

The Board of Supervisors met on 3/18/25 at 10:00 a.m. in the Story County Administration Building. Lisa Heddens, Linda Murken, and Latifah Faisal, with Heddens presiding. (all audio of meetings available at storycountyiowa.gov; any resolution is effective upon signature and can be inspected M-F, 8-4:30, at 900 6th Street, Nevada, Iowa)

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

RECOGNITION OF THE 2025 YEARS OF SERVICE AWARDS: The Board read the names of the honorees and thanked the County employees for their years of service.

MINUTES: 3/11/25 Minutes and 3/11/25 Canvass Minutes – Faisal moved, Murken seconded approving the 3/11/25 Minutes as presented. Roll call vote. (MCU)

PERSONNEL ACTIONS: 1) new hire, effective 3/24/25, in a) Sheriff's Office for Jason Ross @ \$2,500.00/bw; 2) pay adjustment, effective 3/23/25, in a) Board of Supervisors for Alissa Reise-Wignall @ \$5,335.89/bw; b) Facilities for Wade Eames @ \$26.75/hr. Murken moved, Faisal seconded approving the Personnel Actions as listed. Roll call vote. (MCU) Faisal moved, Murken seconded approving Consent Agenda as listed.

1. Final Pay Voucher for Peterson Contractors Inc. for Bridge Replacement – PPCB Project #BRS-SWAP-C085(170)--FF-85
2. Renewal License Fees between Story County and Solutions, Inc. for IBM Hardware Maintenance, effective 4/1/24-3/31/26, for \$3,719.76
3. Master Services Agreement between JK Seva, Inc. and Story County for UKG Telestaff Implementation
4. Amendments to the Economic Development Process and Policies
5. Utility Permit: #25-8091

Roll call vote. (MCU)

DISCUSSION AND CONSIDERATION OF SPONSORSHIP REQUEST FROM AMES REGIONAL ALLIANCE:

Faisal reported on request. Murken asked for more information and consideration at a future meeting.

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

Murken moved, Faisal seconded to adjourn at 10:08 a.m. Roll call vote. (MCU)

*Story County Board of Supervisors
Tentative Agenda
Administration Building,
900 6th St., Nevada, IA
3/18/25*

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

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

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

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

Please click this URL to join. [HTTPS://US02WEB.ZOOM.US/J/84068041164?](https://us02web.zoom.us/j/84068041164?pwd=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1)
[PWD=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1](https://us02web.zoom.us/j/84068041164?pwd=F8FOEWLWOCBJMLT38A4FCLRFM0H6GN.1)
Passcode: 751099

Or One tap mobile:

+13017158592,,84068041164# US (Washington DC)
+13052241968,,84068041164# US

Or join by phone:

Dial(for higher quality, dial a number based on your current location):
US: +1 301 715 8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or +1
646 931 3860 or +1 929 205 6099 or +1 360 209 5623 or +1 386 347 5053 or +1 507 473
4847 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 6833 or +1 689 278 1000 or +1
719 359 4580 or +1 253 205 0468 or +1 253 215 8782 or +1 346 248 7799
Webinar ID: 840 6804 1164

2. CALL TO ORDER: 10:00 A.M.
3. PLEDGE OF ALLEGIANCE:
4. ADOPTION OF AGENDA:
5. PUBLIC COMMENT #1:
This comment period is for the public to address topics on today's agenda
6. Recognition Of Story County 2025 Years Of Service Awards

Department	Human Resources
Submitting	

Documents:

AWARD LIST 3.12.25.PDF
7. AGENCY REPORTS:
8. CONSIDERATION OF MINUTES:
 - I. 3/11/25 Minutes & 3/11/25 Canvass Minutes

Department
Submitting

Auditor

9. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1) new hire, effective 3/24/25, in a) Sheriff's Office for Jason Ross @ \$2,500.00/bw 2) pay adjustment, effective 3/23/25, in a) Board of Supervisors for Alissa Reise-Wignall @ \$5335.89/bw; b) Facilities for Wade Eames @ \$26.75/hr;

Department
Submitting

HR

10. CONSENT AGENDA:

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

I. Consideration Of Final Pay Voucher For Peterson Contractors Inc. For Bridge Replacement – PPCB Project #BRS-SWAP-C085(170)--FF-85

Department
Submitting

Engineer

Documents:

FPV 170 PETERSON CONTRACTORS INC.PDF

II. Consideration Of Renewal License Fees Between Story County And Solutions, Inc. For IBM Hardware Maintenance Effective 4/01/24 - 3/31/26 For \$3,719.76

Department
Submitting

Information Technology

Documents:

SOLUTIONS IBM MAINTENANCE.PDF

III. Consideration Of Master Services Agreement Between JK Seva, Inc. And Story County For UKG Telestaff Implementation

Department
Submitting

Human Resources

Documents:

JK SEVA MSA.PDF

IV. Consideration Of Amendments To The Story County, Iowa Economic Development Process And Policies

Department
Submitting

Planning and Development

Documents:

TIF POLICY DOCUMENT MARCH 25.PDF

V. Consideration Of Utility Permit #25-8091 Consent

Department
Submitting

Engineer

Documents:

11. PUBLIC HEARING ITEMS:

12. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Sponsorship Request From Ames Regional Alliance – Latifah Faisal

Department Submitting Board of Supervisors

Documents:

ALLIANCE SPONSOR REQUEST.PDF

13. DEPARTMENTAL REPORTS:

14. OTHER REPORTS:

15. UPCOMING AGENDA ITEMS:

16. PUBLIC COMMENT #2:

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

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

18. ADJOURNMENT:

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

2025 STORY COUNTY EMPLOYEE RECOGNITION BREAKFAST

March 12, 2025

Story County annually recognizes employees who have reached certain milestone years as a County Employee. Below is a list of those who reached milestones in 2025.

