By signing the attached quote, Customer agrees to these Terms and Conditions to purchase third party manufacturer hardware, equipment, software, materials, parts, components and/or peripheral equipment supplied by IP Pathways as set forth in the quote (the "Equipment").

1. **TERMS OF AGREEMENT.** The attached quote and these terms and conditions (collectively, this "Agreement") constitutes the entire and exclusive agreement between IP Pathways and Customer as to this transaction. This transaction is expressly limited to these terms and conditions in their entirety. IP Pathways shall not accept any modified or additional terms of Customer included in any other proposal, hyperlink, quote or other document which are inconsistent with or in addition to these terms and conditions.
2. **DELIVERY.** All transportation, shipping and handling costs shall be paid by Customer. Unless otherwise noted, title and risk of loss with respect to the Equipment shall pass to Customer upon supplier's delivery to the carrier.
3. **ACCEPTANCE.** The Equipment shall be deemed accepted by Customer unless Customer notifies IP Pathways of shortages, damages or defects in writing within five (5) calendar days of delivery of the Equipment. All returns or refunds must comply with the third party manufacturer's returns or refunds policy. Customer agrees that all Equipment that is "non-standard" as may be deemed by a manufacturer are non-returnable.
4. **PAYMENT TERMS.** Upon Customer's receipt of the Equipment, IP Pathways shall provide Customer an invoice showing the total amount due. Payment is due net thirty (30) calendar days after receipt of invoice from IP Pathways. Invoices remaining unpaid after thirty (30) days from the date of the invoice shall bear interest at the rate of one and one-half percent (1.5%) of the outstanding balance per month or the legal rate, whichever is less. **CUSTOMER WILL PROVIDE EVIDENCE OF ITS SALES TAX EXEMPT STATUS IF IT CLAIMS SUCH STATUS.**
5. **CONFIDENTIAL INFORMATION AND PUBLICITY.** All specifications, data and other information furnished by IP Pathways to Customer ("Confidential Information") in connection with this Agreement shall remain the exclusive intellectual property of IP Pathways and shall be treated by Customer as confidential and proprietary and shall not be disclosed or used without prior written approval of IP Pathways.
6. **LIMITED WARRANTY.**
  - a. The Equipment is warranted to be free of defects under normal use for the period of the manufacturer's written warranty. All assignable manufacturers' warranties applicable to the Equipment will be assigned to the Customer upon Customer's receipt of the Equipment. Any extended warranty available from the manufacturer of such Equipment may be made available to the Customer. All Equipment warranties are subject to, and limited by, the terms and conditions imposed by the written warranties extended by the respective manufacturer(s) of the Equipment. As to any defects in the quality, condition or performance of the Equipment supplied by IP Pathways, Customer's sole and exclusive remedy is limited to the return and/or refund policy of the manufacturer of the Equipment. IP Pathways shall have no responsibility to Customer to repair or replace the defective Equipment.
  - b. **NO OTHER WARRANTIES.** THE LIMITED WARRANTIES PROVIDED HEREIN ARE EXCLUSIVE OF, IN LIEU OF, AND IP PATHWAYS DISCLAIMS AND CUSTOMER HEREBY WAIVES, ANY AND ALL OTHER WARRANTIES, GUARANTEES, REMEDIES, OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.
7. **LIMITATION OF LIABILITY.** IP Pathways shall have no responsibility for, nor any other liability or warranty for, defects, damages or delays caused by the actions or inactions of persons or entities not affiliated with IP Pathways, or caused by, or attributable to any reason beyond IP Pathways' commercially reasonable control. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR OTHER ECONOMIC LOSS ARISING UNDER THIS AGREEMENT. THIS LIMITATION OF LIABILITY WILL APPLY REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT, INCLUDING NEGLIGENCE AND INDEPENDENT OF ANY FAILURE OF ESSENTIAL PURPOSE OF THE REMEDIES PROVIDED HEREUNDER, AND SHALL APPLY WHETHER OR NOT A PARTY HAS BEEN APPRISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL IP PATHWAYS' LIABILITY, REGARDLESS OF BASIS, EXCEED THE PRICE PAID FOR THE PRODUCT(S) GIVING RISE TO THE CLAIM.
8. **INDEMNIFICATION.** Each Party shall defend, indemnify and hold the other party harmless from and against any and all claims, suits, losses, liabilities, costs, damages and expenses, including reasonable attorneys' fees and court costs, suffered or incurred by the non-breaching party arising from or related to any error, omission, negligence, fraud or willful misconduct by the breaching party or any



