

Consent Agenda

June 27, 2023

MET IN REGULAR SESSION

The Board of Supervisors met in regular session at 10:00 A.M. All members present with Supervisor Miller attending via phone. Chairman Shea presiding.

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

After discussion was held by the Board, a motion was made by Miller, and second by Jorgensen , to approve:

- A. June 20, 2023, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Don Uhlig was unavailable to appear before the Board to be recognized for his 30 years of service with the Southwest Iowa Juvenile Detention Center.

Discussion only. No action taken.

Motion by Belt, second by Jorgensen, to approve and authorize Chairman to sign Law Enforcement Service Contracts between Pottawattamie County and the following: City of Avoca, City of Carson, City of Crescent, City of Hancock, City of Macedonia, City of McClelland, , City of Minden, City of Neola, City of Oakland, City of Treynor, City of Underwood, and City of Walnut.

UNANIMOUS VOTE. Motion Carried.

Motion by Jorgensen, second by Belt, to approve and authorize Chairman to sign Interlocal Agreement with OPPD to stay on the Orion radio system.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Jorgensen, to approve and authorize Chairman to sign Independent Contractor Physician Agreements with Dr. Thomas, Dr. Delgado, and Dr. Davis effective July 1, 2023.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Jorgensen, to approve and authorize Chairman to sign HGM's amendment to cost for the change in scope associated with the addition of the ADA ramp not to exceed \$30,000.

UNANIMOUS VOTE. Motion Carried.

Motion by Belt, second by Jorgensen, to approve removing cash option in the outside parking kiosk.

UNANIMOUS VOTE. Motion Carried.

3. OTHER BUSINESS

Motion by Jorgensen, second by Belt, to approve Board Chairman to sign Proposal for Audio Visual upgrades for Board Hearing Room in the amount of \$86,478.

UNANIMOUS VOTE. Motion Carried.

Motion by Jorgensen, second by Miller, to approve and authorize Board to sign **Resolution No. 49-2023** entitled: Appropriation Resolution to make appropriations for each of the different officers and department for the fiscal year beginning July 1, 2023.

**RESOLUTION NO. 49-2023
APPROPRIATIONS RESOLUTION**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, **2023**, in accordance with Section 331.434, Subsection 6, Code of Iowa.

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Pottawattamie County, