

The Board of Supervisors met on 7/30/19 at 10:00 a.m. in the Story County Administration Building. Members present: Linda Murken, Lauris Olson, and Lisa Heddens, with Murken presiding. (all audio of meetings available at storycountyiowa.gov)

ADOPTION OF AGENDA: Olson moved, Heddens seconded the approval of the agenda. Motion carried unanimously (MCU) on a roll call vote.

PUBLIC COMMENT #1: Ray Reynolds, Nevada, stated a lack of civility is occurring in this building. He stated support for the County Attorney Jessica Reynolds and Sheriff Paul Fitzgerald.

PROCLAMATION OF 8/3/19 AS US ARMY CORPORAL RALPH L. BENNETT COMING HOME DAY – Murken reported on Corporal Bennett and the sacrifices made by him and his family. Murken read the proclamation. Heddens moved, Olson seconded the approval of the Proclamation of 8/3/19 as US Army Corporal Ralph L. Bennett Coming Home Day. Roll call vote. (MCU)

PRESENTATIONS BY URBAN RENEWAL AREA APPLICANT, CITY OF ZEARING – Leanne Harter, announced the City of Zearing would present. City of Zearing: Mayor Martin Herr reported on land given to the City for a park on the south side; the proposal is for a restroom at the park. He included total cost. Discussion took place.

PERSONNEL ACTIONS: 1) new hire, effective 8/5/19, in Secondary Roads for Steve Flickinger @ \$19.25/hr; 2) pay adjustment, effective 8/4/19, in a) Animal Control for Hannah Litke @ \$17.05/hr; b) Attorney's Office for Lynette Van Wyngarden @ \$2,816.31/bw; c) Facilities Management for Aaron Borton @ \$25.23/hr; d) Secondary Roads for Alex Golly @ \$22.78/hr; Brian Moore @ \$32.52/hr; Robert Morgan @ \$22.36/hr; e) Sheriff's Office for Jason Grubbs @ \$2,635.20/bw; f) Treasurer's Office for Tammie Lehman @ \$19.91/hr. Olson moved, Heddens seconded the approval of Personnel Actions as presented. Roll call vote. (MCU)

Olson moved, Heddens seconded approval of the Consent Agenda as presented.

1. Treasurer's semi-annual report
2. Maintenance and Support Agreement between Idemia and Story County, effective 8/1/19-7/31/20, for \$2,160.00
3. Class B Native Wine Permit (WBN) for Montage Hair Design Studio, Connie Hardy, 2519 Meadow Glen Road, Ames, effective 10/2/19-10/1/20 including living quarters
4. Contract for Highway Right-of-Way with Engler Un LTD. (formerly known as Chrisol Farms Inc.) for the purchase of permanent and temporary easement totaling \$396.63, Project # L-IC5-73-85
5. Road Closure Resolution: #20-09

Roll call vote. (MCU)

ADDITIONAL FUNDING TO HEART OF IOWA REGIONAL TRANSIT AGENCY (HIRTA) FOR THE RESTORATION, REVISION, AND MAINTENANCE OF SERVICES IN STORY COUNTY IMPACTED BY FY20 BUDGET CUTS AND SUPPORT SERVICES TO DIVERSIFY REVENUE AND REDUCE EXPENSES – Brooke Ramsey, HIRTA Business Development Manager, reported on changes in State and Federal funding and subsequent reduction in services. Julia Castillo, HIRTA Executive Director, reported on staffing as it relates to trip scheduling, as well as outreach efforts. Murken clarified the request is being made by the HIRTA Board at the behest of Olson and no other counties have yet received a similar request. Murken stated all of HIRTA's funders need to be aware of the request; Castillo stated the request is for Story County's portion. Murken asked if the Analysis of Social Services Evaluation Team (ASSET) is aware of the additional funding request. Castillo reported. Discussion took place about funding and services. Murken reported on the County providing an additional funding of \$97,725.00 for buses. Lisa Markley, Assistant Auditor, reported on 33% ending balance in the general fund, and the upcoming budget amendment. Olson moved, Heddens seconded the approval of funding of \$3,690.00 to HIRTA to replace the lost amount of funding from Aging Resources to fund trips for doctor appointments, meals, and groceries. Roll call vote. (MCU)

Recessed at 11:44 am for 5 minutes. Reconvened at 11:48 a.m.

2019 ANNUAL REVIEW OF THE CORNERSTONE TO CAPSTONE (C2C) PLAN AND IMPLEMENTATION MATRIX – Leanne Harter, County Outreach and Special Projects Manager, reported on background, implementation and various components of the plan. She reviewed goals and modifications. Discussion took place. Harter suggested returning to the Board on 8/27/19. The Board concurred.

DIRECTION REGARDING MITIGATION STRATEGIES IN THE STORY COUNTY MULTI-JURISDICTIONAL MULTI-HAZARD MITIGATION PLAN – Leanne Harter, County Outreach and Special Projects Manager, reported on a number of strategies; she reviewed changes and requested direction from the Board. Discussion took place. Murken directed Harter to give the Board additional information regarding items assigned to the different departments, and to ask Board of Health if it wants item #14 on the work schedule.

LIAISON ASSIGNMENTS, COMMITTEE MEETINGS UPDATES, AND ANNOUNCEMENTS FROM THE SUPERVISORS: Olson reported a National Organization of Counties (NACo) grant and stated the timing is not right. Heddens moved, Olson seconded to adjourn at 12:58 p.m. Roll call vote. (MCU)

Story County
Board of Supervisors Meeting
Agenda
7/30/19

1. CALL TO ORDER: 10:00 A.M.
2. PLEDGE OF ALLEGIANCE:
3. ADOPTION OF AGENDA:
4. PUBLIC COMMENT #1:
This comment period is for the public to address topics on today's agenda
5. Consideration Of Proclamation, US Army Corporal Ralph L. Bennett Coming Home Day, August 3, 2019 - Brett Mclain

Department Submitting Veterans Affairs

Documents:

PROCLAMATION CORPORAL BENNETT.PDF

6. Presentations By Urban Renewal Area Applicants; City Of Zearing - Leanne Harter

Department Submitting Board of Supervisors

7. AGENCY REPORTS:
8. CONSIDERATION OF MINUTES:
9. CONSIDERATION OF PERSONNEL ACTIONS:

I. Action Forms

1)new hire, effective 8/5/19, in Secondary Roads for Steve Flickinger @ \$19.25/hr; 2) pay adjustment, effective 8/4/19, in a)Animal Control for Hannah Litke @ \$17.05/hr; b) Attorney's Office for Lynette Van Wyngarden @ \$2,816.31/bw; c)Facilities Management for Aaron Borton @ \$25.23/hr; d)Secondary Roads for Alex Golly @ \$22.78/hr; Brian Moore @ \$32.52/hr; Robert Morgan @ \$22.36/hr; e)Sheriff's Office for Jason Grubbs @ \$2,635.20/bw; f)Treasurer's Office for Tammie Lehman @ \$19.91/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 Story County Treasurer Semi-Annual Report

Department Submitting Treasurer

Documents:

SEMI ANNUAL SETTLEMENT.PDF

2018 2019 SEMI ANNUAL REPORT.PDF

- II. Consideration Of Maintenance And Support Agreement Between Idemia And Story County Effective 8/1/19-7/31/20 For \$2,160.00

Department Submitting Sheriff

Documents:

IDEMIA.PDF

- III. Consideration Of Class B Native Wine Permit (WBN) For Montage Hair Design Studio, Connie Hardy, 2519 Meadow Glen Rd, Ames Effective 10/2/19-10/1/20 Including Living Quarters

Department Submitting Auditor

Documents:

LIC.PDF

- IV. Consideration Of Contract For Highway Right Of Way With Engler Un LTD. (F/K/A, Chrisol Farms Inc.) For The Purchase Of Permanent And Temporary Easement @ \$396.63, Project # L-IC5-73-85

Department Submitting Engineer

Documents:

ROW CTR ENGLER UN LTD 2019.PDF

- V. Consideration Of Road Closure Resolution(S): #20-09

Department Submitting Engineer

Documents:

RC 20 09.PDF

11. PUBLIC HEARING ITEMS:

12. ADDITIONAL ITEMS:

- I. Discussion And Consideration Of Additional Funding To HIRTA For The Restoration, Revision, And Maintenance Of Services In Story County Impacted By FY20 Budget Cuts And Support Services To Diversify Revenue And Reduce Expenses- Julia Castillo And Brooke Ramsey

Department Submitting Board of Supervisors

Documents:

HIRTA REQUEST.PDF

- II. Consideration Of 2019 Annual Review Of The Cornerstone To Capstone (C2C) Plan And Implementation Matrix - Leanne Harter
Documentation available at /DOCUMENTCENTER/VIEW/9963/2019-ANNUAL-REVIEW-PRESENTATION-AND-DRAFT-CHANGES-PDF

Department Submitting Board of Supervisors

13. DEPARTMENTAL REPORTS:

14. OTHER REPORTS:

- I. Discussion And Direction Regarding Mitigation Strategies In The Story County Multi-Jurisdictional Multi-Hazard Mitigation Plan - Leanne Harter

Department Submitting Board of Supervisors

Documents:

MITIGATION STRATEGIES FOR STORY COUNTY 2019.PDF
PAG 2 HAZARD MITIGATION STRATEGIES.PDF

15. UPCOMING AGENDA ITEMS:

16. 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.