# IP PATHWAYS™

## YOUR TRUSTED TECHNOLOGY PARTNER

representative, agent or employee of the breaching party, or any such party's breach of a representation or warranty or failure to perform its duties and obligations hereunder.

9. **NON-ASSIGNABILITY.** The rights and duties of Customer and IP Pathways cannot be assigned by either party, without the advance written consent of the other party, which consent shall not be unreasonably withheld.

10. **GOVERNING LAW AND VENUE.** This Agreement and all rights and duties hereunder, including but not limited to all matters of construction, validity and performance, shall be governed by the substantive laws of the state of Iowa, without reference to conflict of law principles. The venue for any disputes arising out of these terms and conditions shall be located in the state courts in Polk County, Iowa. Unless this Agreement expressly states that a remedy is exclusive, no remedy is intended to be exclusive.

11. **FORCE MAJEURE.** Neither party shall be liable to the extent and for the duration of the delay for any failure to perform its obligations under this Agreement if prevented from doing so by a cause or causes beyond its control. Without limiting the generality of the foregoing, such causes include acts of God, or the public enemy, fires, floods, storms, earthquakes, riots, strikes, lockouts, wars or war operations, acts of terrorists, restraints of government or other cause or causes which could not with reasonable diligence be controlled or prevented by the party.

12. **BINDING EFFECT.** This Agreement shall inure to the benefit of and be binding upon the parties hereto, their respective successors, permitted assigns and personal representatives. Nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies under or by reason of this Agreement.

13. **SEVERABILITY.** Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement, or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

14. **WAIVER.** The failure of any party hereto to insist in any one or more instances upon performance of any term or condition of this Agreement shall not be construed as a waiver of future performance of any such term, covenant or condition, but the obligation of such party with respect thereto shall continue in full force and effect.

15. **RELATIONSHIP OF THE PARTIES.** The parties intend that an independent contractor relationship be created by this Agreement. Subject to the confidentiality provisions contained in this Agreement, IP Pathways shall be free to contract for similar services to be performed for other clients while under contract with Customer. IP Pathways is not to be considered an agent or employee of Customer for any purpose.

## STORY COUNTY UTILITY PERMIT

To the Board of Supervisors, Story County, Iowa:

The Consumers Energy Company, incorporated under the laws of Iowa, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of electric on secondary route 66939 200<sup>th</sup> St. From the pole on the south side of the road to a new transformer on the north side of the road a distance of 457 ft.

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 cuttrench.

Date 08/26/2024

Consumers Energy  
Name of Company (Applicant - Permittee)

 641-485-4064  
by Phone no.

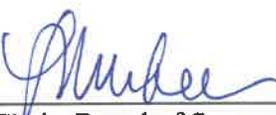
Recommended for Approval:

Date 8-26-24

 515-382-7355  
County Engineer Phone no.

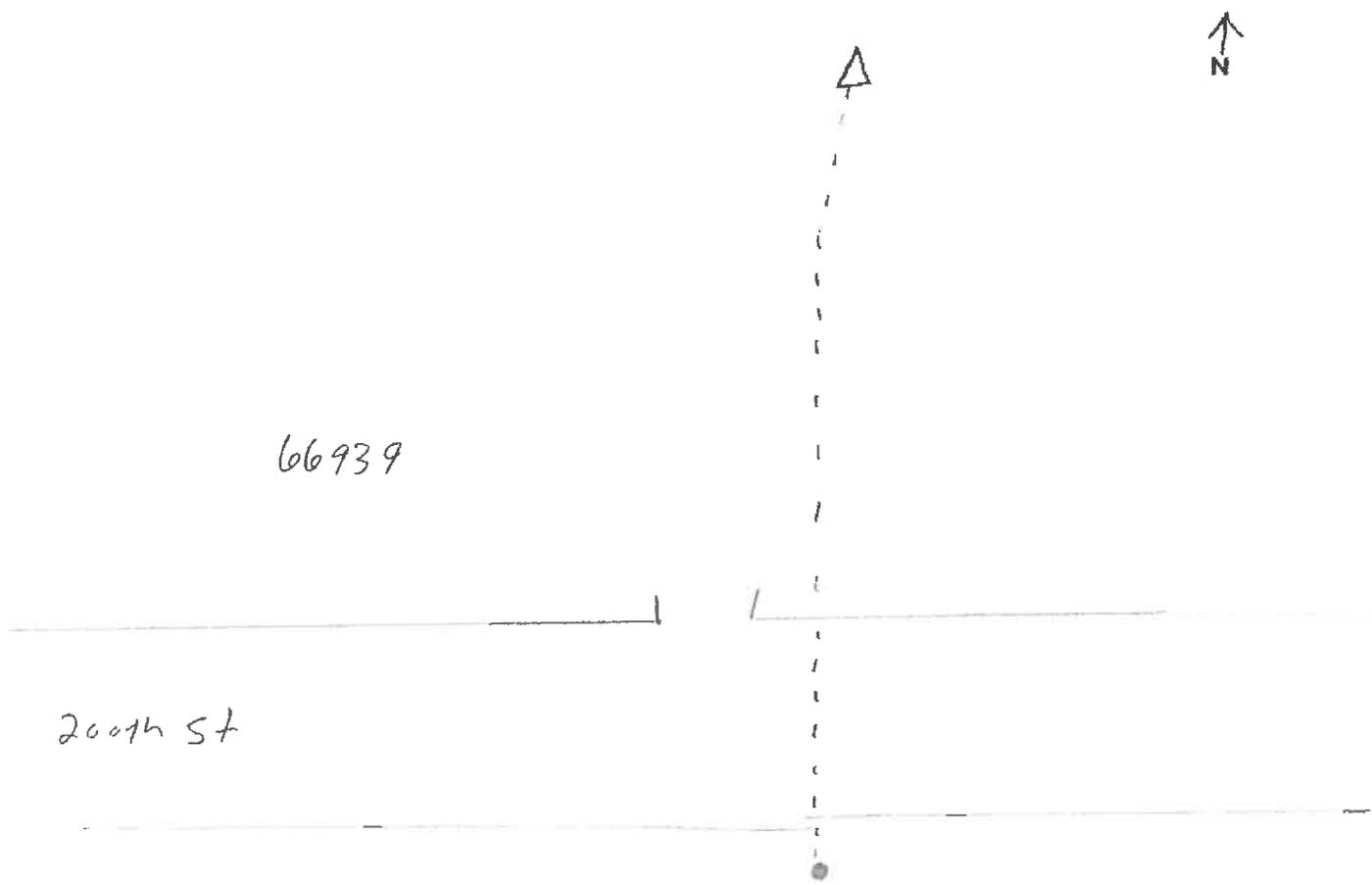
Approved:

Date 9/3/24

  
Chair, Board of Supervisors  
Story County, Iowa

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





Bore in new 2 inch pipe containing 7200 volt cable at a minimum of 4 ft. under road bed for a new electric service.

## STORY COUNTY UTILITY PERMIT

Date 8/26/2024

To the Board of Supervisors, Story County, Iowa:

The Iowa Regional Utilities Association Company, incorporated under the laws of Iowa, with its principal place of business at 1351 Iowa Speedway Drive, Newton, Iowa 50208, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Potable Water on secondary route 170th St, from South ROW to South ROW, a distance of 0 miles.

