

The Board of Supervisors met on 12/14/21 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens, Latifah Faisal, and Linda Murken, with Heddens presiding. (all audio of meetings available at storycountyia.gov).
SPECIAL NOTE TO THE PUBLIC: this meeting is also being offered via Zoom.

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

EMERGENCY MANAGEMENT QUARTERLY REPORT: Keith Morgan reported on responses, preparedness planning, training, exercises, operations, and upcoming items.

MINUTES: 11/30/21 and 12/7/21 Minutes - Murken moved, Faisal seconded the approval of the 11/30/21 Minutes and the 12/7/21 Minutes as presented. Roll call vote. (MCU)

PERSONNEL ACTIONS: 1) pay adjustment, effective 12/19/21, in a) Attorney's Office for Amie Cerka @ \$26.05/hr; b) Sheriff's Office for Clark Blau @ \$2,524.00/bw; Emily Carson @ \$2,188.80/bw; Stephanie Cunningham @ \$2,061.60/bw; Nathan Gruis @ \$2,468.00/bw; Cody Hamilton @ \$2,468.80/bw; Aaron Kester @ \$2,830.40/bw; Loretta Smith @ \$2,298.40/bw; 2) transfer/pay adjustment, effective 12/19/21, in a) Facilities Management for Kevin Warren @ \$20.61/hr. Faisal moved, Murken seconded the approval of the Personnel Actions as presented. Roll call vote. (MCU)
Murken moved, Faisal seconded the approval of Consent Agenda as presented.

1. Renewal of Contract between Story County and Protex Central for fire suppression inspection, effective 1/1/22-12/31/22, for \$1,010.00
2. Letter of Support for Iowa State University (ISU) Resiliency Project
3. Final Design Plans for RCB Culvert New – Single Box on 510th Avenue over a small stream in the Northwest Quarter of Section 5-85-24 (Lafayette Township) (L—LAF5—73-85)
4. Final Design Plans for RCB Culvert New-Twin Box on 550th Avenue over unnamed stream in the Southwest Quarter of Section 24-83-24 (Washington Township) (L-W24—73-85)
5. Final Design Plans for RCB Culvert New-Twin Box on 690th Avenue over unnamed stream in the Southwest Quarter of Section 20-85-21 (Lincoln Township) (L-C085-LIN20S—73-85)
6. Final Design Plans for RCB Culvert Replacement-Single Box on 580th Avenue over a small stream in the Northwest Quarter of Section 28-82-23 (Indian Creek Township) (L-U28--73-85)
7. Final Design Plans for RCB Culvert Replacement-Single Box on 720th Avenue over unnamed stream in the Northwest Quarter of Section 35-85-21 (Lincoln Township) (L-LIN35—73-85)
8. Acknowledgment of Proposal between Story County Auditor and Tenex for the purchase of 22 additional iPad tablets used as e-pollbooks for \$32,252.00
9. Updated Managed Print Services Contract between Story County and Marco Technologies LLC for 60-month lease for pooled equipment monthly minimums and support desk services
10. Utility Permit: #22-6107

Roll call vote. (MCU)

FIRST CONSIDERATION OF ORDINANCE NO. 298, AMENDING CHAPTER 86 – DISTRICT REQUIREMENTS, CHAPTER 85—GENERAL PROVISIONS, AND CHAPTER 88—GENERAL SITE PLANNING STANDARDS, OF THE STORY COUNTY LAND DEVELOPMENT REGULATIONS, OF THE STORY COUNTY CODE OF ORDINANCES: Andrea Wagner, County Planner, reported on the major change: hobby livestock. She reviewed the proposed, and the changes from the Planning and Zoning Commission meetings. Amelia Schoeneman, Planning and Development Director, reported on changes within Chapter 88, General Site Planning Standards, and reviewed alternatives. Discussion took place. Heddens opened the public hearing at 10:41 a.m., hearing none, she closed the public hearing at 10:42 a.m. Murken moved, Faisal seconded the approval Ordinance No. 298, Amending Chapter 86 – District Requirements, Chapter 85.08 – Definitions, and Chapter 88 – General Site Planning Standards with addition of *Code of Iowa* section, of the Story County Land Development Regulations of the Story County Code of Ordinances, on first consideration and setting second consideration for 12/21/21. Roll call vote. (MCU)

FIRST CONSIDERATION OF ORDINANCE NO. 299 AMENDING CERTAIN BOUNDARIES OF THE OFFICIAL ZONING MAP OF STORY COUNTY IOWA– HOLUB REZONING: Marcus Amman, County Planner, reported on current zoning and land use, relevant standards, and proposed use. No comments were received following public notification. The Planning and Zoning Commission recommend approval. Heddens opened the public hearing at 10:48 a.m. John Tillo, representing Holubs, requested approval and stated he can answer any questions. Heddens, hearing no further comments, closed the public hearing at 10:51 a.m. Faisal moved, Murken seconded the approval of First Consideration of Ordinance No. 299, Amending Certain Boundaries of the Official Zoning Map of Story County, on first consideration and setting second consideration for 12/21/21. Roll call vote. (MCU)

CIVICPLUS WEBSITE CONTENT CONSULTING AND NEED FOR PERIODIC WEBSITE REFRESH: Barb Steinback, Information Technology (IT) Director, reviewed discussion from a previous agenda. Holly Brown, Project Manager, CivicPlus, reported website navigation options. Jennifer Balonek, Consultant, CivicPlus, reported on content and customization suggestions for offices and departments. She reported on process. Discussion took place. Faisal asked about a start date. Balonek stated 2022. Murken moved, Faisal seconded the approval of the IT Director working with CivicPlus Website Content Consulting consultant for a three-day virtual session, additional day optional, for \$4,500.00. Roll call vote. (MCU)

Heddens recessed the Board for a short break at 11:50 a.m., she reconvened the Board at 11:53 a.m.

THE STORY COUNTY SUPERVISORS FILING A COMMENT WITH THE IOWA UTILITIES BOARD (IUB) OPPOSING USE OF EMINENT DOMAIN FOR ACQUIRING LAND FOR THE CONSTRUCTION OF THE HEARTLAND GREENWAY PIPELINE (NAVIGATOR CO2 VENTURES) AND THE MIDWEST CARBON EXPRESS PIPELINE (SUMMIT CARBON SOLUTIONS) THAT ARE PROPOSED TO TRANSPORT HAZARDOUS LIQUID THROUGH STORY COUNTY: Murken reported on the two proposed pipelines and the use of eminent domain. Murken moved, Faisal seconded the approval that the Story County Supervisors Filing a Comment with the Iowa Utilities Board Opposing Use of Eminent Domain for Acquiring Land for the Construction of the Heartland Greenway Pipeline (Navigator CO2 Ventures) and the Midwest Carbon Express Pipeline (Summit Carbon Solutions) that are Proposed to Transport Hazardous Liquid through Story County. Roll call vote. (MCU)

REPLACING THE RISK MANAGER POSITION WITH A HUMAN RESOURCES COORDINATOR: Alissa Wignall, Human Resources (HR) Director, reported on revising the vacant position to better meet the County's HR needs. She reviewed both the current and the proposed job descriptions. Discussion took place. Murken requested changes and for Wignall to return to the Board. The Board concurred.

PARTICIPATING IN THE DISTRIBUTOR OPIOID SETTLEMENT: Heddens reported on items 4-7 together. She reviewed the issue, past discussion of the Board, and the recommendations from the County Attorney. Faisal moved, Murken seconded the approval of Participating in the Distributor Opioid Settlement. Roll call vote. (MCU)

PARTICIPATING IN THE JANSSEN OPIOID SETTLEMENT: Discussed with related items. Murken moved, Faisal seconded the approval of participating in the Janssen Opioid Settlement. Roll call vote. (MCU)

PARTICIPATING IN THE IOWA STATE LOCAL ALLOCATION MEMORANDUM OF UNDERSTANDING (MOU): Discussed with related items. Faisal moved, Murken seconded the approval of participating in the Iowa State Local Allocation MOU. Roll call vote. (MCU)

RESOLUTION #22-46, OF LOCAL GOVERNMENT SETTLEMENT: Discussed with related items. Murken moved, Faisal seconded the approval of Resolution #22-46, of Local Government Settlement. Roll call vote. (MCU)

INFORMATION TECHNOLOGY (IT) QUARTERLY REPORT: Director Barb Steinback reported on website visit statistics, service tickets and types, managed print solution project, software for Environmental Health and quotes, paging systems for the Administration and Human Services Center buildings, website update, cross-training within the department in anticipation of Systems Administrator departing, faxing solutions, and court room updates.

DISCUSSION AND DIRECTION ON AMES CITY COUNCIL RESOLUTION ADOPTING AMES PLAN 2040 AND RECOGNIZING THAT THE AMES URBAN FRINGE PLAN SHALL REMAIN IN EFFECT FOR

ADMINISTRATION OF TWO-MILE FRINGE UNTIL AUGUST 1, 2022, EXCEPT THAT THE CITY WILL CONSIDER ANNEXATION REQUESTS CONSISTENT WITH THE FUTURE LAND USE MAP OF AMES PLAN

2040 FOR THE SOUTH AND WEST EXPANSION OF THE CITY WITHOUT REQUIRING AMENDMENTS TO THE FRINGE PLAN:

Amelia Schoeneman, Planning and Development Director, reported it recently came to her attention that the City of Ames will be taking action at its council meeting tomorrow to allow future annexation requests to be considered that conform with the City's new 2040 plan but not necessarily the existing Ames Urban Fringe Plan. She has several concerns about possible violations of the 28E agreement. The Board concurred for Schoeneman to communicate with the City Council for clarification. Schoeneman compared the 2040 plan to the Ames Urban Fringe Plan.

Murken moved, Faisal seconded to adjourn at 12:59 p.m. Roll call vote. (MCU)

**Story County Board of Supervisors
Meeting Agenda
Administration Building
900 6th St., Nevada, IA
12/14/21**

1. SPECIAL NOTE TO THE PUBLIC: This Meeting Is Also Being Offered Via Zoom.
Members of the public can participate by using the information below:

To join the zoom meeting by computer, tablet, smartphone:
Visit [HTTPS://WWW.ZOOM.US/](https://www.zoom.us/)

Click on "Join A Meeting" and use the Zoom Meeting ID 981 7092 0243 and
Password 446094

To join the meeting by telephone:
Dial (312) 626-6799, then enter Webinar ID 981 7092 0243, Password 446094

Please visit WWW.STORYCOUNTYIOWA.GOV/92/BOARD-OF-SUPERVISORS
for more information on how to participate in meetings of the Story County Board
of Supervisors.

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

- I. Emergency Management Quarterly Report - Keith Morgan

Department Submitting Auditor

Documents:

EMA QTR.PDF

7. CONSIDERATION OF MINUTES:
- I. 11/30/21 & 12/7/21 Minutes
- Department Submitting Auditor
8. CONSIDERATION OF PERSONNEL ACTIONS:

- I. Action Forms
- 1) pay adjustment, effective 12/19/21, in a) Attorney's Office for Amie Cerka @
\$26.05/hr; b) Sheriff's Office for Clark Blau @ \$2,524.00/bw; Emily Carson @
\$2,188.80/bw; Stephanie Cunningham @ \$2,061.60/bw; Nathan Gruis @

\$2,468.00/bw; Cody Hamilton @ \$2,468.80/bw; Aaron Kester @ \$2,830.40/bw;
Loretta Smith @ \$2,298.40/bw; 2) transfer/pay adjustment, effective 12/19/21, in a)
Facilities Management for Kevin Warren @ \$20.61/hr

Department Submitting HR

9. CONSENT AGENDA:

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

- I. Consideration Of Renewal Of Contract Between Story County And Protex Central For Fire Suppression Inspection Effective 1/1/22 - 12/31/22 For \$1,010.00
Consent agenda

Department Submitting Information Technology

Documents:

PROTEX CENTRAL.PDF

- II. Consideration Of The Letter Of Support For ISU Resiliency Project

Department Submitting Board of Supervisors

Documents:

IOWA HOMELAND.PDF

- III. Consideration Of Final Design Plans For RCB Culvert New – Single Box On 510th Ave Over A Small Stream In The NW ¼ Of Section 5-85-24 (L—LAF5—73-85)

Department Submitting Engineer

Documents:

FP RBC CULVERT LAF5.PDF

- IV. Consideration Of Final Design Plans For RCB Culvert New-Twin Box On 550th Ave Over No Name Stream SW ¼ Of Section 24-83-24 (L-W24—73-85)

Department Submitting Engineer

Documents:

FP RBC CULVERT W24.PDF

- V. Consideration Of Final Design Plans For RCB Culvert New-Twin Box On 690th Ave Over No Name Stream SW ¼ Section 20-85-21 (L-C085-LIN20S—73-85)

Department Submitting Engineer

Documents:

FP RBC CULVERT LIN20S.PDF

- VI. Consideration Of Final Design Plans For RCB Culvert Replacement-Single Box On 580th Ave Over Small Stream; In The NW ¼ Section Of 28-82-23 (L-U28--73-85)

Department Submitting Engineer

Documents:

LU287385.PDF

- VII. Consideration Of Final Design Plans For RCB Culvert Replacement-Single Box On 720th Ave. Over No Name Creek NW ¼ Of Section 35-85-21 (L-LIN35—73-85)

Department Submitting Engineer

Documents:

FP RBC CULVERT LIN35.PDF

- VIII. Acknowledgment Of Proposal Between Story County Auditor And Tenex For The Purchase Of 22 Ipad Tablets For \$32,252.00 (Budgeted)

Department Submitting Auditor

Documents:

IPAD TABLET.PDF

- IX. Consideration Of Updated Copier And Printer Lease Contract Between Story County And Marco

Department Submitting Information Technology

Documents:

MARCO CONTRACT.PDF

- X. Consideration Of Utility Permit: #22-6107

Department Submitting Engineer

Documents:

UT 22 6107.PDF

10. PUBLIC HEARING ITEMS:

- I. First Consideration Of Ordinance #298, Amending Chapter 86 – District Requirements, Chapter 85—General Provisions, And Chapter 88—General Site Planning Standards, Of The Story County Land Development Regulations, Of The Story County Code Of

Ordinances – Andrea Wagner

Department Submitting Planning and Development

Documents:

STAFF MEMO.PDF
ORDINANCE 298.PDF

- II. First Consideration Of Ordinance #299 Amending Certain Boundaries Of The Official Zoning Map Of Story County Iowa– Holub Rezoning – Marcus Amman

Department Submitting Planning and Development

Documents:

STAFF REPORT.PDF
APPLICANT NARRATIVE.PDF
ORDINANCE 299.PDF

11. ADDITIONAL ITEMS:

- I. Discussion And Consideration For Civic Plus Website Content Consulting And Need For Periodic Website Refresh - Barb Steinback & Holly Brown And Jennifer Balonek, Civic Plus

Department Submitting Information Technology

Documents:

CIVIC PLUS WEBSITE CONSULTING.PDF

- II. Discussion And Consideration Of The Story County Supervisors Filing A Comment With The Iowa Utilities Board Opposing Use Of Eminent Domain For Acquiring Land For The Construction Of The Heartland Greenway Pipeline (Navigator CO2 Ventures) And The Midwest Carbon Express Pipeline (Summit Carbon Solutions) That Are Proposed To Transport Hazardous Liquid Through Story County – Linda Murken

Department Submitting Board of Supervisors

- III. Discussion And Consideration Of Replacing The Risk Manager Position With A Human Resources Coordinator - Alissa Wignall

Department Submitting Human Resources

Documents:

HR COORDINATOR.PDF

- IV. Discussion And Consideration Of Participating In The Distributor Opioid Settlement - Lisa Heddens

Department Submitting Story County Attorney

Documents:

DISTRIBUTOR SETTLEMENT.PDF

V. Discussion And Consideration Of Participating In The Janssen Opioid Settlement - Lisa Heddens

Department Submitting Story County Attorney

Documents:

JANSSEN SETTLEMENT.PDF

VI. Discussion And Consideration Of Participating In The Iowa State Local Allocation Memorandum Of Understanding (MOU) - Lisa Heddens

Department Submitting Story County Attorney

Documents:

MOU.PDF

VII. Discussion And Consideration Resolution #22-46, Of Local Government Settlement - Lisa Heddens

Department Submitting Story County Attorney

Documents:

RESOLUTION.PDF

12. DEPARTMENTAL REPORTS:

I. Information Technology Quarterly Report - Barb Steinback

Department Submitting Auditor

Documents:

IT QTR.PDF
IT QTR 2.PDF

13. OTHER REPORTS:

I. Discussion And Direction On Ames City Council Resolution Adopting Ames Plan 2040 And Recognizing That The Ames Urban Fringe Plan Shall Remain In Effect For Administration Of Two-Mile Fringe Until August 1, 2022, Except That The City Will Consider Annexation Requests Consistent With The Future Land Use Map Of Ames Plan 2040 For The South And West Expansion Of The City Without Requiring Amendments To The Fringe Plan - Amelia Schoeneman

Department Submitting Planning and Development

14. UPCOMING AGENDA ITEMS:

15. PUBLIC FORUM #2:

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

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

17. ADJOURNMENT:

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

Story County Board of Supervisors

Agenda

12/14/21

NAME

ADDRESS

Greg Piklapp
MIKE HOLUB
Keith Morgan
Andrea Wagner
Marcus Amman
Sandra Kief
Amelia Sorenson
John Tillo

Ames Chamber
22171 580th AVE AMES
Story EMA
P + D
P + D
BUS
P.D.
P.O. Box 664; Ames, IA 50014



STORY COUNTY EMERGENCY MANAGEMENT AGENCY
900 6TH STREET, NEVADA, IA 50201
PH: (515) 382-7315 FAX (515)382-7328
EMAIL: storycntyiaem@storycountyiowa.gov
WEB SITE: www.storycountyiowa.gov/ema

Keith Morgan, Coordinator

Melissa Spencer, Deputy Coordinator

Board of Supervisors Update

As Of December 8th, 2021

Response:

On the evening of September 26th, the STAR 1 Search and Rescue team was requested by the Story County Sheriff's Office to assist with a person reported missing in the Greenbelt. STAR 1 deployed ground searchers, K-9 assets, and equine resources. The team developed a search strategy that was executed the next morning and they were able to locate the missing individual in an hour and fifteen minutes.

A semi carrying hogs left Highway 65 south of Zearing and over-turned on November 15th. At the request of the incident commander, Story County Emergency Management requested the assistance of Story County Animal Control as the event touches upon some of their jurisdictional authorities and ISU Vet Med to provide care for the injured animals. The Deputy Coordinator and Intern deployed to the site to assist with the logistics and administrative aspects of the event.

On December 6th, the Coordinator was contacted by the Hardin County Coordinator requesting ISU Vet Med's assistance for the roll-over of a semi carrying hog on Highway 20 near the Ackley exit. The Coordinator deployed along with ISU again provided assistance. This demonstrates how ISU Vet Med is a great partner that helps the emergency management community care for animals during disasters.

Preparedness:

Planning

The Mass Casualty Incident (MCI) Standard Operating Guide (SOG) revision committee met on November 22nd. Few modifications were needed for the plan overall, but considerable work is being on capitalizing on the greatly enhanced capabilities of the new radio system to integrate medical resources from both within Story County and surrounding counties into the response. The work on the communications plan can also serve as the basis for communications plans for other events. Additionally, Story County Emergency Management is participating in a regional MCI planning effort.

The Intern and Deputy Coordinator have developed a draft concept of operations to work with United Way and the Mid-Iowa Community Action (MICA) agency to develop processes to rapidly gather financial donations for rapid distribution to fill critical unmet needs or needs that will be unmet by other agencies. Currently the office is working to develop Memorandums of Agreement to formalize this structure.

Emergency Management staff met with the new Medical Examiner (ME) to discuss the duties of the ME's staff during a disaster which are considerably different from normal operations. There was a

PREVENTION PREPAREDNESS RESPONSE RECOVERY MITIGATION

Proudly serving the communities of:

Ames - Cambridge - Collins - Colo - Gilbert - Huxley - Kelley - McCallsburg - Maxwell- Nevada
Roland - Sheldahl - Slater - Story City - Story County - Zearing

discussion on the need for ME staff to have incident command training and proper equipment to deal with mass fatalities.

Training

The Coordinator assisted in the instruction of the Intermediate Incident Command System for Expanding Incidents to approximately 30 individuals in Polk County. Unfortunately, only one individual from Story County attended the class.

Story County Emergency Management Agency (SCEMA) staff provided 1.5 hours Emergency Operations Center (EOC) training to 33 individuals during three training sessions. The training focused on breaking a large problem down into objectives and task and how to use assumptions to develop contingency plans. Hopefully this training will enhance the problem-solving skills of Story County staff that receive EOC training.

On Oct 18th, SCEMA staff and Ames leadership combined to conduct scenario-based Incident Command Center training to approximately 30 people. The training is a continuation of efforts to develop better linkages between the Ames and SCEMA command and coordination systems.

Exercises

Emergency Management conducted a countywide test of the mass notification system on Sept 13th. The test verified proper operation of the system and identified some minor issues to be worked on. Additionally, the test was used to push information to the public to encourage them to register for the mass notification system.

On October 26th, the SCEMA conducted the annual I-35 closure drill. The drill identified some contact information that needed to be updated and it was also a chance to familiarize some individual new to the plan with their duties.

Operations

The SCEMA provided the Command and Control trailer to Warren County EMA to support the large music festival Knotfest the weekend of September 25 - 26. A robust command team operated out of the trailer for two days and the communications equipment was used extensively. Feedback from Warren County provided validation of our operational concepts and procedures for utilization of the trailer.

The Deputy Coordinator secured a \$27,000 grant to replace the computers in the Back-up EOC and the new computers are ready for deployment. There were sufficient funds remaining in the grant to purchase a new printer for the Command and Communications trailer and hard drives for the old Back-up EOC computers with the help of Story County IT and these computers will now go into the trailer. The Intern develop a cloud-based system to integrate the computers in the trailer so they can share information. These improvements will now allow the trailer to function as a mobile Incident Command Center for any community that suffers a disaster.

The Story County Amateur Radio Emergency Service (ARES) team reprogrammed the non-StoryComm radios in the Command and Communications trailer to provide greater connectivity with surrounding counties, amateur radio resources, and other civilian communications systems. The ARES team utilized their extensive knowledge to develop a comprehensive communications structure and performed the reprogramming for free, saving our office substantial cost.

Looking Forward

-Required revisions of Emergency Support Functions (ESFs) 6 Mass Care, ESF 8 Medical and Health, ESF 10 Hazmat, and ESF 11 Agriculture and Natural Resources will continue. This includes extensive work on MCI operations.

-There will be a workshop for elected officials on December 20th at 6:30 pm in the Story County EOC. The objective of this workshop is to provide the opportunity for current and newly elected officials to learn more about emergency management to provide feedback on where they would like to see the program go.

-The SCEMA is facilitating a program to have a student assist the Story County and Ames Animal Shelters revise their disaster plans as a part of her Master in Public Health coursework.

-Work will continue on the development of communications processes to support large scale disasters.

-There will be continued coordination with Ames to improve command and coordination operations.



Protex Central, Inc.
 1239 N. Minnesota, PO Box 1467
 Hastings, NE 68902
 402-463-0666

Pre-Bill Invoice

Date: 11/23/2021
For Contract: 14197
Reference: Quote #26512

Account ID: 200902

Story County Human Services Center
 126 S Kellogg Ave
 Ames, IA 50010

Contract Starts: 11/01/2021
Contract Expires: 10/31/2024

This invoice is for voluntary participation in the **Annual Inspection Pre-Bill** Program.
 Please pay by February 15th.
 Participation by payment allows you to receive a 5% service/parts discount throughout the year.
 Please call 800-274-0888 with any questions.

Item ID	Item Description	Date	Reference	Yearly Price
PCI-INSP CONTRAC	Fire Suppression Inspection	01/01/2022	2-May, Nov	\$505.00
Item Total:				\$505.00
Tax:				\$0.00
Total:				\$505.00

APPROVED DENIED

APPROVED **DENIED**

Board Member Initials: SKH

Meeting Date: 12-14-21

Follow-up action: _____



Protex Central, Inc.
 1239 N. Minnesota, PO Box 1467
 Hastings, NE 68902
 402-463-0666

Pre-Bill Invoice

Date: 11/23/2021

For Contract: 14190

Reference: Quote #26514

Account ID: 200902

Contract Starts: 11/01/2021

Contract Expires: 10/31/2024

Story County Administration - IT Department
 900 6th St.
 Nevada, IA 50201

This invoice is for voluntary participation in the **Annual Inspection Pre-Bill** Program.
Please pay by February 15th.
 Participation by payment allows you to receive a 5% service/parts discount throughout the year.
 Please call 800-274-0888 with any questions.

Item ID	Item Description	Date	Reference	Yearly Price
PCI-INSP CONTRAC	It Department Fire Suppression Inspection	01/01/2022	2-May, Nov	\$505.00
Item Total:				\$505.00
Tax:				\$0.00
Total:				\$505.00

APPROVED **DENIED**

Board Member Initials: AKH

Meeting Date: 12-14-21

Follow-up action: _____



**STORY COUNTY
BOARD OF SUPERVISORS
LISA K. HEDDENS
LINDA MURKEN
LATIFAH FAISAL**

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

Date: December 14, 2021

To: Iowa Homeland Security

Re: Iowa State University FEMA BRIC Scoping Proposal **"Flexible renewable power sources for greater Iowa community resiliency"**

Story County Supervisors are pleased to provide this letter of support for the work being proposed by Iowa State University in this Capability and Capacity Building proposal. We see value in the assessment tool being proposed by ISU, the goal of which is to create electric power infrastructure recommendations from assessment of emergency power needs for critical lifelines based on the probability, size and duration of hazard occurrence over the next 10 years. Electric power infrastructure will include recommendations for flexible renewable power sources, energy storage, microgrids and advanced controls, to increase resiliency in preparing for and recovering from disasters.

If the proposal is funded our organization intends to participate in the technical and economic assessment by providing data on critical loads and vulnerabilities of our current infrastructure, current priorities for infrastructure investment and other information that may be needed to provide a sufficiently detailed assessment. We will also participate in an advisory committee to review and guide the work.

Sincerely,

A handwritten signature in cursive script that reads "Lisa K. Heddens".

Lisa Heddens,
Chair, Story County Board of Supervisors

STORY COUNTY

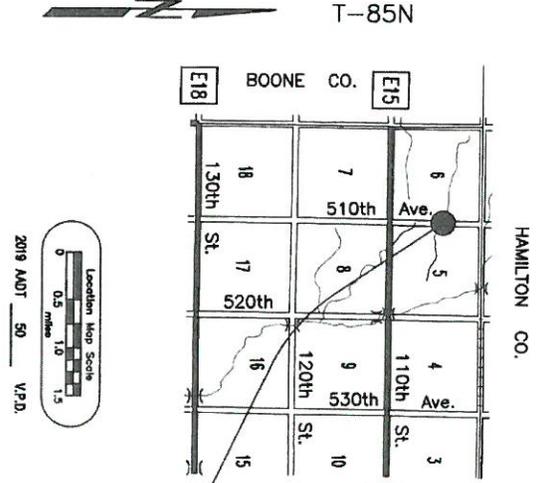
Letting Date **Feb. 15, 2022**

RCB CULVERT NEW-SINGLE BOX

Proj. No. L-LAF5--73-85

PROJECT TRAFFIC CONTROL PLAN
 THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED. TRAFFIC CONTROL DEVICES, INCLUDING TRAFFIC CONTROL DEVICES, SHALL BE INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, 6TH EDITION, 2003, AND THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 120. ALL TRAFFIC CONTROL DEVICES SHALL BE RENEWED, RECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
 UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR AT LEAST 10 BUSINESS DAYS PRIOR TO THE START DATE AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF THEIR FACILITIES. AURORA NETWORK SERVICES: 515-830-0445
 STORY CITY MUNICIPAL ELECTRIC: 515-231-7009
 IOWA POWER AND LIGHT: 515-281-1901



PROJECT LOCATION
 STA 3+59.75, ON 510TH AVE, OVER A SMALL STREAM, IN THE NW¼ OF SECTION 5-85-24.

DESIGN FOR:
 SINGLE 10'x4'x36" REINFORCED CONCRETE BOX CULVERT ON 2' SKEW

IOWA ONE CALL
 1-800-292-8989
 www.iowadot.com

SEND SHOP DRAWINGS TO:
 STORY COUNTY ENGINEER
 815 W. IOWA, 50201
 TELE: 515-382-7335

IOWA DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED IMPROVEMENT ON THE HIGHWAY DIVISION

LOCAL ROAD SYSTEM

STORY COUNTY

RCB CULVERT NEW-SINGLE BOX

On 510th Ave.; over a small stream;
 In the NW¼ of Section 5-85-24.

Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

Project No. L-LAF5--73-85

INDEX OF SHEETS

No.	Description
A.01	TITLE SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES SHEET
C.03	TABULARIES SHEET
C.04	CULVERT DETAIL SHEET
D.01	PLAN AND PROFILE SHEET
W.01	CROSS SECTIONS
W.03	

MILEAGE SUMMARY

Div.	Location	Ln. Ft.	Miles
1	STA. 3+400.00 TO STA. 4+250.00	125.00	0.024
Total		125.00	0.024

STANDARD ROAD PLANS

The following Standard Road Plans apply to construction work on this project.