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

18. ADJOURNMENT:

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

Story County
Board of Supervisors Meeting
Tentative Agenda
7/30/19

NAME

ADDRESS

Erin Rewerts
Lynn CASHING
Martin Head
DOCK MACCREA
Kathy MacCrea
Sharon Mott
Marilyn Hicks
Wayne E. Chetler
Kay Reynolds
Abay Melles
Brenda Melles
Todd Lumbert
John Kline
DUSTIN WGRAM
Jane Punke
Nic Bise
Noelle McAtamney
Annam Kelly
Karla Webb
Brooke Parissey
Julia Castillo

Veterans Affairs
1141 S F Ave Nevada
City of Zearing
AMES AMERICAN LEGION
913 Tennyson Ave Ames
827 Arroyo Ave Ames
1314 Marfield Ave Ames
1610 Carroll Ave, Ames
1710 3rd St, Nevada
30934 Story 169 Story
Veterans Affairs
BOS
Ames
AFDC - 304 Main, Ames
Nevada
Ames, IA
BOS
And
Common Sense
HIRTA
HIRTA

PROCLAMATION

US Army Corporal Ralph L. Bennett Coming Home Day

August 3, 2019

WHEREAS, Of the 16 million Americans who served in World War II, more than 400,000 died during war; and 72,708 service members still unaccounted for from World War II with approximately 26,000 assessed as possibly-recoverable; and

WHEREAS, The Defense POW/MIA Accounting Agency (DPAA) announced that US Army Corporal Ralph L. Bennett, 22, of Ames, Iowa, killed during World War II was positively identified and accounted for on April 29, 2019; and

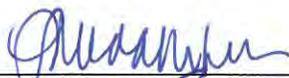
WHEREAS, Corporal Ralph L. Bennett entered the US Army on November 10, 1942, serving at Headquarters Company 209th Engineer Combat Battalion; and killed on June 13, 1944; and

WHEREAS, Corporal Bennett's battalion fought in the siege of Myitkyina, Burma, after successfully taking the airfield west of Myitkyina from Japanese control; and

WHEREAS, On August 1, 2019, Corporal Ralph L. Bennett will arrive on a commercial airline to Des Moines International Airport where the US Army detail will receive him there along with his family; once received on the tarmac, the Patriotic Motorcycle group will escort him to the funeral home in Ames, Iowa; and

WHEREAS, On August 3, 2019, the Patriotic Motorcycle group will escort Corporal Ralph L. Bennett from the funeral home to Ames Municipal Cemetery.

NOW, THEREFORE, BE IT RESOLVED THAT, We, the Story County Board of Supervisors, do hereby proclaim August 3, 2019, as Corporal Ralph L. Bennett Coming Home Day. It is with great honor, respect and dignity we will have Corporal Ralph L. Bennett laid to rest in the Ames Municipal Cemetery, Ames, Iowa, on August 3, 2019, 75 years after his heroic act.


SIGNATURE

7/30/2019
DATE


SIGNATURE

7-30-19
DATE


SIGNATURE

7-30-19
DATE





5515 East La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

May 29, 2019

John Asmussen
Jail Administrator
Story County Sheriff's Office
1315 5 B Avenue
Nevada, IA 50201
Jasmussen@storycounty.com
(515) 382-7463

RE: Maintenance and Support Agreement # 001746-002

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Story County Sheriff's Office** Maintenance and Support Agreement for the period **August 1, 2019** through **July 31, 2020** per the Terms and Conditions below.

Please indicate acceptance of this agreement by signing in the acceptance block below and returning it to my attention via Email at helen.bakkers@external.idemia.com at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714) 238-2042 or e-mail helen.bakkers@external.idemia.com. Thank you in advance.

Thank you,

Helen Bakkers

Helen Bakkers
Maintenance Agreement Specialist
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

STORY COUNTY SHERIFF'S OFFICE

Signed by: 

Signed by: 

Printed Name: Michael Kato

Printed Name: Linda Murken

Title: Vice President

Title: Story County Board of Supervisor, Chair

Date: 5/29/2019

Date: 7/30/2019

Please note this is not an invoice. An invoice will be provided after receipt of the signed document or purchase order.

Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 001746-002

CUSTOMER: Story County Sheriff's Office

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
LiveScan	LiveScan – LSS-R	IATPE010	1

Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 001746-002

Date May 29, 2019

New Term Effective Start August 1, 2019

End July 31, 2020

STANDARD SUPPORT		
<input checked="" type="checkbox"/> Advantage – Software Support		
◆ Telephone Response: 2 Hour	◆ Standard Releases & Updates	◆ Supplemental Releases & Updates
◆ Remote Dial-In Analysis	◆ Software Customer Alert Bulletins	◆ 8 a.m. – 5 p.m. Monday to Friday PPM
◆ Unlimited Telephone Support	◆ Automatic Call Escalation	
<input checked="" type="checkbox"/> On-Site Hardware Support		
◆ 8 a.m. – 5 p.m. Monday to Friday PPM	◆ Defective Parts Replacement	◆ Hardware Service Reporting
◆ Next Day PPM On-site Response	◆ Escalation Support	◆ Product Repair
◆ Hardware Vendor Liaison	◆ Hardware Customer Alert Bulletins	◆ Equipment Inventory Detail Management
<input checked="" type="checkbox"/> Parts Support		
◆ Parts Ordered & Shipped Next Business Day	◆ Parts Customer Alert Bulletins	
<i>* If customer is providing their own on-site hardware support, the following applies:</i>		
➢ Customer Orders & Replaces Parts	➢ Telephone Technical Support for Parts Replacement Available	
ADDITIONAL OPTIONS		
<input type="checkbox"/> Users Conference Attendance (\$3,586 per Attendee) Year: 2019 Number Attendees Requested		
• Registration fee	• Roundtrip travel for event	
• Daily meals	• Ground transportation to/from the conference airport to the conference hotel	
• Hotel accommodations		
		\$ N/A
GRAND TOTAL		\$ 2,160.00

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)

Maintenance and Support Agreement - Number SA # 001746-002

This Support Plan is a Statement of Work that provides a description of the support to be performed.

1. **Services Provided.** The Services provided are based on the Severity Levels as defined herein. Each Severity Level defines the actions that will be taken by Seller for Response Time, Target Resolution Time, and Resolution Procedure for reported errors. Because of the urgency involved, Response Times for Severity Levels 1 and 2 are based upon voice contact by Customer, as opposed to written contact by facsimile or letter. Resolution Procedures are based upon Seller's procedures for Service as described below.

Severity Level	Definition	Response Time	Target Resolution Time
1	Total System Failure - occurs when the System is not functioning and there is no workaround; such as a Central Server is down or when the workflow of an entire agency is not functioning.	Telephone conference within 1 hour of initial voice notification	Resolve within 24 hours of initial notification
2	Critical Failure - Critical process failure occurs when a crucial element in the System that does not prohibit continuance of basic operations is not functioning and there is usually no suitable work-around. Note that this may not be applicable to intermittent problems.	Telephone conference within 3 Standard Business Hours of initial voice notification	Resolve within 7 Standard Business Days of initial notification
3	Non-Critical Failure - Non-Critical part or component failure occurs when a System component is not functioning, but the System is still useable for its intended purpose, or there is a reasonable workaround.	Telephone conference within 6 Standard Business Hours of initial notification	Resolve within 180 days in a Seller-determined Patch or Release.
4	Inconvenience - An inconvenience occurs when System causes a minor disruption in the way tasks are performed but does not stop workflow.	Telephone conference within 2 Standard Business Days of initial notification	At Seller's discretion, may be in a future Release.
5	Customer request for an enhancement to System functionality is the responsibility of Seller's Product Management.	Determined by Seller's Product Management.	If accepted by Seller's Product Management, a release date will be provided with a fee schedule, when appropriate.

1.1 **Reporting a Problem.** Customer shall assign an initial Severity Level for each error reported, either verbally or in writing, based upon the definitions listed above. Because of the urgency involved, Severity Level 1 or 2 problems must be reported verbally to the Seller's call intake center. Seller will notify the Customer if Seller makes any changes in Severity Level (up or down) of any Customer-reported problem.

1.2 **Seller Response.** Seller will use best efforts to provide Customer with a resolution within the appropriate Target Resolution Time and in accordance with the assigned Severity Level when Customer allows timely access to the System and Seller diagnostics indicate that a Residual Error is present in the Software. Target Resolution Times may not apply if an error cannot be reproduced on a regular basis on either Seller's or Customer's Systems. Should Customer report an error that Seller cannot reproduce, Seller may enable a detail error capture/logging process to monitor the System. If Seller is unable to correct the reported Residual Error within the specified Target Resolution Time, Seller will escalate its procedure and assign such personnel or designee to correct such Residual Error promptly. Should Seller, in its sole discretion, determine that such Residual Error is not present in its Release, Seller will verify: (a) the Software operates in conformity to the System Specifications, (b) the Software is being used in a manner for which it was intended or designed, and (c) the Software is used only with approved hardware or software. The Target Resolution Time shall not commence until such time as the verification procedures are completed.

1.3 **Error Correction Status Report.** Seller will provide verbal status reports on Severity Level 1 and 2 Residual Errors. Written status reports on outstanding Residual Errors will be provided to System Administrator on a monthly basis.

2. **Customer Responsibility.**

2.1 Customer is responsible for running any installed anti-virus software.

2.2 **Operating System ("OS") Upgrades.** Unless otherwise stated herein, Customer is responsible for any OS upgrades to its System. Before installing any OS upgrade, Customer should contact Seller to verify that a given OS upgrade is appropriate.

3. **Seller Responsibility.**

3.1 **Anti-virus software.** At Customer's request, Seller will make every reasonable effort to test and verify specific anti-virus, anti-worm, or anti-hacker patches against a replication of Customer's application. Seller will respond to any reported problem as an escalated support call.

3.2 **Customer Notifications.** Seller shall provide access to (a) Field Changes; (b) Customer Alert Bulletins; and (c) hardware and firmware updates, as released and if applicable.

3.3 **Account Reviews.** Seller shall provide annual account reviews to include (a) service history of site; (b) downtime analysis; and (c) service trend analysis.

3.4 **Remote Installation.** At Customer's request, Seller will provide remote installation advice or assistance for Updates.