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

1. The Permittee will file a plat setting out the location of proposed line on the secondary route and that the description of the proposed installation including type, height, and spacing of poles, maximum voltage, lengths of cross arms, minimum clearance and number of wires, type, size and capacity of underground cables, conduits, tile lines, and pipe lines, maximum working pressures for pipe lines carrying gas or flammable petroleum products are described as follows: Open excavating from the South R.O.W. line to the water main in the South R.O.W. approximately 25' South of the centerline of 170th St, installing a 1" PVC serviceline to a new meter pit on private property.
2. The installation shall meet the requirements of county, state, and federal laws, franchise rules, and of the Iowa State Commerce Commission Regulations and Directives, Utilities Division, the Iowa State Department of Health, and any other laws or regulations applicable.
3. The Permittee shall be fully responsible for any future adjustments of its facilities within the established highway right-of-way caused by highway construction or maintenance operations.
4. Story County assumes no responsibility for damages to the Permittee's property occasioned by any construction or maintenance operations on said highways.
5. The Permittee shall take all reasonable precautions during the construction and maintenance of said installation to protect and safeguard the lives and property of the traveling public and adjacent property owners.
6. The Permittee, and its contractors, shall carry on the construction or repair of the accommodated utility with serious regard to the safety of the public. Traffic protection shall be in accordance with Part VI of the current Iowa Department of Transportation Manual on Uniform Control Devices for Streets and Highways.
7. The Permittee shall be responsible for any damage resulting to said highways because of the construction operation, or maintenance of said utility, and shall reimburse Story County for any expenditure the County may have to make on said highways because of said permittee's utility having been constructed, operated, and maintained thereon.
8. The Permittee shall indemnify and save harmless Story County from any and all causes of action, suits at law or in equity, or losses, damages, claims, or demands, and from any and all

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 8/26/2024

Iowa Regional Utilities Association

Name of Company (Applicant - Permittee)

641-792-7011

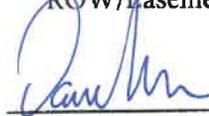
by Derek R. Jack

Phone no.

ROW/Easement Admin

Recommended for Approval:

Date 8-27-24



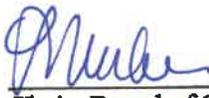
515-382-7355

County Engineer

Phone no.