Number	Date	Title
PR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
PR-102	04-21-18	PIPE CULVERT (COVER AND CEMENT)
PR-103	04-21-18	PIPE CULVERT (INSTALLATION DETAILS)
PR-104	04-19-18	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
PR-302	10-28-15	SUBURBAN STANDARD (FRAME THE REPLACEMENT)
EC-204	10-18-21	PERMITTER AND SLOPE SEGMENT CONTROL DEVICES
EC-301	10-17-17	ROCK EROSION CONTROL (REC)
EM-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
EM-102	10-20-15	ALLOWABLE PLACEMENT OF UNSUITABLE SOILS IN EMBANKMENTS
EM-501	10-20-15	RURAL ENTRANCES
SW-512	04-21-20	CIRCULAR AREA INTERSECTIONS
SW-804	04-21-20	CASTINGS FOR AREA INTERSECTIONS
TC-232	04-21-20	ROUTES CLOSED TO TRAFFIC

REGISTERED PROFESSIONAL ENGINEER
STORY COUNTY
 I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed: *John Speck* Date: *12-8-21*

This Signoff, P.L. 21419, by Iowans renewed date is December 31, 2022.
 (Enter subdivision unless specified here)

Accepted by
John Speck 12-9-21
 Story County Engineer
 Date

Approved Story County
 Board of Supervisors

Story County Project Number: L-LAF5--73-85 Sheet No. A.01

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.3
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	24.1
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	98.5
4	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	CY	46.4
5	2110-3825010	GRANULAR MATERIAL	TON	30.0
6	2401-6745650	REMOVAL OF EXISTING STRUCTURE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	74.0
8	2415-2111004	PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	LF	36.0
9	2415-2201004	PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	EACH	2.0
10	2417-1040015	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	LF	34.0
11	2507-3250005	ENGINEERING FABRIC	SY	68.4
12	2507-6800061	REVEMENT, CLASS E	TON	31.7
13	2528-2518000	SAFETY CLOSURE	EACH	4.0
14	2528-8445110	TRAFFIC CONTROL	LS	1.0
15	2533-4980005	MOBILIZATION	LS	1.0

100-1A
07-15-97

Story County to stock culvert control and right-of-way, maintain detour, signing, furnish and place granular surfacing on roadway, apply seeding and mulching, and place erosion control measures.

GENERAL NOTES

ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	The entire project shall be cleared and grubbed from BOP to EOP and from ROW line to ROW line. Contractor to furnish 24.1 CY of suitable material. This material is intended for placement in the top 24" of roadway fill over the culvert.
2.	Plan quantity is based on approximately 98.5 CY of fill (30% shrink factor) and 97.4 CY of cut and 1.1 cy of waste. Excess material can be wasted on slopes. Type A composition required. No payment for overhaul will be made. Approximately 74.7 cy of this item includes the stripping, stockpiling, and spreading of topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities.
3.	Item for excavating a 17'x10'x1 1/2' rock splash basin at the outlet, and mauling the inlet channel. Quantity includes 38.0 cy for the outlet splash basin, and 2.1 for each of the four wing armoring locations. Suitable excavated material may be used as fill for any channel relocation or drained and wasted on roadway foreslopes with the approval from the Engineer.
4.	Approximately 30 tons of 1" rock is required under the box for bedding.
5.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is 18'x24' treaded timber bridge with timber piling, bents, and wingwalls. No asbestos was found in this bridge.
6.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
7.	Item for pipe replacement at field entrance. Item includes all costs associated with the removal and disposal of the existing pipe, and the furnishing and piling of the new pipe.
8.-9.	Item for pipe replacement at field entrance. Item includes all costs associated with the removal and disposal of the existing pipe, and the furnishing and piling of the new pipe.
10.	Item for pipe replacement at field entrance. Item includes all costs associated with the removal and disposal of the existing pipe, and the furnishing and piling of the new pipe.
11.-12	Items for the construction of a rock splash basin at the outlet, and wing armoring at all four wings. See Tabulation 100-23 on Sheet C.03 for stationing and quantities, and Standard Road Plan EC-301 for details.
13.	See Tabulation 108-13A on Sheet C.03 for stationing and quantities.
14.	See Standard Road Plan TC-252 for details.

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 10'x4'x36" pre-cast concrete box culvert on a 2' skew, on 510th Ave. over an unimproved roadway, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposed sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhaul will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the current Iowa DOT Standard Specifications For Highway And Bridge Construction, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.05 for additional information.

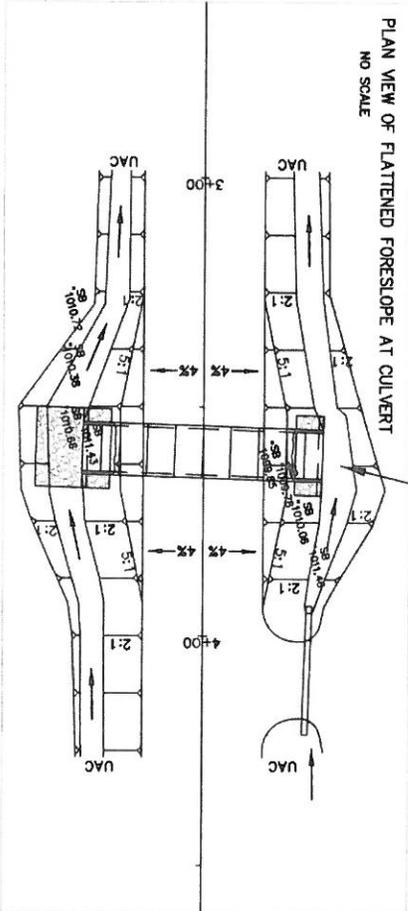
EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of clearing and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to https://www.iadotprepress.com/eab_regulations.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01 for tree removal.

PLAN VIEW OF FLATTENED FORESLOPE AT CULVERT
NO SCALE



INSTALLATION NOTES:

Pre-cast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 1/8 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch burlap rope gasket as per Materials L.M. 491.09. Burlap rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 feet above the top of the culvert. Joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric along the joint. The fabric shall be attached to the sides of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Pre-cast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the composition adjacent to the bottom corner rest shall be accomplished with mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1, sections that are designed for combined earth dead load and ASD-SD H₁-63 live load conditions. Any precast box culvert design submitted that vary from the ASTM C 1577 standard, shall be designed and sealed by a Professional Engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineer office for approval. These details shall include a situation plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

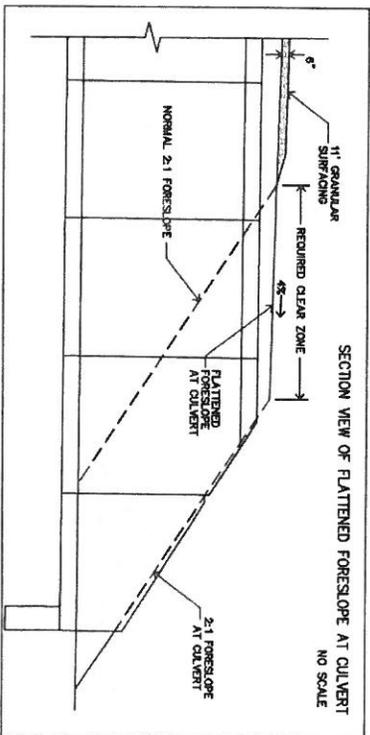
For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwells), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwells shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the end section joints will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. The ties shall meet requirements of ASTM A 709 grade 36 or equal. The ties shall be galvanized or painted according to Z-408.50 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

PRE-CAST CULVERT NOTES

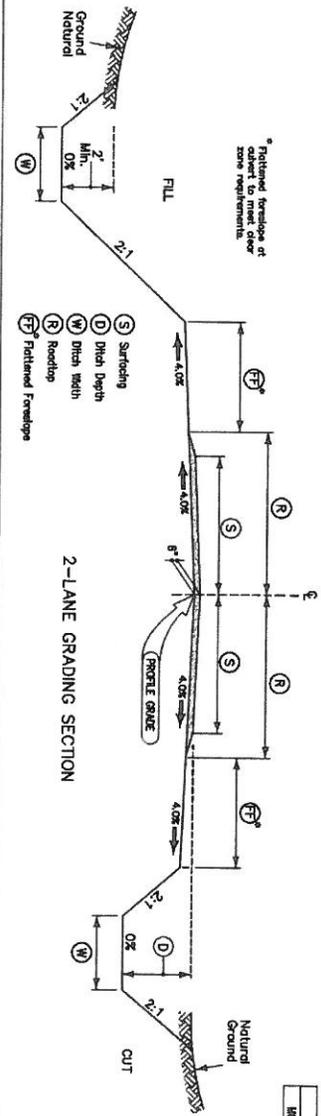
SECTION VIEW OF FLATTENED FORESLOPE AT CULVERT
NO SCALE



Normal section shown only for modified
 specifically in areas of super-elevated
 curves or other locations specifically
 designated by the Designer.

See Plan & Profile sheets
 and cross sections for
 additional details of
 ditches and backdrops.

ROAD IDENTIFICATION	SIDE	STATION TO STATION	DIMENSIONS				
			FF ¹	D	W	R	S
			Feet	Feet	Feet	Feet	Feet
510th Ave.	Lt.	3+00.0	0	6	6	13	11
510th Ave.	Lt.	3+29.9	0	6	6	13	11
510th Ave.	Lt.	3+58.9	0	6	6	13	11
510th Ave.	Lt.	3+78.8	0	6	6	13	11
510th Ave.	Lt.	3+98.7	0	6	6	13	11
510th Ave.	Lt.	4+50.0	0	6	6	13	11
510th Ave.	Rt.	3+00.0	0	6	6	13	11
510th Ave.	Rt.	3+28.8	0	6	6	13	11
510th Ave.	Rt.	3+53.8	0	6	6	13	11
510th Ave.	Rt.	3+78.7	0	6	6	13	11
510th Ave.	Rt.	3+95.7	0	6	6	13	11
510th Ave.	Rt.	4+50.0	0	6	6	13	11



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Size	Type	Length Cont. In. Ft.	No. of Apex	Flow Line Direction			Dimensions - Lt. Ft.			By Road Contractor			Remarks						
					Lt.	Rt.	Other	Total	Left	Right	Other	Left	Right		Other	Top	Type	Comp.	Protable ^a Backfill (A)	Parous ^a Backfill (B)
3+58.78	10x4	Single RCB	36.0	2	1010.85	1010.60		17.9	18.1		17	10	6							
4+10.0 Lt.	16"	CRP Culvert	94.0	-	1011.94	1012.64		17.7	18.3		3	6	5.0							

ROCK DITCH CHECK/DITCHES/FUMES/SPLASH BASINS/SLOPE PROTECTION

Road Identification	Station	Side Lt./Rt.	Mandatory ^a Location (Yes or no)	Rock Ditch Check	Rock Ditch	Rock Flume	Type		Material	Remarks	
							Rock Splash Basin	Rock Protection			Class E Stone TON
510th Ave.	3+58.9	Rt.	yes				X		21.7	34.2	Splash Basin at RCB outlet.
510th Ave.	3+58.9	Rt.	yes				X		5.0	17.1	Wing Armoring at RCB outlet.
510th Ave.	3+60.4	Lt.	yes				X		5.0	17.1	Wing Armoring at RCB inlet.

TABLATION OF SAFETY CLOSURES

STATION	CLOSURE TYPE		HAZARD QTY.	REMARKS
	ROAD QTY.	HAZARD QTY.		
2+00.0	1			
2+78.0		1		
4+50.0		1		
6+00.0		2		
				TOTAL = 4.00

CROSS SECTIONS SHEET

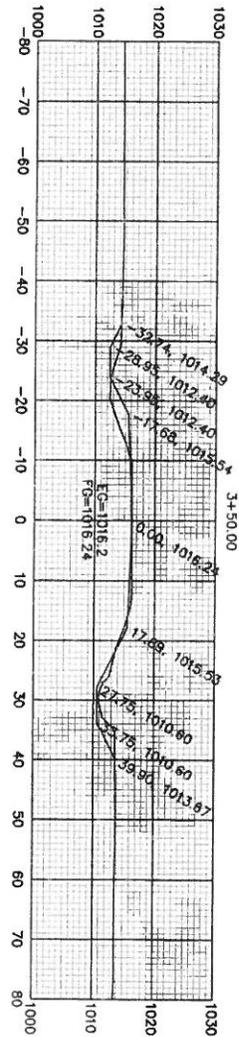
PROJ No. L-LAF5--73-85

FILE LOCATION: E:\LAF5\DESIGN\PLANETS\SECTION\STORY.MK 10/15/85

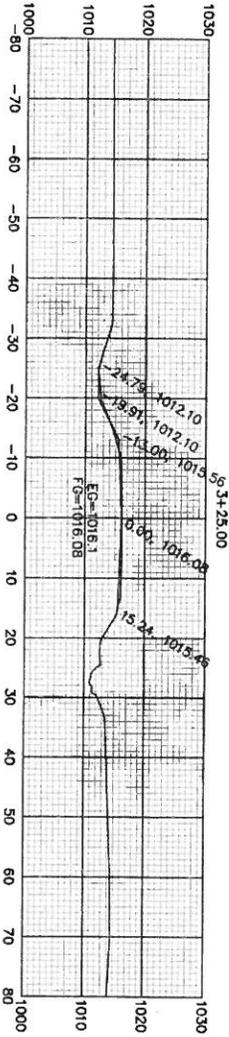
STORY COUNTY

PROJECT: L-LAF5-73-85

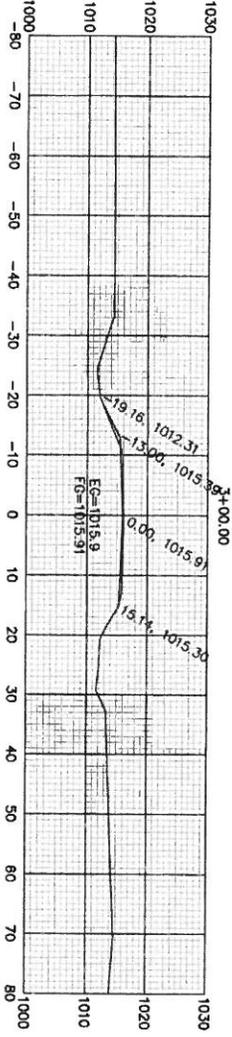
DATE: 10/15/85



Sta. 3+50.00	
Cut Area	27.25
Fill Area	18.40
Cut Vol	16.18
Fill Vol	11.69



Sta. 3+25.00	
Cut Area	7.69
Fill Area	1.03
Cut Vol	6.29
Fill Vol	1.96



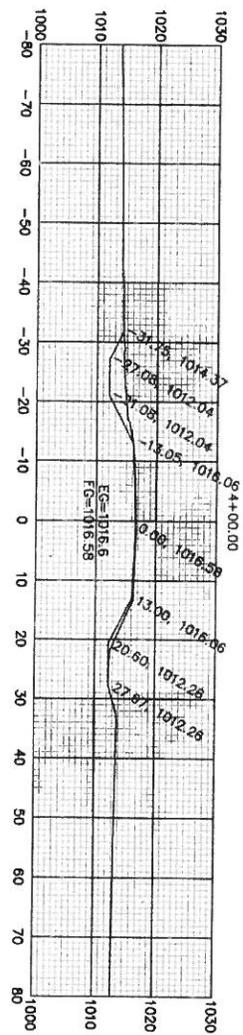
Sta. 3+00.00	
Cut Area	5.90
Fill Area	2.23
Cut Vol	0.00
Fill Vol	0.00

THE ENGINEER NATIONAL ROADWAYS CONSULTANTS INC. 1000 17th Street, N.W., Washington, D.C. 20036

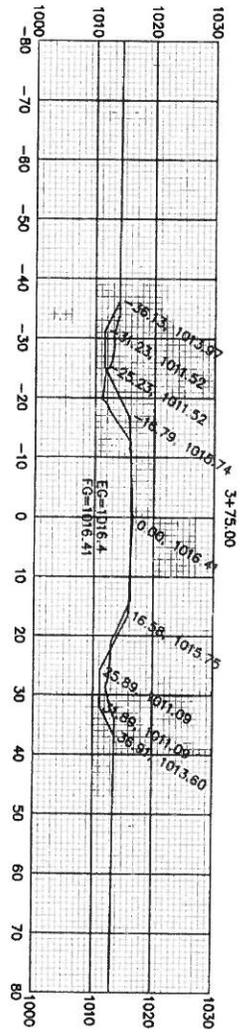
STORY COUNTY

L-LAF5--73-85

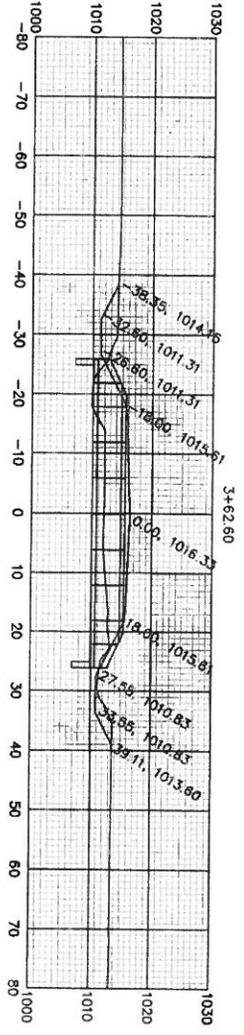
SHEET NO. 1 OF 1



Sta. 4+00.00	
Cut Area	40.89
Fill Area	0.00
Cut Vol	33.70
Fill Vol	16.28



Sta. 3+75.00	
Cut Area	31.90
Fill Area	27.05
Cut Vol	9.38
Fill Vol	22.63



Sta. 3+62.60	
Cut Area	0.00
Fill Area	0.00
Cut Vol	0.00
Fill Vol	0.00

CROSS SECTIONS SHEET

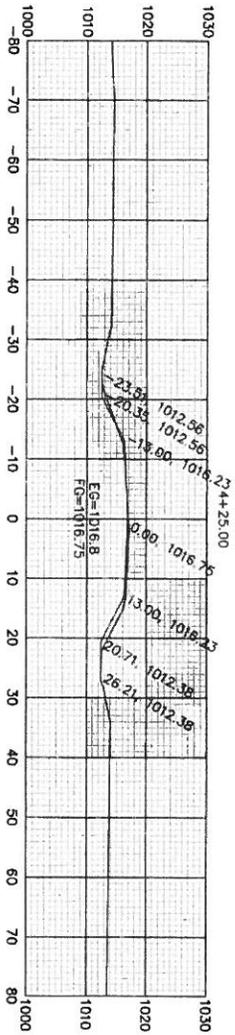
PROJ No. L-LAF5--73-85

THE ENGINEER & ARCHITECTS ASSOCIATES, INC. 1000 15TH AVENUE, SUITE 1000, DENVER, CO 80202

STORY COUNTY

DATE: 1/11/85

PROJECT: L-LAF5-73-85



Sta. 4+25.00	
Cut Area	13.23
Fill Area	1.11
Cut Vol	25.05
Fill Vol	0.67

STORY COUNTY

Letting Date **Feb. 15, 2022**

RCB CULVERT NEW-TWIN BOX

Proj. No. L-C085-LIN20S--73-85

Sheet Total: 9

PROJECT TRAFFIC CONTROL PLAN
 THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED FOR IN ARTICLE 1107.03 OF THE CURRENT STANDARD SPECIFICATIONS. TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AS ADOPTED BY THE DEPARTMENT FOR 701 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 158.
 ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
 UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND RESPECTIVE WORK IN THE AREA.
 MIDLAND POWER COOPERATIVE: 515-386-4111
 MINERVA VALLEY TELEPHONE: 641-637-7399
 IOWA REGIONAL UTILITIES: 641-792-7011



IOWA
 DEPARTMENT OF TRANSPORTATION
 Highway Division
 PLANS OF PROPOSED IMPROVEMENT ON THE
LOCAL ROAD SYSTEM
STORY COUNTY
RCB CULVERT NEW
-TWIN BOX
 On 690th Ave. over No Name Stream, SWA, Section 20-85-21.
 Refer to Proposal Form for a list of applicable specifications.

Project No. L-C085-LIN20S--73-85

INDEX OF SHEETS

No.	Description
A.01	TITLE SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES SHEET
C.03	TABULATIONS SHEET
C.04	CULVERT DETAIL SHEET
D.01	PLAN AND PROFILE SHEET
W.01	CROSS SECTIONS
W.03	CROSS SECTIONS

MILEAGE SUMMARY

Div.	Location	Ln. Ft.	Miles
1	STA. 20+75.00 TO STA. 22+25.00	150.00	0.228
	Total	150.00	0.228

CONTRACTOR'S PERMIT
 CONSTRUCTION OF THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS SHALL BE SUBJECT TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS. A COPY OF THIS PERMIT IS AVAILABLE FROM THE U.S. ARMY CORPS OF ENGINEERS. RESERVES THE RIGHT TO VISIT THE SITE WITHOUT PRIOR NOTICE.

IOWA ONE CALL
 1-800-292-8989
 www.iowanonecall.com
 Call before you dig.

PROJECT LOCATION
 STA. 21+44.00, ON 690TH AVE.
 OVER NO NAME STREAM,
 0.41 MI. NORTH OF SW CORNER,
 SECTION 20-85-21.

DESIGN FOR:
 SINGLE 14"x48" PRE-CAST
 CONCRETE BOX CULVERT
 ON 21° SKEW

STANDARD ROAD PLANS

Number	Date	Title
DR-101	04-19-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND CAMBER)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
EC-301	10-18-16	ROCK EROSION CONTROL (REC)
EM-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
TC-252	04-21-20	ROUTES CLOSED TO TRAFFIC

SEND SHOP DRAWINGS TO:
 STORY COUNTY ENGINEER
 837 N AVE.
 NEVADA, IOWA 50201
 TEL: 515-362-7355

Professional Engineer Seal: IOWA PROFESSIONAL ENGINEER, LICENSE NO. 21418, NAME: JAMES M. SPARK, EXPIRES: 12-31-2022.

Accepted By: [Signature] Date: 12-9-21

Approved Story County Board of Supervisors: [Signature]

ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.3
2	2102-2623001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	104.2
3	2102-2710070	EXCAVATION, CL. 10, ROADWAY AND BORROW	CY	47.7
4	2104-2710020	EXCAVATION, CL. 10, CHANNEL	CY	45.0
5	2110-3825010	GRANULAR MATERIAL	TON	47.0
6	2401-6745650	REMOVAL OF EXISTING STRUCTURE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	103.7
8	2415-2110000	PRECAST CONCRETE BOX CULVERT, 14 FT. X 4 FT.	LF	48.0
9	2419-2200000	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 4 FT.	EACH	2.0
10	2502-8212118	SUBDRAIN, PLASTIC PIPE, 18 IN.	LF	50.0
11	2507-3250005	ENGINEERING FABRIC	SY	76.2
12	2507-6800061	REVEITEMENT, CLASS E	TON	41.0
13	2528-2518000	SAFETY CLOSURE	EACH	4.0
14	2528-8445110	TRAFFIC CONTROL	LS	1.0
15	2533-4980005	MOBILIZATION	LS	1.0

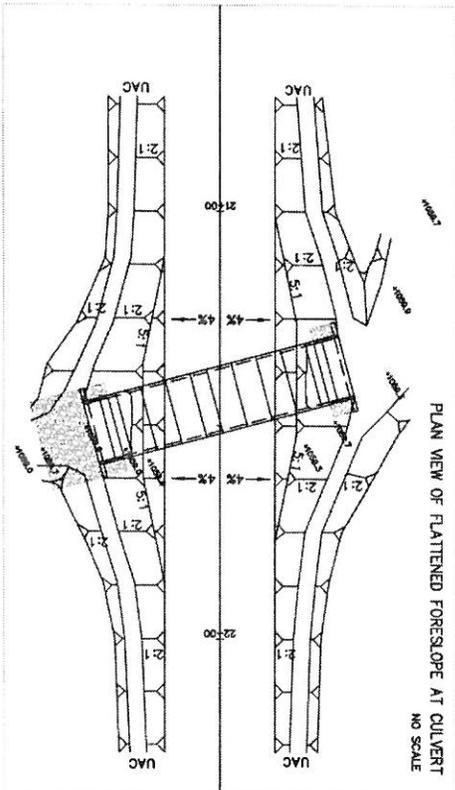
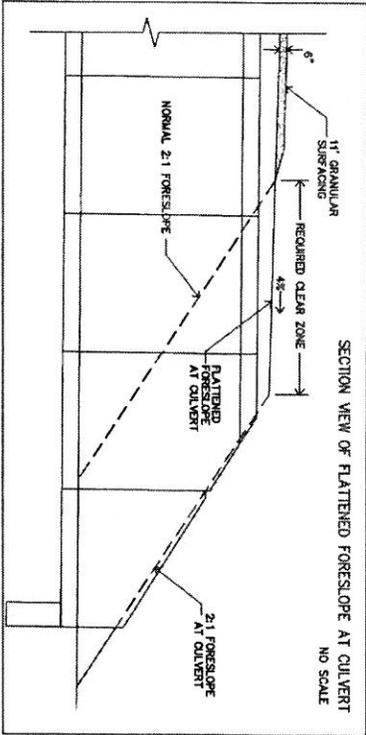
100-1A
07-15-97

ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	Entire project to be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish 104.2 CY of suitable material. This material is intended for placement in the top 2 1/2' of roadway fill over the culvert.
3.	Plan quantity is based on approximately 116.2 CY of fill (includes 30% fill factor) and 47.7 CY of cut. Contractor to furnish 104.2 CY of suitable material to achieve dirt balance as noted in Item 2. Any excess material may be used to fill old channel or vested on slopes. Type A compaction required. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for 16.7 CY excavation for rock splash basin and 26.3 CY for shaping inlet and outlet to match culvert opening. Excavated material may be used to fill old channel.
5.	Approximately 47.0 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 17'x24' trussed timber bridge, with timber piling, bents and wings, on a 0° skew.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert with the approval of the Engineer.
8.-9.	Precast RCB culvert shall be a single 14'x4'x48" with straight end sections on the inlet and outlet. The culvert shall be supplied by the Contractor as per item which includes dropfalls. See Tabulation 104-4 on Sheet C.03 and notes on Sheet C.02 for details.
10.	Item for the relocation/replacement of an existing crossroad drainage tile of approx. Sta. 21+42.3. The 18" drainage tile shall be double-wall construction. Price bid shall include all joints, unions, and adapters necessary to complete this work.
11.-12.	Items for constructing a rock splash basin at the culvert outlet and slope protection at inlet. See plan view on Sheet D.01, Tabulation 100-23 on Sheet C.03, and Standard Road Plan EC-301 for details. Item include furnishing reveitement and all labor necessary for the construction of the splash basin. Excavation is paid for in Class 10 Channel Item.
13.	See Tabulation 108-13A on Sheet C.03 for stationing and quantities.
14.	See Standard Road Plan TC-252 for details.

GENERAL NOTES:
Story County to stake culvert control and right-of-way, perform seeding and mulching, place erosion control measures, and furnish and place granular surfacing.

ACCESS NOTES:
Roadway may only be impassable to the homeowner to the south for a total of 4 calendar days. Liquidated damages of \$500.00 per day shall be charged for each calendar day after. These are separate from any other liquidated damages outlined in the Notice to Bidders.



GENERAL NOTES:

GENERAL NOTES

Contractor to construct a single 14'-4"x48" pre-cast concrete box culvert on a 21' skew, on 690th Ave. over an unimproved field drainage and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhead will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications for Highway And Bridge Construction, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01

EMERALD ASH BORER NOTE:

Any living, dead, cut or fallen material of the ash (Fraxinus spp.) including trees, nursery stock, logs, firewood, stumps, roots, branches and composted or uncomposted ash chips can be freely moved within the yellow areas of the most recent Federal EAB Quarantine & Authorized Transit.

https://www.aphis.usda.gov/plant_health/plant_pest_info/emerald_ash_b/downloads/edb_quarantine_mpp.pdf.

Obtain appropriate Compliance Agreements from USDA APHIS PPQ prior to moving any of the above listed ash articles to areas outside the yellow zone on the map. For questions, concerns, and general assistance, contact:

USDA APHIS PPQ, Iowa office, 515-414-3295

Or

Iowa Department of Agriculture & Land Stewardship
515-725-1470
Entomology@iowadagriculture.gov

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the grooves and of each section up-grade, and the sections shall be tightly jointed. Joint openings between sections should be as tight as practicable and limited to a maximum of 1/8 inch openings. The joint on the bottom of the culvert shall be sealed with a flexible water tight 1 inch buy/ rope gasket as per Material L.L. 491.09. Buy/ rope gasket shall be installed in accordance with the recommendations of the manufacturer and shall extend vertically 6 inches above the bottom flange. All joints shall be trimmed clean on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01c of the Iowa DOT Standard Specifications. During backfilling the compaction equipment to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, seeded and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for a depth of earth load and ASTM C 1577, Table 2 sections. Any precast box culvert design shall be stamped by a registered professional engineer and the length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert, bore, cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials (including dropwells), labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwells), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropwells shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the bore and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. The rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

STATE OF IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

STORY COUNTY

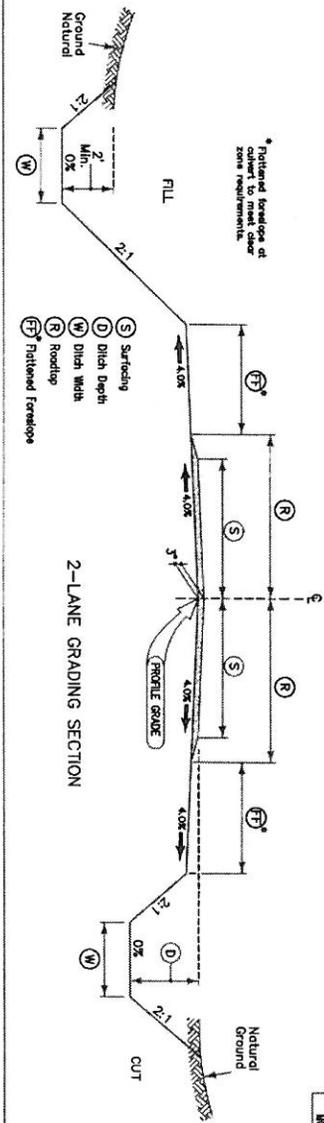
L-C085-LIN20S--73-85

DATE: 11/15/2017 10:58 AM

Normal section shown may be modified appropriately in areas of anticipated curves or other conditions specifically depicted by the Engineer.