40 Years

Brent Balduf, *Assessor*

30 Years

Constance Toresdahl, *Sheriff*

25 Years

John Asmussen, *Sheriff*

Tammy Gardner, *Assessor*

20 Years

Michelle Bellile, *Auditor*

Clark Blau, *Sheriff*

Lucy Martin, *Auditor*

Wayne Schwickerath, *Assessor*

15 Years

Nicolas Briseno, *Sheriff*

Tiffany Meredith, *Attorney*

Tyler Sparks, *Engineer/ Secondary Roads*

David Swanson, *Assessor*

10 Years

Matthew Bartos, *Sheriff*

Rebekah Beall Warburton, *Conservation*

Adam Packer, *Sheriff*

5 Years

Marcus Amman, *Planning & Development*

Samantha Betz, *Attorney*

Brandon Clough, *Conservation*

Steve Flickinger, *Secondary Roads*

David Fountain, *Attorney*

Marianne Harrelson, *Conservation*

Lisa Heddens, *Board of Supervisors*

Sandra King, *Board of Supervisors*

Brandon Lendt, *Sheriff*

Linda Murken, *Board of Supervisors*

Stephanie Norris, *Sheriff*

Ted Rasmusson, *Treasurer*

Dillon Schmidt, *Conservation*

Shelby Starling, *Sheriff*

Justin Tiernan, *Information Technology*

Michael Wittrock, *Sheriff*



Story County - Iowa

Detailed Payment

85-C085-170

Description BRS-SWAP-C085(170)--FF-85, Acct ID- 38927, Letting Date- November 15, 2022

Payment Number 8

Pay Period 12/08/2024 to 12/18/2024

Prime Contractor PETERSON CONTRACTORS INC.

Payment Status Pending

Awarded Project Amount \$575,513.61

Authorized Amount \$578,218.04

Remarks FINAL VOUCHER

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - BRS-SWAP-C085(170)--FF-85, Acct ID- 38927, Roadway Items										
0010	2102-2625000	CY	\$17,000	469,800	0,000	469,800	469,800	469,800	\$0.00	\$7,986.60
EMBANKMENT-IN-PLACE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0020	2102-2713090	CY	\$25.000	27.600	0.000	27.600	27.600	27.600	\$0.00	\$690.00	
	EXCAVATION, CLASS 13, WASTE										
0030	2104-2710020	CY	\$14.000	216.400	0.000	216.400	216.400	216.400	\$0.00	\$3,029.60	
	EXCAVATION, CLASS 10, CHANNEL										
0040	2105-8425015	CY	\$13.000	161.000	0.000	161.000	161.000	161.000	\$0.00	\$2,093.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2121-7425020	TON	\$25.000	77.700	0.000	72.940	72.940	72.940	\$0.00	\$1,823.50	
	GRANULAR SHOULDERS, TYPE B										
0060	2123-7450000	STA	\$1,050.000	3.200	0.000	3.200	3.200	3.200	\$0.00	\$3,360.00	
	SHOULDER CONSTRUCTION, EARTH										
0070	2301-0690220	SY	\$220.250	339.400	0.000	339.400	339.400	339.400	\$0.00	\$74,752.85	
	BRIDGE APPROACH, SECONDARY ROADS										
0080	2401-6745625	LS	\$38,180.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$38,180.00	
	REMOVAL OF EXISTING BRIDGE										
0090	2402-2720000	CY	\$44.600	82.000	0.000	82.000	82.000	82.000	\$0.00	\$3,657.20	
	EXCAVATION, CLASS 20										
0100	2403-0100010	CY	\$1,216.800	114.100	0.000	114.100	114.100	114.100	\$0.00	\$138,836.88	
	STRUCTURAL CONCRETE (BRIDGE)										
0110	2404-7775000	LB	\$1.520	115.000	0.000	115.000	115.000	115.000	\$0.00	\$174.80	
	REINFORCING STEEL										

Detailed Payment:

85-C085-170

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0120	2404-7775005	LB	\$1.520	27,529.000	0.000	27,529.000	27,529.000	27,529.000	\$0.00	\$41,844.08
	REINFORCING STEEL, EPOXY COATED									
0130	2407-0551155	EACH	\$13,475.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$67,375.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									
0140	2408-7800000	LB	\$4.400	1,084.000	0.000	1,084.000	1,084.000	1,084.000	\$0.00	\$4,769.60
	STRUCTURAL STEEL									
0150	2414-6424124	LF	\$110.550	144.000	0.000	144.000	144.000	144.000	\$0.00	\$15,919.20
	CONCRETE OPEN RAILING, TL-4									
0160	2417-0225018	EACH	\$1,050.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,100.00
	APRONS, METAL, 18 IN. DIA.									
0170	2417-1060018	LF	\$68.000	75.000	0.000	75.000	75.000	75.000	\$0.00	\$5,100.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0180	2501-0201057	LF	\$64.500	820.000	0.000	820.000	820.000	820.000	\$0.00	\$52,890.00
	PILES, STEEL, HP 10 X 57									
0190	2505-4008120	LF	\$10.550	240.000	0.000	240.000	240.000	240.000	\$0.00	\$2,532.00
	REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	LF	\$35.000	100.000	0.000	100.000	100.000	100.000	\$0.00	\$3,500.00
	STEEL BEAM GUARDRAIL									
0210	2505-4008410	EACH	\$2,600.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$10,400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Detailed Payment:

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0220	2505-4021010	EACH	\$300.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0230	2505-4021710	EACH	\$3,000.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625										
0240	2507-2638650	SY	\$125.000	17.600	0.000	17.600	17.600	17.600	\$0.00	\$2,200.00
BRIDGE WING ARMORING - EROSION STONE										
0250	2507-3250005	SY	\$4.000	324.600	0.000	183.300	183.300	183.300	\$0.00	\$733.20
ENGINEERING FABRIC										
0260	2507-6800061	TON	\$47.000	303.000	0.000	305.630	305.630	305.630	\$0.00	\$14,364.61
REVTMENT, CLASS E										
0270	2510-6745850	SY	\$17.000	349.500	0.000	349.500	349.500	349.500	\$0.00	\$5,941.50
REMOVAL OF PAVEMENT										
0280	2526-8285000	LS	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
CONSTRUCTION SURVEY										
0290	2527-9263109	STA	\$440.000	4.010	0.000	5.288	5.288	5.288	\$0.00	\$2,326.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0300	2528-2518000	EACH	\$100.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$400.00
SAFETY CLOSURE										
0310	2528-8445110	LS	\$4,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,200.00
TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0320	2533-4980005	LS	\$41,150.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$41,150.00
MOBILIZATION										
0330	2602-0000312	LF	\$3.500	1,000.000	0.000	240.000	240.000	240.000	\$0.00	\$840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0340	2602-0000351	LF	\$1.000	1,000.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
8001	6100-2501010	EACH	\$645.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$2,580.00
FWO\SPICE STEEL H-PILE										
8002	2115-0100000	CY	\$45.360	68.550	0.000	68.550	68.550	68.550	\$0.00	\$3,109.43
MODIFIED SUBBASE										
8998	6200-1108010	DAY	-\$1,000.000	7.500	0.000	7.500	7.500	7.500	\$0.00	-\$7,500.00
PRICE ADJUSTED DAMAGES										
Section Totals:									\$0.00	\$574,559.77
Total Payments:									\$0.00	\$574,559.77