- 3.5 Software Release Compatibility. At Customer's request, Seller will provide: (a) current list of compatible hardware operating system releases, if applicable; and (b) a list of Seller's Software Supplemental or Standard Releases
- 3.6 On-Site Correction. Unless otherwise stated herein, all suspected Residual Errors will be investigated and corrected from Seller's facilities. Seller shall decide whether on-site correction of any Residual Error is required and will take appropriate action.
4. Compliance to Local, County, State and/or Federal Mandated Changes. (*Applies to Software and interfaces to those Products*) Unless otherwise stated herein, compliance to local, county, state and/or federally mandated changes, including but not limited to IBR, UCR, ECARS, NCIC and state interfaces are not part of the covered Services.
(*The below listed terms are applicable only when the Maintenance and Support Agreement includes (a) Equipment which is shown on the Description of Covered Products, Exhibit A to the Maintenance.*)
5. On-site Product Technical Support Services. Seller shall furnish labor and parts required due to normal wear to restore the Equipment to good operating condition.
- 5.1 Seller Response. Seller will provide telephone and on-site response to Central Site, defined as the Customer's primary data processing facility, and Remote Site, defined as any site outside the Central Site, as shown in Support Plan Options and Pricing Worksheet.
- 5.2 At Customer's request, Seller shall provide continuous effort to repair a reported problem beyond the PPM. Provided Customer gives Seller access to the Equipment before the end of the PPM, Seller shall extend a two (2) hour grace period beyond PPM at no charge. Following this grace period, any additional on-site labor support shall be invoiced on a time and material basis at Seller's then current rates for professional services.

Maintenance and Support Agreement - Number SA # 001746-002

Terms & Conditions

Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a principal place of business at 5515 East La Palma Avenue, Suite 100, Anaheim, CA 92807, and Story County Sheriff's Office ("Customer"), having a place of business at 1315 5 B Avenue, Nevada, IA 50201, enter into this Maintenance and Support Agreement ("Agreement"), pursuant to which Customer will purchase and Seller will sell the maintenance and support services as described below and in the attached exhibits. Seller and Customer may be referred to individually as "party" and collectively as "parties."

For good and valuable consideration, the parties agree as follows.

Section 1. EXHIBITS

The Exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement will take precedence over the Exhibits and any inconsistency between the Exhibits will be resolved in the order in which they are listed below.

Exhibit-A "Description of Covered Products"

Exhibit-B "Support Plan"

Exhibit-C "Support Plan Options and Pricing Worksheet"

Section 2. DEFINITIONS

"Equipment" means the physical hardware purchased by Customer from Seller pursuant to a separate System Agreement, Products Agreement, or other form of agreement.

"IDEMIA" means Idemia Identity & Security USA LLC.

"IDEMIA Software" means Software that IDEMIA or Seller owns. The term includes Product Releases, Standard Releases, and Supplemental Releases.

"Non-IDEMIA Software" means Software that a party other than IDEMIA or Seller owns.

"Optional Technical Support Services" means fee-based technical support services that are not covered as part of the standard Technical Support Services.

"Patch" means a specific change to the Software that does not require a Release.

"Principal Period of Maintenance" or "PPM" means the specified days, and times during the days, that maintenance and support services will be provided under this Agreement. The PPM selected by Customer is indicated in the Support Plan Options and Pricing Worksheet.

"Products" means the Equipment (if applicable as indicated in the Description of Covered Products) and Software provided by Seller.

"Releases" means an Update or Upgrade to the IDEMIA Software and are characterized as "Supplemental Releases," "Standard Releases," or "Product Releases." A "Supplemental Release" is defined as a minor release of IDEMIA Software that contains primarily error corrections to an existing Standard Release and may contain limited improvements that do not affect the overall structure of the IDEMIA Software. Depending on Customer's specific configuration, a Supplemental Release might not be applicable. Supplemental Releases are identified by the third digit of the three-digit release number, shown here as underlined: "1.2.3". A "Standard Release" is defined as a major release of IDEMIA Software that contains product enhancements and improvements, such as new databases, modifications to databases, or new servers. A Standard Release may involve file and database conversions, System configuration changes, hardware changes, additional training, on-site installation, and System downtime. Standard Releases are identified by the second digit of the three-digit release number, shown here as

underlined: "1.2.3". A "Product Release" is defined as a major release of IDEMIA Software considered to be the next generation of an existing product or a new product offering. Product Releases are identified by the first digit of the three-digit release number, shown here as underlined: "1.2.3". If a question arises as to whether a Product offering is a Standard Release or a Product Release, IDEMIA's opinion will prevail, provided that IDEMIA treats the Product offering as a new Product or feature for its end user customers generally.

"Residual Error" means a software malfunction or a programming, coding, or syntax error that causes the Software to fail to conform to the Specifications.

"Services" means those maintenance and support services described in the Support Plan and provided under this Agreement.

"Software" means the IDEMIA Software and Non-IDEMIA Software that is furnished with the System or Equipment.

"Specifications" means the design, form, functionality, or performance requirements described in published descriptions of the Software, and if also applicable, in any modifications to the published specifications as expressly agreed to in writing by the parties.

"Standard Business Day" means Monday through Friday, 8:00 a.m. to 5:00 p.m. local time, excluding established IDEMIA holidays.

"Standard Business Hour" means a sixty (60) minute period of time within a Standard Business Day(s).

"Start Date" means the date upon which this Agreement begins. The Start Date is specified in the Support Plan Options and Pricing Worksheet.

"System" means the Products and services provided by Seller as a system as more fully described in the Technical and Implementation Documents attached as exhibits to a System Agreement between Customer and Seller (or IDEMIA).

"Technical Support Services" means the remote telephonic support provided by Seller on a standard and centralized basis concerning the Products, including diagnostic services and troubleshooting to assist Customer in ascertaining the nature of a problem being experienced by the Customer, minor assistance concerning the use of the Software (including advising or assisting the Customer in attempting data/database recovery, database set up, client-server advice), and assistance or advice on installation of Releases provided under this Agreement.

"Update" means a Supplemental Release or a Standard Release.

"Upgrade" means a Product Release.

Section 3. SCOPE AND TERM OF SERVICES

3.1. In accordance with the provisions of this Agreement and in consideration of the payment by Customer of the price for the Services, Seller will provide to Customer the Services in accordance with Customer's selections as indicated in the Support Plan Options and Pricing Worksheet, and such Services will apply only to the Products described in the Description of Covered Products.

3.2. Unless the Support Plan Options and Pricing Worksheet expressly provides to the contrary, the term of this Agreement is one (1) year, beginning on the Start Date. This annual maintenance and support period will automatically renew upon the anniversary date for successive one (1) year periods unless either party notifies the other of its intention to not renew the Agreement (in whole or part) not less than thirty (30) days before the anniversary date or this Agreement is terminated for default by a party.

3.3. This Agreement covers all copies of the specified Software listed in the Description of Covered Products that are licensed by Seller to Customer. If the price for Services is based upon a per unit fee, such price will be calculated on the total number of units of the Software that are licensed to Customer as of the beginning of the annual maintenance and support period. If, during an annual maintenance and support period, Customer acquires additional units of the Software that is covered by this Agreement, the price for maintenance and support services for those additional units will be calculated and added to the total price either (1) if and when the annual maintenance and support period is renewed or (2) immediately when Customer acquires the additional units, as IDEMIA determines. Seller may adjust the price of the maintenance and support services effective as of a renewal if it provides to Customer notice of the price adjustment at least forty-five (45) days before the expiration of the annual maintenance and support period. If Customer notifies Seller of its intention not to renew this Agreement as permitted by Section 3.2 and later wishes to reinstate this Agreement, it may do so with Seller's consent provided (a) Customer pays to Seller the amount that it would have paid if Customer had kept this Agreement current, (b) Customer ensures that all applicable Equipment is in good operating conditions at the time of reinstatement, and (c) all copies of the specified Software listed in the Description of Covered Products are covered.

3.4. When Seller performs Services at the location of installed Products, Customer agrees to provide to Seller, at no charge, a non-hazardous environment for work with shelter, heat, light, and power, and with full and free access to the covered Products. Customer will provide all information pertaining to the hardware and software with which the Products are interfacing to enable Seller to perform its obligations under this Agreement.

3.5. All Customer requests for covered Services will be made initially with the call intake center identified in the Support Plan Options and Pricing Worksheet.

3.6. Seller will provide to Customer Technical Support Services and Releases as follows:

3.6.1. Seller will provide unlimited Technical Support Services and correction of Residual Errors during the PPM in accordance with the exhibits. The level of Technical Support depends upon the Customer's selection as indicated in the Support Plan Options and Pricing Worksheet. Any Technical Support Services that are performed by Seller outside the contracted PPM and any Residual Error corrections that are outside the scope shall be billed at the then current hourly rates. Technical Support Services will be to investigate specifics about the functioning of covered Products to determine whether there is a defect in the Product and will not be used in lieu of training on the covered Products.

3.6.2. Unless otherwise stated in paragraph 3.6.3 or if the Support Plan Options and Pricing Worksheet expressly provides to the contrary, Seller will provide to Customer without additional license fees an available Supplemental or Standard Release after receipt of a request from Customer, but Customer must pay for any installation or other services and any necessary Equipment or third party software provided by Seller in connection with such Supplemental or Standard Release. Any services will be performed in accordance with a mutually agreed schedule.

3.6.3 Seller will provide to Customer an available Product Release after receipt of a request from Customer, but Customer must pay for all additional license fees, any installation or other services, and any necessary Equipment provided by Seller in connection with such Product Release. Any services will be performed in accordance with a mutually agreed schedule.

3.6.4. Seller does not warrant that a Release will meet Customer's particular requirement, operate in the combinations that Customer will select for use, be uninterrupted or error-free, be backward compatible, or that all errors will be corrected. Full compatibility of a Release with the capabilities and functions of earlier versions of the Software may not be technically feasible. If it is technically feasible, services to integrate these capabilities and functions to the updated or upgraded version of the Software

may be purchased at Customer's request on a time and materials basis at Seller's then current rates for professional services.