See Plan & Profile sheets and cross sections for additional details of structures and details.

ROAD IDENTIFICATION	SIDE	STATION TO STATION	DIMENSIONS				
			(F) ¹ Feet	(D) Feet	(M) Feet	(R) Feet	(S) Feet
690th Ave	Lt	20+75.0	0	0	4	13	11
690th Ave	Lt	20+75.0	0	0	4	13	11
690th Ave	Lt	21+17.4	0	0	4	13	11
690th Ave	Lt	21+17.4	0	0	4	13	11
690th Ave	Lt	21+14.5	0	0	4	13	11
690th Ave	Lt	21+14.5	0	0	4	13	11
690th Ave	Lt	21+59.5	0	0	4	13	11
690th Ave	Lt	21+59.5	0	0	4	13	11
690th Ave	Rt	20+75.0	0	0	4	13	11
690th Ave	Rt	21+08.3	0	0	4	13	11
690th Ave	Rt	21+08.3	0	0	4	13	11
690th Ave	Rt	21+31.3	0	0	4	13	11
690th Ave	Rt	21+31.3	0	0	4	13	11
690th Ave	Rt	21+83.3	0	0	4	13	11
690th Ave	Rt	21+83.3	0	0	4	13	11
690th Ave	Rt	22+25.0	0	0	4	13	11
690th Ave	Rt	22+25.0	0	0	4	13	11



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Size	Type	Length Line Cmpt. Lm. Ft.	No. of Aprons	Flow Line Elevation		Other	Dimensions - Lm. Ft.		Slope Ahead Degrees	By Road Contractor		Comp. Backfill Cu. Yds.	Proposed ^a Backfill (A) Cu. Yds.	Proposed ^b Backfill (B) Cu. Yds.	Proposed ^c Backfill (A+B) Cu. Yds.	REMARKS
					Left	Right		Left	Right		Top Elev.	Type					
21+37.90	14x4	Single RCB	48.0	2	1069.30	1069.05		Left	Right	21							103.7 cy Class 20 Excav.

ROCK EROSION CONTROL

Location	Road Identification	Begin Station	End Station	Side Lt./Rt.	Type 1		Type 2		Type 3		Type 4		Type 5		Material Bid Quantities			Remarks
					Rock Ditch	Check	Rock Ditch	Ditch	Rock	Furne	Rock	Splash	Rock	Slope	Erosion Stone TON	Class E Revestment TON	Eng. Fabric SY	
690th Ave.		21+38	21+64	36 Rt.	21	12									32.0	4.5	15.6	Splash Bath at RCB outlet. Slope protection at RCB outlet.
690th Ave.		21+17	21+39	27 Lt.	3	6									4.5	15.6		Slope protection at RCB inlet.

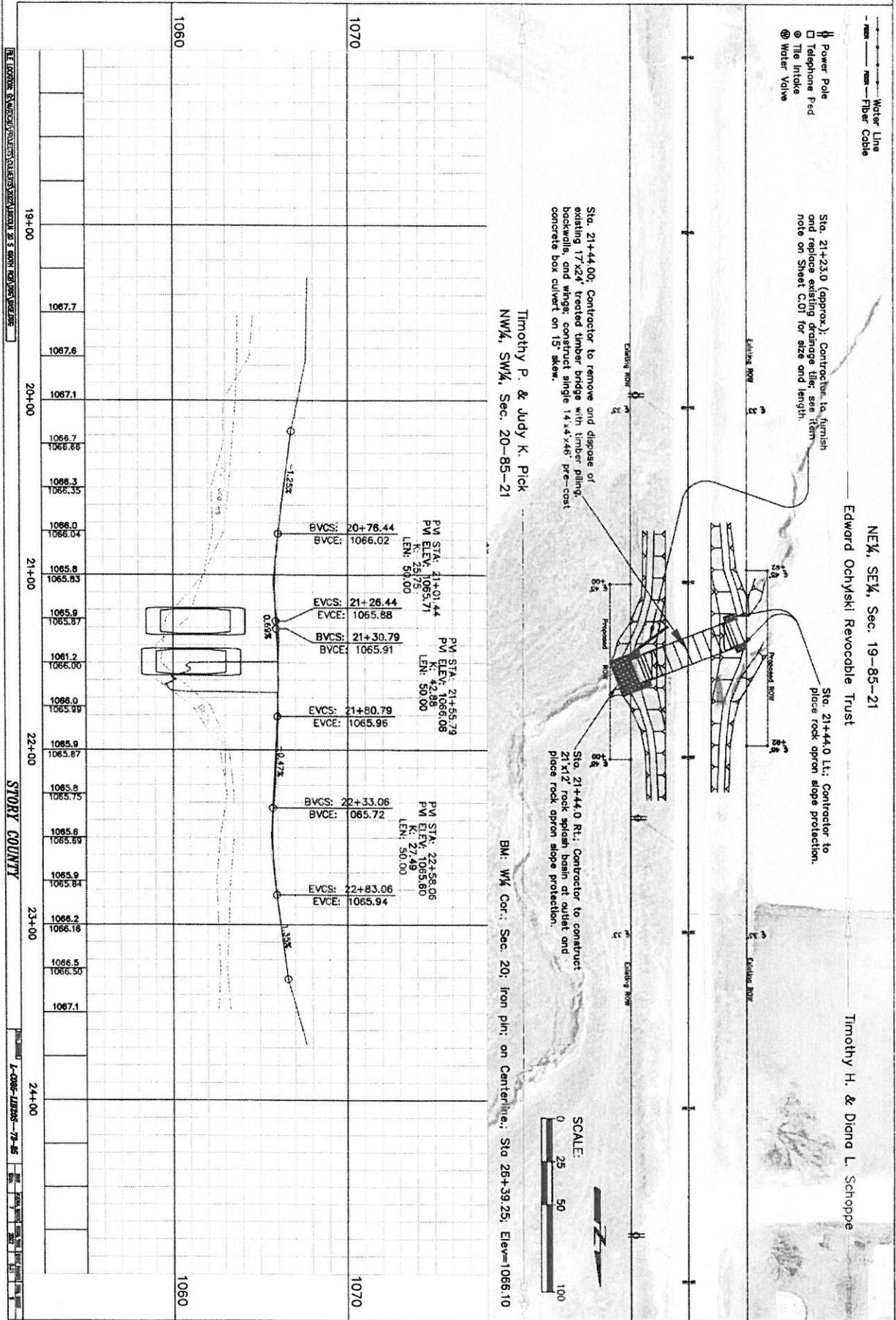
TABLATION OF SAFETY CLOSURES

Refer to Section 508 of the Standard Specifications

STATION	ROAD QTY.	HAZARD QTY.	REMARKS
20+76.0	1		
21+00.0	1		
22+90.0	1		
22+83.0	1		
TOTAL = 4.00			

PLAN AND PROFILE SHEET

PROJ No. L-C085-LIN20S--73-85



STORY COUNTY

CROSS SECTIONS SHEET

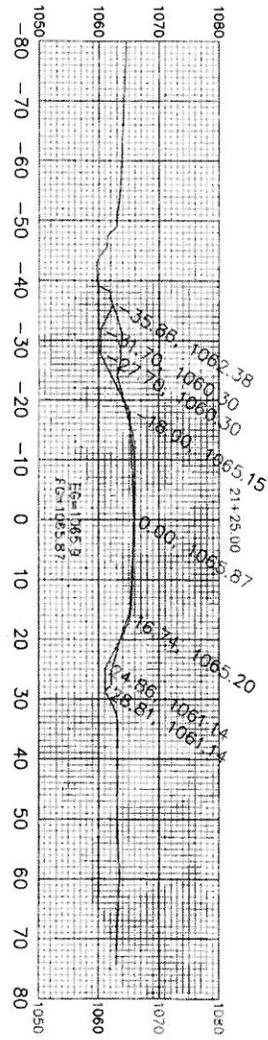
PROJ No. L-C085-LIN20S--73-85

THE LOCATION OF VERTICAL CURVES, GRADES, SLOPES, AND ELEVATIONS ARE SHOWN ON THIS SHEET.

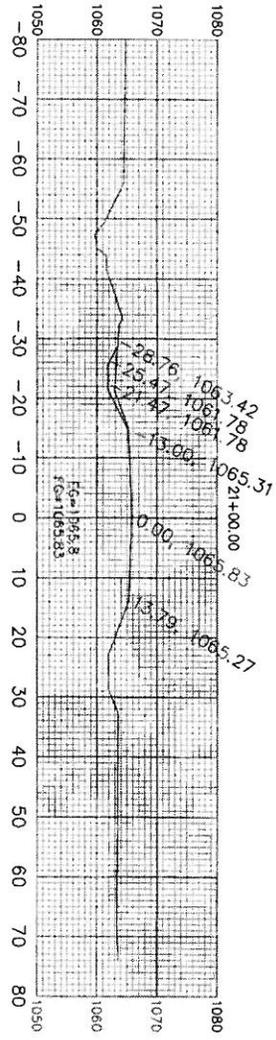
STORY COUNTY

PROJECT L-C085-LIN20S--73-85

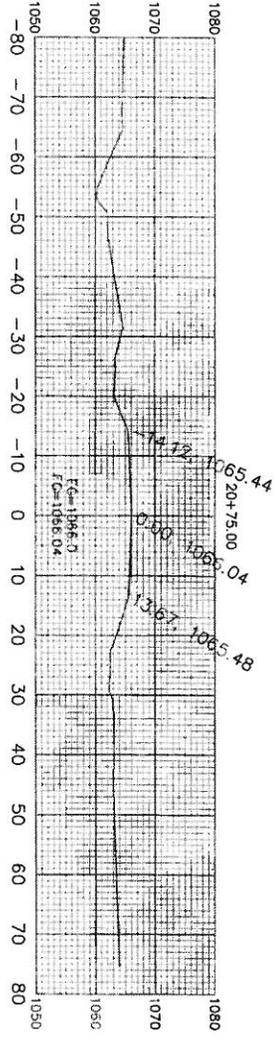
DATE: 10/15/03



Sta. 21+25.00	
Cut Area	43.97
Fill Area	2.44
Cut Vol	25.82
Fill Vol	1.72



Sta. 21+00.00	
Cut Area	11.80
Fill Area	0.42
Cut Vol	6.38
Fill Vol	0.29

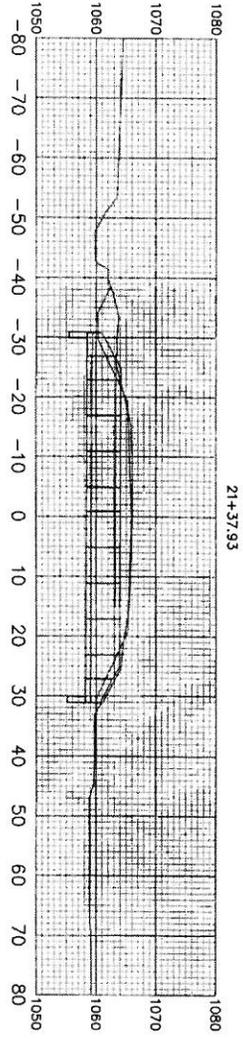
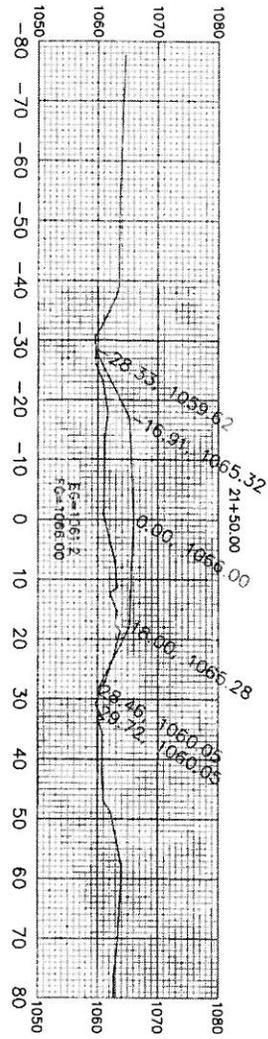
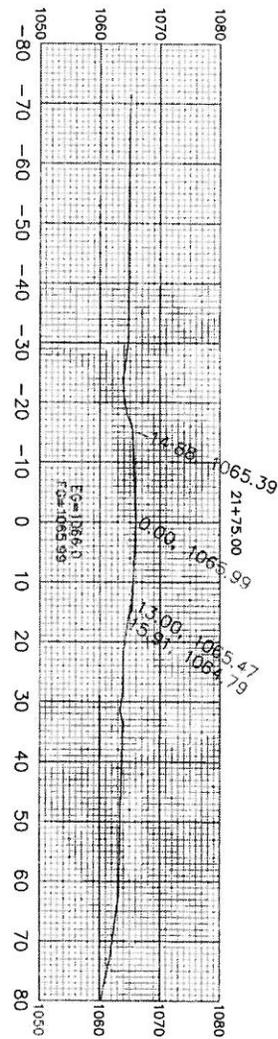


Sta. 20+75.00	
Cut Area	1.98
Fill Area	0.06
Cut Vol	0.92
Fill Vol	0.03

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STORY COUNTY

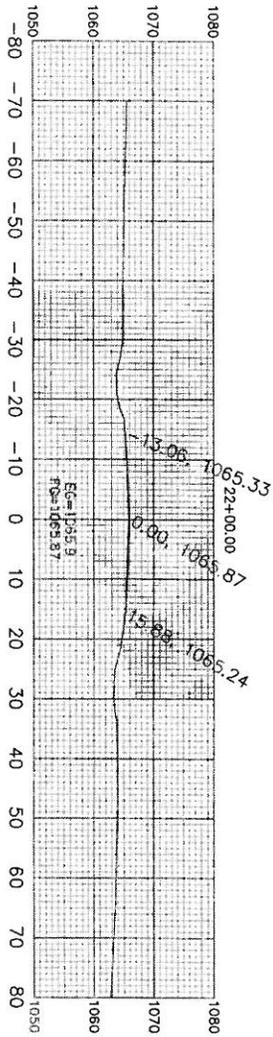
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CROSS SECTIONS SHEET

PROJ No. L-C085-LIN20S--73-85

FILE LOCATION: S:\INTEGRATED\PROJECTS\04\STORY\STORY\PROJECT OF S. NORTH ROAD\STORY SHEET.DWG



STORY COUNTY

PROJECT: L-C085-LIN20S--73-85

Sta. 22+00.00	
Cut Area	2.46
Fill Area	0.01
Cut Vol	1.82
Fill Vol	0.57

DATE: 11/11/03 11:54 AM

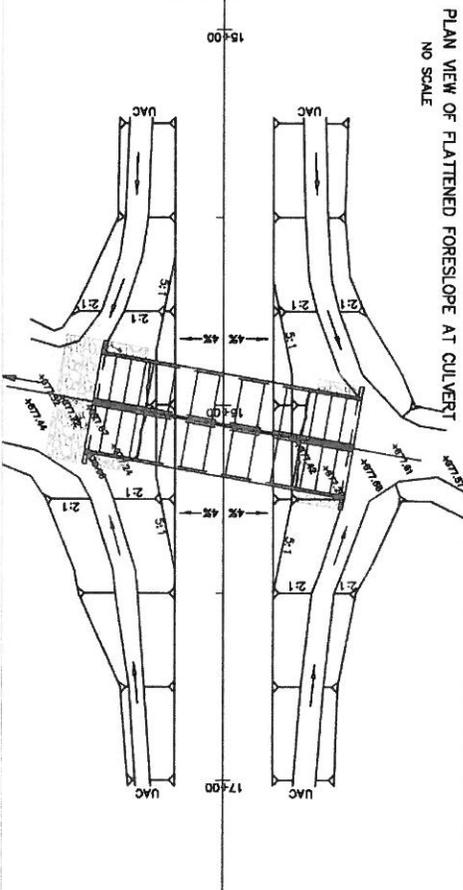
ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.4
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	130.0
3	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	333.6
4	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	30.0
5	2110-3825010	GRANULAR MATERIAL	TON	82.0
6	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.0
7	2402-2720000	EXCAVATION, CLASS 20	CY	202.8
8	2415-2111207	PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.	LF	84.0
9	2415-2201207	PRECAST CONCRETE BOX CULVERT END SECTION, 12 FT. X 7 FT.	EACH	4.0
10	2507-3250005	ENGINEERING FABRIC	SY	107.4
11	2507-6800061	REVELMENT, CLASS E	TON	59.5
12	2507-6875002	REVELMENT, REMOVE AND REPLACE	CY	23.1
13	2528-2518000	SAFETY CLOSURE	EACH	4.0
14	2528-8445110	TRAFFIC CONTROL	LS	1.0
15	2533-4980005	MOBILIZATION	LS	1.0

100-1A
07-15-97

GENERAL NOTES

Story County to stake culvert control and right-of-way, maintain detour signing, furnish and place granular surfacing on roadway, apply seeding and mulching, and place erosion control measures.



ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	The entire project shall be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Contractor to furnish 130.0 CY of suitable material to achieve dirt balance. This material is blended for placement in the top 2 1/2' of roadway fill over the culvert.
3.	Plan quantity is based on approximately 333.6 CY of fill (30% shrink factor) and 203.6 CY of cut. Contractor to furnish 130.0 CY of suitable material to achieve dirt balance as noted in Item 2. Type A compaction required. No payment for overhaul will be made. Approximately 89 CY of this item includes the stripping, stockpiling, and spreading topsoil. Topsoil to be spread smooth to a minimum of 4" on all disturbed areas from catch points to edge of road. Slopes to be finished smooth to allow for seeding. See Cross Section sheets for station-by-station dirt quantities.
4.	Item for excavating a 33'x10'x2' rock splash basin at the outlet, and matching the inlet channel. Quantity includes 130 CY for inlet shaping, suitable excavated material may be used as fill for channel relocation or drained and wasted on roadway foreslopes with the approval from the Engineer.
5.	Approximately 82 tons of 1" rock is required under the box for bedding.
6.	Materials from the old structure shall become the property of the Contractor according to article 1104.08 of the Standard Specifications, and removed from site. The existing structure is a 24'x24' treated timber beam bridge on a 0° skew with timber piling, bents, and wingwalls.
7.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
8-9.	Precast RCB culvert shall be two single 12'x7'x42' cells, side-by-side, with straight end sections on the outlet and inlet. The culvert shall be supplied by the Contractor as per plan, which includes dropwalls. See Tabulation 104-4 on Sheet C.03 and notes on Sheet C.02 for details. All joints shall be tied flush with the burs.
10-11.	Items for the construction of a rock splash basin and slope protection at the culvert outlet, and slope protection at inlet. See tabulation on Sheet C.03 for stationing and quantities, and Standard Road Plan EC-301 for details.
12.	Item for the removal, stockpiling, and reuse of existing reveatment and broken concrete. Payment saved shows several pieces of broken concrete lying in the streambed and on the stream bank. Payment is on estimate only. Contractor shall be held responsible for the quantity of material by measuring the stockpile and computing its volume. Basis of Payment shall be in cubic yards as computed by measurements.
13.	See Tabulation 108-13A on Sheet C.03 for stationing and quantities.
14.	See Standard Road Plan TC-252 for details.

GENERAL NOTES:

CONTRACTOR TO construct a twin 12"x7"x42" pre-cast concrete box culvert on a 10' skew, on 550th Ave. over an unnamed tributary to the Skunk River, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Wetters Of The U.S." No payment for overhead will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be reported to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the current Iowa DOT Standard Specifications for Highway And Bridge Construction, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

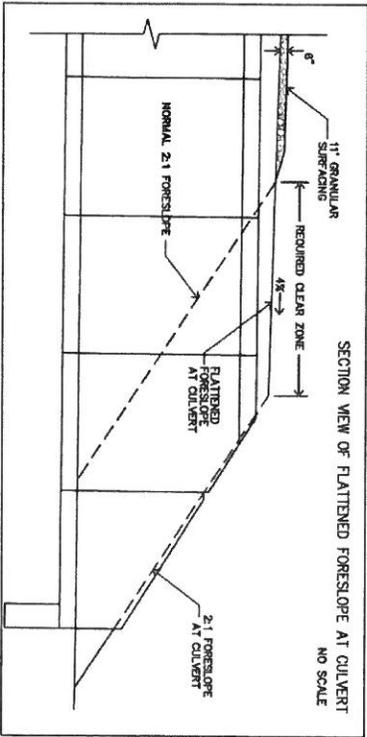
EMERALD ASH BORER NOTE:

Dispose of all wood material generated as a result of cleaning and/or grubbing according to the Iowa Department of Agriculture and Land Stewardship's Emerald Ash Borer (EAB) Quarantine Order. For more information refer to http://www.iowadeppests.com/eab_resolutions.html.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01

GENERAL NOTES



INSTALLATION NOTES:

The "win" culvert shall actually be two single 12"x7" pre-cast culverts placed side by side, 6" apart. The space between the culverts and end sections shall be filled with concrete to the top of the culverts, and the vertical faces of the end sections shall be formed for pouring. See detail on this sheet below. All costs including material and labor associated with filling the space between the culverts with concrete shall be incidental to the bid item Precast Concrete Box Culvert. The estimated concrete quantity is approximately 11.2 cy (with 6" space between culverts).

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined together. The sections shall be laid on a light as practicable and limited to a maximum of 1/2 inch openings. The joint on the bottom of the culvert shall be sealed with a rope gasket or a precast concrete gasket. The joint shall be 1/2 inch wide. Bids for rope gasket shall be furnished in accordance with the recommendations of the manufacturer. The contractor shall also place a 2 foot wide piece of engineering fabric around the top and sides of each precast joint. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of each section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric for backfilling the connection adjacent to the bottom corner shall be with Iowa DOT Standard Specifications. During backfilling the connection adjacent to the bottom corner shall be covered with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and live load conditions. Any precast box culvert design submitted that varies from the ASTM C 1577 standard, shall be designed and sealed by a registered professional engineer registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineer's office for approval. These details shall include a station plan, culvert barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

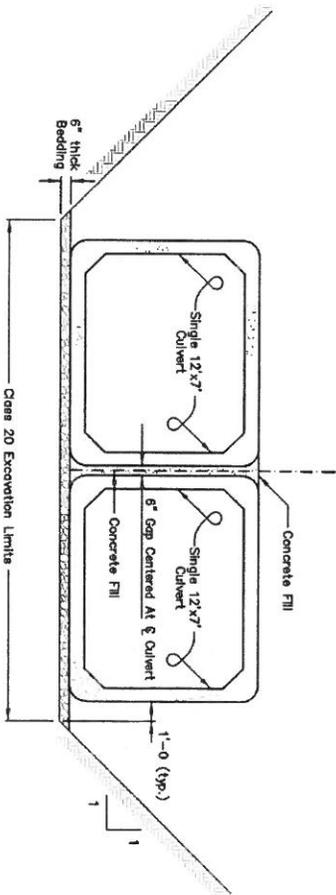
For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert and section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including parapets and dropwells), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Parapets, dropwells, and wing walls shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the barrel and the last barrel section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. The rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 35 or equal. Culvert tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

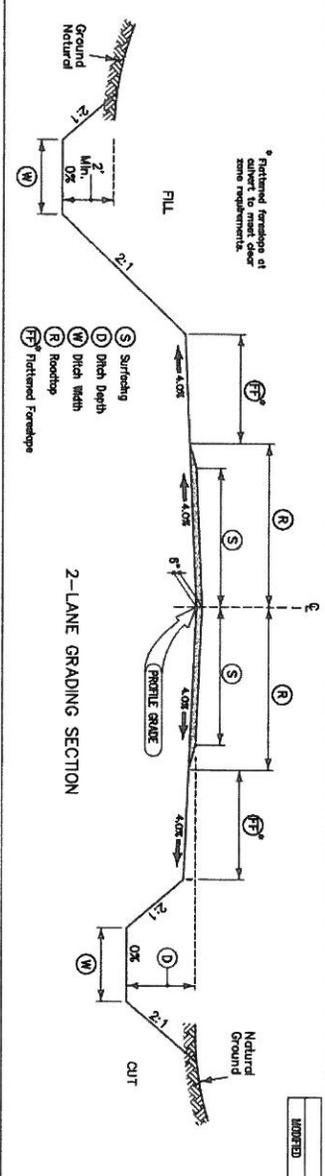
PRE-CAST CULVERT NOTES



Normal section shown may be modified accordingly in areas of superimposed curves or other roadway specifications imposed by the Engineer.

See Plan & Profile sheets and cross sections for additional details of structure and construction.

ROAD IDENTIFICATION	SIDE	STATION TO STATION	DIMENSIONS				
			FF ¹	D	W	R	S
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11
550th Ave.	LT	15+23.0	0	6	6	13	11



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Size	Type	Length New In. Ft.	No. of Aprons	Flow Line Elevation			Dimensions - In. Ft.			By Road Contractor			Remarks						
					Left	Right	Other	Total	Left	Right	Other	Dike	Top		Type	Comp. Backfill	Floodable* Backfill (A)	Perous* Backfill (B)	Flooded Backfill (A+B)	
16+06.3	12X7	Tyris RCB	42.0	4	877.50	877.25		20.7	21.3											202.8 of Clear 20 Excav.

ROCK DITCH CHECK/DITCHES/FLUMES/SPLASH BASINS/SLOPE PROTECTION

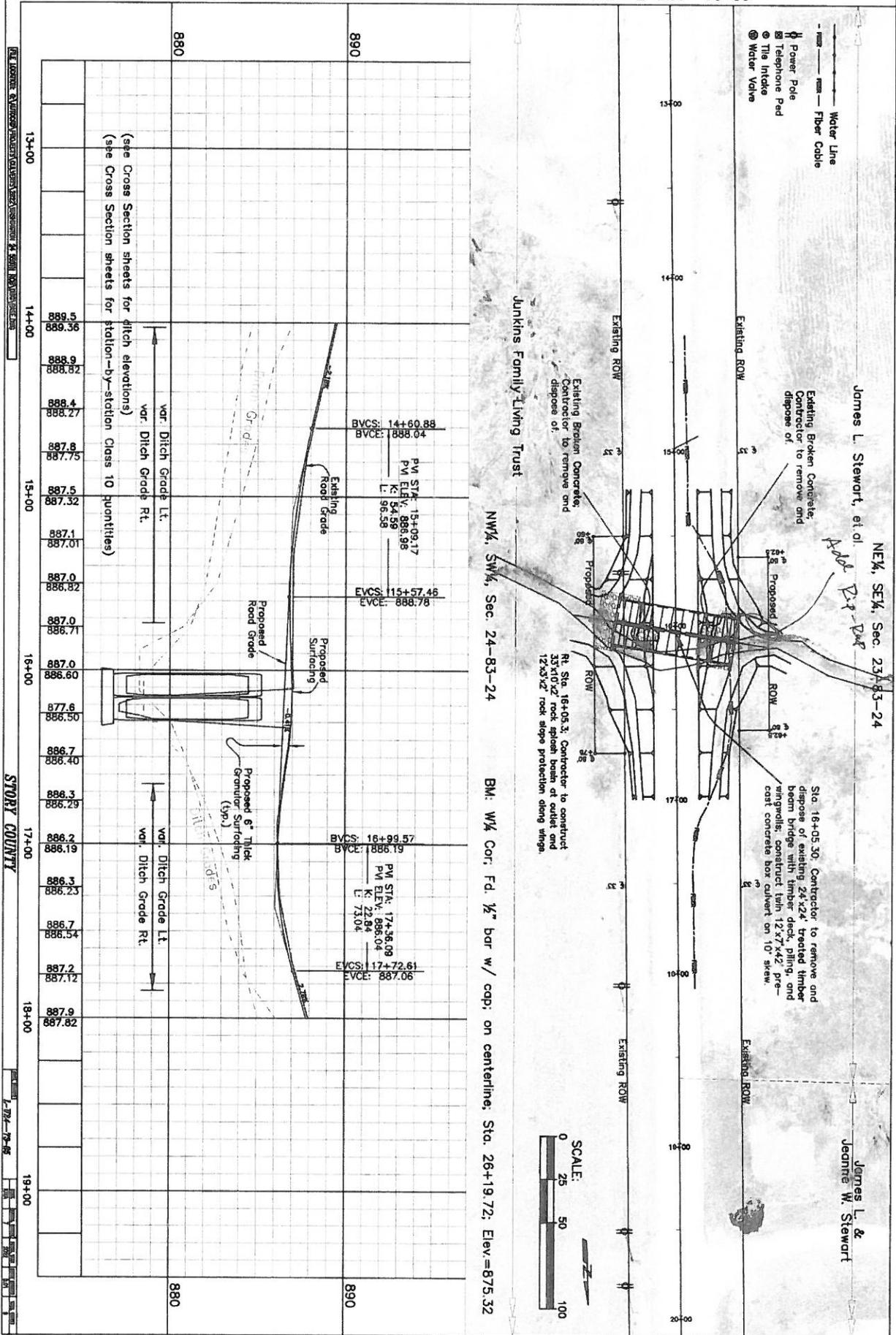
Road Identification	Station	Side LT/RT	Mandatory* Location (yes or no)	Rock Ditch Check	Rock Ditch	Rock Flume	Rock Splash Basin	Rock Slope Protection	Type			Material			Remarks				
									L	W	E	Clear Stone TON	Class E Revetment TON	Eng. Fabric SY					
550th Ave.	16+06.3	LT	yes				X	X											Splash Basin placed at RCB outlet.
550th Ave.	16+03.3	LT	yes																Slope protection placed along inlet wings.