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
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Working Days, Late Start Date - 07/17/2023, Liquidated Damage Rate - 1,000 Days

70.0 Days	72.5 Days	0.0 Days	\$0.00	80.0 Days	-7.5 Days	\$0.00
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Total Damages: \$0.00

Summary

Current Approved Work:	\$0.00	Approved Work To Date:	\$574,559.77
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$17,236.79
Current Retainage Released:	\$12,711.86	Retainage Released To Date:	\$17,236.79
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$12,711.86	Payments To Date:	\$574,559.77
Previous Payment:	\$0.00	Previous Payments To Date:	\$561,847.91

Don A. Stoddard 3-18-25

Chair of Board of Supervisors Approval Date

Doc Express® Document Signing History

Contract: 85-C085-170 Document: FINAL VOUCHER (170)

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

Date	Signed By
03/09/2025	Jenessa Bergen Peterson Contractors Electronic Signature (Approved by Contractor (Optional))
	(Recommended by Engineer)
	(Approved by PIRC (when applicable))
	(Approved by District Materials Engineer (Optional))
	(Approved by Administering Office (DOT))
	(Approved by FHWA (When applicable))

Invoice No. SLUMN0004186
 Date 2/27/2025
 Customer No. STO-IA-086-AUD
 Page 1 of 1

SOLUTIONS

A division of  HARRIS
 LOCAL GOVERNMENT

Bill To
 STORY COUNTY IA AUDITOR
 Lucy Martin
 900 6th Street
 Nevada, IA 50201
 United States

Ship To
 STORY COUNTY IA AUDITOR
 900 6th Street
 Nevada, IA 50201
 United States

Service Order Number	Quote Number	Purchase Order	Payment Terms	Currency
		22111		HARRIS-US\$

Item No	Description	Quantity	Unit Price	Amount
SLU - WTY	IBM I Hardware Maintenance from SCHWMA SN:7839260 04/01/2024-03/31/2024: 4/1/2025 to 3/31/2026	1.00	1,152.00	1,152.00
NOTE	Item ID: IBM SLU-IBMI-HW-M: 4/1/2025 to 3/31/2026	1.00	0.00	0.00
SLU - TPM	IBM I Software Maintenance from SCSWMA SN:7839260 04/01/2024-03/31/2024: 4/1/2025 to 3/31/2026	1.00	2,567.76	2,567.76
NOTE	Item ID: IBM SLU-IBMI-SW-M: 4/1/2025 to 3/31/2026	1.00	0.00	0.00
NOTE	Story County IA I.T. Office: 4/1/2025 to 3/31/2026	1.00	0.00	0.00

Remit To:
 Solutions Inc.
 PO BOX 74008484
 Chicago, IL 60674-8484

Subtotal	3,719.76
Misc	0.00
Taxes	0.00
Freight	0.00
Total	3,719.76

Invoice Questions? Please call 1-888-847-7747 or please email
 ar_solutions@harriscomputer.com



Tax Exempt? Please send your exemption certificate to the email address above.

Thank you for your business!

APPROVED **DENIED**
 Member Initials: AKH
 Dating Date: 3-18-25
 Follow-up action: _____



Master Services Agreement (MSA)

This Master Services Agreement ("Agreement") is entered into on March 18, 2025 (the "Effective Date") by and between Story County ("Client") and JK Seva, Inc, a California Corporation ("JKS").

1.0 Definitions

The term "Program(s)" shall mean the computer software or software modification(s) and related technical documentation developed by JKS under this Agreement.

The term "Project" shall mean the current software project agreed to by the parties, as set forth in Exhibits (A, A-2, A-3, B, B-2, B-3, C, C-2, C-3, etc.) (the "Statement of Work").

The term "Specification(s)" shall mean the written document(s) approved by JKS and Client describing the function(s) and design of the computer software to be developed or modified by JKS under this Agreement.

The term "System Test Plan" shall mean the test plan approved both by JKS and Client, which is designed to confirm that the Program(s) operate as required in the Specification(s).

2.0 Services

JKS agrees to provide the consulting and software development services specified in the Statement of Work and elsewhere in this Agreement (the "Services"). The Services shall consist, in pertinent part, of (i) the definition of the Project, as specified in Section 3.0, and (ii) the Project's completion through (a) the development of the Programs, with or without the assistance of Client (as agreed to by the parties), and (b) such other work as is specified in the Statement of Work and/or is provided for hereafter. Additional or different projects to which the parties agree hereafter, if any, will be specified as provided in Section 4.0 and will also be included in the "Services" hereunder.

3.0 Preparation of Project Definition and Specifications

Immediately upon the execution of this Agreement, JKS and Client agree to work together in good faith to define the Project Client desires to have accomplished, to create an estimated timetable for its completion, and to negotiate JKS's fee (the "Cost") for the same. If the parties cannot agree within a reasonable time on the Project to be performed, an estimated timetable therefore and the Cost thereof, then this Agreement shall terminate,

Thereafter, JKS will promptly create the Specifications for the Program(s) covered by the Project and forward the same to Client. Client shall review the Specifications and, within fourteen (14) days thereafter, provide JKS with a written list describing any requested changes to the Specifications. Upon receipt of the written list, JKS will revise the Specifications as appropriate, and deliver the Specifications, as revised, to Client within ten (10) days. Client shall have ten (10) days to request further changes to the revised Specifications, and JKS will again respond to the requests within a ten (10) -day period. If Client does not make its request(s) for changes to the Specifications within the time period(s) specified above, or approves the Specifications in writing, or begins to use the Specifications to complete the Program(s), then the Specifications shall be deemed to have been accepted. Upon such acceptance, the Specifications shall be attached to the Statement of Work.