3.6.5. Seller's responsibilities under this Agreement to provide Technical Support Services shall be limited to the current Standard Release plus the two (2) prior Standard Releases (collectively referred to in this section as "Covered Standard Releases."). Notwithstanding the preceding sentence, Seller will provide Technical Support Services for a Severity Level 1 or 2 error concerning a Standard Release that precedes the Covered Standard Releases unless such error has been corrected by a Covered Standard Release (in which case Customer shall install the Standard Release that fixes the reported error or terminate this Agreement as to the applicable Software).

3.7. The maintenance and support Services described in this Agreement are the only covered services. Unless Optional Technical Support Services are purchased, these Services specifically exclude and Seller shall not be responsible for:

3.7.1. Any service work required due to incorrect or faulty operational conditions, including but not limited to Equipment not connected directly to an electric surge protector, or not properly maintained in accordance with the manufacturer's guidelines.

3.7.2. The repair or replacement of Products or parts resulting from failure of the Customer's facilities, Customer's personal property and/or devices connected to the System (or interconnected to devices) whether or not installed by Seller's representatives.

3.7.3. The repair or replacement of Equipment that has become defective or damaged due to physical or chemical misuse or abuse, Customer's negligence, or from causes such as lightning, power surges, or liquids.

3.7.4. Any transmission medium, such as telephone lines, computer networks, or the worldwide web, or for Equipment malfunction caused by such transmission medium.

3.7.5. Accessories, custom or Special Products; modified units; or modified Software.

3.7.6. The repair or replacement of parts resulting from the tampering by persons unauthorized by Seller or the failure of the System due to extraordinary uses.

3.7.7. Operation and/or functionality of Customer's personal property, equipment, and/or peripherals and any application software not provided by Seller.

3.7.8. Services for any replacement of Products or parts directly related to the removal, relocation, or reinstallation of the System or any System component.

3.7.9. Services to diagnose technical issues caused by the installation of unauthorized components or misuse of the System.

3.7.10 Services to diagnose malfunctions or inoperability of the Software caused by changes, additions, enhancements, or modifications in the Customer's platform or in the Software.

3.7.11 Services to correct errors found to be caused by Customer-supplied data, machines, or operator failure.

3.7.12. Operational supplies, including but not limited to, printer paper, printer ribbons, toner, photographic paper, magnetic tapes and any supplies in addition to that delivered with the System; battery replacement for uninterruptible power supply (UPS); office furniture including chairs or workstations.

3.7.13. Third-party software unless specifically listed on the Description of Covered Products.

3.7.14. Support of any interface(s) beyond Seller-provided port or cable, or any services that are necessary because third party hardware, software or supplies fail to conform to the specifications concerning the Products.

3.7.15. Services related to customer's failure to back up its data or failure to use an UPS system to protect against power interruptions.

3.7.16. Any design consultation such as, but not limited to, configuration analysis, consultation with Customer's third-party provider(s), and System analysis for modifications or Upgrades or Updates which are not directly related to a Residual Error report.

3.8. The Customer hereby agrees to:

3.8.1. Maintain any and all electrical and physical environments in accordance with the System manufacturer's specifications.

3.8.2. Provide standard industry precautions (e.g. back-up files) ensuring database security, per Seller's recommended backup procedures.

3.8.3. Ensure System accessibility, which includes physical access to buildings as well as remote electronic access. Remote access can be stipulated and scheduled with customer; however, remote access is required and will not be substituted with on-site visits if access is not allowed or available.

3.8.4. Appoint one or more qualified employees to perform System Administration duties, including acting as a primary point of contact to Seller's Customer Support organization for reporting and verifying problems, and performing System backup. At least one member of the System Administrators group should have completed Seller's End-User training and System Administrator training (if available). The combined skills of this System Administrators group should include proficiency with: the Products, the system platform upon which the Products operate, the operating system, database administration, network capabilities such as backing up, updating, adding, and deleting System and user information, and the client, server and stand alone personal computer hardware. The System Administrator shall follow the Residual Error reporting process described herein and make all reasonable efforts to duplicate and verify problems and assign a Severity Level according to definitions provided herein. Customer agrees to use reasonable efforts to ensure that all problems are reported and verified by the System Administrator before reporting them to Seller. Customer shall assist Seller in determining that errors are not the product of the operation of an external system, data links between system, or network administration issues. If a Severity Level 1 or 2 Residual Error occurs, any Customer representative may contact Seller's Customer Support Center by telephone, but the System Administrator must follow up with Seller's Customer Support as soon as practical thereafter.

3.9. In performing repairs under this Agreement, Seller may use parts that are not newly manufactured but which are warranted to be equivalent to new in performance. Parts replaced by Seller shall become Seller's property.

3.10 Customer shall permit and cooperate with Seller so that Seller may periodically conduct audits of Customer's records and operations pertinent to the Services, Products, and usage of application and data base management software. If the results of any such audit indicate that price has been understated, Seller may correct the price and immediately invoice Customer for the difference (as well as any unpaid but owing license fees). Seller will limit the number of audits to no more than one (1) per year except Seller may conduct quarterly audits if a prior audit indicated the price had been understated.

3.11. If Customer replaces, upgrades, or modifies equipment, or replaces, upgrades, or modifies hardware or software that interfaces with the covered Products, Seller will have the right to adjust the price for the Services to the appropriate current price for the new configuration.

3.12 Customer shall agree not to attempt or apply any update(s), alteration(s), or change(s) to the database software without the prior approval of the Seller.

Section 4. RIGHT TO SUBCONTRACT AND ASSIGN

Seller may assign its rights and obligations under this Agreement and may subcontract any portion of Seller's performance called for by this Agreement.

Section 5. PRICING, PAYMENT AND TERMS

5.1 Prices in United States dollars are shown in the Support Plan Options and Pricing Worksheet and are subject to a 5% escalation fee for each subsequent support year. Unless this exhibit expressly provides to the contrary, the price is payable annually in advance. Seller will provide to Customer an invoice, and Customer will make payments to Seller within twenty (20) days after the date of each invoice. During the term of this Agreement, Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a United States financial institution.

5.2. Overdue invoices will bear simple interest at the rate of ten percent (10%) per annum, unless such rate exceeds the maximum allowed by law, in which case it will be reduced to the maximum allowable rate.

5.3 If Customer requests, Seller may provide services outside the scope of this Agreement or after the termination or expiration of this Agreement and Customer agrees to pay for those services. These terms and conditions and the prices in effect at the time such services are rendered will apply to those services.

5.4 Price(s) are exclusive of any taxes, duties, export or customs fees, including Value Added Tax or any other similar assessments imposed upon Seller. If such charges are imposed upon Seller, Customer shall reimburse Seller upon receipt of proper documentation of such assessments.

Section 6. LIMITATION OF LIABILITY

This limitation of liability provision shall apply notwithstanding any contrary provision in this Agreement. Except for personal injury or death, Seller's (including any of its affiliated companies) total liability arising from this Agreement will be limited to the direct damages recoverable under law, but not to exceed the price of the maintenance and support services being provided for one (1) year under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT SELLER (INCLUDING ANY OF ITS AFFILIATED COMPANIES) WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE SYSTEM, EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. This limitation of liability will survive the expiration or termination of this Agreement. No action for breach of this Agreement or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of such cause of action, except for money due upon an open account.

Section 7. DEFAULT/TERMINATION

7.1. If IDEMIA breaches a material obligation under this Agreement (unless Customer or a Force Majeure causes such failure of performance), Customer may consider IDEMIA to be in default. If Customer asserts a default, it will give IDEMIA written and detailed notice of the default. IDEMIA will have thirty (30) days thereafter either to dispute the assertion or provide a written plan to cure the default that is acceptable to Customer. If IDEMIA provides a cure plan, it will begin implementing the cure plan immediately after receipt of Customer's approval of the plan.

7.2. If Customer breaches a material obligation under this Agreement (unless IDEMIA or a Force Majeure causes such failure of performance); if Customer breaches a material obligation under the Software License Agreement that governs the Software covered by this Agreement; or if Customer fails to pay any amount when due under this Agreement, indicates that it is unable to pay any amount when due, indicates it is unable to pay its debts generally as they become due, files a voluntary petition under bankruptcy law, or fails to have dismissed within ninety (90) days any involuntary petition under bankruptcy law,

IDEMIA may consider Customer to be in default. If IDEMIA asserts a default, it will give Customer written and detailed notice of the default and Customer will have thirty (30) days thereafter to (i) dispute the assertion, (ii) cure any monetary default (including interest), or (iii) provide a written plan to cure the default that is acceptable to IDEMIA. If Customer provides a cure plan, it will begin implementing the cure plan immediately after receipt of IDEMIA's approval of the plan.

7.3. If a defaulting party fails to cure the default as provided above in Sections 7.1 or 7.2, unless otherwise agreed in writing, the non-defaulting party may terminate any unfulfilled portion of this Agreement and may pursue any legal or equitable remedies available to it subject to the provisions of Section 6 above.

7.4. Upon the expiration or earlier termination of this Agreement, Customer and Seller shall immediately deliver to the other Party, as the disclosing Party, all Confidential Information of the other, including all copies thereof, which the other Party previously provided to it in furtherance of this Agreement. Confidential Information shall include: (a) proprietary materials and information regarding technical plans; (b) any and all other information, of whatever type and in whatever medium including data, developments, trade secrets and improvements, that is disclosed by Seller to Customer in connection with this Agreement; (c) all geographic information system, address, telephone, or like records and data provided by Customer to Seller in connection with this Agreement that is required by law to be held confidential.

Section 8. GENERAL TERMS AND CONDITIONS

8.1. Notices required under this Agreement to be given by one party to the other must be in writing and either delivered in person or sent to the address shown below by certified mail, return receipt requested and postage prepaid (or by a recognized courier service), or by facsimile with correct answerback received, and shall be effective upon receipt

Customer: Story County Sheriff's Office
Attn: John Asmussen
1315 5 B Avenue
Nevada, IA 50201
Phone: (515) 382-7463

Seller: Idemia Identity & Security USA LLC
Attn: Maintenance Agreements
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Phone: (714)238-2000 Fax: (714)632-2158

8.2. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond such party's reasonable control.