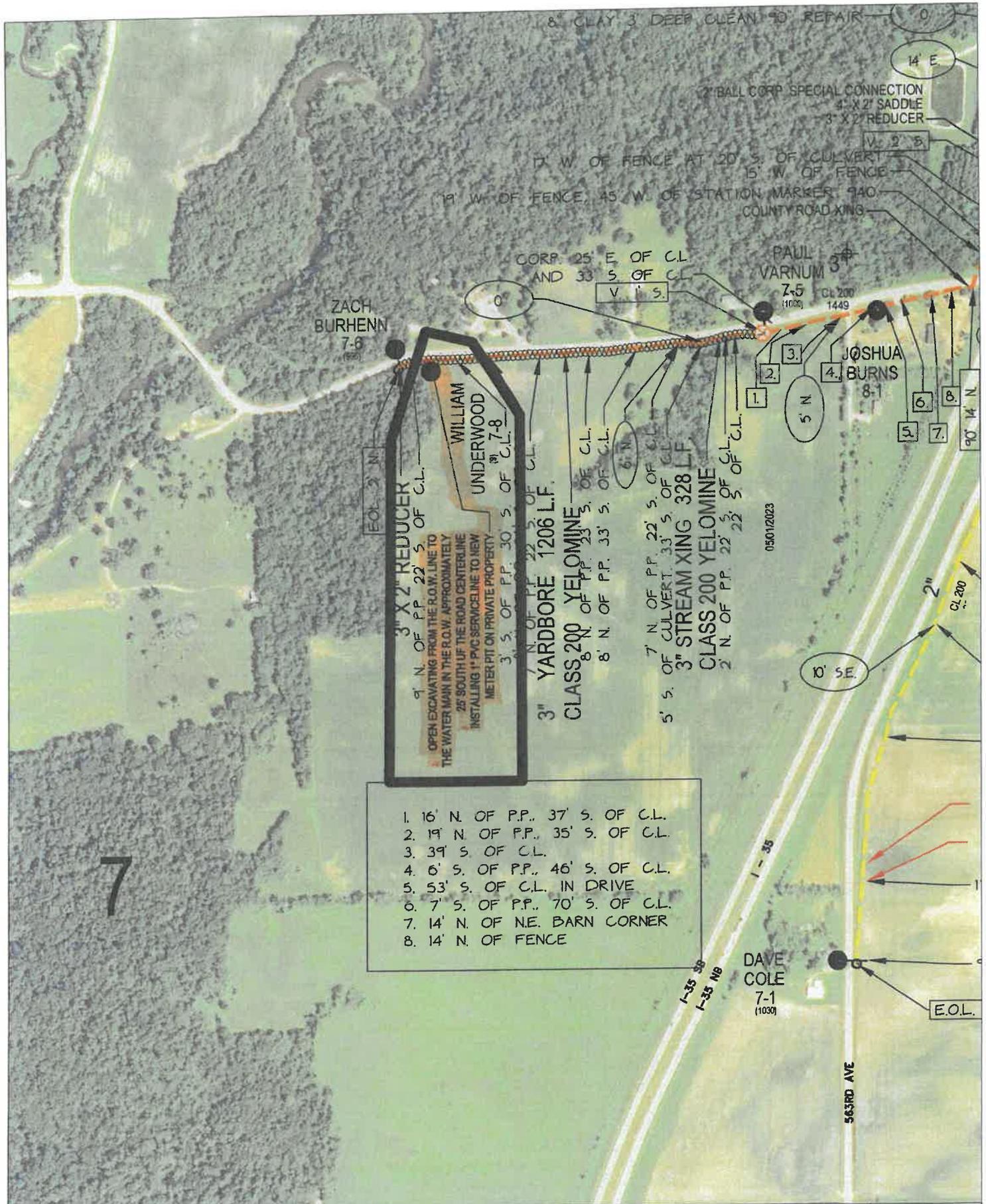
Approved:

Date 9/3/24



Chair, Board of Supervisors  
Story County, Iowa

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



1. 16' N. OF P.P., 37' S. OF C.L.
2. 19' N. OF P.P., 35' S. OF C.L.
3. 39' S. OF C.L.
4. 6' S. OF P.P., 46' S. OF C.L.
5. 53' S. OF C.L. IN DRIVE
6. 7' S. OF P.P., 70' S. OF C.L.
7. 14' N. OF NE. BARN CORNER
8. 14' N. OF FENCE

3" X 2' REDUCER  
 9' N. OF P.P. 22' S. OF C.L.  
 OPEN EXCAVATING FROM THE R.O.W. LINE TO  
 THE WATER MAIN IN THE R.O.W. APPROXIMATELY  
 25' SOUTH OF THE ROAD CENTERLINE  
 INSTALLING 1" PVC SERVICELINE TO NEW  
 METER PIT ON PRIVATE PROPERTY  
 3' S. OF P.P. 30' S. OF C.L.  
 3" YARBORE 1206 L.F.  
 CLASS 200 YELOMINE  
 8' N. OF P.P. 23' S. OF C.L.  
 8' N. OF P.P. 33' S. OF C.L.  
 7' N. OF P.P. 22' S. OF C.L.  
 5' S. OF CULVERT. 33' S. OF C.L.  
 3" STREAM XING 328 L.F.  
 CLASS 200 YELOMINE  
 2' N. OF P.P. 22' S. OF C.L.