Any subsequent requests for changes to the Project (other than additional work which is outside the scope of such Project, as set forth in Section 4.0) or the Specifications for such Project by Client will be considered a change of



Master Services Agreement (MSA)

scope or a design change to which JKS must provide its assent. Further work with respect thereto will be subject to the scope of work, specifications, fees, and costs be as agreed in writing by the parties.

4.0 Supplemental Statements of Work

If Client desires additional work on one or more projects which are outside the scope of the Project, the parties shall in good faith work together to develop a new project definition for each such new project and an estimated timetable therefore, and shall negotiate the Cost thereof (each, a "Supplemental Project"). Upon agreement thereto, each new project definition, estimated timetable and Cost shall be set forth in an Exhibit hereto (numbered consecutively as Exhibit A-2, Exhibit A-3, Exhibit A-4 and so on), as a Supplemental Statement of Work (each "Supplement"), which shall become binding under this Agreement upon execution. As indicated, the parties may agree to more than one Supplemental Project to be covered under this Section 4.0, and such Supplemental Project need not be related to the Project or an earlier Supplemental Project.

Specifications for a specific Supplemental Project will be prepared and handled in the same manner as are Specifications under the second paragraph of Section 3.0. Any subsequent requests for changes to a specific Supplemental Project or the Specifications therefore will be handled in the same manner as are requests for changes to a Project under the last paragraph of Section 3.0, including hourly billing as applicable.

5.0 Payment Terms

Except as otherwise specifically provided in this Agreement, JKS will be paid for all Services it performs hereunder in accordance with the hourly or daily rates or other fee schedule set forth in the Statement of Work or a Supplement, as applicable. In the event that Services herein are billed at JKS's time and materials, hourly or daily rates, JKS represents that such hourly or daily rates shall continue in effect for at least six (6) months from the original date of the execution of this Agreement, and thereafter may be increased or decreased by JKS Mutual discretion in accordance with its then-current rate schedule. JKS will invoice the Client weekly for services provided in the preceding weekly period unless otherwise stated in the Statement of Work. Invoices shall contain reasonable detail about the work performed with the dates and the hours worked. If Client disputes an invoice or any part thereof, it shall provide JKS with a written notice of such dispute within fifteen (15) days of Client's receipt of the invoice.

6.0 Acceptance Period

Within thirty (30) days of the delivery of any Program(s) for a Project or a specific Supplemental Project by JKS to Client, Client shall perform an acceptance test pursuant to the applicable System Test Plan (which the parties shall have agreed to as part of the Specifications or after the completion of the Specifications), at its site, in order to determine whether the Program(s) perform according to the Specifications therefore (the "Acceptance Test Period").

JKS will correct defects of which it has been given notice by Client during the Acceptance Test Period and deliver revised Program(s) to Client. Client will have fifteen (15) days to verify that the reported defects have been corrected.



Master Services Agreement (MSA)

Client will be considered to have accepted the Program(s) and the Acceptance Test Period will be concluded when any of the following events have taken place:

- (i) Client has provided JKS with written acceptance of the Program(s), or
- (ii) Client has begun using the Program(s) to process data, or
- (iii) Thirty (30) days has elapsed since the delivery of the Program(s) by JKS, and there are no outstanding defects reported by Client, or
- (iv) JKS has delivered a production version of the Program(s).

Any defects which are not reported to JKS within the first to occur of the above, will be design changes and will be corrected by JKS at its then current daily rate plus expenses, unless such defects are covered by the Limited Warranty or Extended Warranty coverage provisions of this Agreement.

7.0 Limited Warranty

Provided that Client has tested all of the Programs for a specific Project or Supplemental Project during the applicable Acceptance Test Period and has provided JKS with written confirmation of this testing and acceptance of such Program(s), JKS will, for a period of thirty (30) days following acceptance of such Program(s) (the "Limited Warranty Period"), repair at no additional charge any Program(s) which failed to perform according to its Specification(s) or the System Test Plan, provided that the discrepancies are first reported to JKS in writing (the "Limited Warranty").

If a reported discrepancy during the Limited Warranty period is determined by the parties not to be a failure of the Program(s) to conform to the Specification(s) or System Test Plan, charges for JKS's Services in investigating and correcting the reported discrepancy will be billed at the time and materials hourly rate as agreed to in the Statement of Work or Supplemental Project. Any work requested by Client for reported discrepancies outside of the Limited Warranty period will be billed at JKS's current daily or hourly rate plus expenses.

Any enhancements or modifications made to the Program(s) by Client or any other third party without JKS' consent or direction will void all obligations of JKS to provide the Limited Warranty for the Program(s). Notwithstanding any other provision of this Agreement, no warranty services will be provided until all outstanding JKS invoices have been paid in full.

THIS IS THE FULL EXTENT OF THE LIMITED WARRANTY COVERAGE PROVIDED BY THIS AGREEMENT. THIS LIMITED WARRANTY IS IN LIEU OF ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. JKS SPECIFICALLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO ITS PERFORMANCE OF THE SERVICES AND ANY GOOD OR PRODUCT (INCLUDING THE PROGRAM(S)) CREATED THEREBY. IN NO EVENT SHALL JKS BE LIABLE TO CLIENT OR ITS CUSTOMERS FOR ANY LOSS OF PROFIT OR ANY OTHER COMMERCIAL DAMAGE, INCLUDING BUT NOT LIMITED TO SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES SUFFERED BY CLIENT IN CONNECTION WITH OR AS A RESULT OF SERVICES PERFORMED BY JKS OR ANY GOOD OR PRODUCT CREATED THEREBY, EVEN IF JKS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH



Master Services Agreement (MSA)

DAMAGES. JKS'S LIABILITY UNDER THIS AGREEMENT UNDER ANY CIRCUMSTANCES SHALL BE LIMITED TO THE TOTAL AGGREGATE AMOUNTS PAID TO JKS FOR THE SERVICES PERFORMED HEREUNDER.