8.3. Failure or delay by either party to exercise any right or power under this Agreement will not operate as a waiver of such right or power. For a waiver to be effective, it must be in writing signed by the waiving party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

8.4. Customer may not assign any of its rights under this Agreement without IDEMIA's prior written consent.

8.5. This Agreement, including the exhibits, constitutes the entire agreement of the parties regarding the covered maintenance and support services and supersedes all prior and concurrent agreements and understandings, whether written or

oral, related to the services performed. Neither this Agreement nor the Exhibits may not be altered, amended, or modified except by a written agreement signed by authorized representatives of both parties. Customer agrees to reference this Agreement on all purchase orders issued in furtherance of this Agreement. Neither party will be bound by any terms contained in Customer's purchase orders, acknowledgements, or other writings (even if attached to this Agreement).

8.6. This Agreement will be governed by the laws of the United States to the extent that they apply and otherwise by the laws of the State to which the Products are shipped if Licensee is a sovereign government entity or the laws of the State of Delaware if Licensee is not a sovereign government entity.

Section 9. CERTIFICATION DISCLAIMER

Seller specifically disclaims all certifications regarding the manner in which Seller conducts its business or performs its obligations under this Agreement, unless such certifications have been expressly accepted and signed by an authorized signatory of Seller.

Section 10. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall at all times comply with all applicable regulations, licenses and orders of their respective countries relating to or in any way affecting this Agreement and the performance by the Parties of this Agreement. Each Party, at its own expense, shall obtain any approval or permit required in the performance of its obligations. Neither Seller nor any of its employees is an agent or representative of Customer.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the day and year first written above.

**SEMI ANNUAL SETTLEMENT OF THE BOARD OF SUPERVISORS OF STORY COUNTY, IOWA
WITH TED RASMUSSEN, TREASURER OF SAID COUNTY FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JUNE 30, 2019**

FUNDS	AUDITOR'S LEDGER	WARRANTS	TREASURERS	ASSETS IN HAND OF COUNTY TREASURER AT CLOSE OF BUSINESS JUNE 30, 2019	CASHIERS'	INTEREST	OUTSTANDING	DEPOSITS	TREASURERS
	BALANCE	OUTSTANDING	LEDGER BALANCE	CASH IN HAND OF COUNTY TREASURER AT CLOSE OF BUSINESS JUNE 30, 2019	CERTIFICATES	IN TRANSIT	CHECKS	IN TRANSIT	NET BALANCE
COUNTY AUDITOR'S STATEMENT	\$9,708,468.57	\$805,404.16	\$10,573,872.73						
GENERAL BASIC	\$1,244,698.59	\$6,699.32	\$1,251,397.91	CASH IN BANKS (SEE SCHEDULE BELOW)					\$3,675.05
MH-OD SERVICES	\$934,741.44	\$266.44	\$935,007.88	CASH IN VAULT					\$29,840.673.04
URBAN RENEWAL PROJECTS	\$394,775.38	\$0.00	\$394,775.38	INTEREST BEARING FUNDS					
RURAL BASIC SERVICES	\$821,684.32	\$21,293.22	\$842,977.54	TOTAL CASH ON HAND IN BANKS					\$29,844,348.09
TAX INCREMENT FINANCING	\$88,298.19	\$0.00	\$88,298.19						
SECONDARY ROADS	\$4,596,465.70	\$573,814.28	\$5,170,279.98	BALANCE IN DEPOSITORIES AT CLOSE OF BUSINESS JUNE 30, 2019					
SPECIAL LAW ENFORCEMENT	\$15,637.48	\$7,010.25	\$22,647.73	NAME OF BANK	TOWN				
RESOURCE ENHANCEMENT & PROT	\$545,829.37	\$0.00	\$545,829.37	STATE BANK & TRUST-AUD	NEVADA	\$2,041,903.84	\$3,351.68	\$144,493.47	\$2,091,728.94
MOTOR VEHICLE MAINTENANCE	\$5,295.00	\$0.00	\$5,295.00	STATE BANK & TRUST	NEVADA	\$1,788,789.98	\$1,311.65	\$250,416.10	\$1,537,042.23
EMPLOYEE WELLNESS	\$4.23	\$0.00	\$4.23	RELIANCE STATE BANK	STORY CITY	\$1,020,540.85	\$1,387.94	\$0.00	\$1,018,972.91
RECORDERS RECORDS MGMT/ELECTR FEES	\$83,694.26	\$0.00	\$83,694.26	SOUTH STORY BANK	SLATER	\$4,031,323.05	\$3,651.95	\$0.00	\$4,027,461.10
JAIL INMATE COMMISSARY	\$114,085.09	\$2,147.04	\$116,232.13	MAXWELL STATE BANK	MAXWELL	\$1,068,310.43	\$614.29	\$0.00	\$1,067,696.14
DEBI SERVICE	\$44,195.76	\$0.00	\$44,195.76	EXCHANGE STATE BANK	COLLINS	\$423,150.64	\$162.24	\$0.00	\$422,988.40
CAPITAL PROJECTS-SECONDARY ROAD	\$0.00	\$0.00	\$0.00	COMMUNITY BANK	NEVADA	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS-TIF	\$0.00	\$0.00	\$0.00	GREAT WESTERN	AMES	\$1,672,283.04	\$3,400.77	\$0.00	\$1,968,982.27
SHERIFF RESERVE OFFICERS FUND	\$43,433.53	\$386.51	\$43,820.04	TOTAL CASH IN BANKS	DES MOINES	\$2,621,997.09	\$0.00	\$0.00	\$2,620,047.17
CO ATTORNEY FINE COLLECTION	\$294,549.66	\$0.00	\$294,549.66	CERTIFICATES OF DEPOSITS-INVESTMENTS					\$14,784,817.16
SCHOOL LEADY CHILD/EARLY CHILD PROG	\$113,543.44	\$17,239.30	\$130,782.74	STATE BANK & TRUST	NEVADA	\$0.00	\$0.00	\$0.00	\$0.00
CENTRAL IA DRUG TASK FORCE	\$39,243.41	\$515.75	\$39,759.16	EXCHANGE STATE BANK	COLLINS	\$4,487,881.78	\$1,568.28	\$12,186.50	\$4,498,500.00
HOMELAND SECURITY REGION 1	\$23,006.85	\$0.00	\$23,006.85	NATIONAL FINANCIAL SERVICES	MAXWELL	\$500,000.00	\$0.00	\$0.00	\$500,000.00
DRUG ENDANGERED CHILDREN DON	\$0.00	\$0.00	\$0.00	MAXWELL STATE BANK	NEVADA	\$0.00	\$0.00	\$0.00	\$0.00
HOLDING -SEIZED FUNDS	\$185,077.22	\$0.00	\$185,077.22	GREAT WESTERN	AMES	\$0.00	\$0.00	\$0.00	\$0.00
CENTRAL IOWA CASE MANAGEMENT	\$0.00	\$0.00	\$0.00	SOUTH STORY BANK	SLATER	\$4,071,890.63	\$14,710.10	\$0.00	\$4,057,180.53
DRAINAGE	(\$144,698.09)	\$364,033.95	\$219,135.76	STAMPED DRAINAGE	AMES	\$175.35	\$0.00	\$0.00	\$175.35
CITY ASSESSOR & SPECIAL APPR	\$429,808.72	\$34,052.14	\$463,860.86	VISION BANK	AMES	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY ASSESSOR & SPECIAL APPR	\$331,192.73	\$14,431.09	\$345,623.82	IPAIT-ROLLING CD	DES MOINES	\$5,000,000.00	\$0.00	\$0.00	\$5,000,000.00
EMERGENCY MANAGEMENT AGENCY	\$348,712.01	\$7,107.17	\$355,819.18	IPAIT	DES MOINES	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
ANATOMICAL GIFT AWARENESS	\$350.50	\$0.00	\$350.50	GRAND TOTAL DEPOSITORIES		\$50,028,028.68	\$30,248.90	\$394,909.57	\$237,904.83
CO HOSPITAL/FICAMPERS/AMBULANCE	\$9,185.51	\$0.00	\$9,185.51	NET AMOUNT AT CLOSE OF BUSINESS JUNE 30, 2019					\$29,840,673.04
PROPERTY TAX AGENCY	\$283,983.40	\$0.00	\$283,983.40	Nevada, Iowa, 2019.					
TOWNSHIPS	\$1,134.62	\$0.00	\$1,134.62						
CORPORATIONS	\$119,557.75	\$0.00	\$119,557.75						
SCHOOLS & AREA SCHOOLS	\$173,387.20	\$0.00	\$173,387.20						
EB11 SERVICE COMMISSION	\$1,330,206.62	\$4,062.29	\$1,334,268.91						
CO AG EXTENSION ORDER	\$881.09	\$0.00	\$881.09						
CONSERVATIONLAND ACQUIS/ CAPT PROG	\$1,679,694.81	\$256.00	\$1,679,950.81						
FRIENDS OF ANIMALS	\$105,708.19	\$968.00	\$106,676.19						
SPECIAL ASSESSMENTS	\$1,916.78	\$0.00	\$1,916.78						
MOTOR VEHICLE TRUST	\$1,136,193.00	\$0.00	\$1,136,193.00						
USE TAX TRUST	\$837,620.07	\$0.00	\$837,620.07						
TAX REDEMPTION TRUST	\$69,032.25	\$0.00	\$69,032.25						
EMPLOYEES INSURANCE	\$498,789.27	\$7,840.72	\$506,630.00						
DEFERRED COMPENSATION	\$5,282.17	\$0.00	\$5,282.17						
HOLDING FUND/REFUNDS	\$413.00	\$0.00	\$413.00						
TOTAL	\$27,976,820.56	\$1,867,627.53	\$29,844,348.09						