TABLATION OF SAFETY CLOSURES

STATION	CLOSURE TYPE		REMARKS
	ROAD QTY	HAZARD QTY	
144+76.0	1		
154+26.0	1		
174+06.0	1		
174+86.0	1		
			TOTAL = 4.00

PLAN AND PROFILE SHEET

PROJ No. L-W24-73-85



- Water Line
- Fiber Cable
- Power Pole
- Telephone Ped
- Tie In Take
- Water Valve

James L. Stewart, et al.
NE 1/4, Sec. 24-83-24

James L. &
Joanne W. Stewart

Jenkins Family Living Trust
NW 1/4, SW 1/4, Sec. 24-83-24

BM: W 1/4 Cor. Fd. 1/2" bar w/ cap; on centerline. Sta. 26+19.72; Elev.=875.32



13+00 14+00 15+00 16+00 17+00 18+00 19+00

STORY COUNTY

L-W24-73-85

(see Cross Section sheets for ditch elevations)
(see Cross Section sheets for station-by-station Class 10 quantities)

var. Ditch Grade Lt.
var. Ditch Grade Rt.

var. Ditch Grade Lt.
var. Ditch Grade Rt.

Proposed 6" Thick Granular Surfing (typ.)

BVCS: 14+60.88
BVCS: 888.04
PM STA: 15+09.17
PM ELEV: 888.98
K: 1.9658
L: 96.58
EVC: 15+57.46
EVC: 888.78

BVCS: 16+57.19
BVCS: 888.19
PM STA: 17+36.09
PM ELEV: 886.04
K: 22.84
L: 73.04
EVC: 17+72.61
EVC: 887.06

Rt Sta. 16+05.30. Contractor to construct 33"Ø rock splash basin of outlet and 12x3x2 rock slope protection along whga.

Sta. 16+05.30. Contractor to remove and dispose of existing 24"x24" treated timber beam bridge with timber deck, piling and wingalls; construct 12"x7"x42" precast concrete box culvert on 10' skew.

Existing Broken Concrete; Contractor to remove and dispose of.

Existing Broken Concrete; Contractor to remove and dispose of.

Existing Broken Concrete; Contractor to remove and dispose of.

Existing Broken Concrete; Contractor to remove and dispose of.

CROSS SECTIONS SHEET

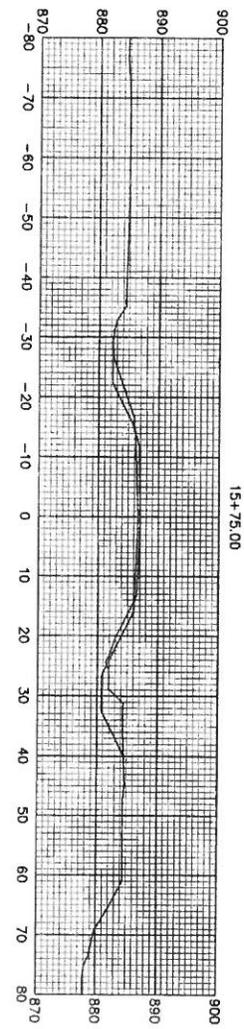
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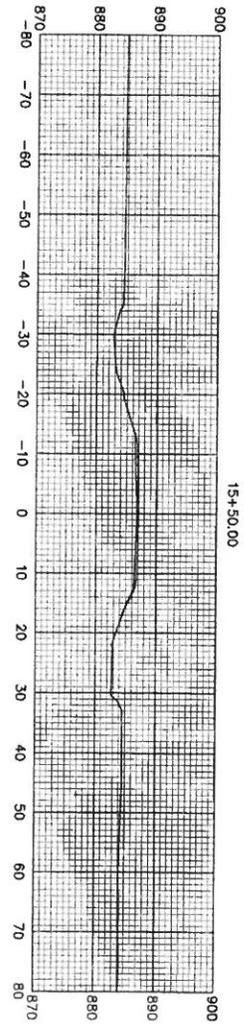
STORY COUNTY

DATE: 1-24-78

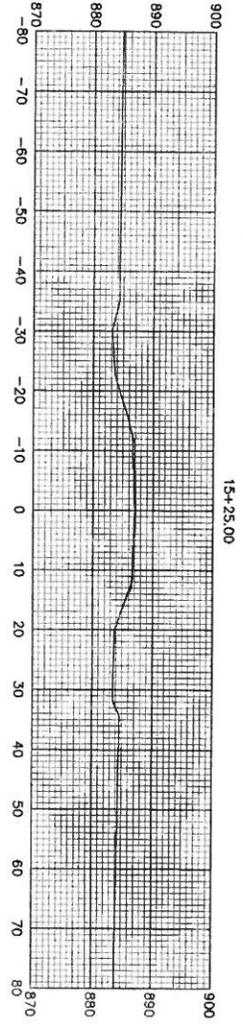
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Cut Vol	26.39
Fill Vol	4.41



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Fill Area	0.32
Cut Vol	5.37
Fill Vol	0.51



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Fill Area	0.52
Cut Vol	1.95
Fill Vol	0.31

CROSS SECTIONS SHEET

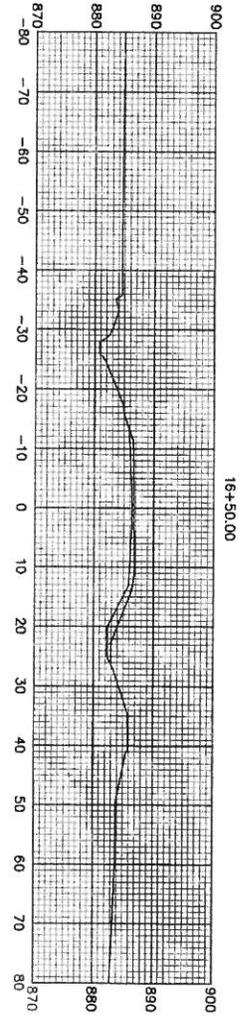
PROJ No. L-W24--73-85

THE ENGINEER & ARCHITECTS CONSULTANTS & SURVEYORS 2500 KENNEDY ROAD

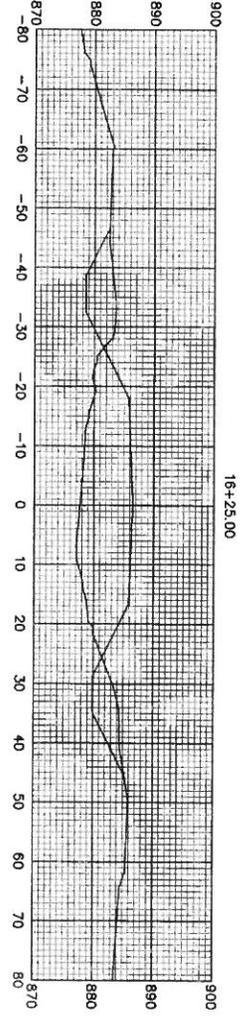
STORY COUNTY

L-W24--73-85

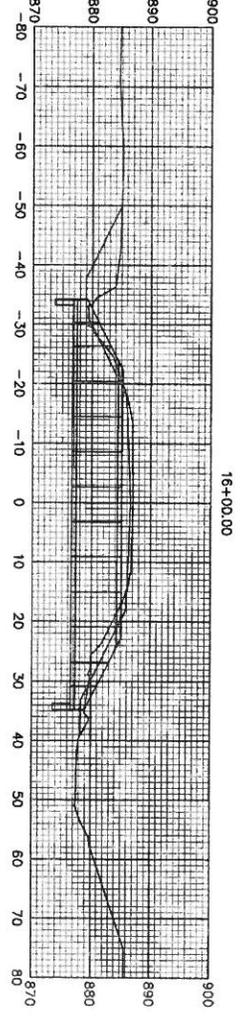
DATE: 1973



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Cut Vol	65.80
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Cut Vol	19.76
Fill Vol	112.37



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Fill Vol	0.00

CROSS SECTIONS SHEET

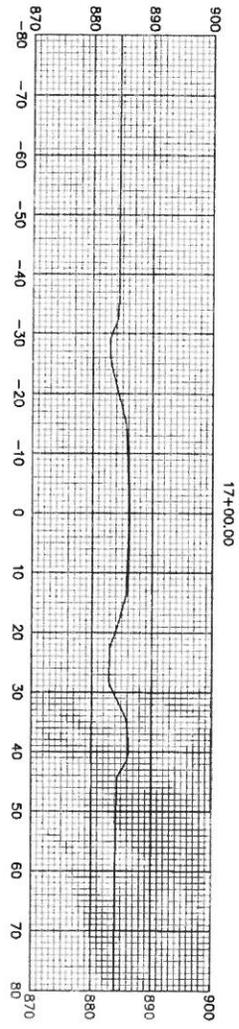
PROJ No. L-W24--73-85

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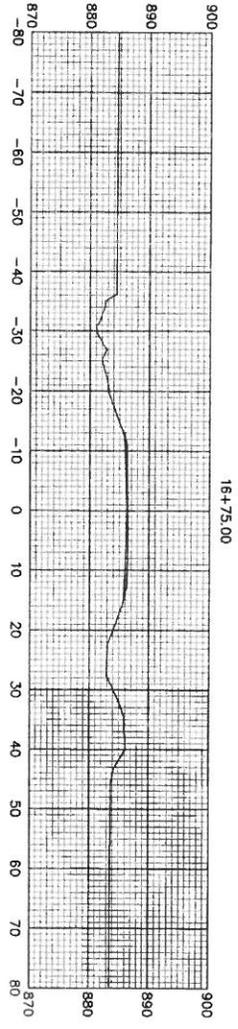
STORY COUNTY

DATE: 1-27-85

BY: [Signature]



Sta. 17+00.00	
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Fill Area	0.00
Cut Vol	5.03
Fill Vol	0.11



Sta. 16+75.00	
Cut Area	6.59
Fill Area	0.18
Cut Vol	15.62
Fill Vol	0.11

STORY COUNTY

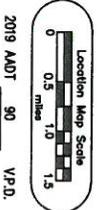
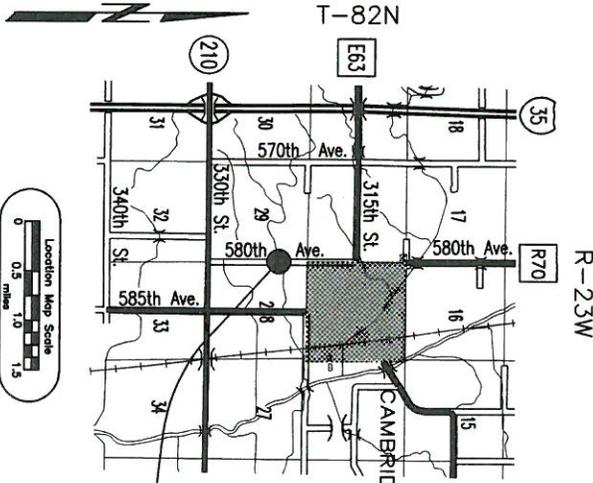
RCB CULVERT NEW-SINGLE BOX
Proj. No. L-U28--73-85

Letting Date Feb. 15, 2022

PROJECT TRAFFIC CONTROL PLAN
THIS ROAD WILL BE CLOSED TO THROUGH TRAFFIC DURING CONSTRUCTION. LOCAL TRAFFIC TO ADJACENT PROPERTIES WILL BE MAINTAINED AS PROVIDED. TRAFFIC CONTROL DEVICES, PROCEDURES, LAYOUTS, SIGNING, AND PLANNING MARKINGS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL COMPLY WITH THE IOWA MANUAL ON TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AS APPLICABLE. THIS PROJECT PER 701 OF THE IOWA ADMINISTRATIVE CODE (IAC) CHAPTER 120.
ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, AND MAINTAINED BY THE CONTRACTOR.

UTILITIES INFORMATION
UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THESE PLANS OR SHOWN TO BE WITHIN THE CONSTRUCTION LIMITS SHALL BE NOTIFIED BY THE CONTRACTOR OF THE CONSTRUCTION STARTING DATE AND SUBSEQUENT WORK IN THE AREA.
A/I/T TRANSMISSION: 818-275-4014
CENTRAL IOWA WATER ASSN.: 641-792-7011
CONSUMERS ENERGY: 641-754-1642

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF UTILITIES IN THE PROJECT AREA PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL OBTAIN ACCESS TO THESE UTILITIES AND RECORDS. THE CONTRACTOR SHALL OBTAIN RECORDS AND RECORDS AND RECORDS AND RECORDS ARE ONLY APPROXIMATE. IT IS POSSIBLE THERE MAY BE OTHER UTILITIES THE EXISTENCE OF WHICH IS UNKNOWN TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO DETERMINE ALL UTILITIES IN THE PROJECT AREA AND THEIR EXACT LOCATION AND TO AVOID DAMAGE TO THEM. NO CLAIMS FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.



2019 AADT 90 VP.D.

SEE LOCATION & UTILITY INFORMATION ON DRAWINGS FOR EXACT PROJECT LOCATION

IOWA DEPARTMENT OF TRANSPORTATION

Highway Division
PLANS OF PROPOSED IMPROVEMENT ON THE
LOCAL ROAD SYSTEM
STORY COUNTY
RCB CULVERT NEW
-SINGLE BOX

On 580th Ave.; over small stream; in the NW¼ of Section 28-82-23.

Refer to Proposal Form for a list of applicable specifications.

Scales: As Noted

CORPS OF ENGINEERS PERMIT
CONSTRUCT THIS PROJECT ACCORDING TO THE REQUIREMENTS OF U.S. ARMY CORPS OF ENGINEERS REGULATION 118.11. A COPY OF THIS PERMIT IS AVAILABLE FROM THE U.S. ARMY CORPS OF ENGINEERS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE PERMIT TO CONSTRUCT THE PROJECT.



PROJECT LOCATION
STA 7+60.00; ON 580TH AVE.;
OVER SMALL STREAM; IN THE
NW¼ OF SECTION 28-82-23.

DESIGN FOR:
10'x8'x40' PRE-CAST
CONCRETE BOX CULVERT
ON B' SKEN

Project No. L-U28--73-85

Sheet Total: 9

INDEX OF SHEETS

No.	Description
A.01	TITLE SHEET
C.01	QUANTITY INFORMATION SHEET
C.02	GENERAL NOTES SHEET
C.03	TABLATIONS SHEET
C.04	CULVERT DETAIL SHEET
D.01	PLAN AND PROFILE SHEET
W.01	CROSS SECTIONS

MILEAGE SUMMARY

Div.	Location	Ln. Ft.	Miles
1	STL 6+75.00 TO STL 6+25.00	150.00	0.028
Total		150.00	0.028

STANDARD ROAD PLANS

Number	Date	Title
DR-101	04-18-17	PIPE CULVERT (BEDDING AND BACKFILL)
DR-102	04-21-15	PIPE CULVERT (COVER AND GABERS)
DR-103	04-21-15	PIPE CULVERT (INSTALLATION DETAILS)
DR-104	04-19-16	DEPTH OF COVER TABLES FOR CONCRETE AND CORRUGATED PIPE
DR-302	10-20-15	SUBURBAN STANDARD (FOR TILE REPLACEMENT)
EC-204	10-18-21	PERMETER SLOPE AND DITCH CHECK SEGMENT CONTROL DEVICES
EC-301	10-18-21	ROCK EROSION CONTROL (REC)
EW-101	10-17-17	EMBANKMENT AND REBUILDING EMBANKMENTS
TC-232	04-21-20	ROUTES CLOSED TO TRAFFIC

SEND SHOP DRAWINGS TO:
STORY COUNTY ENGINEER
837 N AVE.
NEVADA, IOWA 50201
515-382-7355

Approved by:
Kevin Wilson
Story County Engineer
Date: 12-10-21

I hereby certify that the engineering designed was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.
Signed: *Kevin Spink* Date: 12-10-21
The Engineer, P.E. 2146
By license renewed date is December 31, 2022
Plans or sheets covered by this seal:
(Circle construction status specified here)

Approved Story County Board of Supervisors
Kevin Spink

Story County Project Number: L-U28--73-85 Sheet No. A.01

GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 10'x8'x40' pre-cast concrete box culvert on a G skew on 580th Ave. over an unnamed waterway and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or Waters Of The U.S. No payment for overhead will be allowed for the plans included to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the current Iowa DOT Standard Specifications For Highway And Bridge Construction, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

INDIANA BAT HABITAT:

See Iowa DOT Specification Section 2101.01

EMERALD ASH BORER NOTE:

Any living, dead, cut or fallen material of the ash (Fraxinus spp.) including trees, nursery stock, logs, firewood, stumps, roots, branches, and composted or uncomposted ash chips can be freely moved within the yellow areas of the most recent Federal EAB Quarantine & Authorized Transit.

https://www.aphis.usda.gov/plant_health/plant_pest_info/emerald_ash_b/downloads/eab_quarantine_map.pdf.

Obtain appropriate Compliance Agreements from USDA APHIS PPQ prior to moving any of the above listed ash articles to areas outside the yellow zone on the map. For questions, concerns, and general assistance, contact:

USDA APHIS PPQ, Iowa office, 515-414-3295

Or

Iowa Department of Agriculture & Land Stewardship

515-725-1470

Entomology@iowadacagriculture.gov

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the groove end of each section up-grade, and the sections shall be tightly joined. Joint openings between sections should be as tight as practicable and limited to a maximum of 1/4 inch openings. The joint shall be sealed with a flexible water tight 1 inch butyl rope gasket, as per Materials I.M. 491.09. The joint shall be sealed on the bottom of the culvert. The gasket shall be installed in the groove of the culvert section and shall extend vertically 6 inches above the bottom flange. All joints shall be sealed in accordance with the recommendations of the manufacturer and shall also place a 2 foot wide piece of engineering fabric around the formed section on the inside after sealing. The contractor shall also place a 2 foot wide piece of engineering fabric around the formed section of the precast culvert. The fabric shall be centered with 1 foot on each side of the joint. The fabric shall be attached to the walls and top of the culvert section to prevent the fabric from slipping off the joint during backfilling operations. Attachment methods shall be approved by the engineer.

All costs including material and labor associated with providing the engineering fabric and installing it as required shall be included in the bid item Precast Concrete Box Culvert. The engineering fabric shall meet the material requirements as set forth in 4196.01C of the Iowa DOT Standard Specifications. During backfilling the compaction adjacent to the bottom corner radii shall be accomplished with a mechanical hand compactor. The contractor shall furnish and install lifting hole plugs for each section. Lifting holes shall be plugged with a precast concrete plug, sealed and covered with mastic or mortar.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth dead load and AASHTO HL-93 live load conditions. Any precast box culvert designs submitted that are from the ASTM C 1577 standard, shall be designed and sealed by a professional engineer, currently registered in the State of Iowa. Minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a situation plan, culvert, barrel cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropwells), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

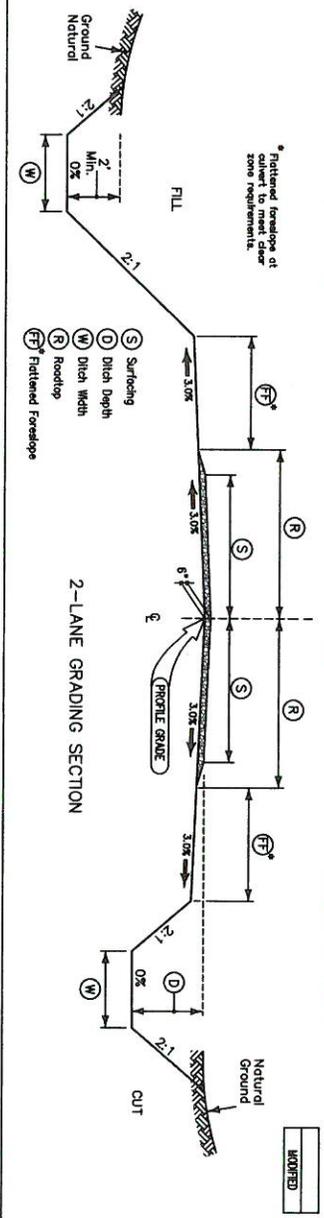
Dropwells shall be precast.

The Contractor shall furnish culvert tee for all joints. The main section joints will have one tee on each side of the barrel and the last barrel section will be attached to the end sections with two tees. The culvert tee shall be included in the cost for precast concrete box culvert. The rods will be 1 inch in diameter steel and shall meet minimum ASTM A307 Grade 36 or equal. Culvert tee assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

LOCATION		DIMENSIONS									
ROAD IDENTIFICATION	SIDE	STATION TO STATION	(F) ¹	(D)	(W)	(R)	(S)	(S)	(S)	(S)	(S)
			Feet	Feet	Feet	Feet	Feet	Feet	Feet	Feet	Feet
580th Ave.	LT.	6+75.0	7+26.3	0	WR.	6	1.3	1.1			
580th Ave.	LT.	7+26.3	7+52.9	0	WR.	6	1.3	1.1			
580th Ave.	LT.	7+52.9	7+72.1	5	WR.	6	1.3	1.1			
580th Ave.	LT.	7+72.1	8+02.0	0	WR.	6	1.3	1.1			
580th Ave.	LT.	8+02.0	8+25.0	0	WR.	6	1.3	1.1			
580th Ave.	RT.	6+75.0	7+22.0	0	WR.	6	1.3	1.1			
580th Ave.	RT.	7+22.0	7+47.5	5	WR.	6	1.3	1.1			
580th Ave.	RT.	7+47.5	7+67.3	5	WR.	6	1.3	1.1			
580th Ave.	RT.	7+67.3	7+98.7	0	WR.	6	1.3	1.1			
580th Ave.	RT.	7+98.7	8+25.0	0	WR.	6	1.3	1.1			

Normal section shown may be modified appropriately in areas of superimposed curves or other locations specifically designated by the Engineer.

See Plan & Profile sheets and cross sections for additional details for ditches and roadways.



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Design Number	Size	Kind	Length View Dist.	No. of Aprons	Flow Line Elevation		Dimensions - Lth. Ft.		Skew Ahead		By Road Contractor		Remarks
						Left	Right	Total	Extensions	Degrees	Rt. Location	Comp. Backfill	Floodable ¹ Backfill	
7+60.00	10x8	Single RCB	40.0	2	889.75	889.50	19.6	20.4	8				141.1 cy Class 20 Excav.	

LIST OF SUBDRAIN WORK

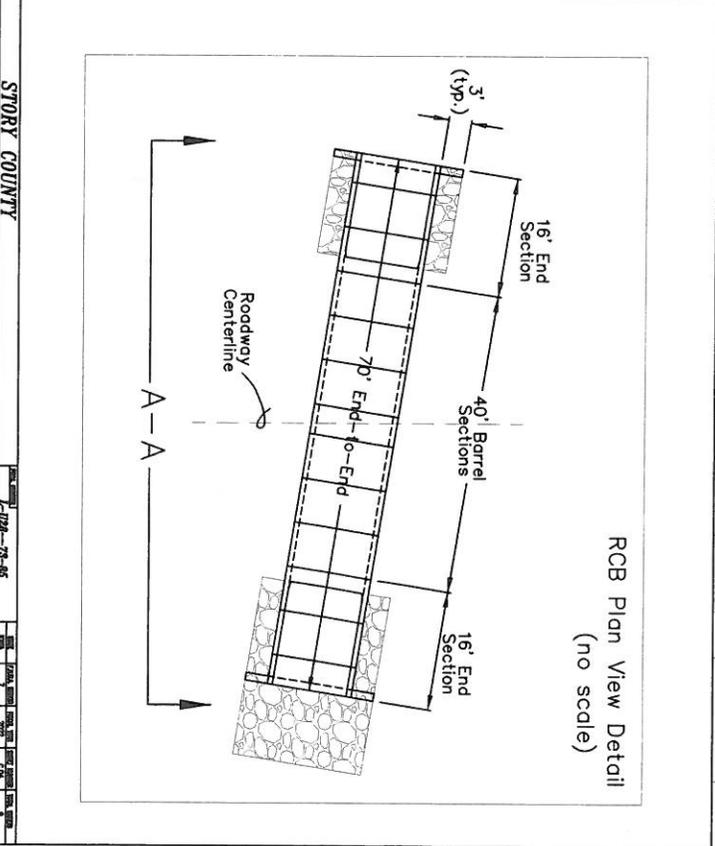
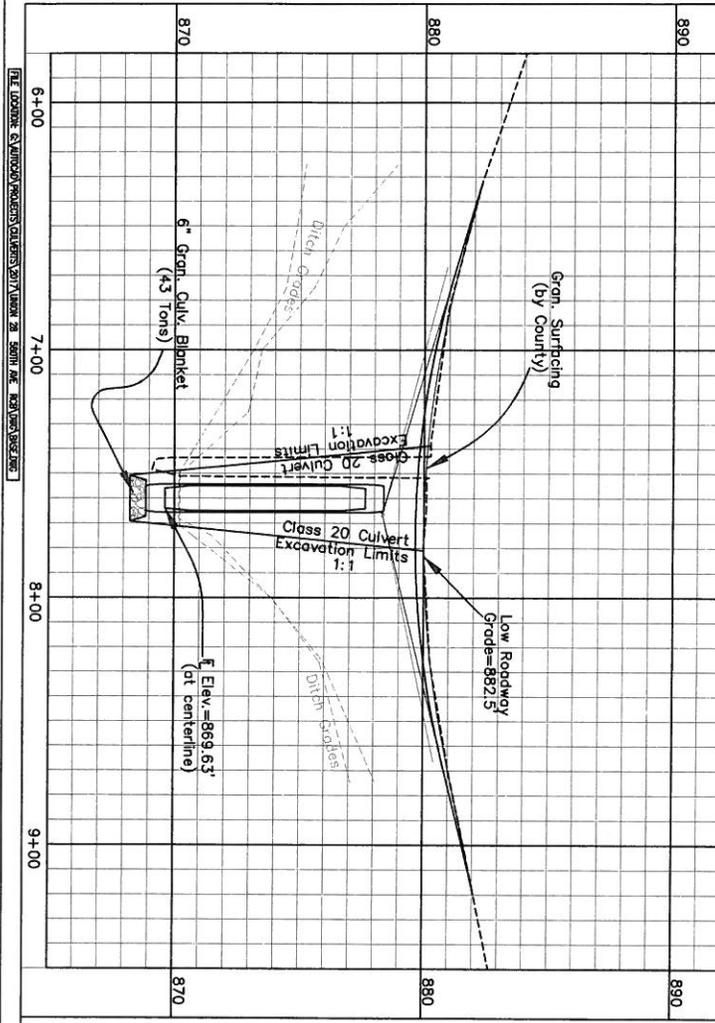
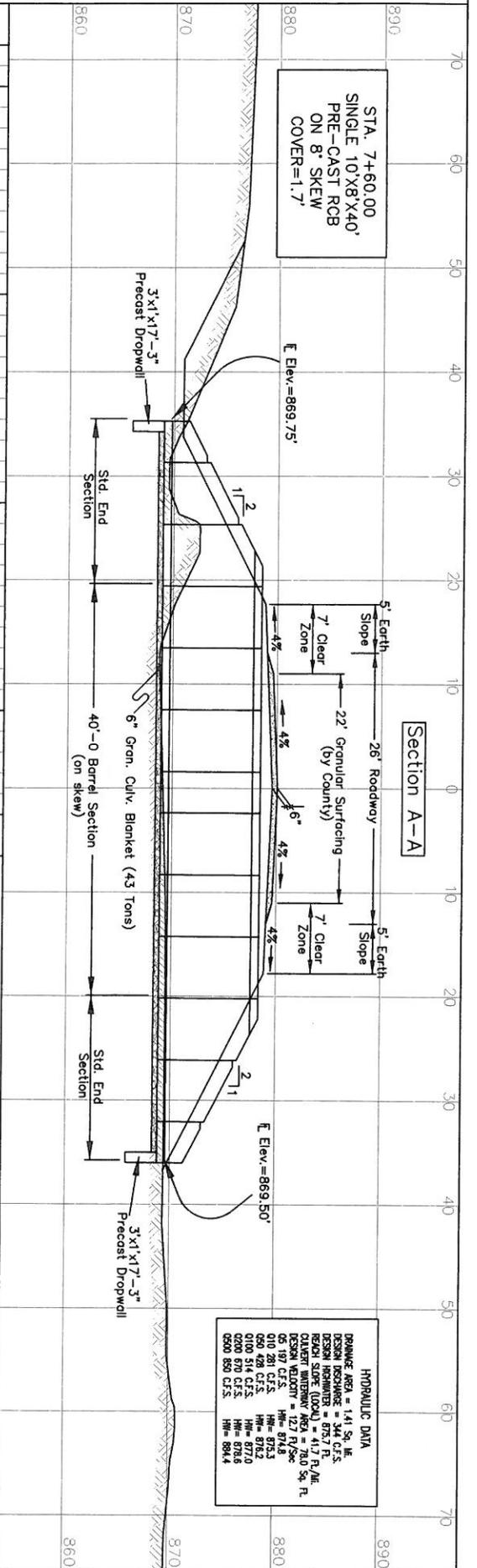
Location	Type of Installation	Pipe	Aprons	Outlets		Connected Pipe	Trench Drain	Granular Material	Porous Backfill	Class 2 ¹ Crushed Stone	Remarks
				DR-301	DR-302						
Station to Station	DR-301-DR-302-DR-303	Concrete C.M.P., C.M.P. Coated, or Plastic	DR-201	DR-203	DR-304	DR-305	DR-121	LF	CR	CR	Road tile relocation (longside proposed RCB).