8.0 Extended Warranty

For Program(s) supplied under this Agreement, JKS will offer Client the option to acquire extended warranty coverage at the end of the Limited Warranty Period. Client may acquire such extended warranty coverage by entering into a form of Extended Warranty Agreement with JKS on terms to be agreed to by the parties, and by paying an annual maintenance fee to be negotiated in connection therewith.

9.0 Recruitment

Client will not knowingly hire, employ, or contract for services directly with any employee, consultant, or other agent of JKS without the prior written consent of JKS, for a period of twelve (12) months after the last date on which JKS performs any Services under this Agreement. Client acknowledges and agrees that the agents and employees of JKS have been recruited and trained at considerable expense to JKS, and that any breach by Client of its obligations under this section will result in significant damages to JKS, the amount of which is extremely difficult to ascertain at present. Client therefore agrees that if Client violates this section of this Agreement, Client agrees to pay JKS, as liquidated damages, a fee equal to 100% of the hired person's annual salary (or other equivalent annualized compensation) at JKS in effect at the time of or immediately prior to the violation.

10.0 Confidential Information

10.1 non-Disclosure. Each party agrees not to use, disclose, sell, license, publish, reproduce, or otherwise make available any Confidential Information (as hereinafter defined) of the other party except and only to the extent specifically permitted, or necessary to perform, under this Agreement, or as required by law. Each party agrees to secure and protect the other party's Confidential Information in a manner no less stringent than its own confidential and proprietary information and to take appropriate action by instruction or agreement with its own employees, consultants or other agents who are permitted access to the other party's Confidential Information to satisfy its obligations under this section. The obligations in this Section 10.1 shall not restrict any disclosure pursuant to any law or requirement of any governmental authority (provided that the party required to make the disclosure shall give prompt written notice to the other party, prior to such disclosure if not legally prohibited, so that the latter may attempt to contest the making of such disclosure).

10.2 Definition. "Confidential Information" means information provided by one party to the other party pursuant to this Agreement and specifically designated by that party as "confidential" (either in writing at the time of disclosure to the receiving party or by written confirmation within thirty (30) days after a party discloses such information to the receiving party), relating to the research, development, products, processes, trade secrets, business plans, customers, finances, and personnel data related to the business of such disclosing party. Notwithstanding the foregoing, all work product resulting from or related to the Services performed under this Agreement, including but not limited to the source and object code for the Program(s) and the Specifications, therefore, shall be JKS's Confidential Information.

"Confidential Information" does not include any information (i) the receiving party knew before the disclosing party provided it; (ii) which has become publicly known through no wrongful act of the receiving party; or (iii) which the



Master Services Agreement (MSA)

receiving party becomes aware of from any third party not bound by non-disclosure obligations to the disclosing party and with the lawful right to disclose such information to the receiving party.

11.0 Ownership of The Programs/Indemnity

Except as otherwise provided in any Statement of Work for ownership of Deliverables by Client, Client understands and agrees that JKS shall retain all right, title and interest in and to the Program(s) and Specifications therefore, including all copyright, trademark, patent, and other intellectual property rights therein, provided that Client, upon the payment of all sums due hereunder, shall be granted a worldwide, perpetual, non-exclusive, royalty-free license to use, reproduce, modify, create derivative works, and display the same in source and object code form, and provided further that Client shall not sublicense or in any way disclose the Program or any Specifications, or any derivative work thereof, to any third party, with or without consideration, without JKS's advance written consent, which it may withhold in its sole discretion.

Client represents and warrants that if, subject to JKS's consent, any of the Programs and Specifications developed by JKS are utilized by Client in connection with or incorporated into one or more products, process, and/or services developed, marketed, licensed, sold, or otherwise distributed by Client, that (i) JKS will have no control over and is likely to have minimal information regarding the on-going and final development of such products, processes, and/or services, or the testing, production, marketing or other distribution thereof, and (ii) Client agrees to indemnify JKS for any loss, claim, damages, fees (including attorneys' fees) or awards against JKS as a result of any action (including a product liability action) (a) against JKS by a third party, (b) in which JKS is otherwise found to be liable, with respect to a process, product, and/or service provided by Client.

12.0 Termination

12.1 Term This Agreement shall commence on the date set forth above and shall remain in effect until terminated as hereinafter provided.

12.2 Termination *Either* party may terminate this Agreement (including the Statement of Work and all Supplements):

- (i) for cause, if the other party violates any provision of this Agreement and the violation is not remedied within thirty (30) days of the party's receipt of written notice of the violation.
- (ii) without cause and for any reason, upon sixty (60) days' notice to the other party, provided that no such termination shall relieve the terminating party for any liability for undisputed sums then due, or which become due prior to the date of termination, hereunder; or
- (iii) at any time in the event the other party terminates or suspends its business, becomes subject to any bankruptcy or insolvency proceeding under federal or state law, or becomes subject to direct control by a trustee or similar authority.
- (iv) upon the completion of all Services and acceptance of all Programs described in the Statement of Work and any Supplements.



Master Services Agreement (MSA)

12.3 Obligations upon Termination. Upon the termination of this Agreement for any reason, each party shall be released from all obligations and liabilities to the other or arising after the date of such termination, except that any termination shall not relieve JKS or Client of their obligations under Sections 5, 7, and 9-11, nor shall any such termination relieve JKS or Client from any liability arising from any breach of this Agreement. Further, in the event of any termination by JKS under sub-section 12.2(i) or (iii) above or by Client under sub-section 12.2(ii) above, Client shall immediately return to JKS (i) all digital and other copies of the Programs and the Specifications therefore, and (ii) all other results of the Services, as well as all JKS's other Confidential Information, embodied in tangible form, in Client's possession.