We the Treasurer, Auditor, and the Board of Supervisors of Story County, Iowa, do hereby certify that the foregoing statement shows the conditions of the funds and assets in the hands of the Treasurer at the close of business JUNE 30, 2019

Ted Rasmussen
Treasurer

[Signature]
Auditor

[Signature]
Board of Supervisors

Certification Date July 24, 2019

Ted Rasmussen, Treasurer-Story County Treasurer, Nevada, IA
For the period from January 01, 2019 - June 30, 2019, Inclusive
Statement of Account By Fund

Fund	Balance		Revenues	Total to be		Disbursements	Fund Balance		Auditor's Warrants
	January 01, 2019	June 30, 2019		Accounted for	June 30, 2019		Outstanding		
01 General Basic	10,080,329.61	10,033,755.21	20,114,084.82	9,540,212.09	10,573,872.73	805,404.16			
02 General Supplemental	1,413,024.68	1,953,038.71	3,366,063.39	2,114,665.48	1,251,397.91	6,659.32			
03 Rural Services Basic	1,503,208.29	2,656,474.29	4,159,682.58	3,316,705.04	842,977.54	21,293.22			
04 Tax Increment Financing (TIF)	412,010.74	425,823.30	837,834.04	749,453.85	88,298.19	.00			
05 Secondary Road	4,801,932.99	3,790,976.97	8,592,909.96	3,422,629.98	5,170,279.98	573,814.28			
06 E911 Service Commission	1,181,828.78	318,733.48	1,500,562.26	1,500,562.26	1,334,268.91	4,062.29			
07 Recorder's Records Management	78,554.92	5,553.36	84,108.28	1,510.02	82,598.26	.00			
08 Resources Enhancement & Protec	122,942.85	422,886.52	545,829.37	.00	545,829.37	.00			
09 State General Fund	.00	19,657.00	19,657.00	19,657.00	.00	.00			
10 Motor Vehicle Mailing Fees	5,424.00	33,448.00	38,872.00	33,577.00	5,295.00	.00			
11 MH-DD Services	1,852,944.78	989,757.08	2,842,701.86	1,907,693.98	935,007.88	266.44			
12 Capital Projects	1,065,200.11	1,000,000.00	2,065,200.11	654,862.13	1,410,337.98	386.51			
13 Debt Service	496,830.83	367,754.93	864,585.76	820,390.00	44,195.76	.00			
14 Drainage Control	269,181.88	36,477.44	299,659.32	80,523.56	219,135.76	.00			
16 Emergency Management Agency	346,842.77	113,693.60	460,536.37	104,717.19	355,819.18	7,107.17			
17 County Hospital	37,409.99	1,773,571.05	1,810,981.04	1,801,795.53	9,185.51	.00			
18 T. B. Erad/Bangs	103.18	6,051.17	6,154.35	6,130.74	23.61	.00			
20 Township Control	7,055.48	290,092.18	297,147.66	296,013.04	1,134.62	.00			
21 Corporation Control	400,895.69	21,849,389.20	22,250,284.89	22,130,727.14	119,557.75	.00			
22 School Control	665,916.19	32,381,395.10	33,047,311.29	32,881,431.13	165,880.16	.00			
23 Area School Control	30,573.88	1,450,034.99	1,480,608.87	1,473,101.83	7,507.04	.00			
26 Employee Wellness	1,742.99	.00	1,742.99	1,738.76	4.23	.00			
27 Special Law Enforcement	874,735.17	61,503.20	936,238.37	39,188.38	897,049.99	7,010.25			
28 Jail Commissary	110,909.97	31,976.63	142,886.60	26,644.47	116,242.13	2,147.04			
29 Conserv Land Dev & Acquisition	649,079.64	34,191.00	683,270.64	.00	683,270.64	.00			
30 County Assessor	425,699.87	363,615.70	788,315.57	442,691.75	345,623.82	14,431.09			
31 Co Agri. Extension	3,588.70	170,137.34	173,726.04	172,844.95	881.09	.00			
32 City Assessor	589,494.54	419,027.33	1,008,521.87	544,661.01	463,860.86	34,052.14			
34 City Special Assessments	.00	159,031.61	159,031.61	157,114.83	1,916.78	.00			
35 Motor Vehicle Trust	1,275,469.50	7,160,037.50	8,435,507.00	7,299,314.00	1,136,193.00	.00			
36 Use Tax Trust	692,711.98	4,822,356.46	5,515,068.44	4,677,448.37	837,620.07	.00			
37 Tax Redemption Trust	41,868.26	180,209.84	222,078.10	153,045.85	69,032.25	.00			
38 Future Real Estate Payments	47,488.22	236,471.57	283,959.79	.00	283,959.79	.00			
39 Deferred Compensation	5,115.45	146.72	5,262.17	.00	5,262.17	.00			
40 Holding Fund	290.00	1,530.00	1,820.00	1,565.00	255.00	.00			
41 Employees Ins	412,369.83	1,655,390.90	2,067,760.73	1,569,130.74	498,629.99	7,840.72			
42 State Tax Credits	.00	.00	.00	.00	.00	.00			
43 Fiduciary Fund	123,115.98	327,636.73	450,752.71	319,619.47	131,133.24	17,239.30			
44 Refunds	617.00	206,295.13	206,912.13	206,794.13	158.00	.00			
45 Friends Of Conservation	894,202.98	117,903.19	1,012,106.17	15,426.00	996,680.17	256.00			
47 Friends Of Animals	174,238.22	24,408.56	198,646.78	91,970.59	106,676.19	968.00			
58 Recorder Elect. Trans Fee	844.00	5,098.00	5,942.00	4,846.00	1,096.00	.00			
59 Central IA Drug Task Force	44,455.24	35,784.76	80,240.00	40,480.84	39,759.16	515.75			
60 Sheriff Reserves Fund	43,939.41	.00	43,939.41	505.88	43,433.53	.00			
61 Homeland Security Region 1	23,006.85	.00	23,006.85	.00	23,006.85	.00			
63 DRUG ENDANGERED CHILDREN DONAT	.00	.00	.00	.00	.00	.00			
	31,201,195.44	95,930,315.75	127,131,511.19	97,287,163.10	29,844,348.09	1,867,527.53			

Nevada, IA 50201
July 24, 2019 Balance on Hand \$29,844,348.09

I, Ted Rasmussen, Treasurer of Story County Treasurer, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

APPROVED

DENIED

Board Member Initials: _____

Meeting Date: 7/30/19

Follow-up action: _____

Applicant License Application (WBN000352)

Name of Applicant: <u>Connie L. Hardy</u>		
Name of Business (DBA): <u>Montage Hair Design Studio</u>		
Address of Premises: <u>2519 Meadow Glen Road</u>		
City <u>Ames</u>	County: <u>Story</u>	Zip: <u>50014</u>
Business	<u>(515) 292-3429</u>	
Mailing	<u>2519 Meadow Glen Road</u>	
City <u>Ames</u>	State <u>IA</u>	Zip: <u>50014</u>

Contact Person

Name <u>Connie L. Hardy</u>	
Phone: <u>(515) 292-3429</u>	Email <u>chardy203@mchsi.com</u>

Classification Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 10/02/2018 2019

Expiration Date: 10/01/2019 2020

Privileges:

Class B Native Wine Permit (WBN)

Living Quarters

APPROVED **DENIED**
Board Member Initials: CH
Meeting Date: 7/30/19
Follow-up action: _____

Status of Business

BusinessType: <u>Sole Proprietorship</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Connie Hardy

First Name: Connie

Last Name: Hardy

City: Ames

State: Iowa

Zip: 50014

Position: Owner/Stylist

% of Ownership: 100.00%

U.S. Citizen: Yes

Charles Hurburgh

First Name: Charles

Last Name: Hurburgh

City: Ames

State: Iowa

Zip: 50014

Position: spouse

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

Prepared by/Return to: Story County Engineer's Office, 837 N Ave., Nevada, IA 50201 515-382-7355

CONTRACT FOR HIGHWAY RIGHT OF WAY

PARCEL No: 15-05-400-205
 PROJECT No: L-IC5--73-85
 ROAD No: 287th St.

THIS AGREEMENT made and entered into this 3rd day of APRIL, A.D. 20 19 by and between

ENGLER UN LTD. (F/K/A, CHRISOL FARMS INC.)

Seller, and the Story County Secondary Roads Department, acting for the County of Story, Buyer.

1.a SELLER AGREES to sell and Buyer agrees to buy the following real estate, hereinafter referred to as the premises, situated in parts of the following (1/4 1/4 Sec./Twp./Rge.):
 The North 12.00 feet of the South 45.00 feet of the East 93.58 feet of the West 1,543.58 feet of the NE¼, SE¼ in Section 5, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.10 acres of which 0.07 acres is existing R.O.W.

County of Story, State of Iowa, and more particularly described on Page 3 and which include the following buildings, improvements and other property:

See attached graphical representation

1.b SELLER ALSO GRANTS to Buyer a temporary easement as shown on the Temporary Easement Plot attached as Page 4, and as shown on the project plans for said highway improvement. Said temporary easement shall terminate upon completion of this highway project.

1.c The premises also include all estates, rights, title and interests, including all easements, and all advertising devices and the rights to erect such devices as are located thereon. SELLER CONSENTS to any change of grade of the highway and accepts payment under this contract for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from the Buyer for all claims per the terms of this contract and discharges the Buyer from liability because of this contract and the construction of this public improvement project.

2. Possession of the premises is the essence of this contract and Buyer may enter and assume full use and enjoyment of the premises per the terms of this contract. Buyer may take immediate possession of premises upon the execution of the contract by both Seller and Buyer.

3. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title, and to surrender physical possession of the premises as shown:

	Payment Amount	Agreed Performance
\$	<u>396.63</u>	on right of possession
\$		on conveyance of title
\$		on surrender of possession
\$		on possession and conveyance
\$	<u>396.63</u>	TOTAL LUMP SUM

BREAKDOWN:		ac.=acres	sq.ft.=square feet		Buildings & Improvements	
Land by Fee Title			ac./sq.ft.	\$		\$
Underlying Fee Title			ac./sq.ft.	\$	Fence _____ rods woven	\$
Permanent Easement	<u>0.03</u>		ac./sq.ft.	\$ <u>241.95</u>	Fence _____ rods barb	\$
Temporary Easement	<u>0.02</u>		ac./sq.ft.	\$ <u>129.68</u>		
Damages for:						\$
				<u>Future Abstract Entry in the amount of \$25.00</u>		

4. The Seller is responsible for any and all matters relating to any tenant on the land and hereby releases the Buyer from all tenant liabilities.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

[Signature]

5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 4 pages.

6. In the event that said premises is burdened by the lien of a mortgage, judgment or other encumbrance, Sellers agree to fully cooperate with Buyer in securing a release of such lien from said premises, and if necessary and proper, Sellers agree that any part of the sum owing to them under this contract may be paid to the holder of such lien for such release.

7. Buyer agrees that any drain tile that is located within the premises and is damaged by highway construction shall be repaired at no expense to Seller. Where Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access control purposes only at no expense to the Seller. Buyer shall have the right of entry upon Sellers remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and constructing and maintaining said fence. Seller may pasture against said fence at his own risk. Buyer will not be liable for fencing private property of maintaining the same to restrain livestock.

8. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this contract, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of the Seller.

9. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

10. Seller states and warrants that, to the best of Seller's knowledge, there are no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein except,

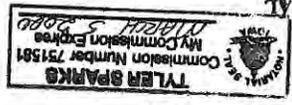
11. This written contract constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.

Additional Right of Way Agreements:

SELLER'S ACKNOWLEDGMENT

STATE OF IOWA, ss On this 3rd day of April, 2019, before me, the undersigned, personally appeared Marcia A. Engler

Known to me to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



[Signature]
Notary Public in and for the State of Iowa

BUYER'S APPROVAL

[Signature]
7-22-19

Recommended by: Darren Moon P.E., Story County Engineer

(Date)

Approved by: Chairperson, Story County Board of Supervisors

[Signature]
7/30/19

(Date)

"Exhibit A"

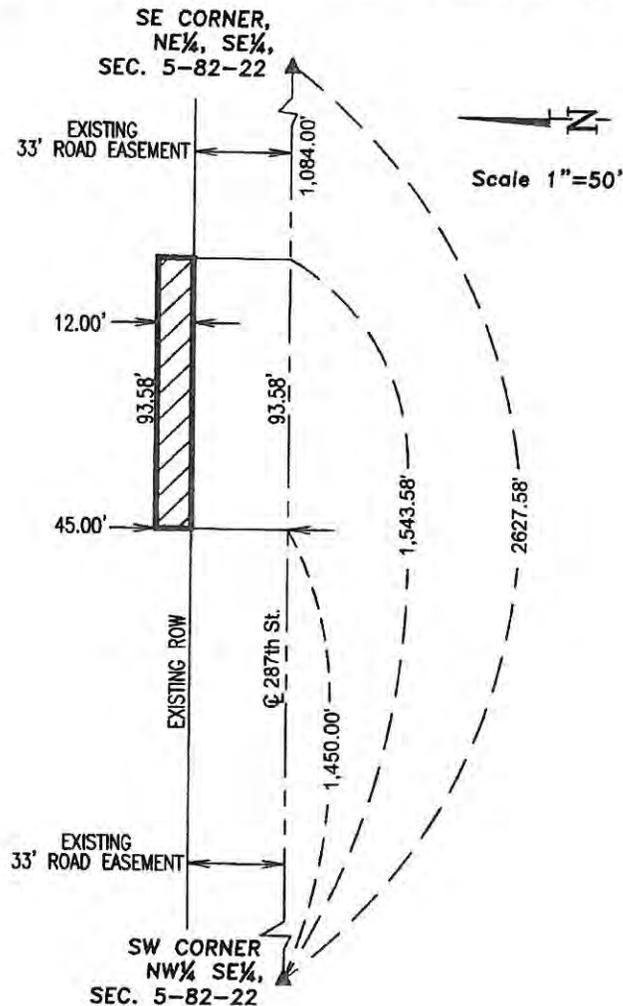
STORY COUNTY SECONDARY ROADS EASEMENT ACQUISITION

PROJECT NO. L-IC5--73-85 PARCEL NO. 15-05-400-205
SECTION 5, TOWNSHIP 82N, RANGE 22W, OF THE 5TH P.M., STORY COUNTY, IOWA.
ACQUIRED FROM CHRISOL FARM, INC.

EXISTING R.O.W. 0.07 ACRES NEW R.O.W. 0.03 ACRES TOTAL R.O.W. 0.10 ACRES

The North 12.00 feet of the South 45.00 feet of the East 93.58 feet of the West 1,543.58 feet of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ in Section 5, Township 82 North, Range 22 West of the 5th P.M., Story County, Iowa. Easement contains 0.10 acres of which 0.07 acres is existing R.O.W.

NE $\frac{1}{4}$, SE $\frac{1}{4}$
SEC. 5-82-22



DATE DRAWN 11/21/18

G:\Autocad\Projects\Culverts\2019\IC 5 (287th)\ROW\Chrisol Farm\Chrisol Farm Plat.dwg

PLAN AND PROFILE SHEET

PROJ No. L-1C5--73-85

SEK, NEK, Sec. 5-82-22

Christol Farm, Inc.

SEK, NEK, Sec. 5-82-22

Dustin E. & Ashley W. Moff

- Power Pole
- Telephone Pad
- The Inlet
- Water Valve
- Fiber Cable
- Water Line

Sta. 14+82.20 Contractor to remove and dispose of existing 18" dia. wooden timber bridge with timber abutments, piling and piers on 8" dia. concrete pier. 8" dia. concrete pier shall be 13' diam.

Temporary 18" dia. Concrete Pipe Easement

U.S. Sta. 7+48.00 Contractor to construct 18" dia. pipe easement to adjacent outlet.

Sta. 15+400.0 R.C. Contractor to construct 18" dia. x 1/2" rock riprap basin and outlet slope protection at culvert outlet.

Temporary 20" dia. Concrete Easement

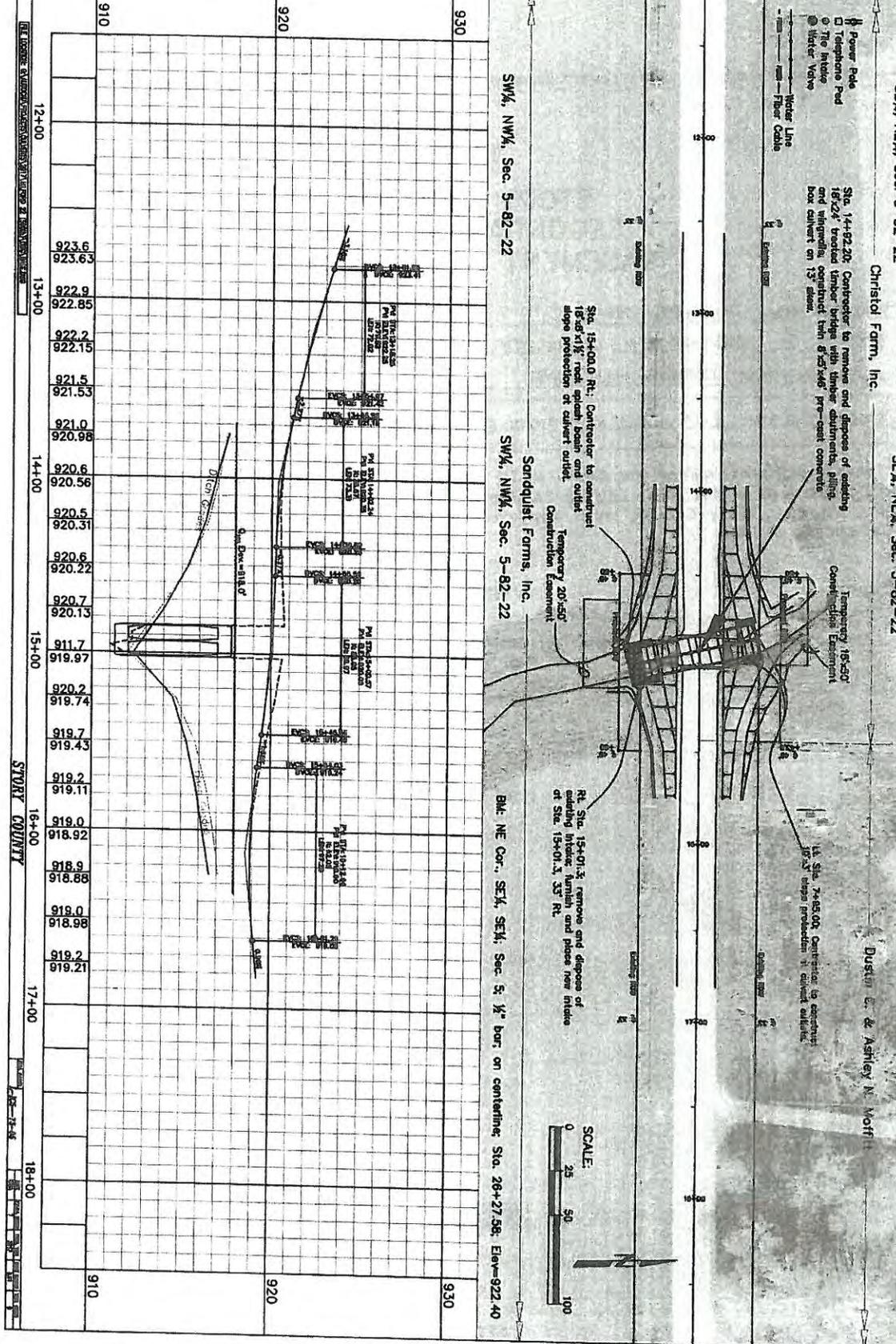
Rt. Sta. 15+01.3 Contractor to remove and dispose of existing inlet, furnish and place new inlet at Sta. 15+01.3, 33' Rt.