ROCK EROSION CONTROL

Road Identification	Location	Begin Station	End Station	Side	Rock Erosion Control (REC)					Material Bid Quantities			Remarks
					Type 1	Type 2	Type 3	Type 4	Type 5	Eng. Fabric	Class E Revestment	Erosion Stone	
580th Ave.	7+44.5	7+63.6	41' Rt.					X		34.2	22.5		Spill basin at culvert outlets.
580th Ave.	7+46.2	7+65.6	29' Rt.					X		28.0	11.0		Slope Protection at culvert outlets.
580th Ave.	7+54.5	7+74.2	28' Lt.					X		28.0	11.0		Slope Protection at culvert inlets.

TABULATION OF SAFETY CLOSURES

STATION	CLOSURE TYPE		HAZARD QTY.	REMARKS
	ROAD QTY.	HAZARD QTY.		
8+00	1	1		
8+50	1	1		
9+00	1	1		
TOTAL = 4.00				



SEE LOCATION & ALIGNED PROPOSED CULVERT CENTERLINE ON SHEET L-U28-73-85

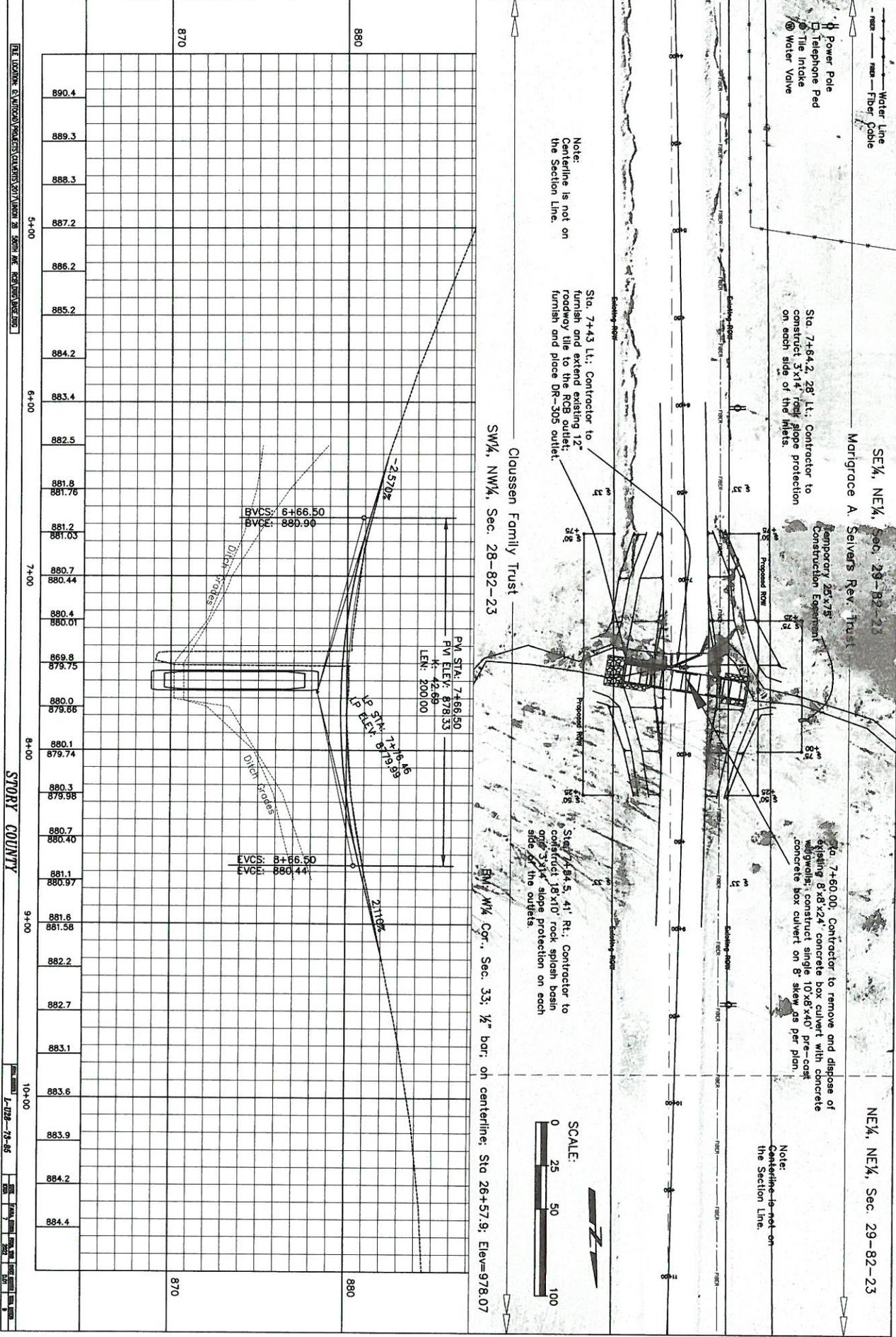
STORY COUNTY

L-U28--73-85

DATE: 10/15/03
 DRAWN: J. L. BROWN
 CHECKED: J. L. BROWN
 APPROVED: J. L. BROWN

PLAN AND PROFILE SHEET

PROJ No. L-U28--73-85



- Water Line
- Fiber Cable
- Power Pole
- Telephone Ped
- The Intake
- Water Valve

Sta. 7+64.2, 28' Lt.; Contractor to construct 3'x14' rock slope protection on each side of the inlets.

Temporary Construction Experiment

Sta. 7+60.00; Contractor to remove and dispose of existing 8'x8'x24' concrete box culvert with concrete wingwalls; construct single 10'x8'x40' pre-cast concrete box culvert on 8' skew as per plan.

Claussen Family Trust
SW 1/4, NW 1/4, Sec. 28-82-23

SW 1/4 Cor., Sec. 33; 1/2" bar. on centerline; Sta 26+57.9; Elev=978.07

SE 1/4, NE 1/4, Sec. 29-82-23
Margyroe A. Selvers Rev. Trust

NE 1/4, NE 1/4, Sec. 29-82-23

Note:
Centerline is not on the Section Line.

Note:
Centerline is not on the Section Line.

Note:
Centerline is not on the Section Line.



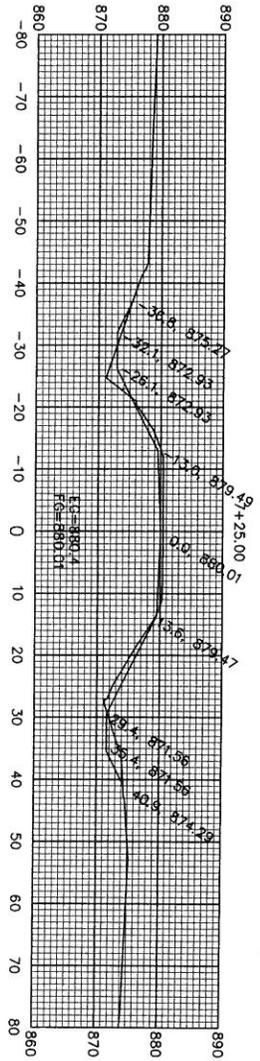
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STORY COUNTY
L-1228--73-85

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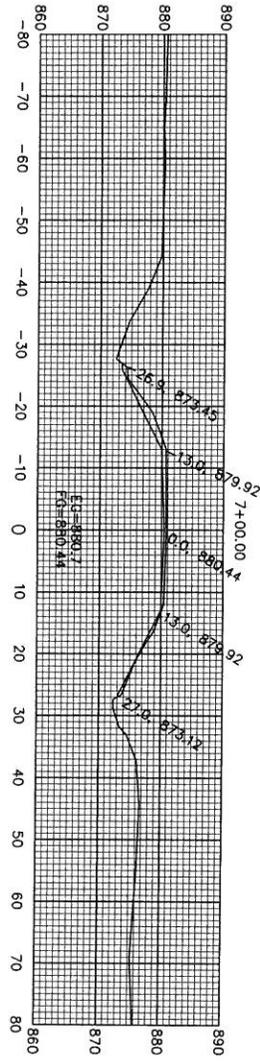
STORY COUNTY

DATE: 11/28--73-85

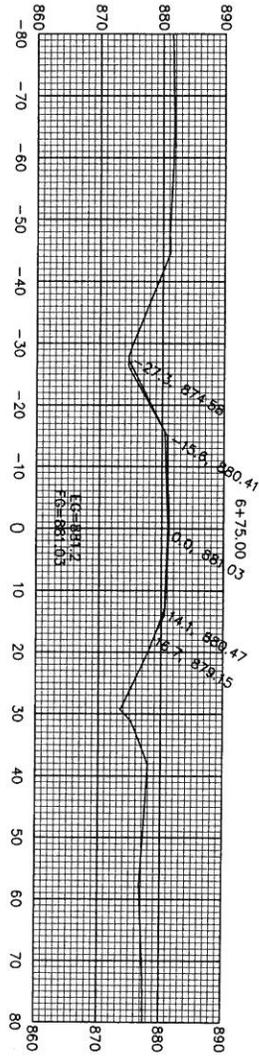
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Sta. 7+25.00	
Cut Area	36.83
Fill Area	22.09
Cut Vol	30.57
Fill Vol	13.29

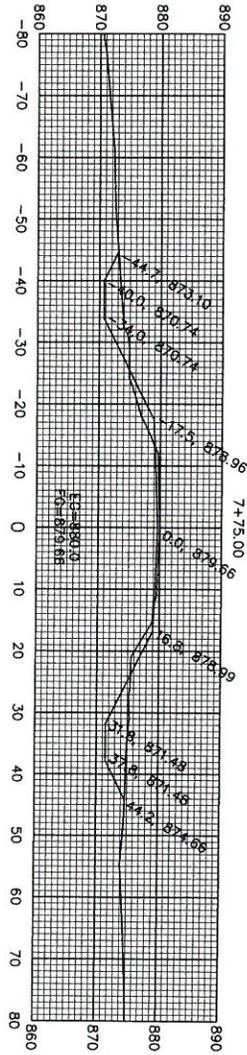


Sta. 7+00.00	
Cut Area	29.20
Fill Area	0.00
Cut Vol	16.07
Fill Vol	2.31

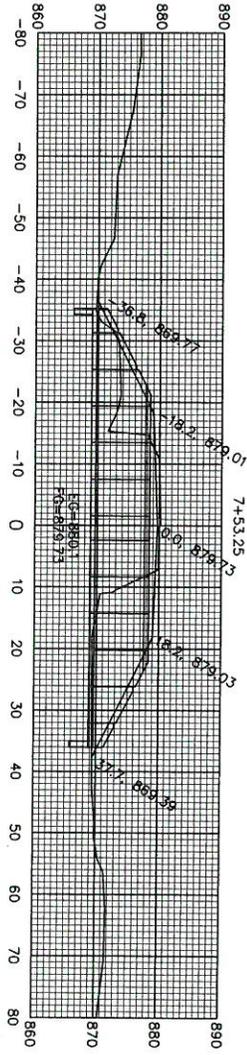


Sta. 6+75.00	
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Cut Vol	2.55
Fill Vol	2.31

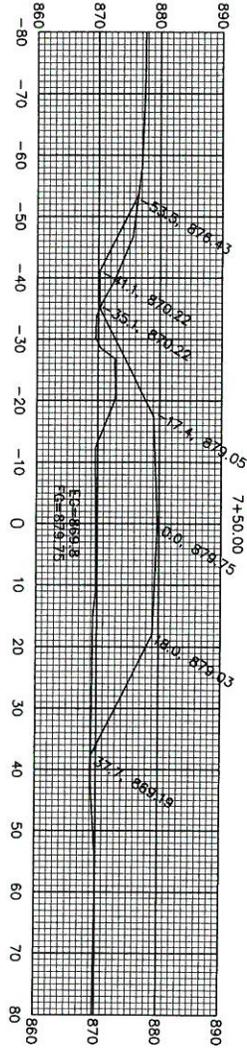
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Sta. 7+75.00	
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Cut Vol	14.52
Fill Vol	4.08



Sta. 7+53.25	
Cut Area	0.00
Fill Area	0.00
Cut Vol	2.03
Fill Vol	38.44



Sta. 7+50.00	
Cut Area	33.77
Fill Area	490.98
Cut Vol	32.68
Fill Vol	308.79

STORY COUNTY

L-U28--73-85

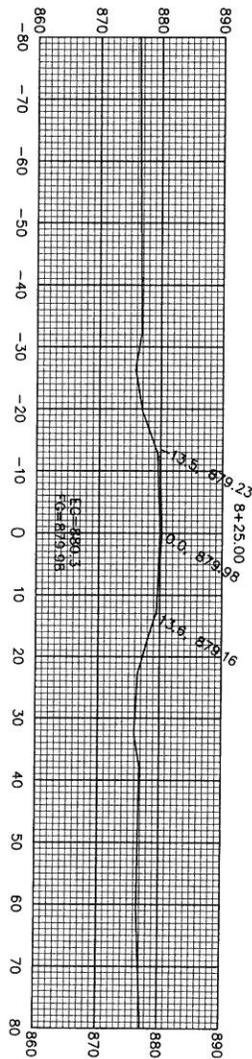
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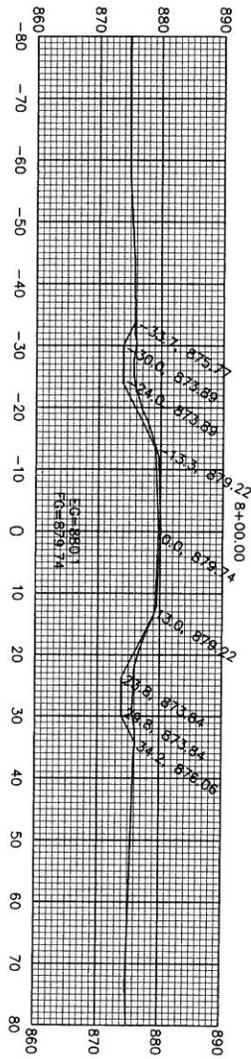
STORY COUNTY

DATE PLOTTED: 11/28/85

SCALE: 1"=40'



Sta. 8+25.00	
Cut Area	5.61
Fill Area	0.13
Cut Vol	28.30
Fill Vol	0.09



Sta. 8+00.00	
Cut Area	55.53
Fill Area	0.01
Cut Vol	69.63
Fill Vol	12.35

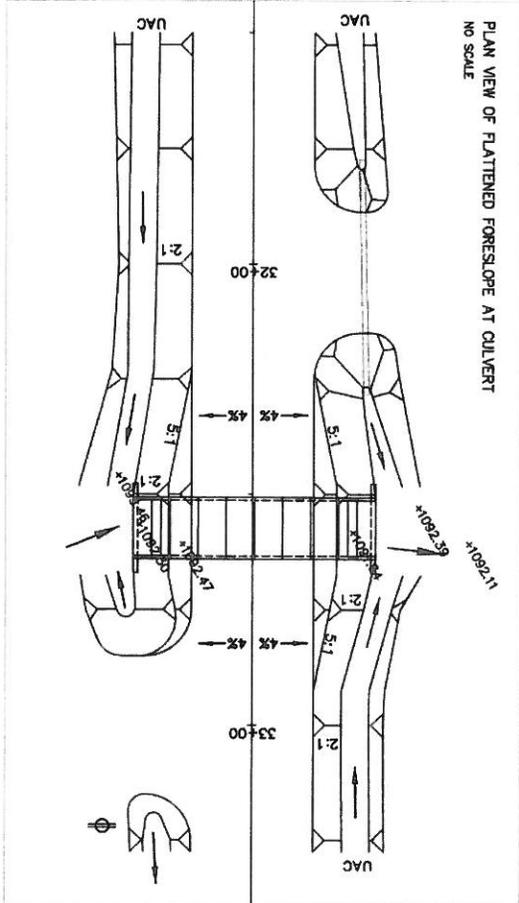
ESTIMATED PROJECT QUANTITIES OF QUANTITIES
(1 DIVISION PROJECT)

100-1A
07-15-97

ITEM	ITEM CODE	ITEM	UNIT	TOTAL
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.3
2	2102-2710070	EXCAVATION, CL 10, ROADWAY AND BORROW	CY	165.1
3	2104-2710020	EXCAVATION, CL 10, CHANNEL	CY	15.0
4	2110-3825010	GRANULAR MATERIAL	TON	42.0
5	2401-6745650	REMOVAL OF EXISTING STRUCTURE	LS	1.0
6	2402-2720000	EXCAVATION, CLASS 20	CY	89.5
7	2415-2110804	PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	LF	36.0
8	2415-2200804	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	EACH	2.0
9	2507-3250005	ENGINEERING FABRIC	SY	62.3
10	2507-6800061	REVEINMENT, CLASS E	TON	29.0
11	2518-6910000	SAFETY CLOSURE	EACH	4.0
12	2528-8445110	TRAFFIC CONTROL	LS	1.0
13	2533-4980005	MOBILIZATION	LS	1.0

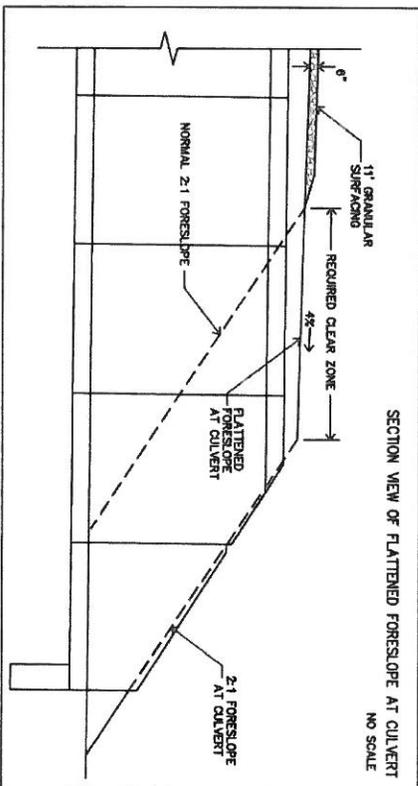
GENERAL NOTES:

Story County to stake culvert control and right-of-way, perform seeding and mulching, and furnish and place granular surfacing.



ESTIMATE REFERENCE INFORMATION

ITEM NO.	DESCRIPTION
1.	Entire project to be cleared and grubbed from BOP to EOP and from ROW line to ROW line.
2.	Plan quantity is based on approximately 157.4 CY of fill (30% shrink factor) and 165.1 CY of cut. Of the fill quantity, approx. 50.0 CY is for the reconstruction of existing field entrances. No payment for overhaul will be made. Type A compaction required. See Cross Section sheets for station-by-station dirt quantities.
3.	Item for excavation for rock splash basin. Suitable excavated material may be drained and washed on roadway fore-slopes with the approval of the Engineer.
4.	Approximately 42 tons of 1" rock is required under the box for bedding.
5.	Material from the old structure shall become the property of the Contractor according to article 104.08 of the Standard Specifications, and removed from site. The existing structure is a 18'x24' timber beam bridge with timber deck, piling, bockwails and wings, on a 0° skew.
6.	Item for excavation for culvert placement. Suitable material may be used to backfill culvert and supplement Class 10 roadway quantity with approval from the Engineer.
7.-8.	Precast RCB culvert shall be a single 8'x4' with straight and sections on the outlet and inlet. The culvert shall be supplied by the Contractor as per plan which includes dropwalls. See Tabulation 104-4 on Sheet C.03 and notes on Sheet C.02 for details.
9.-10.	Items for constructing a rock splash basin at the culvert outlet. See plan view on Sheet D.01, Tabulation 100-23 on Sheet C.03, and Standard Road Plan EC-301 for details. Item includes furnishing revetment and all labor necessary for the construction of the splash basin. Excavation is paid for in Class 10 Channel Item.
11.	See Tabulation 108-13A on Sheet C.02 for stationing and quantities.
12.	See Standard Road Plan TC-252 for details.



GENERAL NOTES

GENERAL NOTES:

Contractor to construct a single 8'-x4'-x26" pre-cast concrete box culvert on a 0' skew, on 720th Ave. over an unnamed field drainage, and grade approaches.

It shall be the contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material or broken concrete) which is not desirable to be incorporated into the work involved on this project. These areas shall not impact wetlands or "Waters Of The U.S." No payment for overhead will be allowed for material hauled to these sites. No material shall be placed within the right-of-way, unless specifically stated in the plans.

Contractor shall maintain access to individual properties during construction, and any associated work shall be considered incidental to this project.

Construction activities, equipment, and materials shall be kept out of the streams, wetlands, or other bodies of water to the maximum extent practicable.

CONTRACTOR'S WORK AREA:

The Contractor's work and material storage area shall be defined by the Contractor and noted to the Engineer. Any area outside the Contractor's work and material storage area that is disturbed by the Contractor shall be repaired to its original condition by the Contractor and no additional payment shall be made for this work.

UTILITY NOTES:

The Contractor shall call One Call at least 48 hours prior to beginning work. Utility companies found to be located within the construction area are listed on the title sheet of these plans. See Section 1107.15 of the Iowa DOT Standard Specifications For Highway And Bridge Construction, Series 2015, regarding utility related responsibilities.

SHOP DRAWING NOTES:

Working drawings and calculations shall be furnished by the Contractor and certified by a licensed engineer in the State of Iowa, and shall be submitted to the Story County Engineer for review and approval. Refer to Section 1105.03 for additional information.

EMERALD ASH BORER NOTE:

Any living, dead, cut or fallen material of the oak (Frossinus spp.) including trees, nursery stock, logs, firewood, stumps, roots, branches, and composted or uncompacted oak chips can be freely moved within the yellow areas of the most recent Federal EAB Quarantine & Authorized Transit.

https://www.aphis.usda.gov/ahnt_health/ahnt_pest_info/emerald_ash_b/download/eaab_quarantine_mn04.pdf.

Obtain appropriate Compliance Agreements from USDA APHIS PPQ prior to moving any of the above listed oak articles to areas outside the yellow zone on the map. For questions, concerns, and general assistance, contact:

USDA APHIS PPQ, Iowa office, 515-414-3295

Or

Iowa Department of Agriculture & Land Stewardship
515-225-4170
Entomology@iowadepagriculture.gov

INDIANA BAIT HABITAT:

See Iowa DOT Specification Section 2101.01

PRE-CAST CULVERT NOTES

INSTALLATION NOTES:

Precast concrete box culvert sections shall be laid with the groove end of each section up--grade, and the sections shall be tightly joined together. The sections shall be as tight as practicable and limited to a maximum of 3/8 inch openings. The joint between sections shall be sealed with a precast concrete joint sealant. The sealant shall be applied to the bottom of the groove end of the section and the top of the groove end of the adjacent section. The sealant shall be applied to the bottom of the groove end of the section and the top of the groove end of the adjacent section. The sealant shall be applied to the bottom of the groove end of the section and the top of the groove end of the adjacent section. The sealant shall be applied to the bottom of the groove end of the section and the top of the groove end of the adjacent section.

All cast-in-place material, equipment, and labor necessary for installing the culvert as detailed herein, shall be included in the bid item. The contractor shall furnish and install all materials, labor, and equipment necessary to complete the work except for items in the list below. The contractor shall furnish and install all materials, labor, and equipment necessary to complete the work except for items in the list below. The contractor shall furnish and install all materials, labor, and equipment necessary to complete the work except for items in the list below.

DESIGN REQUIREMENTS:

The precast culvert sections shall meet the minimum requirements of ASTM C 1577, Table 1 sections that are designed for combined earth, dead load and ASHTO HL-93 loading. Any precast concrete box culvert sections currently fabricated in the State of Iowa, minimum length of precast sections shall be 4.0 feet. Minimum culvert wall thickness shall be 8 inches.

PRE-CONSTRUCTION NOTES:

The Contractor shall submit details of the proposed precast box sections to the Story County engineers office for approval. These details shall include a station plan, culvert boreal cross sections showing steel, and end section details. The length in linear feet of precast concrete box culvert will be based on the plan quantity.

For the number of linear feet given on the plan, the Contractor will be paid the contract unit price per linear foot. The payment shall be full compensation for furnishing all materials, labor and equipment necessary to complete the work except for items in end sections and Class 20 Excavation.

For each precast box culvert end section installed the Contractor will be paid the contract price for each. The payment shall be full compensation for furnishing all materials (including dropbolts), labor and equipment necessary to complete the work except for items in precast concrete box culvert and Class 20 Excavation.

Dropbolts shall be precast.

The Contractor shall furnish culvert ties for all joints. The main section joints will have one tie on each side of the boreal and the last boreal section will be attached to the end sections with two ties per side. Culvert ties shall be included in the cost for precast concrete box culvert. The rods will be 1 inch in diameter steel and shall meet requirements of ASTM A 709 grade 36 or equal. Curved tie assemblies shall be galvanized or painted according to 2408.30 of the Iowa DOT Standard Specifications. Acrylic topcoat not required.

TABULATION OF SAFETY CLOSURES

Refer to Section 2018 of the Standard Specifications

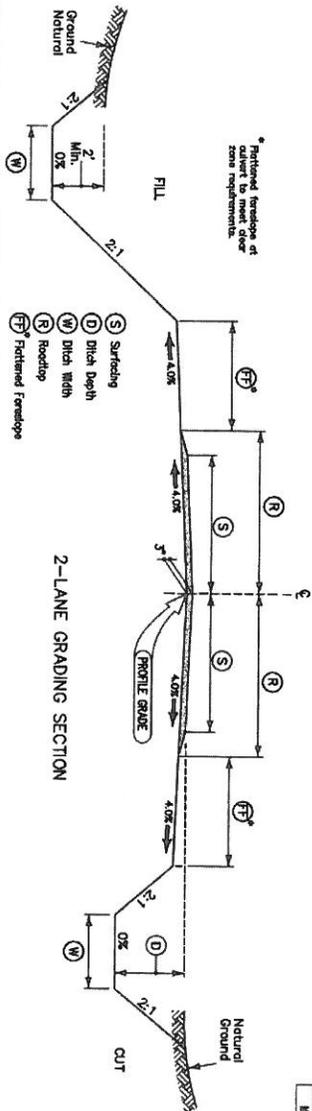
108--13A
08--07--08

STATION	CLOSURE TYPE	REMARKS
514+75.0	ROAD QTY. HAZARD QTY.	
582+00.0	1	1
583+00.0	1	1
584+25.0	1	1
2	2	TOTAL = 4.00

Normal section shown may be modified
appropriately in areas of super-elevated
curves or other loadings specifically
indicated by the Engineer.

See Plan & Profile sheets
and cross sections for
additional details of
ditches and footings.

ROAD IDENTIFICATION	SIDE	STATION TO STATION	DIMENSIONS				
			FP	D	W	R	S
			Feet	Feet	Feet	Feet	Feet
720th Ave.	Lt.	31+75.0 - 32+23.3	0	6	6	13	11
720th Ave.	Lt.	32+23.3 - 32+48.3	0	6	6	13	11
720th Ave.	Lt.	32+48.3 - 32+67.6	5	6	6	13	11
720th Ave.	Lt.	32+67.6 - 32+92.8	0	6	6	13	11
720th Ave.	Lt.	32+92.8 - 33+25.0	0	6	6	13	11
720th Ave.	Rt.	31+75.0 - 32+23.3	0	6	6	13	11
720th Ave.	Rt.	32+23.3 - 32+48.3	0	6	6	13	11
720th Ave.	Rt.	32+48.3 - 32+67.6	5	6	6	13	11
720th Ave.	Rt.	32+67.6 - 32+92.8	0	6	6	13	11
720th Ave.	Rt.	32+92.8 - 33+25.0	0	6	6	13	11



DRAINAGE STRUCTURES BY CULVERT CONTRACTOR

Location	Size	Type	Length New Constr.	No. of Aprons	Flow Line Elevation			Dimensions - Ln. Ft.			By Road Contractor			Pondable*			Remarks							
					Left	Right	Other	Total	Extension	Skew Ahead	Dike	Top	Comp.	Pondable*	Pondable*	Pondable*								
			Ln. Ft.					Left	Right	Other	Left	Right	LL	RT	Location	Elev.	Type	Vol. Yds.						
32+87.40	8x4	Single RCB	98.0	2	1091.76	1092.00		18.4	17.8															88.5 cy Class 20 Excav.