13.0 Notices

All notices, requests, and other communications to any party hereunder shall be in writing (including telecopy or similar writing) and shall be given to the persons at the locations identified below. Each such notice, request, or other communication shall be effective (i) if given by telecopy, when such telecopy is transmitted to the telecopy number specified below and evidence of receipt is received, or (ii) if given by any other means, upon delivery or refusal of delivery at the address specified below:

If to JKS: JK Seva, Inc
Attn: Contract Administrator
40108 Hwy 49
Suite C-242
Oakhurst, CA 93644
Email: contracts@jkseva.com

If Client: to
Story County
900 6th Street
Nevada, IA 50201



Master Services Agreement (MSA)

15.0 General Provisions

15.1 Assignment. Neither party may assign this Agreement in whole or in part without sixty (60) days advance written consent of the other party. Subject to the foregoing, the rights and liabilities of the parties hereto shall bind and inure to the benefit of their respective successors, executors, administrators, and permitted assignees.

15.2 Waiver. No waiver by a party of any breach by the other party of any of the provisions of this Agreement shall be deemed a waiver of any preceding or succeeding breach of the same or any other provisions hereof. No such waiver shall be effective unless in writing and then only to the extent expressly set forth in writing.

15.3 Entire Agreement. This Agreement constitutes the entire agreement and supersedes all previous understandings between the parties with respect to the subject matter hereof. No modification or amendment to this Agreement will be binding unless it is in writing and signed by a duly authorized representative of both parties.

15.4 Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa as such laws would apply to agreements that were to be fully performed in California.

15.5 Severability. If any provision of this Agreement shall be held to be illegal or unenforceable, such provision shall be severed from this Agreement and the remainder thereof shall remain in full force and effect.

15.6 Time of the Essence. Time is of the essence in the performance of this Agreement.

15.7 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the day and year first above written.

ACCEPTED JK Seva, Inc.
BY: _____

DocuSigned by:
CHRIS SCHNEIDER
863D68A5C3244F5...

Authorized Signature

CHRIS SCHNEIDER

Name

ACCEPTED BY: Story County
Company name

Lisa K Holdens

Authorized Signature

Lisa K Holdens

Name



Master Services Agreement (MSA)

C.F.O.

Title

3/12/2025

Date

Title

Date

Certificate Of Completion

Envelope Id: AEAD2FE1-6286-4498-8C6E-D3B4D81BEC02	Status: Completed
Subject: Complete with Docusign: JK Seva - Master Services Agreement.MSA Word Changes Tracked JKSeva Acc...	
Source Envelope:	
Document Pages: 8	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Chris Schneider
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	40108 Hwy. 49
	Ste. C #242
	Oakhurst, CA 93644
	cschneider@jkseva.com
	IP Address: 98.97.61.63

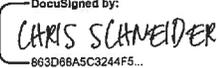
Record Tracking

Status: Original	Holder: Chris Schneider	Location: DocuSign
3/12/2025 3:02:38 PM	cschneider@jkseva.com	

Signer Events

CHRIS SCHNEIDER
 cschneider@jkseva.com
 C.F.O.
 JK Seva, Inc.
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 863D68A5C3244F5...
 Signature Adoption: Pre-selected Style
 Using IP Address: 98.97.61.63

Timestamp

Sent: 3/12/2025 3:03:09 PM
 Viewed: 3/12/2025 3:03:13 PM
 Signed: 3/12/2025 3:04:00 PM
 Freeform Signing

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/12/2025 3:03:09 PM
Certified Delivered	Security Checked	3/12/2025 3:03:13 PM
Signing Complete	Security Checked	3/12/2025 3:04:00 PM
Completed	Security Checked	3/12/2025 3:04:00 PM
Payment Events	Status	Timestamps

Story County, Iowa

Economic Development Process and Policies

Adopted by the Story County Board of Supervisors on the 2nd day of October, 2012

Amended:	April 30, 2013	May 27, 2014
	May 17, 2016	December 5, 2017
	April 2, 2019	March 31, 2020
	May 26, 2020	October 20, 2020
	March 16, 2021	May 18, 2021
	September 21, 2021	March 19, 2024
	<u>March 18, 2025</u>	



The Board of Supervisors shall prioritize its potential tax increment financing (TIF) revenues using the following criteria as applicable:

- To fund eligible projects approved in the County's Capital Improvements Plan (CIP) which would otherwise be funded by General Fund dollars
- To fund eligible County projects in lieu of increasing general obligation debt
- To fund eligible County projects that meet the goals of the Strategic Plan
- To assist other taxing entities in the Urban Renewal Area with community improvement projects using the guidelines in this document.

The Story County Board of Supervisors developed this process and policies to establish structure and objectivity to the standard operating procedures for evaluating economic development projects. Establishing standard procedures and a framework for incentives ensures that the County's financial resources are used as efficiently and effectively as possible while limiting the impact to public budgets. Funds may or may not be available in any given year.

Tax Increment Financing (TIF) goals, objectives and strategies

TIF assistance in Story County will be used to enhance the taxpayer's enjoyment of the county and/or to increase the taxable valuation of lands in Story County. Story County established the Urban Renewal Area Program as the formal mechanism in which to receive applications and determine funding awards as applicable. It is with the goal of **community improvement** in mind that we have developed the following criteria for evaluating proposals through the Urban Renewal Area Program using TIF assistance in Story County, Iowa:

1. Percentage Limitation

In order to maintain appropriate and consistent tax revenues for all taxing entities, TIF (revenues collected) debt payments should not exceed 50% of the available TIF increment created by the TIF property in any year. This limitation is set to realize the needs and obligations of the general fund, townships and school districts and to ensure that the utilization of TIF will have minimal impact to their ongoing operations.

2. School Funding Recognition

The County will recognize any changes to State funding capabilities and reevaluate the Economic Development Process and Policies (TIF policy) should the State change school funding formulas.

Eligibility Requirements

1. The following types of Economic Development projects will be considered through the Urban Renewal Area Program TIF assistance:
 - a) Transportation Infrastructure Enhancement
 - b) Public Land and Trail Improvement
 - c) Communication and Utility Infrastructure Expansion
 - d) Main Street and Town Center Revitalization
 - e) Housing Development, Rehabilitation, and/or Conversion
2. **No Tax Increment Rebate, Grants, Loans or Assistance to Private Business.** Story County will not use TIF funds to participate in any direct disbursement or rebate to a private entity.
3. The Board of Supervisors may deny a request for TIF assistance if, in the Board's opinion, the applicant has other funding avenues at its disposal with which the project could be funded.
4. **Required Match Guidelines.** It is expected that applicants identify a match of 25% of the total project costs.
5. **Required Attendance at Pre-Application Conference.** In order to be deemed an eligible applicant, potential applicants must attend the Pre-Application Conference as describe in Step 1 in the Economic Development Project Process section.
6. **Number of Applications Per Organization.** Only one application is allowed per organization per grant cycle. If an organization submits more than one grant application, all applications submitted by that organization will be deemed ineligible for grant funds and will not be reviewed.

Exception: The Board of Supervisors reserves the right to allow more than one application per organization per fiscal year, if in the opinion of the Board of Supervisors, it is in the best interest of the County and potential applicant and necessary due to extenuating circumstances beyond the control of the potential applicant.
7. **Incomplete Applications or Applications Received Past Deadline.** To ensure fairness for all, applications that are incomplete, do not follow the guidelines, whose representative did not attend the Pre-Application Conference, or miss the deadline will not be reviewed.
8. The Board of Supervisors may consider a request outside of the deadlines upon accepting a justification from the applicant.

Evaluation Criteria

Applications are evaluated on strength of the project relative to community benefit; community support and partnerships; and project feasibility, schedule and budget. Meeting policy guidelines or other criteria does not guarantee the award of financial assistance. Furthermore, the approval or denial of one project is not intended to set a precedent for approval or denial of another project.

Economic Development Project Process

The following **standard operating procedure** applies to project requests for economic development funding through the *Urban Renewal Area Program*:

Step 1 - Pre-Application Conference (~~prior to the Third Tuesday of April~~ May– Annually). Annually, County staff will hold an information session to review application forms, timeline, and procedures. At this meeting, the relevant dates for the year cycle will be presented.

Step 2 - Application Deadline (~~June 14, 2024~~ Prior to the Second Friday of July - Annually) This is the information gathering stage of a project which will provide the foundation for subsequent decision making by the Board of Supervisors. Applicants shall submit the Urban Renewal Area Project Application and include as much information as possible.

Step 3 – Acknowledgement of Applications (~~prior to July 9, 2024~~ Prior to the Fourth Tuesday of July - Annually)

Step 4 – Notification of Applicants Applications (~~prior to August 9, 2024~~ the Third Friday of August - Annually). The Board of Supervisors shall notify the school district, municipality, and/or township trustees in the TIF district from which monies may be utilized for payment of the proposed TIF projects through the Urban Renewal Area Program. Further notice is sent to taxing authorities associated with the individual projects.

The notice shall be given by regular mail to the entities referenced above indicating how to view the project applications on file, date of the next regularly-scheduled Board of Supervisors meeting, date of consultation meeting, and include a copy of the existing Urban Renewal Area Plan. The notice requirement's intent is designed to encourage input from the area from which taxes will be utilized so that the Board can consider input from the public in its evaluation stage.

Step 5 – Consultation Meeting (~~September 10, 2024~~ Third Tuesday of September - Annually). The Board of Supervisors will schedule a consultation meeting to discuss potential projects.

Step 6 – Evaluation (~~prior to the First Tuesday of October~~ – Annually). The purpose of the evaluation stage is to weigh the public costs and benefits of the project. The Board of Supervisors will evaluate the public purpose/benefit involved, the strength of the opportunity, and the public costs involved. As part of the evaluation process, the Auditor shall prepare a report showing the status of all TIF projects, monies expended and monies owed on current TIF projects so that the Board of Supervisors can evaluate the funds available for all proposed projects. Further, the Board of Supervisors recognizes the importance of citizen input on proposed projects and will post all applications for projects on its website prior to decisions on the project so that the public may review the applications and prepare for any comment at weekly meetings of the Board of Supervisors.

Step 7 – Urban Renewal Area Plan Updated (~~prior to November 1~~). Story County in consultation with the Story County Civil Attorney will prepare necessary updates to the Urban Renewal Area Plan to reflect any approved projects and present for action by the Board of Supervisors.

Step 7 – Incur Debt (*i.e. borrow money* – prior to November 1).

Step 8 – Debt Certified (*December 1*). Costs of all approved projects and the repayment schedule will be certified to the County Auditor.

Addition and/or Deletion of TIF Property Process

The following **standard operating procedure** applies to requests for adding and/or deleting property to the Tax Increment Financing list, requiring amendments to Chapter 8 – Urban Renewal of the Story County Code of Ordinances.

Step 1 – Identification (*prior to September 1*). A parcel is identified as a possible addition and/or deletion to the TIF list. Primary consideration will be given to utility structures and/or facilities, including wind turbines (as part of a Commercial - Wind Energy Conversation System (C-WEC) and solar installations as part of a Commercial - Solar Energy System (C-SES). Secondary consideration will be given to specific development requesting a specific improvement; i.e. a potential Commercial Facility requests a specific upgrade/improvement to public infrastructure.

Step 2 – Evaluation (*prior to September 15*). The Board of Supervisors will work with the County Assessor to ascertain projected taxable values for the property in question.

Step 3 – Urban Renewal Area Plan and Ordinance Updated (*prior to November 1*). Story County in consultation with the Story County Civil Attorney will prepare necessary updates to reflect any approved property to the Urban Renewal Area Plan and present the Urban Renewal Area Plan and Ordinance to the Board of Supervisors for consideration (including three readings).

APPROVED **DENIED**

Board Member Initials: AKH

Meeting Date: 3-18-25

Follow-up action: _____

STORY COUNTY UTILITY PERMIT

Date 3/7/25

To the Board of Supervisors, Story County, Iowa:

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 Huxley, Iowa, does hereby make application requesting permission to occupy certain portions of public right-of-way and that the County Engineer be directed to establish the location of lines of transmission of Fiber Optics on secondary route Many, See Attached, from 510th Ave - West on 240th to County Line - South 1 mile on 500th distance of ~2.25 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 5/24/2024

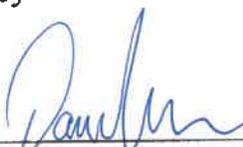
Precision Underground Utilites - Zak Keninger

Name of Company (Applicant - Permittee)

by  515-597-2020
Phone no.