SW 1/4, NW 1/4, Sec. 5-82-22

SW 1/4, NW 1/4, Sec. 5-82-22

BLK. NE Cor. SEK, NEK, Sec. 5- 1/2" bar on centerline Sta. 28+27.56; Elev 922.40

Sandquist Farms, Inc.



SCALE:
0 25 50 100

STORY COUNTY

Closure No. 20-09

Date July 25, 2019

Resolution

BE IT RESOLVED

By the Board of Supervisors of Story County, Iowa, to approve the road Closure(s) for the purpose of Construction in section 27,28,33,34 Sherman on

210th St. is closed between Hwy 65 and 720th Ave.

Motion by: Olson Seconded by: Heddens

Olson	<input checked="" type="checkbox"/>	Aye	Heddens	<input checked="" type="checkbox"/>	Aye	Murken	<input checked="" type="checkbox"/>	Aye
	<input type="checkbox"/>	Nay		<input type="checkbox"/>	Nay		<input type="checkbox"/>	Nay
	<input type="checkbox"/>	Absent		<input type="checkbox"/>	Absent		<input type="checkbox"/>	Absent

Mudahrhen
Story County Board of Supervisors

Closure No. 20-09

Date July 25, 2019

Resolution

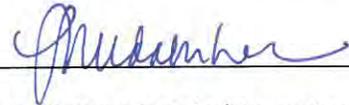
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Olson	<input checked="" type="checkbox"/>	Aye	Heddens	<input checked="" type="checkbox"/>	Aye	Murken	<input checked="" type="checkbox"/>	Aye
	<input type="checkbox"/>	Nay		<input type="checkbox"/>	Nay		<input type="checkbox"/>	Nay
	<input type="checkbox"/>	Absent		<input type="checkbox"/>	Absent		<input type="checkbox"/>	Absent



Story County Board of Supervisors



Heart of Iowa Regional Transit Agency HIRTA Public Transit

Boone, Dallas, Jasper, Madison, Marion, Story, and Warren Counties

APPROVED **DENIED**
Board Member Initials: AM
Meeting Date: 7/30/19
Follow-up action: for 3,690 funding

7/25/19

Dear Story County Board of Supervisors,

The Heart of Iowa Regional Transit Agency has suffered significant losses in revenue the last two fiscal years due to reductions in federal and state funding, the shift of Medicaid administration in Iowa to private providers, state changes in how some Medicaid waiver clients may be charged for transportation services and reductions in other funding, such as Aging Resources of Central Iowa. At the same time, expenses have risen.

The HIRTA board has responded by reducing and restructuring programs and services, some of which directly impact client services in Story County. Story County Supervisor Lauris Olson has asked us to present a list of services in Story County already reduced and the county's portion of support services which can or could be used to provide information and increase revenue from the county.

Aging Resources of Central Iowa

- Transportation services experienced a 10% across the board funding reduction for FY2020.
- These dollars are a match to other funds, and can only cover up to 50% of any expense.
- Donation rides are now limited to in-town only rather than anywhere within Story County.

\$3,690

Nevada to Ames

- Resume dedicated service between Nevada and Ames, frequency to be determined by the trip requests for each given day.
- Previously, the bus was in Nevada on average once per hour.
- Currently runs 6 times per day, this would extend service approximately each hour 6AM-6PM Monday through Friday.

\$78,000

Customer Service Representative

- Answer customer service phone calls, responds to emails and schedules rides.
- Focused on how to make service in Story County more efficient.

\$38,000 per year for F/T

\$15,600 per year for P/T

Marketing and Outreach

- Hire part-time Outreach/ Mobility Coordinator to provide outreach efforts in Story County.
- Includes social media, re-design of print and educational materials, assist with outreach efforts in the community and review ridership data to target specific markets.

\$20,000

- P/T college student to attend events, assist with outreach efforts in the community and review ridership data to determine changes to customer base.
- Educate other agencies and facilities on funding sources most appropriate for riders.
- Outreach to facilities which have experienced staff turnover.

\$10,920

Notification Module

- Subscription fees for the automated, next day reminders of scheduled trips in Story County.
- Service is through a third party vendor.

\$2,040

Sincerely,



Julia Castillo, Executive Director

Duckstein

APPROVED

DENIED

Board Member Initials:

AW

Meeting Date:

7/30/19

Follow-up action:



Story County's Coordinated Long Range Plan



Story County Comprehensive Plan 2036 Cornerstone to Capstone



"Story County has built a solid foundation – the Cornerstone – with planning dating back to the 1950s. Now we are designing our blueprint – the Capstone – for how we grow and develop over the coming 20 years. The C2C Plan is a coordinated long-range plan that is intended to be physical and policy-based."

ADOPTED ON JUNE 7, 2016
STORY COUNTY BOARD OF SUPERVISORS



Acknowledgements

Board of Supervisors

- Wayne Clinton
- Rick Sanders
- Paul Toot
- Mary Chilly

Planning and Zoning Commission Members

- Aaron Steele
- Ruth Hulstrom
- Carla Harmsell
- Linda Marken
- Nancy Miller
- Maryn Smith
- Jerry Cable
- Nancy Cosser
- David Struthers
- Scott Wendt
- Susan Donaldson

C2C Citizens Task Force

- Barb McBreen
- Marchelle Soe
- Jennifer Heithoff
- Wally Loney
- Iohn Hall
- Sonia Arellano Dold
- Tim Garlin
- Lynn Lathrop
- Steve Gray
- Marvyn Smith
- Lynn Scarlett
- Margaret James
- Penny Brown Huber
- Steve Leska
- Drew Kamp
- LaVon Schilz
- Adam Gibson
- Chuck Winklerhack
- Sabe Easter
- Ray Reynolds
- Brad Heemstra
- Al Bralash
- Mike Clayton
- Olte Maxey
- Amy Kohlwes
- Jerry Balmer
- Marc Soderstrom
- Ted Tedesco
- Jennifer Davies
- Cathy Brown
- Indy Galt
- Michelle Soupr
- Jason Ellingson
- Deb Schildroth
- Steve Goodhue
- Tyler Hack

Story County Conservation Board

- Craig Meyers
- Dr. James Pease
- Dr. Nancy Franz
- Ted Tedesco
- Allen Weber
- Wayne Clinton

C2C Project Team

- Charlie Dissel
- Aaron Steele
- Barren R. Moon
- Debra A. Schildroth
- Drew Kamp
- Kelly Diekmann
- Leanne Lawrie Harter
- Jerry Moore
- Matt Boock
- Michael Cox
- Phil Moseher
- Ryan Newstrom

C2C Consultant Team

- MSA Professional Services, Inc.
- Confluence | Landscape Architecture & Urban Design
- Design Workshop, Inc.

Abstracts



Table 4.2: Mitigation Action Summary—Continuing and New Actions

Action ID	Action Title	2018 Action Status	2018 Action Status Comment	Hazards Addressed	Applicable Goal	Score	Priority
Story-1	Increase and support public education in preparedness, response and recovery relating to all hazards affecting Story County.	Continue In-Progress		All Hazards	1	12	M
Story-2	Development and implementation of a COOP/COOG plan for Story County government	Continue In-Progress		All Hazards	2	10	M
Story-3	Fixed and mobile generation capabilities on county owned buildings in order to continue operations and provide essential services in the event of a disaster or emergency.	Continue In-Progress		All Hazards	2	12	M
Story-4	Indoor warning systems to be required in all county buildings with public access	Continue In-Progress		All Hazards	1	8	M
Story-5	Promote and construct tornado safe rooms on county owned properties.	Continue In-Progress	<i>Diversion</i> APPROVED	Tornado	1	14	H
Story-6*	Continued promotion and participation in the National Flood Insurance Program (NFIP).	Continue In-Progress	APPROVED <i>Board Member Initials: JWW</i> <i>Meeting Date: 7/30/19</i>	River Flood	3	14	H
Story-8*	Enrollment and support of the NFIP Community Rating System (CRS) Program for the unincorporated areas of the county.	Continue In-Progress	Follow-up action:	River Flood	3	14	H
Story - 12	Develop and implement a program to provide wildfire training and preventative measures	Continue In-Progress		Grass or Wildland Fire	2	15	H
Story - 13	Develop a density-based zoning program	NEW	N/A	Animal/Plant/Crop Disease, Infrastructure Failure	2	6	L

Action ID	Action Title	2018 Action Status	2018 Action Status Comment	Hazards Addressed	Applicable Goal	Score	Priority
Story - 14	Continue participation in HUD Lead Hazard Control Program and encourage communities to consider joining when opportunity arises	NEW	N/A	Human Disease	1	16	H
Story - 15	Continue offering radon test kits	NEW	N/A	Human Disease	1	14	H
Story - 16	Communicate with IDOT, UP, IEDA, and IDOT Freight Optimization Program to determine freight train capacities and plans	NEW	N/A	Hazardous Materials Incident, Transportation Incident	1, 2		
Story - 17	Develop and implement information regarding public safety to be available at community facilities	NEW	N/A	All Hazards	1, 2	7	M
AMES-1	Develop and enhance capabilities to communicate hazard-related information to City employees, other jurisdictions, and the public.	Continue In-Progress	Radio selection process underway. Consultant under contract. WPC Implemented "LoggerNet" app to more easily disseminate rainfall and river stage data from the City's monitoring network to W&PC staff responsible for flood modeling.	All Hazards	5	14	H
AMES-2	Plan for and install backup power supplies to critical facilities	Continue In-Progress	Adding backup power for new North River Valley well field. Awaiting funding for backup power in Hunziker Youth Sports Complex.	All Hazards	4	13	H