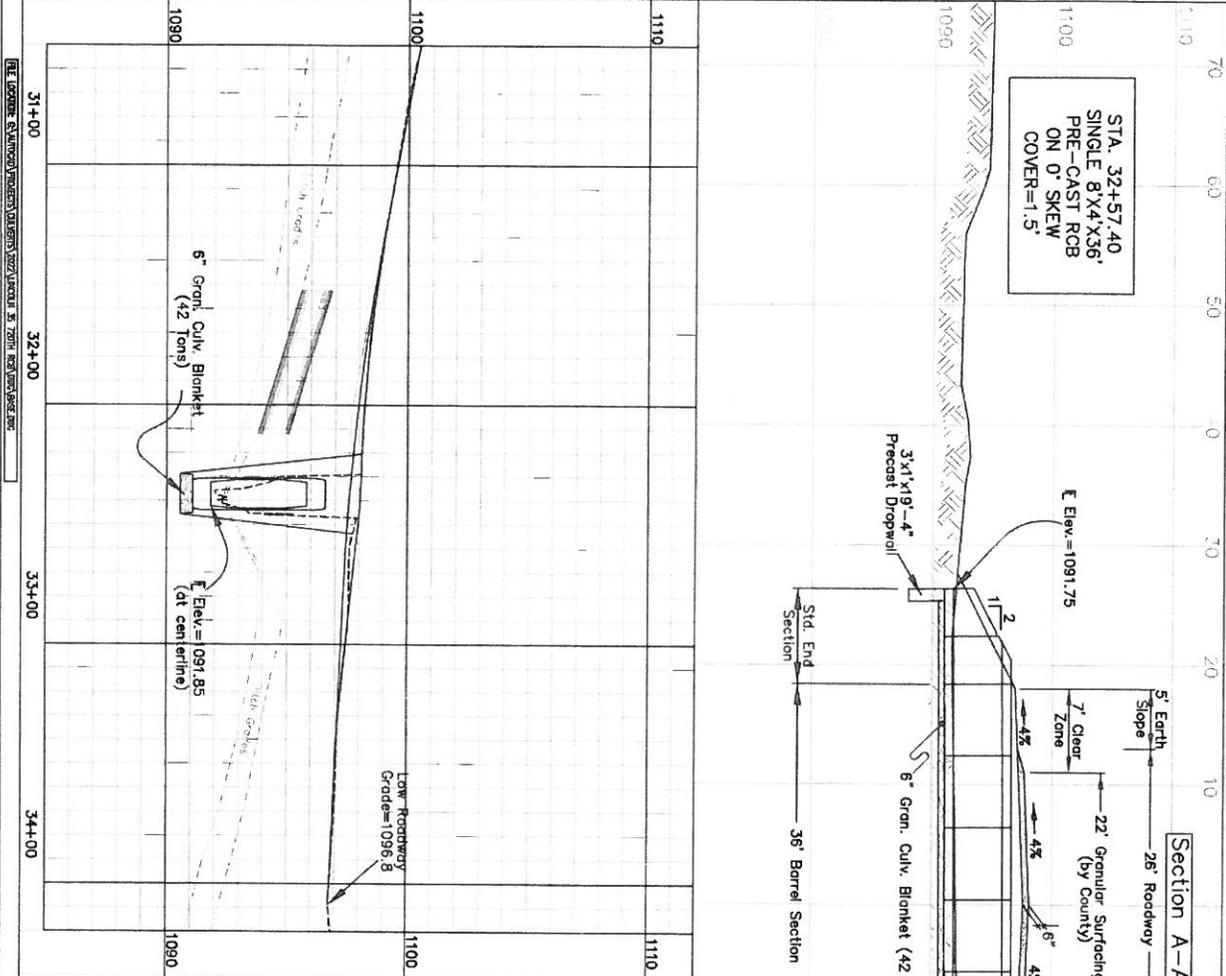
ROCK EROSION CONTROL

Refer to EC-301

Road Identification	Beginn Station	End Station	Side	Type 1 Rock Ditch Check	Type 2 Rock Ditch	Type 3 Rock Flume	Type 4 Rock Splash Basin	Type 5 Rock Slope Protection	Erosion Stones		Eng. Fabric SY	Remarks
									TON	TON		
720th Ave.	32+48.4	32+66.4	Lt.	FT			X		20.0	31.1	Splash Basin at RCB outlet.	
720th Ave.	32+48.4	32+66.4	Rt.	FT				X	4.5	15.6	Slope protection alongside the outlet wing walls.	
720th Ave.	32+48.4	32+66.4	31' Lt.						4.5	15.6	Slope protection alongside the inlet wing walls.	

CULVERT DETAIL SHEET

PROJ No. L-LIN35--73-85

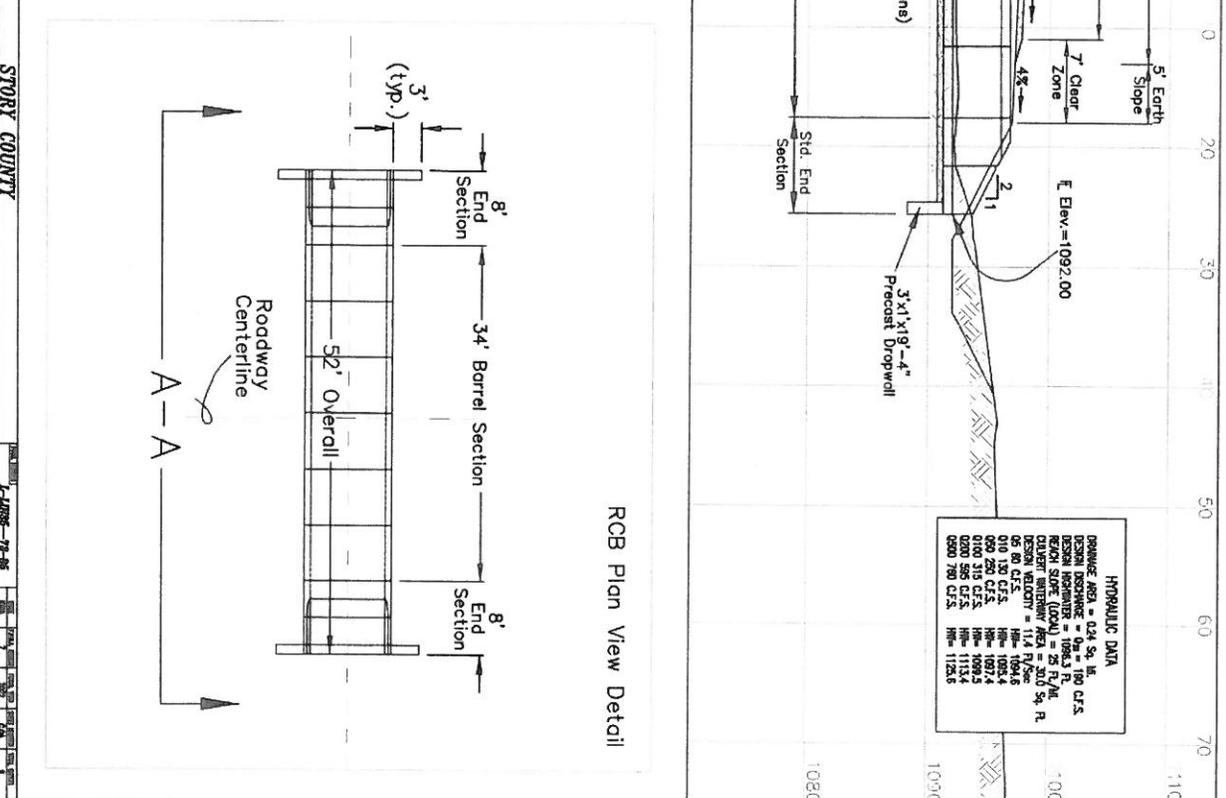


STA. 32+57.40
SINGLE 8'X4'X36'
PRE-CAST RCB
ON 0° SKEW
COVER=1.5'

Section A-A

HYDRAULIC DATA

DESIGN AREA = 0.24 Sq. Mi.	DESIGN FLOW = 100 CFS
DESIGN VELOCITY = 11.4 Ft./Sec.	DESIGN FLOW (LOCAL) = 25 Ft./M.
DESIGN SLOPE (LOCAL) = 25 Ft./M.	CULVERT SURFACE AREA = 20.0 Sq. Ft.
DESIGN VELOCITY = 11.4 Ft./Sec.	DESIGN VELOCITY = 11.4 Ft./Sec.
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RCB Plan View Detail

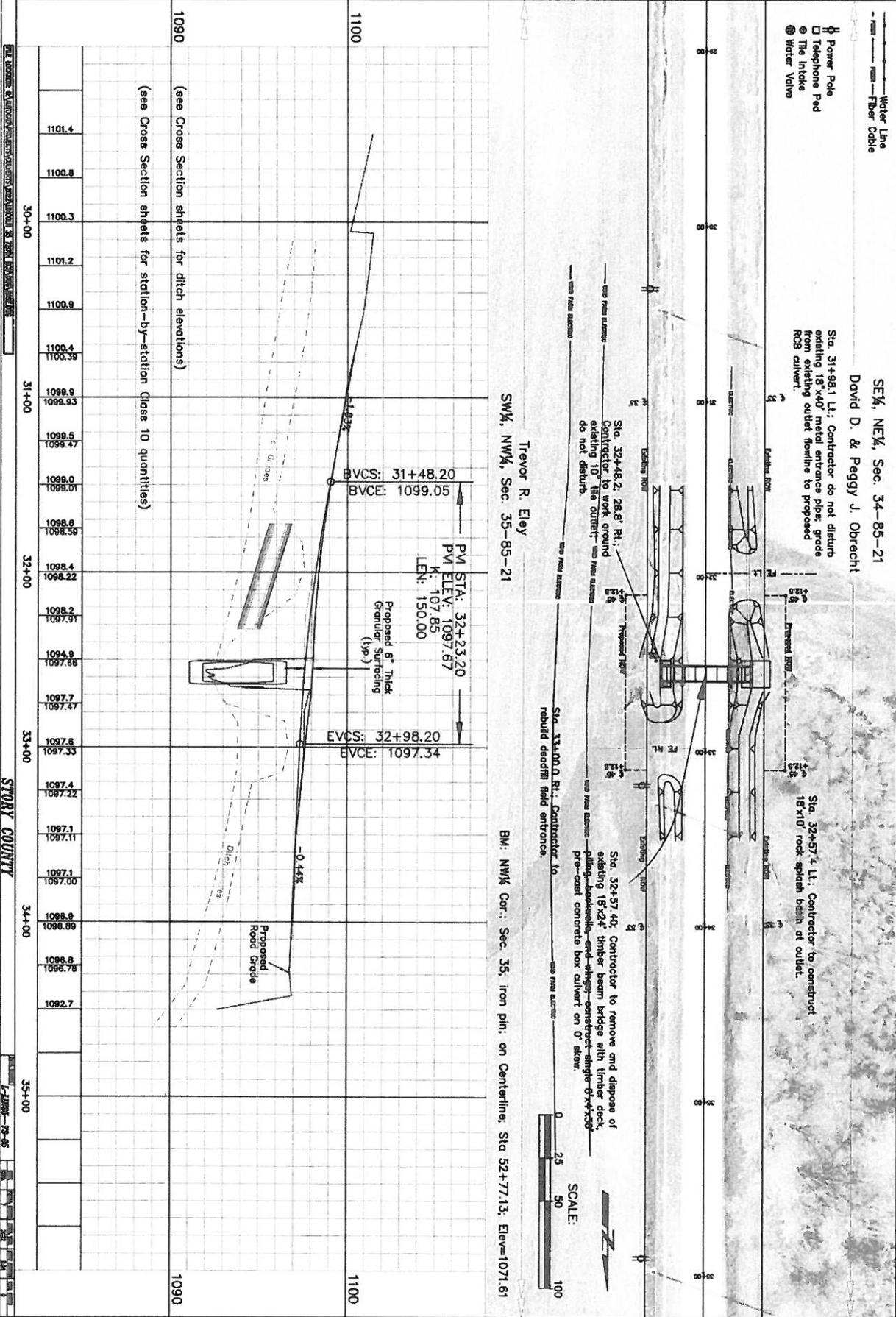
STORY COUNTY

L-LIN35--73-85



PLAN AND PROFILE SHEET

PROJ No. L-LIN35--73-85



- Water Line
- Fiber Cable
- ⊥ Power Pole
- Telephone Ped
- ⊙ Tie In/Node
- ⊙ Water Valve

SE¼, NE¼, Sec. 34-85-21
David D. & Peggy J. Obrecht

Sta. 31+98.1 Lt.: Contractor do not disturb existing 18"x40" metal entrance pipe, grade from existing outlet flowline to proposed RCS culvert.

Sta. 32+48.2: 26.8' Rt.: Contractor to work around existing 10" tile outlet - see flow diagram do not disturb.

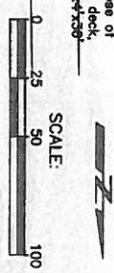
Sta. 33+00.0 Rt.: Contractor to rebuild decalcified field entrance.

Sta. 32+57.4 Lt.: Contractor to construct 16'x10' rock splash basin at outlet.

Sta. 32+57.4: Contractor to remove and dispose of existing 18'x24' timber beam bridge with timber deck, pre-cast concrete box culvert on O' Row.

Trevor R. Eley
SW¼, NW¼, Sec. 35-85-21

BM: NW¼ Cor.: Sec. 35; iron pin; on Centerline; Sta 52+77.13; Elev=1071.61



1090 (see Cross Section sheets for ditch elevations)
(see Cross Section sheets for station-by-station Class 10 quantities)

30+00	1101.4	1100.8	1100.3	1101.2	1100.9	1100.4	1100.39	31+00	1099.9	1099.93	1099.5	1099.47	1099.0	1099.01	1098.6	1098.59	32+00	1098.4	1098.22	1098.2	1097.91	1094.9	1097.88	1097.7	1097.77	33+00	1097.6	1097.33	1097.4	1097.22	1097.1	1097.11	1097.1	1097.00	34+00	1096.9	1096.89	1096.8	1096.78	1092.7	35+00
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STORY COUNTY

L-3589-73-85

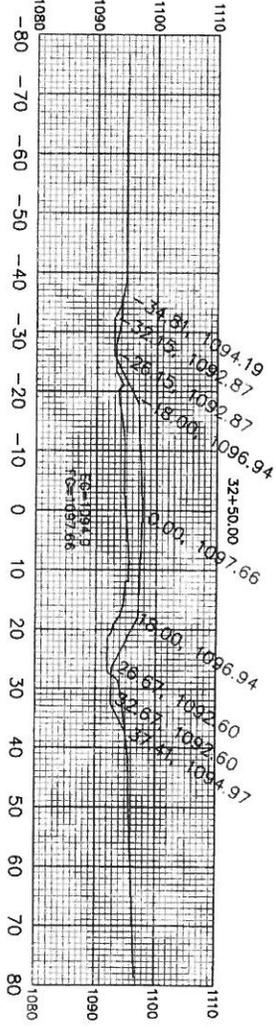
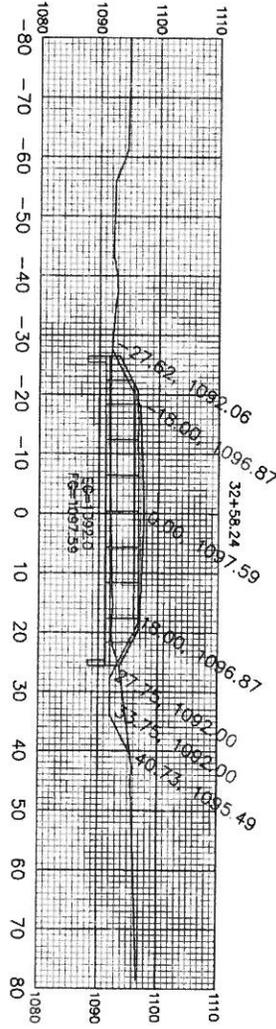
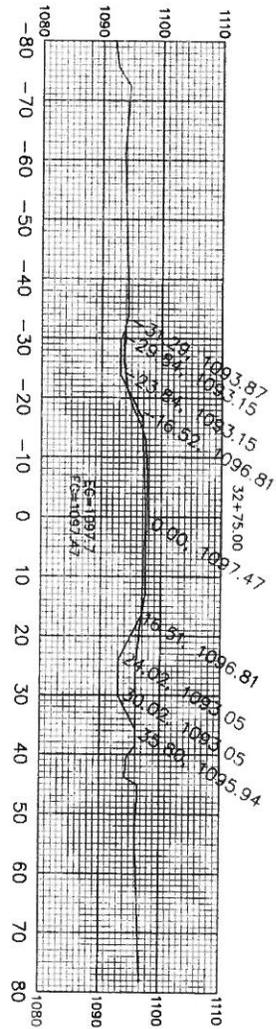
CROSS SECTIONS SHEET

PROJ No. L-LIN35--73-85

THE DISTRICT ENGINEER, MISSOURI DEPARTMENT OF TRANSPORTATION, ST. LOUIS, MISSOURI

STORY COUNTY

DATE: 11-1-85
L-LIN35-73-85
SHEET 7 OF 10





TENEX
SOFTWARE SOLUTIONS

HENRY M. ADKINS & SON, INC.
331 INDEPENDENCE AVE.
CLINTON, MO 64735
1-800-633-5503

PROPOSAL

PROPOSAL FOR: STORY COUNTY, IA
900 6th STREET
NEVADA, IA 50201

PROPOSAL DATE: 12/9/2021

ITEM	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
iPad 10.2 inch Tablet	COTS tablet used as the basis of the ePollbook; runs the Precinct Central Touchpad application	22	\$344.00	\$7,568.00
Precinct Central Software License	Includes: Precinct Central Touchpad software license, Precinct Central Console, Precinct Central Data Studio, Precinct Central Mobile Website, MDM, Configuration and Shipping, Year 1 Maintenance included	22	\$625.00	\$13,750.00
Flip & Share Stand	Proprietary stand that stores and protects the iPad; acts as a stand on Election Day with a "flipping" mechanism that allows for the share of information and the easy capture of voter signatures	22	\$90.00	\$1,980.00
Epson TM-M30ii Bluetooth Printer	COTS receipt printer for printing check-in logs, check-in slips and more	22	\$299.00	\$6,578.00
Transport and Carrying Case	Two unit carrying case that protects and transports all equipment needed for a successful ePollbook implementation on Election Day including the ePollbook, the printer, additional paper, Mifi, styluses and more	11	\$180.00	\$1,980.00
10-foot Apple Lightning Charging Cable	10-foot charging cable for the iPad	22	\$18.00	\$396.00
TOTAL				\$32,252.00
ANNUAL LICENSE: Precinct Central Software License	Billed annually after first year	22	\$125.00	\$2,750.00

Acknowledgment
APPROVED **DENIED**

Board Member Initials: ALH

Meeting Date: 12-14-21

Follow-up action: _____



MAP Agreement

APPLICATION NO. 1694448

AGREEMENT NO. 1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyowa.gov

Managed Account Program

Phone: 800.892.8548 | Fax: 800.847.3087

The words "User," "Lessee," "you" and "your" refer to Customer. The words "Owner," "Lessor," "we," "us" and "our" refer to Marco Technologies LLC.

CUSTOMER INFORMATION

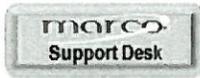
Form with fields for FULL LEGAL NAME, STREET ADDRESS, CITY, STATE, ZIP, PHONE, BILLING NAME, and EQUIPMENT LOCATION.

EQUIPMENT WITH CONSOLIDATED MINIMUMS

Table with columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW.

Minimum Payment* \$ See Attached, Color Print Allowance See Attached, Excess Color Print Charge* \$ See Attached, B&W Print Allowance See Attached, Excess B&W Print Charge* \$ See Attached.

MARCO SUPPORT DESK (By selecting "YES" you agree that the Marco Support Desk Monthly Fee will be added to this Agreement's monthly invoice.)



Form for enrollment: Do you wish to enroll in the Marco Support Desk for equipment listed herein? Yes OR No, Number of Devices Enrolled: 16+

Table for Marco Support Desk Device Monthly Fees: 1-5 Devices: \$10, 6-15 Devices: \$20, 16+ Devices: \$30.

FREQUENCY OF MINIMUM PAYMENT

Please Check One: [X] Monthly [] Quarterly [] Semi-Annually [] Annually

METER READING FREQUENCY

Please Check One: [X] Monthly [] Quarterly [] Semi-Annually [] Annually

TERM

Term in Months 60, if you are exempt from sales tax, attach your certificate.

SUPPLIES COVERAGE LEVELS

Please Check One: [X] All Inclusive [X] HP OEM [] No Supplies Included

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT; THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

OWNER ACCEPTANCE

Signature line for Marco Technologies LLC, OWNER, SIGNATURE, TITLE, DATED.

PRIVACY AND INFORMATION SECURITY

You acknowledge that the Equipment you have received may be equipped with a hard drive that may store personal and confidential information ("PCI") and you understand the privacy and information security risks associated with PCI that may be stored on your Equipment.

Signature line for STORY COUNTY OF, CUSTOMER, SIGNATURE, TITLE Chair, DATED 12-14-21.

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO, AND TO USE ELECTRONIC SIGNATURES, COMMUNICATIONS AND RECORDS.

Signature line for STORY COUNTY OF, CUSTOMER, SIGNATURE, TITLE Chair, DATED 12-14-21.

42-6005024 FEDERAL TAX I.D. # PRINT NAME Lisa K. Heddens

TERMS AND CONDITIONS (Continued on Page 2)

1. AGREEMENT: You agree to rent from us the goods, together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement").

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, renting, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBRENT THE EQUIPMENT OR THIS AGREEMENT, WITHOUT OUR PRIOR WRITTEN CONSENT.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or a substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair. You agree to provide updated annual and/or quarterly financial statements to us upon request.

8. **END OF TERM:** At the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of any term, and you timely return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is returned. As long as you have given us the required written notice, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.**

9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS: WE ARE RENTING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.**

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the law of the principal place of business of Owner or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Owner or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. **MAINTENANCE AND SUPPLIES:** You have elected to enter into a service and maintenance arrangement with Supplier, and if indicated by the selection of a Supplies Coverage Level on page 1, for maintenance, inspection, adjustment, parts replacement (excluding ink print heads), drums, cleaning material required for proper operation and toner and developer (collectively, the "Services and Supplies"). Paper, staples and MICR cartridges must be separately purchased by you. Imager network support on connected Equipment is not included and will be billable at the prevailing hourly rate, at your expense. Supplies for equipment may or may not be included in this Agreement. If included, the amount payable under this Agreement for Supplies is based on the industry standard and the manufacturer estimated yield for black toner and developer based on an average per page coverage of 6% and for color toner and developer based on an average per page coverage of 20%. If your toner and developer usage exceeds the average page coverage amount, we in our sole discretion reserve the right to increase the amount payable under this Agreement for Supplies in order to adjust for any increased toner and developer usage in excess of the industry standard. You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Services or Supplies. Supplier will be solely responsible for performing all Services and providing all Supplies. You agree not to hold Owner (if different from Supplier) or any assignee of this Agreement responsible for Supplier's Service and Supplies obligations. As a convenience to you, we will provide you with one invoice covering amounts owing for your renting of the Equipment under this Agreement and the amounts owing to Supplier for the Services and Supplies. If necessary, Supplier's obligations to you for the Services and Supplies may be delegated by us to another company. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of prints shown on page 1 of this Agreement for each applicable print type. Regardless of the number of prints made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on any Equipment capable of reporting meters electronically using our electronic meter collection method. You consent to implementation of a data collection agent ("DCA") for such purposes. For any Equipment that does not report into the DCA, you agree to provide the meters in a manner satisfactory to us. If we are unable to gather a meter reading from you using DCA methods, you will be assessed a \$3 fee per month per device for us to collect your meter reads. You agree to pay the applicable excess print charge for each metered print that exceeds the applicable minimum number of prints. Prints made on equipment marked as not financed under this Agreement will be included in determining your print and excess charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the excess charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.

14. **SUPPLIES LEVEL COVERAGE INFORMATION:** All Inclusive is defined as including all colors (cyan, magenta, yellow and black) of toners, developers, drums and drums kits. HP OEM is defined as including all colors (cyan, magenta, yellow and black) of HP Original Equipment Manufacturer toners, developers, drums and drums kits. No Supplies Included is defined as not including any toners, developers, drums or drums kits.

15. **MARCO SUPPORT DESK:** If you selected "yes" on page 1, you will have access to the Marco Support Desk, Monday – Friday from 7:00 am to 5:00 pm CST via phone or internet for the following matters: 1) Required reconfiguration of Equipment imagers on your network for printing and scanning because of replaced or upgraded workstations and/or servers and IP address changes (One attempt (thirty (30) minutes) to reconfigure scan to email resulting from changes made by your internet service provider); 2) Reinstallation and configuration of manufacturer companion software for Equipment and drivers hereunder on additional or upgraded workstations for the following: Sharpdesk, PC Fax Drivers, EFI Command Workstation, EFI Remote scan, and Marco installed meter monitoring software; 3) Other printing or scanning software related issues as applicable to the normal function of imager(s) for the Equipment; and 4) Request support for the Software identified on page one of this Agreement, if you have a current support agreement with Software provider. Device network support on connected Equipment and reconfiguration to imagers required because of changes to your network, including but not limited to, different or upgraded network operating systems are not included in this Agreement and may be purchased separately at our prevailing rates. Any such purchase shall be subject to the terms of this Agreement.



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson (tpatterson@storycountyowa.gov)

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 1 NAME: Auditor & Elections - copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA 650i

Minimum Payment* \$ 98.96
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.003500

POOL 2 NAME: Auditor & Elections -printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 HP E50145DN, Row 2: 2 HP E50145DN

Minimum Payment* \$ 27.50
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

POOL 3 NAME: Board of Supervisors copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C450i

Minimum Payment* \$ 89.53
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 4 NAME: Board of Supervisors printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 HP E50145DN, Row 2: 2 HP E42540F

Minimum Payment* \$ 26.92
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF

CUSTOMER (as referenced above)

Signature: X [Handwritten Signature]

TITLE: Chair
DATED: 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 5 NAME: Emergency Management printer

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP M479FDW penny asset, MXBCM771YK.

Minimum Payment* \$ 0.00
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.090000
Excess B&W Print Charge* \$ 0.010000

POOL 6 NAME: Veteran Affairs Printers

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP E52645DN.

Minimum Payment* \$ 25.50
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

POOL 7 NAME: Facilities Management copier

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: KONICA C250i.

Minimum Payment* \$ 54.46
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 8 NAME: Facilities Management printers

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP E52645DN, Row 2: HP E52645DN.

Minimum Payment* \$ 51.00
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF CUSTOMER (as referenced above)
X [Signature] TITLE Chair
DATED 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyiowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 17 NAME: County Attorney copiers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C450i

Minimum Payment* \$ 269.04
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 18 NAME: County Attorney printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 HP E55040DN

Minimum Payment* \$ 38.39
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.090000
Excess B&W Print Charge* \$ 0.010000

POOL 19 NAME: Animal Shelter copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C250i

Minimum Payment* \$ 54.46
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 20 NAME: Conservation Center copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C450i

Minimum Payment* \$ 136.75
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF
CUSTOMER (as referenced above)

SIGNATURE: [Handwritten Signature]

TITLE: Chair
DATED: 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyia.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 21 NAME: Conservation Center printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP E47528F

Minimum Payment* \$ 48.18
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.090000
Excess B&W Print Charge* \$ 0.010000

POOL 22 NAME: Engineering Office copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: KONICA C250i

Minimum Payment* \$ 54.46
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 23 NAME: Engineering Office printer

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP E50145DN, Row 2: HP E47528F

Minimum Payment* \$ 28.36
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.090000
Excess B&W Print Charge* \$ 0.010000

POOL 24 NAME: E911 Services printer

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: HP E55040DN

Minimum Payment* \$ 14.75
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.090000
Excess B&W Print Charge* \$ 0.010000

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF
CUSTOMER (as referenced above)

SIGNATURE (Handwritten signature)

TITLE Chair
DATED 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 9 NAME: INFORMATION TECHNOLOGY

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C250i

Minimum Payment* \$ 54.46
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 10 NAME: P&Z Environmental Health copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C250i

Minimum Payment* \$ 61.70
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 11 NAME: Recorder copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA 450i

Minimum Payment* \$ 60.37
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.003500

POOL 12 NAME: Recorder printer

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 LEXMARK M1246

Minimum Payment* \$ 9.08
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF
CUSTOMER (as referenced above)

X [Signature]
SIGNATURE

TITLE Chair
DATED 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyiowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 13 NAME: Treasurer copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C450i

Minimum Payment* \$ 62.47
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 14 NAME: Treasurer printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 LEXMARK M1246, Row 2: 2 LEXMARK M5255

Minimum Payment* \$ 26.52
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

POOL 15 NAME: Community Services copier

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 KONICA C450i

Minimum Payment* \$ 76.82
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 16 NAME: Community Services printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: 1 HP E52645DN

Minimum Payment* \$ 25.50
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF CUSTOMER (as referenced above)
Signature: [Handwritten Signature]
TITLE: Chair
DATED: 12-14-21



Schedule "A-1"

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NUMBER	START METER COLOR	START METER BW
1 HP E42540F			
2 HP E50145DN			
3 HP E50145DN			
4 HP E52645DN			
5 HP E50145DN			
6 HP E50145DN			
7 HP E50145DN			
8			
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CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy

STORY COUNTY OF
CUSTOMER (as referenced above)

X 
SIGNATURE

TITLE Chair
DATED 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyiowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 25 NAME: Sheriffs Office copiers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5 list Konica copier models.

Minimum Payment* \$ 289.64
*plus applicable taxes
Color Print Allowance 0
B&W Print Allowance 0
Excess Color Print Charge* \$ 0.035000
Excess B&W Print Charge* \$ 0.003500

POOL 26 NAME: Sheriffs Office printers

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Row 1: see attached schedule A1.

Minimum Payment* \$ 113.39
*plus applicable taxes
Color Print Allowance na
B&W Print Allowance 0
Excess Color Print Charge* \$ na
Excess B&W Print Charge* \$ 0.010000

POOL 27 NAME:

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5 are blank.

Minimum Payment* \$
*plus applicable taxes
Color Print Allowance
B&W Print Allowance
Excess Color Print Charge* \$
Excess B&W Print Charge* \$

POOL 28 NAME:

Pool Location:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5 are blank.