Recommended for Approval:

Date 3-7-25

 515-382-7355
County Engineer Phone no.

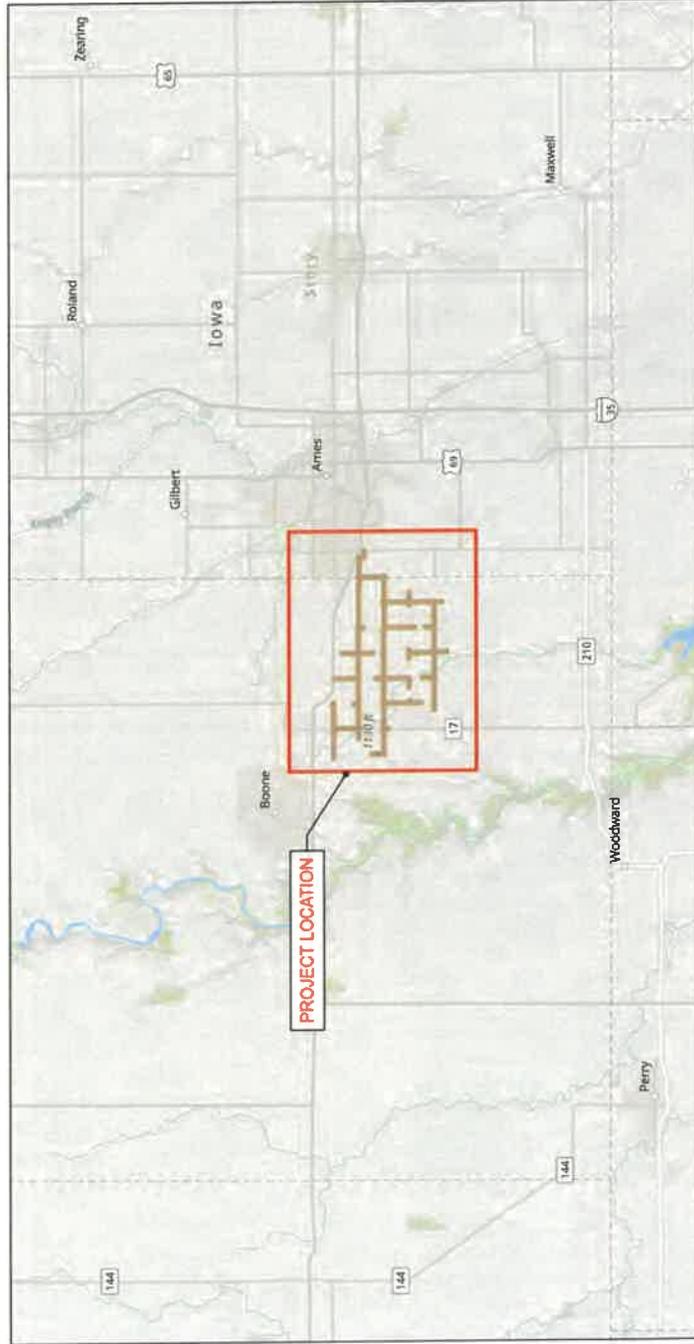
Approved:

Date 3-18-25


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 - NOFA 7
BOONE COUNTY PHASE 3 - AUREON MEETUP
PRECISION UNDERGROUND UTILITIES, LLC
BOONE COUNTY**



INDEX OF SHEETS

1	TITLE SHEET
2	SITE OVERVIEW
3-274	PLANS

SPECIAL CONDITIONS

HUXLEY COMMUNICATIONS FIBER OPTIC TYPICAL DEPTH AT 42". PLACEMENT ON PAVED ROADS SHALL BE WITHIN THE SHOULDER OF ROADWAY PLACEMENT ON GRAVEL ROADS SHALL BE 3" INTO THE ROAD FROM TOP OF FORESLOPE. ALL HANDHOLES WILL BE PLACED AT THE BACK OF ROW. ALL CULVERT CROSSINGS BORED AT A MINIMUM DEPTH OF 60" BELOW FLOWLINE. ALL ROADS, PAVED DRIVEWAYS, AND SIDEWALKS ARE BORED AT A MINIMUM DEPTH OF 60" BELOW TOP OF PAVEMENT.

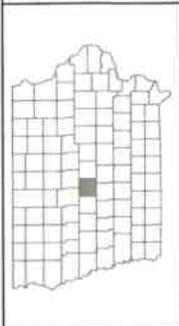
BOONE COUNTY SECONDARY ROADS

ALL FIELD DECISIONS NEED TO BE APPROVED BY
JON BULLOCK - BOONE COUNTY ENGINEER - 515.433.0630
FOR MOTOR GRADER SCHEDULING CONTACT
TIM HERRSTROM - ROAD SUPERINTENDENT - 515.230.1278



precision
UNDERGROUND UTILITIES

PO BOX 409
309 S. WATER STREET
CAMBRIDGE, IA 50046
PHONE (515) 697-4004
WWW.PRECISIONUNDERGROUNDIA.COM



IOWA ONE CALL
1-800-292-3989

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 VERIFYING THE LOCATION OF UNDERGROUND UTILITIES 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	BOONE COUNTY PHASE 3 - AUREON MEETUP	TITLE SHEET	SCALE 1:300,000	SHEET NUMBER 1
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2025 Sponsorship Proposal for Story County Board of Supervisors



2025 PROPOSED SPONSORSHIP OPPORTUNITY:

• Building Inclusion Breakfast* - Presenting Sponsors	\$5,000
---	---------

2025 NOTES:

- Name of event TBD
- Location TBD
 - Includes ten (10) complimentary tickets
 - All pre-promotional marketing and logo placement for publicity purposes, as well as day-of event exposure.
 - Ability to introduce speaker or provide wrap up remarks
- Any and all packages are meant to be suggestions; discussion is recommended for business goals and budgets.

*To be brought
back to board
with more information.
JKH
3-18-25*