Minimum Payment* \$
*plus applicable taxes
Color Print Allowance
B&W Print Allowance
Excess Color Print Charge* \$
Excess B&W Print Charge* \$

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF
CUSTOMER (as referenced above)

SIGNATURE
[Handwritten signature]

TITLE Chair
DATED 12-14-21



MAP
Pool Billing Schedule

APPLICATION NO.
1694448

AGREEMENT NO.
1694448

Meter Reading Contact Person: Tim Patterson tpatterson@storycountyowa.gov

Phone: 800.892.8548 | Fax: 800.847.3087

This Pool Billing Schedule is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Marco Technologies, LLC.

POOL 29 NAME:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5.

Minimum Payment* \$ plus applicable taxes
Color Print Allowance
Excess Color Print Charge* \$
B&W Print Allowance
Excess B&W Print Charge* \$

POOL 30 NAME:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5.

Minimum Payment* \$ plus applicable taxes
Color Print Allowance
Excess Color Print Charge* \$
B&W Print Allowance
Excess B&W Print Charge* \$

POOL 31 NAME:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5.

Minimum Payment* \$ plus applicable taxes
Color Print Allowance
Excess Color Print Charge* \$
B&W Print Allowance
Excess B&W Print Charge* \$

POOL 32 NAME:

Table with 4 columns: MAKE/MODEL/ACCESSORIES, SERIAL NUMBER, START METER COLOR, START METER BW. Rows 1-5.

Minimum Payment* \$ plus applicable taxes
Color Print Allowance
Excess Color Print Charge* \$
B&W Print Allowance
Excess B&W Print Charge* \$

CUSTOMER ACCEPTANCE

This Pool Billing Schedule is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

STORY COUNTY OF CUSTOMER (as referenced above)
X [Signature]
TITLE: Chair
DATED: 12-14-21
SIGNATURE



STATE AND LOCAL GOVERNMENT ADDENDUM

AGREEMENT NO. 1694448

Phone: 800.892.8548 | Fax: 800.847.3087

Addendum to Agreement # _____ and any future supplements/schedules thereto, between _____, as Customer and Marco Technologies LLC, as Lessor ("Agreement"). The words "you" and "your" refer to Customer. The words "we," "us" and "our" refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

TITLE TO THE EQUIPMENT: If the selected purchase option for this Agreement is \$1.00 or \$101.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

The parties wish to amend the above-referenced Agreement by restating the following language:

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "Unless the purchase option is \$1.00 or \$101.00, at the end of the initial term, this Agreement shall renew on a month-to-month basis under the same terms hereof unless you send us written notice at least 30 days before the end of any term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest."

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy."

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

CUSTOMER ACCEPTANCE

Marco Technologies LLC

LESSOR

X

SIGNATURE

TITLE

DATE

STORY COUNTY OF

CUSTOMER

X *Lin K. Hodder*

SIGNATURE

Chair

TITLE

12-14-21

DATE

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Amendment

This Amendment amends that certain agreement by and between Marco Technologies LLC ("Owner") and County of Story ("Customer") which agreement is identified in the Owner's internal books and records as Agreement No. 1694448 (the "Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. Owner and Customer have mutually agreed that the following modifications be made to the Agreement.

1. The sentence in the section entitled "END OF TERM" which reads "As long as you have given us the required written notice, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair," is hereby deleted in its entirety and replaced with the following:

"As long as you have given us the required written notice, you will voluntarily surrender the Equipment, in retail re-saleable condition, full working order and complete repair (ordinary wear and tear excepted) to our authorized designee at the Equipment Location specified in this Agreement."

2. The following is hereby added to the end of the section entitled "DEFAULT AND REMEDIES":

"Notwithstanding the foregoing, in the event any such dispute is litigated to final judgment, you shall not be obligated to pay our costs and expenses (included attorney's fees) unless we are the prevailing party in such litigation (i.e., we are awarded any amount of monetary damages by the Court)."

3. The following is hereby added to the Agreement:

"The parties agree that this transaction shall constitute a rental lease agreement. Consequently, as the owner of the Equipment, Owner will not file a UCC-1 financing statement."

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A copy of this document containing your original or facsimile signature or other indication of your intent to agree to the terms set forth herein shall be enforceable for all purposes. This Amendment is not binding until accepted by Owner.

Marco Technologies LLC
Owner

By: _____
Signature

Print Name & Title

Date Accepted: _____

County of Story
Customer

By: Lisa K. Heddens
Signature

Lisa K. Heddens Chair
Print Name & Title

Date: 12-14-21

STORY COUNTY UTILITY PERMIT

Date 12/8/21

To the Board of Supervisors, Story County, Iowa:

282nd St

The Huxley Communications Company, incorporated under the laws of authorize to do business within the State of Iowa, with its principal place of business at , 102 N Main St., Huxley, IA 50124, 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 Fiber Optics on secondary route Highway 69, from 282nd St to 280th St, a distance of 0.25 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:
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.

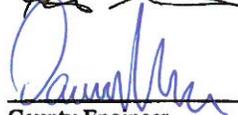
Date 12-7-2021

Huxley Communications
Name of Company (Applicant - Permittee)

Brant Strumpfer 515-597-2281
by  Phone no.

Recommended for Approval:

Date 12-8-21

 515-382-7355
County Engineer Phone no.

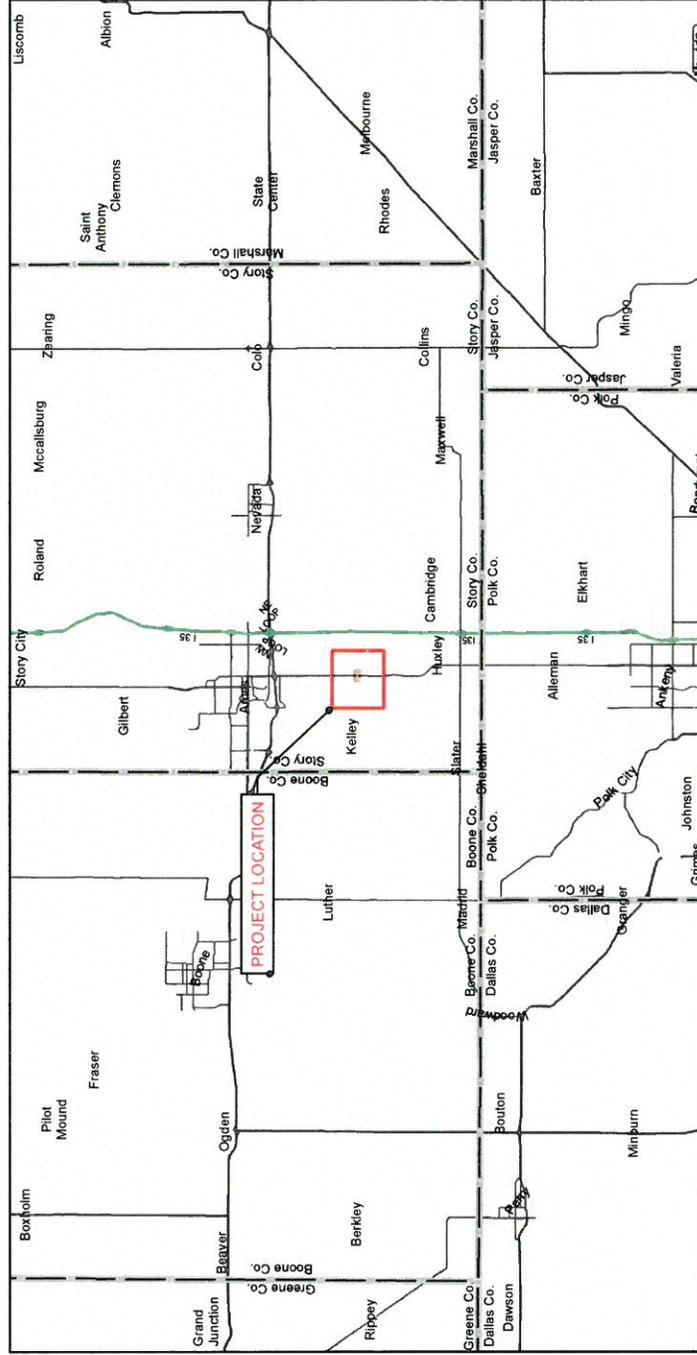
Approved:

Date 12-14-21


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.

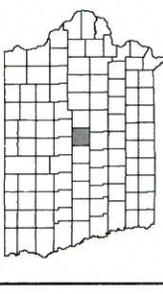
CONSTRUCTION PLANS FOR HUXLEY COMMUNICATIONS - KELLEY CORNER RELOCATION PRECISION UNDERGROUND UTILITIES, LLC STORY COUNTY



INDEX OF SHEETS	
1	TITLE SHEET
2	LEGEND
3	SITE OVERVIEW
4	RELOCATION OPTION ONE (PREFERRED)
5	RELOCATION OPTION TWO



Precision Underground Utilities, LLC
309 South Water Street
Cambridge, Iowa 50046
phone 515.597.4004-fax 515.597.4006





NOTE: THE PLAN LOCATIONS OF UNDERGROUND AND AERIAL UTILITIES, WHEN SHOWN, ARE APPROXIMATE ONLY. IN ADDITION, A PORTION OF UTILITY INFORMATION MAY NOT HAVE BEEN PROVIDED. ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTRACTING UTILITIES AND LOCATOR SERVICES AND SCHEDULING THE LOCATION OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ALSO CONTACT ANY AND ALL UTILITIES AND LOCAL GOVERNMENT AGENCIES NOT PARTICIPATING IN LOCATION SERVICES.

PRECISION UNDERGROUND UTILITIES

STORY COUNTY

HUXLEY COMMUNICATIONS

TITLE SHEET

SCALE 1 in = 30,000 ft

SHEET NUMBER 1

Legend and Symbol Information

	Fire Hydrant		BM53F		Conduit Mainline
	Water Valve		BM53FI		As-Built
	Manhole		Fiber Splice		Design
	Mile Marker		Conduit Splice		Fiber Mainline
	Placement Offset Handholes		24		48
	Station Point		As-Built		72
	Pedestal		Design		96
	Power Pole		144		
	Gas Line				
	Tile Intake				
	Culvert				
	Tile Line				

Boundaries

	Right of Way
	Parcels
	2014 Corporation Limits
	Iowa Counties

IDOT Road Information

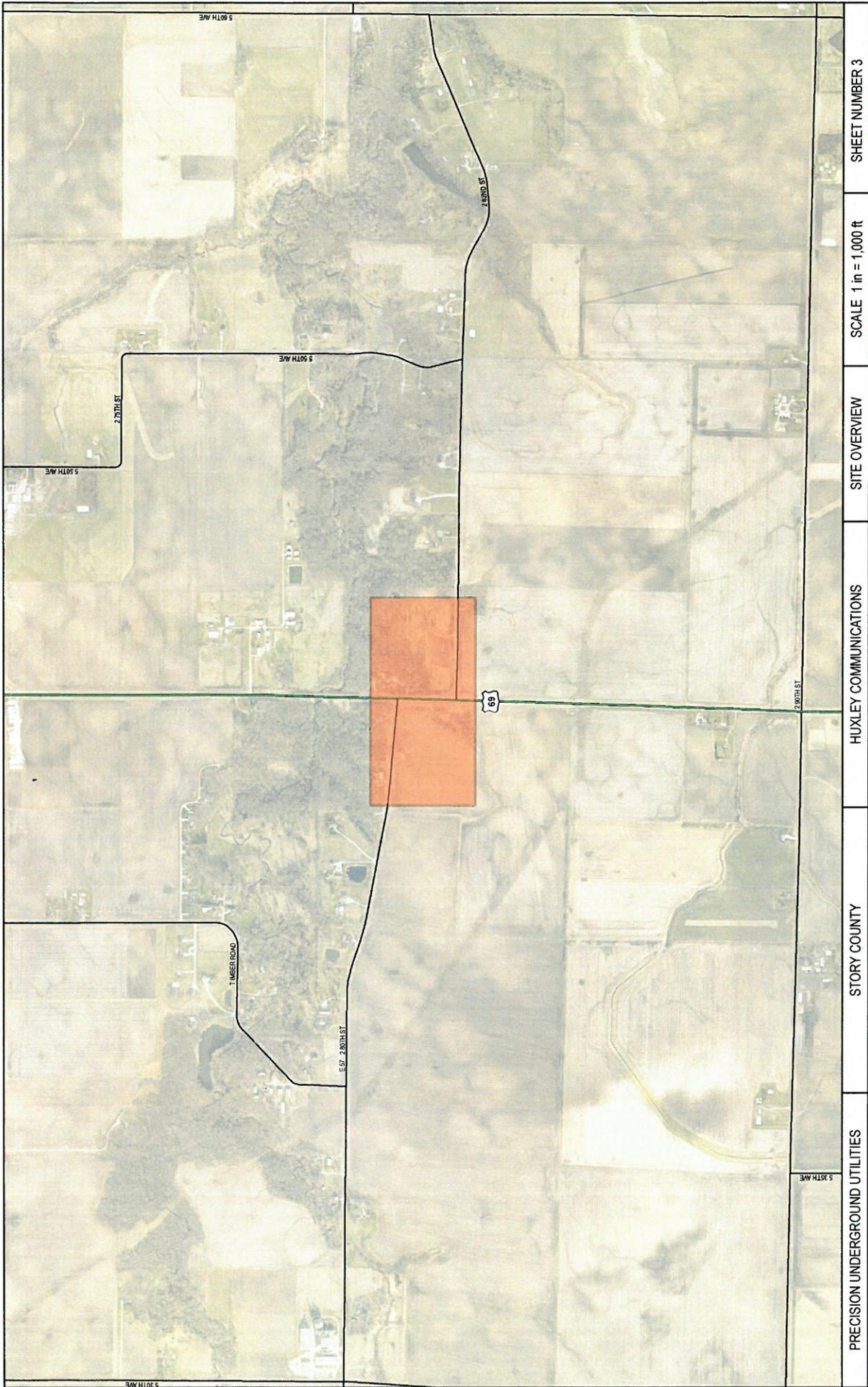
	Interstate
	Arterial
	Collector
	Local

General Notes

- All culverts and field tiles not shown on drawing will be bored at a minimum of 60" depth below flow line.
- All streets will be bored a minimum 60" below top of pavement.

Source Information

Imagery obtained from the Iowa Department of Transportation.
 Iowa Counties Obtained from the Iowa Department of Transportation.
 2014 Corporation Limits Obtained from the Iowa Department of Transportation.
 2014 Road Information Obtained from the Iowa Department of Transportation.
 Parcel and ROW Information Obtained from Corresponding Counties



PRECISION UNDERGROUND UTILITIES

STORY COUNTY

HUXLEY COMMUNICATIONS

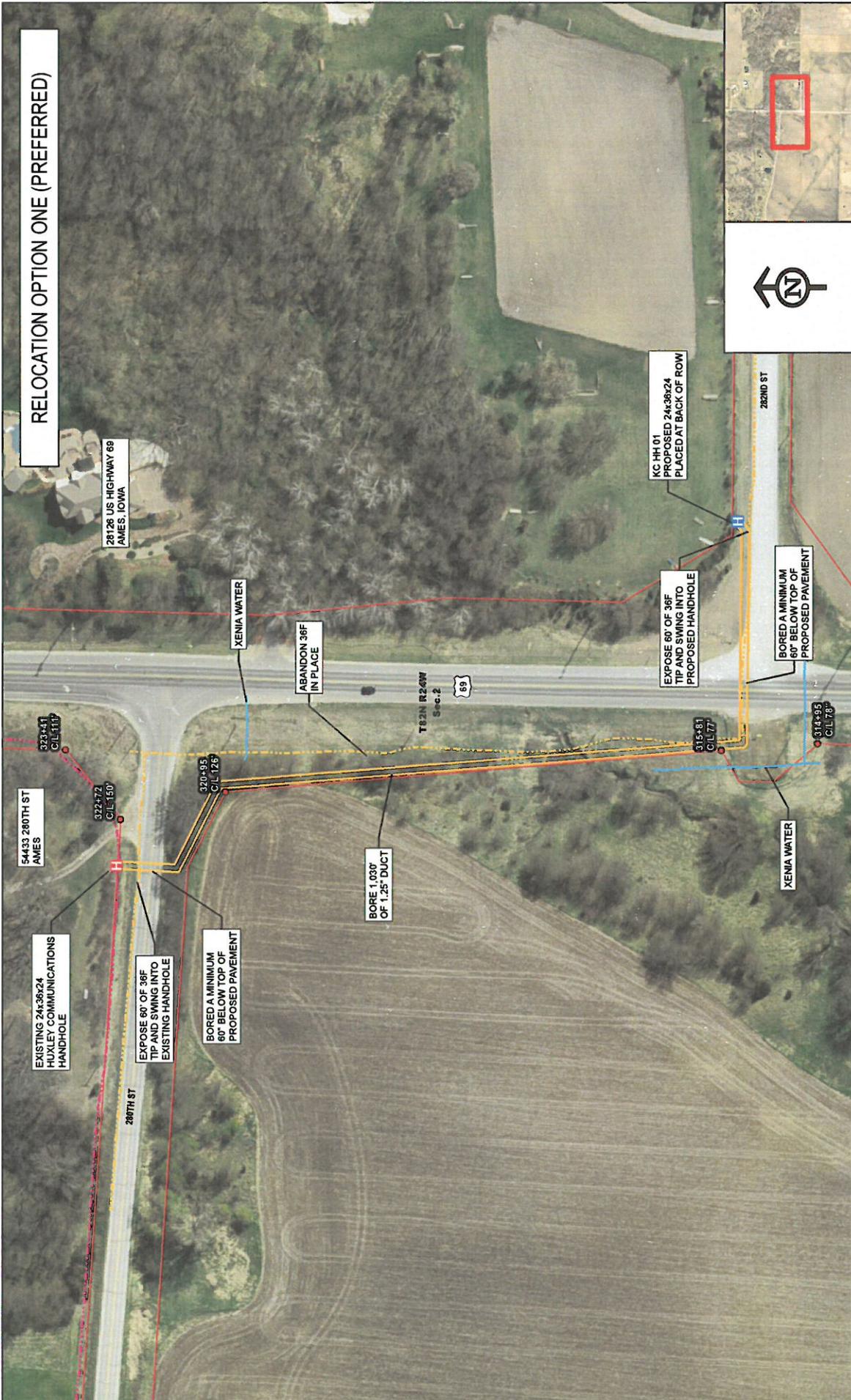
SITE OVERVIEW

SCALE 1 in = 1,000 ft

SHEET NUMBER 3

Document Path: \\mapserver\huxley\communications\huxley\story_county\huxley_comm\3 - site overview.dwg

RELOCATION OPTION ONE (PREFERRED)



28126 US HIGHWAY 69
AMES, IOWA

54433 2800TH ST
AMES

EXISTING 24x36x24
HUXLEY COMMUNICATIONS
HANDHOLE

EXPOSE 60" OF 36F
TIP AND SWING INTO
EXISTING HANDHOLE

BORED A MINIMUM
60" BELOW TOP OF
PROPOSED PAVEMENT

BORE 1.030'
OF 1.25" DUCT

ABANDON 36F
IN PLACE

XENIA WATER

KC HH 01
PROPOSED 24x36x24
PLACED AT BACK OF ROW

EXPOSE 60" OF 36F
TIP AND SWING INTO
PROPOSED HANDHOLE

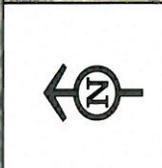
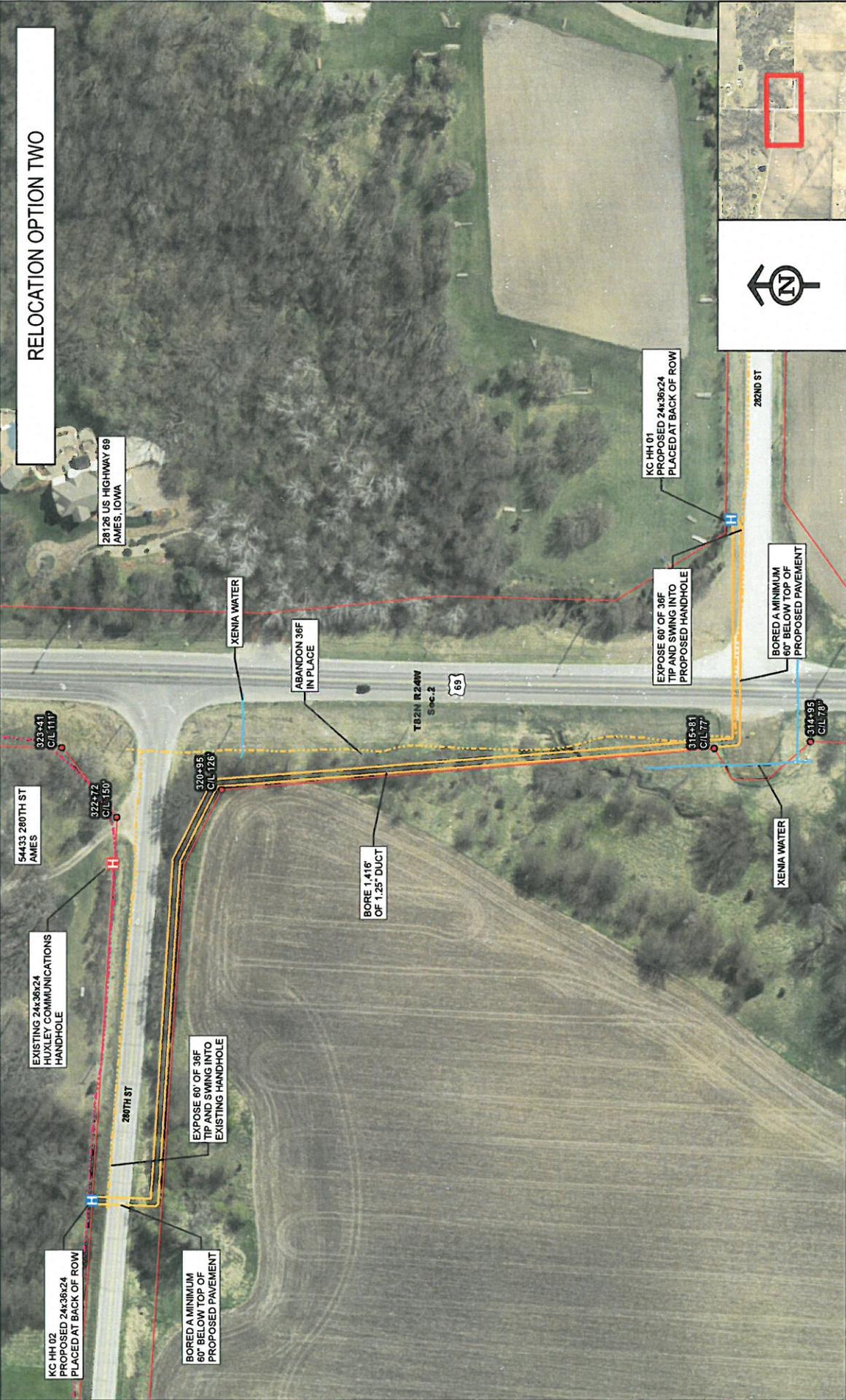
BORED A MINIMUM
60" BELOW TOP OF
PROPOSED PAVEMENT

XENIA WATER



PRECISION UNDERGROUND UTILITIES	STORY COUNTY	HUXLEY COMMUNICATIONS	OPTION ONE	SCALE 1 in = 100 ft	SHEET NUMBER 4
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RELOCATION OPTION TWO



SCALE 1 in = 100 ft

OPTION TWO

HUXLEY COMMUNICATIONS

STORY COUNTY

PRECISION UNDERGROUND UTILITIES

SHEET NUMBER 5

Document Path: \\P:\Projects\Utility_Communications\280th\280th\Utility_Sheet_5.dwg

APPROVED

DENIED

Board Member Initials: JKH

Meeting Date: 12-14-21

Follow-up action: 3-day virtual

PROFESSIONAL SERVICES

Content Consulting

At CivicPlus, we believe the success of your new website begins and ends with quality content that meets the demands of your users. Without usable and accessible information, you will have a pretty website that doesn't help you serve your constituents.

Great content transforms your website into a useful tool you can utilize to effectively communicate with your community and do business with your constituents... but we understand the expertise and time needed to plan for and develop user-friendly content in coordination with a website design project can be overwhelming.

That's why our expert web consultants specialize in helping you perfect your website content to meet current usability and accessibility standards. We can do the heavy lifting - protecting your valuable time and reducing the effort needed from your team to prepare your website for launch.

SAMPLE AGENDA..... 2

 Planning & Scheduling 2

OUTCOMES & DELIVERABLES 3

 Core Team Meeting 3

 Stakeholder Meeting..... 3

 Department Workshops 3

PRICING 4

 On-Site 4

 Virtual 4

SAMPLE AGENDA

While your organization's schedule will be determined by your specific project needs, below is a reference of a typical three-day Content Consulting engagement.

	DAY 1	DAY 2	DAY 3
9 - 10 a.m.	Core Team Meeting	Department Workshop	Department Workshop
10 - 11 a.m.		Department Workshop	Department Workshop
11 a.m. - Noon	Stakeholder Meeting	Department Workshop	Department Workshop
Noon - 1 p.m.	Lunch	Lunch	Lunch
1 - 2 p.m.	Department Workshop	Department Workshop	Engagement Wrap-up with Core Team
2 - 3 p.m.	Department Workshop	Department Workshop	
3 - 4 p.m.	Department Workshop	Department Workshop	

PLANNING & SCHEDULING

- We recommend starting the day at 9 a.m. and ending at 4 p.m. to allow your team regular work time during the day.
- At least one member of the Core Web Team should attend every session.
- Anyone who will be involved in making decisions about website content –creation to posting – should attend the Stakeholder Meeting.
- Department Workshops are usually scheduled for one hour. Larger entities or those purchasing department header packages should plan for additional time.

OUTCOMES & DELIVERABLES

CORE TEAM MEETING

- Establish goals for new website
- Examine the role of Core Web Team
- Assign responsibilities
- Map approval process to be used during website project
- Explain content migration process
- Outline website architecture:
 - Global navigation
 - Graphic buttons
 - Other homepage navigational elements

STAKEHOLDER MEETING

- Confirm goals for new website
- Define project success
- Review feature / service themes
- Perform optional interactive activity
- Demonstrate functionality and tools of CivicEngage CMS
- Determine roles and responsibilities
- Introduce project deadlines

DEPARTMENT WORKSHOPS

- Assess current content and create action plan to address:
 - Value-added content
 - Content to remove
 - Content gaps
 - Best practices
 - Usability and accessibility
- Recommend modules relevant for department
- Discuss feedback from initial content review
- Map navigation of department header packages (if applicable)

PRICING

ON-SITE

3-Day On-site Engagement	\$ 10,500
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4-Day On-site Engagement	\$ 13,750
--------------------------	-----------

VIRTUAL

2-Day Virtual Engagement	\$ 3,000
--------------------------	----------

3-Day Virtual Engagement	\$ 4,500
--------------------------	----------

4-Day Virtual Engagement	\$ 6,000
--------------------------	----------

NOTE: Virtual engagements can accommodate 8 attendees per session.



**STORY COUNTY
BOARD OF SUPERVISORS**

**LISA K. HEDDENS
LINDA MURKEN
LATIFAH FAISAL**

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

December 9, 2021

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

Dear Story County Board of Supervisors,

I am requesting to replace the Risk Manager position within Human Resources with a Human Resources Coordinator. This position will coordinate the County's safety and risk prevention program, manage the worker's compensation program in addition to assisting with other human resources functions. The Risk Manager position has been vacant since the end of May 2021, and after thorough consideration I feel this position needs to be more human resources focused.

Included with this letter is a job description. The salary range for the Human Resources Coordinator position is \$46,679.40 to \$65,351.16.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Alissa Wignall".

Alissa Wignall
Director of Internal Operations and Human Resources

APPROVED

DENIED

Board Member Initials: AKH

Meeting Date: 12-14-21

Follow-up action: Will be put on
a future agenda for
consideration.

General Definition of Work

Performs intermediate administrative work assisting with the human resource functions for the county in the areas of safety and risk management, recruitment, employee development, employee benefits, compensation, and related work as apparent or assigned. Work is performed under the limited supervision of the Director of Internal Operations and Human Resources.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Essential Functions

- 1) Assists with human resources programs such as employee recruitment, benefits administration, performance management, employee recognition and training; assists with the tracking of employee training, performance evaluations and other programs.
- 2) Coordinates the County's safety and risk prevention programs; coordinates drug and alcohol testing and driver's license verifications; conducts or delegates safety training for employees; works with departments and office to ensure that safety and training needs are being met; tracks and maintains employee safety training records.
- 3) Manages the worker's compensation program; maintains OSHA logs and related files; works with worker's compensation carrier to review and investigate injury reports, status of claims, etc.; coordinates modified duty requirements and return-to-work.
- 4) Serves as intake for liability claims and property damage claims; prepares, submits claims and monitors insurance reserve claims.
- 5) Serves as the Safety Committee chair; coordinates safety walk-through audits/observations, site visits and ergonomic assessments.
- 6) Assists with updating job descriptions, training manuals and intranet resources; maintains the human resources website and intranet.
- 7) Coordinates employee pay and longevity increases; completes salary surveys and gathers information for compensation and benefits analysis.
- 8) Assists employees, department heads and elected officials with human resources related questions and requests.
- 9) Maintains employee personnel files and performs other recordkeeping duties.

Knowledge, Skills and Abilities

Thorough knowledge of the philosophies, principles and practices of public personnel administration, including testing and selection, wage and salary, training, employee relations, benefits, insurance programs and employment laws and regulations; thorough knowledge of human resource practices, human resource administration and collective bargaining; thorough knowledge of the laws and regulations related to risk management including OSHA, Worker's Compensation and other State and Federal regulations; general knowledge of job safety analysis and hazard identification and assessment; general knowledge of local government organization and administration; ability to present facts and recommendations effectively both orally and in writing; ability to research and analyze data to prepare detailed reports; ability to operate standard office equipment and related hardware and software; ability to learn specialized equipment and software related to business needs; ability to operate standard human resource information systems; ability to establish and maintain effective working relationships with county officials, supervisors, staff and the general public.

Education and Experience

Associates/Technical degree with coursework in human resources, business management or related field or related field and moderate experience human resources, safety or related field, or equivalent combination of education and experience.

Physical Requirements

This work requires the frequent exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires walking and reaching with hands and arms and occasionally requires standing, climbing or balancing, stooping, kneeling, crouching or crawling, pushing or pulling, lifting and repetitive motions; no special vision is required; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, operating machines, operating motor vehicles or equipment and observing general surroundings and activities.

Environmental Conditions

This work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Last Revised: 12/9/2021

Subdivision Distributor Settlement Participation Form

Governmental Entity:	State: Iowa
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 (“*Distributor Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributor Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity’s election to participate is specifically conditioned on the Iowa Opioid Allocation Memorandum of Understanding (“MOU”) becoming effective by that MOU being executed both by the State, Litigating Local Governments comprising 95% of the total Litigating Local Government population and Local Governments comprising 80% of the total population of eligible Primary Subdivisions as defined and described in in the Settlement Agreements with a population over 30,000. Should the Iowa Allocation Memorandum of Understanding fail to become effective, this Election and Release shall be deemed void and no claims shall be released
3. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that is has filed.
4. The Governmental Entity agrees to the terms of the Distributor Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Distributor Settlement solely for the purposes provided therein.

7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to the court's role as provided in, and for resolving disputes to the extent provided in, the Distributor Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Distributor Settlement.
8. The Governmental Entity has the right to enforce the Distributor Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributor Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributor Settlement.
11. In connection with the releases provided for in the Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributor Settlement.

12. Nothing herein is intended to modify in any way the terms of the Distributor Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is interpreted differently from the Distributor Settlement in any respect, the Distributor Settlement controls.

13. This supersedes and replaces in its entirety the prior agreement executed on November 23, 2021.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature: *Lisa K. Heddens*
Name: Lisa K. Heddens
Title: Chair
Date: 12-14-21

Subdivision Janssen Settlement Participation Form

Governmental Entity:	State: Iowa
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“Governmental Entity”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 (“Janssen Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Janssen Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Janssen Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Janssen Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity’s election to participate is specifically conditioned on the Iowa Opioid Allocation Memorandum of Understanding (“MOU”) becoming effective by that MOU being executed both by the State, Litigating Local Governments comprising 95% of the total Litigating Local Government population and Local Governments comprising 80% of the total population of eligible Primary Subdivisions as defined and described in in the Settlement Agreements with a population over 30,000. Should the Iowa Allocation Memorandum of Understanding fail to become effective, this Election and Release shall be deemed void and no claims shall be released.
3. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed.
4. The Governmental Entity agrees to the terms of the Janssen Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Janssen Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Janssen Settlement solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Janssen Settlement.

8. The Governmental Entity has the right to enforce the Janssen Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Janssen Settlement, including but not limited to all provisions of Section IV (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Janssen Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Janssen Settlement shall be a complete bar to any Released Claim.
10. In connection with the releases provided for in the Janssen Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Janssen Settlement.
11. Nothing herein is intended to modify in any way the terms of the Janssen Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Janssen Settlement in any respect, the Janssen Settlement controls.
12. This supersedes and replaces in its entirety the prior agreement executed on November

23, 2021.

I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: *Lisa K Hedders*
Name: Lisa K. Hedders
Title: Chair
Date: 12-14-21

IOWA OPIOID ALLOCATION
MEMORANDUM OF UNDERSTANDING

A. Definitions

As used in this Memorandum of Understanding (“MOU” or “Agreement”):

1. “Local Government” shall mean all Iowa Counties (regardless of population) and cities, villages, and towns located within the geographic boundaries of the State of Iowa with a population exceeding 10,000.¹
2. “Opioid Funds” shall mean monetary amounts obtained through a Settlement as defined in this MOU, including amounts obtained under Sections IV and V of the Distributor Master Settlement Agreement and Sections V and VI of the J&J Master Settlement Agreement. Separate amounts allocated to the State as restitution pursuant to Sections IX of the Distributor Master Settlement Agreement and Sections X of the J&J Master Settlement Agreement and amounts for reimbursement of attorneys’ fees and costs as set forth in Sections X of the Distributor Master Settlement Agreement and Section XI of the J&J Master Settlement Agreement and from similar state specific or private attorneys’ fees funds created by other Settlements are not “Opioid Funds.” For avoidance of doubt, payments to the Iowa Backstop Fund will be paid out of Opioid Funds as more specifically set forth in Section D of this MOU.
3. “Opioid Related Expenditure” shall mean an expenditure consistent with the categories enumerated in Exhibit E to the Distributor Master Settlement Agreement and the J&J Master Settlement Agreement found at <https://nationalopioidsettlement.com/> and attached hereto as Exhibit 1.
4. “Parties” shall mean the State of Iowa and Participating Local Governments.
5. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution or dispensing of an opioid analgesic, including but not limited to those persons or entities identified as Defendants in the matter captioned *In re: Opioid Litigation*, MDL 2804 pending in the United States District Court for the Northern District of Ohio.
6. “Participating Local Government” is any Local Government that agrees to be bound by a Settlement by Participation Agreement necessary to effectuate that Settlement or other similar document.
7. “Settlement” shall mean the negotiated resolution of legal or equitable claims regarding opioids against a Pharmaceutical Supply Chain Participant when that resolution has been

¹ The population figures contained in this MOU shall be derived from the published U.S. Census Bureau’s population estimates for July 1, 2019, released May 2020 as set for in the Distributor Master Settlement Agreement and the J&J Master Settlement Agreement.

jointly entered into by the Parties. For avoidance of doubt, a Settlement shall not include (i) any negotiated resolution of legal or equitable claims between the State and a Supply Chain Participant that is unrelated to the claims at issue in the matter captioned *In re: Opioid Litigation*, MDL 2804 pending in the United States District Court for the Northern District of Ohio or (ii) any negotiated resolution of legal or equitable claims between the State and a Supply Chain Participant that requires the Parties to allocate settlement proceeds in a specific manner or using specified allocation percentages inconsistent with this MOU

8. "Master Settlement Agreement" shall mean the agreements documenting a Settlement. For the purposes of this MOU the Distributor Master Settlement Agreement and the J&J Master Settlement Agreement found at <https://nationalopioidsettlement.com/> are Master Settlement Agreements under the meaning of this MOU.
9. "State" shall mean the State of Iowa.

B. Allocation of the Opioid Settlement Proceeds

1. Opioid Funds shall be allocated as follows: (i) 50% to the Iowa Abatement Fund ("Iowa Abatement Share") and (ii) 50% to Participating Local Governments, less fees and costs allocated to the Iowa Backstop Fund as set forth in Section D ("LG Abatement Share").
2. The Participating Local Governments may elect to use a Settlement Administrator ("Settlement Administrator") to receive and distribute Opioid Funds allocated to the LG Abatement Share pursuant to this MOU.
3. Opioid Funds shall not be considered funds of the Iowa Abatement Fund or any Local Government unless and until such time as an allocation is made to the Iowa Abatement Fund or any Participating Local Government pursuant to this Section.
4. The LG Abatement Share shall be distributed in direct payments to the Counties that are Participating Local Governments according to the National Negotiation Class Formula, in the amounts set forth on Exhibit 2 ("Direct Distribution Amount").
5. A County may elect to forego its Direct Distribution Amount by notifying the Settlement Administrator in writing of its decision. If a County makes an election to forego its Direct Distribution Amount, that amount reverts to the LG Abatement Share unless the County specifically designates that its share should revert to the Iowa Abatement Share.
6. Except as provided herein, nothing shall prohibit a County from sub-allocating any portion of its Direct Distribution Amount to the Iowa Abatement Fund or to a City that is a Participating Local Government within its jurisdiction provided, however, that the Iowa Abatement Fund or City must expend any such sub-allocation only on an Opioid Related Expenditure.

7. If a County sub-allocates Opioid Funds to a City within its jurisdiction, such suballocation shall be made according to an agreement between the County and the City requiring the use of the suballocated funds for an Opioid Related Expenditure and further providing that a use of funds inconsistent with an Opioid Related Expenditure shall make the funds subject to recoupment and otherwise disqualify the City from a future sub-allocation.
8. Except as provided herein, 100% of the Iowa Abatement Share and the LG Abatement Share, regardless of allocation, shall be utilized only for Opioid Related Expenditures incurred after the Effective Date of this MOU. The list of approved Opioid Related Expenditures are set forth in Exhibit 1 to this MOU . The Parties agree that at least 75% of the Iowa Abatement Share and the LG Abatement Share shall be utilized for only the “Core Strategies” listed in Schedule A of Exhibit 1 to this MOU.
9. The Parties may use up to 2.5% of the Iowa Abatement Share and the LG Abatement Share for administrative costs for Opioid Related Expenditures.

C. Compliance Reporting and Accountability

1. Every Participating Local Government that receives a Direct Distribution Amount shall create a separate fund on its financial books and records that is designated for the receipt and expenditure of the entity’s Direct Distribution Amount, called the “LG Abatement Fund.” Funds in an LG Abatement Fund shall not be commingled with any other money or funds of the Participating Local Government. A Participating Local Government may invest LG Abatement Fund funds consistent with the investment of other funds of a Participating Local Government.
2. Funds in a LG Abatement Fund may be expended by a Participating Local Government only for Opioid Related Expenditures. For avoidance of doubt, funds in a LG Abatement Fund may not be expended for costs, disbursements or payments made or incurred prior to the Settlement.
3. Each LG Abatement Fund shall be subject to audit in a manner consistent with Code of Iowa §§331.402(2)(i) and 11.6. Any such audit shall be a financial and performance audit to ensure that the LG Abatement Fund disbursements are consistent with the terms of this MOU. If any such audit reveals an expenditure inconsistent with the terms of this MOU, the Participating Local Government shall immediately redirect the funds associated with the inconsistent expenditure to an Opioid Related Expenditure.
4. Reporting
 - a. Each Participating Local Government that receives a Direct Distribution Amount must prepare and file a public annual report describing the expenditure of its Direct Distribution Amount. The report shall include, though is not limited to, a

narrative description of the funded programs; the dollar amount provided; and progress and/or outcomes of funded programs. Participating Local Governments may work together to prepare and file joint reports if they so choose.

- b. A Participating Local Government taking a suballocation of some amount of its Direct Distribution Amount pursuant to Section B(7) is responsible for including the expenditure of those funds and outcomes from those expenditures in the annual report required by Section C(4)(a), above.
 - c. The State may utilize the reports in order to report to the public on the use and effectiveness of the Opioid Funds in addressing the opioid crisis in Iowa.
5. Two or more Participating Local Governments may combine their respective Direct Distribution Amounts.
 6. Nothing shall prohibit Participating Local Governments from acting alone or together pursuant to Paragraph 5 or from entering into an agreement(s) relating to the securitization of Opioid Funds (and any allocation thereof) that are scheduled under a Settlement to be paid at a future date.
 7. Pursuant to Section B of this MOU the Iowa Abatement Fund and all Participating Local Governments shall use 100% of the Iowa Abatement Share and the LG Abatement Share for Opioid Related Expenditures.

D. Payment of Counsel and Opioid Litigation Expenses

1. Sixty-six of the Participating Local Governments (“Litigating Local Governments”) have contracted with outside counsel (“Counsel”) for representation in litigation against certain Pharmaceutical Supply Chain Participants and Counsel has been representing some of those entities since 2018. The Litigating Local Governments are set forth on Exhibit 2. In consideration for Counsel’s representation, each of the Litigating Local Governments entered into a contract with its Counsel for a 25% contingency fee applied to each Litigating Local Government’s recovery.
2. The Distributor Master Settlement Agreement and the J&J Master Settlement Agreement provide for the payment of attorneys’ fees and legal expenses owed by States and Participating Local Governments to outside counsel retained for litigation against the Defendants in those agreements. To effectuate this, the Court in the MDL Litigation has established a fund to compensate attorneys for services rendered and expenses incurred that have benefitted plaintiffs generally in the litigation (the “National Attorney Fee Fund”).
3. Counsel for the Litigating Local Governments intends to make application to the National Attorney Fee Fund. Because there is still uncertainty regarding what Counsel will recover as compensation for the large volume of work done and the large out of pocket expense of the Litigation, and whereas the Litigating Local Governments desire

to fairly compensate Counsel for the work done on behalf of Litigating Local Governments, the Parties agree that the Participating Local Governments will create an Iowa attorneys' fees and costs fund (the "Iowa Backstop Fund") to compensate Counsel only in the event Counsel does not recover from the National Attorney Fee Fund an amount equal to 15 % of the LG Abatement Share attributable to the Litigating Local Governments, less any amounts a Litigating Local Government suballocates to one or more Cities within its jurisdiction ("Net Direct Distribution Amount"). For the avoidance of doubt, collectively, Counsel are limited to being paid, at most, and assuming adequate funds are available under the National Attorney Fee Fund and the Iowa Backstop Fund, attorneys' fees totaling fifteen percent (15%) of the total Net Direct Distribution Amount for all Litigating Local Governments.

4. Counsel must first seek recovery at the National Attorney Fee Fund before applying to the Iowa Backstop Fund and may not recover from the Iowa Backstop Fund any amounts recovered at the National Attorney Fee Fund.
5. Counsel can seek payment from the Iowa Backstop Fund only for the difference between what they have collected from the National Attorney Fee Fund and the amount to which they are entitled under Paragraph D(3), above.
6. If Counsel receives fees/costs for common benefit work from the National Attorney Fee Fund, when determining "amounts recovered" for purposes of this Section D, those fees/costs received from the National Attorney Fee Fund for common benefit work will be allocated proportionately across all of their local governmental clients based on the Negotiation Class Model to allocate the appropriate portion to Iowa Litigating Local Governments.
7. The Iowa Backstop Fund shall be funded as follows: from the Opioid Funds Allocated to Participating Local Governments pursuant to this MOU, the Settlement Administrator shall deposit in the Iowa Backstop Fund an amount equal to 15% of the total Net Direct Distribution Amount for all Litigating Local Governments and distribute the remainder of the funds allocated to Participating Local Governments as set forth in Section B above. No funds from the Iowa Abatement Share shall be used to pay attorneys' fees and no funds from the Iowa Abatement Share shall be paid to the Iowa Backstop Fund.
8. Any funds remaining in the Iowa Backstop Fund in excess of the amounts needed to cover the deficiency in attorneys' fees as provided in this Section shall revert back to the LG Abatement Share and shall be allocated to the Participating Local Governments as provided in Section B.
9. The Settlement Administrator shall be responsible for receiving requests for and allocating payments to Counsel from the Iowa Backstop Fund. Counsel seeking payment from the Iowa Backstop Fund shall provide all documents and information required and/or sought by the Settlement Administrator.

10. The Settlement Administrator is authorized to provide information regarding requests for and payment from the Iowa Backstop Fund to the Attorney General, upon request.
11. The Iowa Backstop Fund will not be funded by proceeds from any resolution in the matter of *In re Purdue Pharma L.P., et. al.*, Docket No. 19-23649 in the Bankruptcy Court for the Southern District of New York.

E. Minimum Participation

1. This Agreement shall become effective at the time when Litigating Local Governments comprising 95% of the total Litigating Local Government population and Local Governments comprising 80% of the total population of eligible Primary Subdivisions as defined and described in in the Settlement Agreements with a population over 30,000 people sign this MOU (“MOU Effective Date”).
2. For avoidance of doubt, a list of the Litigating Local Governments and eligible Primary Subdivisions with a population over 30,000 people whose participation is required to achieve the MOU Effective Dates as set forth above is attached hereto as Exhibit 3.

F. Other Terms

1. The Parties agree to make such amendments as necessary to implement the intent of this agreement. After this Agreement becomes effective, amendments may only be made to this Agreement if approved in writing by the Attorney General and at least 51% of the Participating Local Governments.
2. This Agreement shall be governed by and construed under the laws of the State of Iowa using Iowa law. Any action related to the provisions of this Agreement, except as otherwise provided in the Master Settlement Agreements or Future Resolutions, must be adjudicated by the Iowa state courts of Polk County in the State of Iowa.
3. This Agreement does not supersede or alter the terms of the Master Settlement Agreements except to the extent those terms allow for a State-Subdivision Agreement to do so.
4. If any part of this Agreement is declared invalid or becomes inoperative for any reason, such invalidity or failure shall not affect the validity and enforceability of any other provision.
5. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall be considered one and the same agreement. A signature transmitted by facsimile or electronic image shall be deemed an original signature for purposes of executing this Agreement.

6. Each person signing this Agreement represents that he or she is fully authorized to enter into the terms and conditions of, and to execute, this Agreement on behalf of the named governmental entity, and that all necessary.

IN WITNESS WHEREOF, the parties hereby execute this MOU as of the date set forth below.

ON BEHALF OF THE STATE OF IOWA:

_____ Date: _____
Attorney General Thomas J. Miller

ON BEHALF OF THE LOCAL GOVERNMENTS:

_____ Date: _____
Adair County
Printed: _____

_____ Date: _____
Adams County
Printed: _____

_____ Date: _____
Allamakee County
Printed: _____

_____ Date: _____
Altoona City
Printed: _____

_____ Date: _____
Ames City
Printed: _____

_____ Date: _____
Ankeny City
Printed: _____

_____ Date: _____
Sioux City
Printed: _____

_____ Date: _____
Sioux County
Printed: _____

_____ Date: _____
Spencer City
Printed: _____

_____ Date: _____
Storm Lake City
Printed: _____

Lisa K Heddens _____ Date: *12-14-21*
Story County
Printed: *Lisa K Heddens, Chair*

_____ Date: _____
Tama County
Printed: _____

_____ Date: _____
Taylor County
Printed: _____

_____ Date: _____
Union County
Printed: _____

_____ Date: _____
Urbandale City
Printed: _____

RESOLUTION NO. 22-46

Authorizing Story County, Iowa to Enter into Settlement Agreements with McKesson Corporation, Cardinal Health, Inc., AmerisourceBergen Corporation, Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc., Agree to the Terms of the Iowa Opioid Allocation Memorandum of Understanding and Authorize Entry Into that Memorandum of Understanding

WHEREAS, negotiations to settle claims against several of the Opioid Defendants, specifically McKesson Corporation, Cardinal Health, Inc., AmerisourceBergen Corporation, Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc. (the “Settling Defendants”) have been ongoing for several years;

WHEREAS, negotiations with the Settling Defendants have resulted in proposed nationwide settlements of state and local government claims involved in the Litigation;

WHEREAS, copies of the proposed terms of those proposed nationwide settlements have been set forth in the Distributors Master Settlement Agreement and the J&J Master Settlement Agreement (collectively “Settlement Agreements”);

WHEREAS, copies of the Settlement Agreements as well as summary of the main terms of the Settlement Agreements, the deadlines for submitting the Participation Agreements to the Settlement Agreements and the MDL Court’s Order setting deadlines for any Plaintiff who declines to enter into the Settlement Agreements have been provided to the County prior to the execution of this Resolution;

WHEREAS, the Settlement Agreements provide, among other things, for the payment of a certain sum to settling government entities in Iowa including to the State of Iowa and Participating Subdivisions, as that term is defined in the Settlement Agreements, upon occurrence of certain events as defined in the Settlement Agreements (“Iowa Opioid Funds”);

WHEREAS, the Law Firms have engaged in extensive discussions with the State Attorney General’s Office (“AGO”) as to how the Iowa Opioid Funds will be allocated, which has resulted in the proposed Iowa Opioid Allocation Memorandum of Understanding (“Allocation MOU”), which is an agreement between all of the entities who are signatories to the Allocation MOU;

WHEREAS, a copy of the Allocation MOU and the Exhibits to that MOU has been provided with this Resolution;

WHEREAS, the Allocation MOU divides Iowa Opioid Funds as follows: (i) 50% to the State (“the Iowa Abatement Share”) and (ii) 50% to Participating Local Governments (“LG Share”), less fees and costs allocated to the Iowa Backstop Fund as set forth in Section D of the Allocation MOU and in this Resolution (“LG Abatement Share”).

WHEREAS, the LG Abatement Share shall be distributed in direct payments to the Counties that are Participating Local Governments according to the allocation model developed in connection with the proposed negotiating class in the National Prescription Opiate Litigation (MDL No. 2804) in the amounts set forth on Exhibit 2 to the Allocation MOU (“Direct Distribution Percentage”). The Direct Distribution Percentage will be multiplied by the total LG Abatement Share to arrive at the total allocation to the Participating Local Government (the “Direct Distribution Amount”).

WHEREAS, 100% of the Iowa Abatement Share and the LG Abatement Share, regardless of allocation, shall be utilized only for Opioid Related Expenditures incurred after the Effective Date of this MOU. The list of approved Opioid Related Expenditures are set forth in Exhibit 1 to this MOU.

WHEREAS at least 75% of the Iowa Abatement Share and 75% of the LG Abatement Share shall be utilized for only the “Core Strategies” listed in Schedule A of Exhibit 1 to this MOU.

WHEREAS, every Participating Local Government that receives a Direct Distribution Amount shall create a separate fund on its financial books and records that is designated for the receipt and expenditure of the entity’s Direct Distribution Amount, called the “LG Abatement Fund.” Funds in an LG Abatement Fund shall not be commingled with any other money or funds of the Participating Local Government. A Participating Local Government may invest LG Abatement Fund funds consistent with the investment of other funds of a Participating Local Government.

WHEREAS, Funds in a LG Abatement Fund may be expended by a Participating Local Government only for Opioid Related Expenditures. For avoidance of doubt, funds in a LG Abatement Fund may not be expended for costs, disbursements or payments made or incurred prior to the Settlement.

WHEREAS, each LG Abatement Fund shall be subject to audit in a manner consistent with Code of Iowa §§331.402(2)(i) and 11.6. Any such audit shall be a financial and performance audit to ensure that the LG Abatement Fund disbursements are consistent with the terms of this MOU. If any such audit reveals an expenditure inconsistent with the terms of this MOU, the Participating Local Government shall immediately redirect the funds associated with the inconsistent expenditure to an Opioid Related Expenditure.

WHEREAS, the Settlement Agreements provide for the payment of attorney’s fees and legal expenses owed by States and Participating Local Governments to outside counsel retained for Opioid Litigation. To effectuate this, the Court in the MDL Litigation has established a fund to compensate attorneys representing plaintiffs in the Litigation (the “National Attorney Fee Fund”).

WHEREAS, the Law Firms intend to make application to the National Attorney Fee Fund. However, because there is still uncertainty regarding what counsel for litigating local governments will recover as compensation for the large volume of work done and the large out of pocket expense of the Litigation, and whereas the Parties to the Allocation MOU desire to fairly

compensate outside counsel for the work done on behalf of the Participating Local Governments in Iowa, the Allocation MOU provides that a fund be created from 15 % of the LG Share attributable to the Litigating Local Governments, less any amounts a Litigating Local Government (“Iowa Backstop Fund”)

WHEREAS, the Iowa Backstop Fund is meant to compensate outside counsel for participating local governments only for amounts not recovered at the National Fee Fund attributable to their Iowa clients;

WHEREAS, to be eligible for the Iowa Backstop Fund, the Law Firms must first seek payment from the National Attorneys’ Fees Fund and may not recover amounts attributable to Counsel’s representation of the County received at the National Attorneys’ Fees Fund from the Iowa Backstop Fund;

WHEREAS, the County, by this Resolution, shall establish an account for the receipt of the LG Abatement Share consistent with the terms of this Resolution (“the LG Abatement Fund”);

WHEREAS, the County’s LG Abatement Fund shall be separate from the County’s general fund, shall not be commingled with any other County funds, and shall be dedicated to funding opioid abatement measures as provided in the Settlement Agreements and the Allocation MOU;

WHEREAS, the County must comply annually with the reporting requirements in the Allocation MOU;

WHEREAS, the if the County elects to become a Participating Subdivision in the Settlement Agreements it will receive the benefits associated with the Settlement Agreement and the Allocation MOU, provided the County (a) approves the Settlement Agreements; (b) executes the Participation Agreements stating the County’s intention to be bound by the Settlement Agreements; (3) approves the Allocation MOU; (4) executes the Acknowledgement and Agreement to be Bound to Memorandum of Understanding necessary to execute the Allocation MOU;

WHEREAS, the intent of this Resolution is to authorize the County to enter into the Settlement Agreements by executing the Participation Agreements and to enter into the Allocation MOU by executing the Acknowledgement and Agreement to be Bound to Memorandum of Understanding necessary to execute the Allocation MOU;

NOW, THEREFORE, BE IT RESOLVED: the County Board of Supervisors hereby approves and authorizes Board Chair Lisa Heddens to settle and release the County’s claims against the Settling Defendants in exchange for the consideration set forth in the Settlement Agreements, Allocation MOU and all exhibits thereto, including taking the following measures:

1. The execution of the Participation Agreement to the Distributors Settlement Agreement and any and all documents ancillary thereto.

2. The execution of the Participation Agreement to the Janssen Settlement Agreement and any and all documents ancillary thereto.
3. The execution of the Allocation MOU by executing the Acknowledgement and Agreement to be Bound to Memorandum of Understanding.

BE IT FURTHER RESOLVED: the County hereby establishes an account separate and distinct from the County's general fund which shall be titled "LG Abatement Fund" to receive the LG Abatement Share from the Settlement Agreements.

BE IT FURTHER RESOLVED that all actions heretofore taken by the Board of Supervisors and other appropriate public officers and agents of the County with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

Adopted by the Stuy County Board of Supervisors this 14th day of December, 2021.



Board Chair

ATTEST:



County Clerk



Department of Information Technology
Administration Building
900 6th Street, Nevada, Iowa 50201

Ph. 515-382-7300 Fax 515-382-7349
www.storycountyia.gov

12/9/2021

Information Technology Quarterly Report

December 13, 2021

Managed Print Solution

Vendor will begin installing printers and copiers in January based on needs and prioritize. As with most hardware containing a circuit, there will be some on backorder.

Permitting Software for Environmental Health

Gathering additional quotes for phase 3 of this project. Reached out to 4 vendors so far, two have responded.

Paging Systems for Admin and HSC

Finalizing installation of speakers and amplifiers at Admin and HSC. Next steps will be training and instruction. This would include when a page is needed, who would perform the page, and what actions should be taken.

Website Refresh

Progress has been made on the look of the website, but questions have been asked about updating the functionality of the site. Civic Plus will address those questions at this Board meeting.

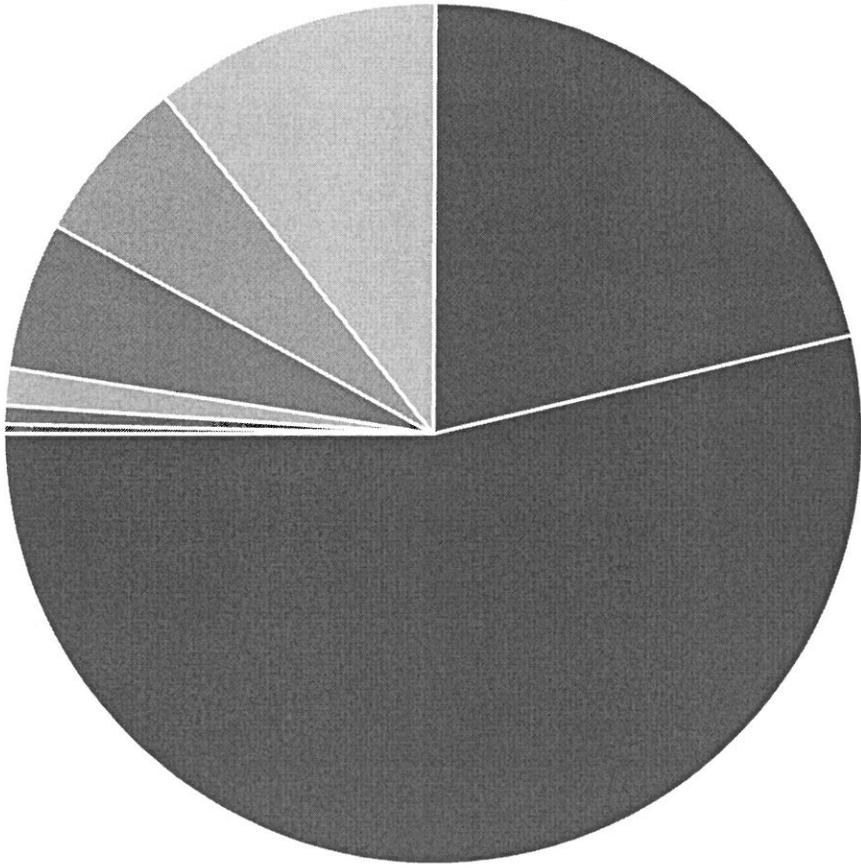
Network Administrator

We are working on cross-training within the department to help us through the transition to a replacement for Kyle.

October 1 - December 9 2021 - Unique Visits



Service Ticket Categories'



■ Servers ■ Accounting ■ Network ■ Requests ■ Account Management ■ Phone System ■ Hardware ■ Software ■ Total

Service Ticket Categories

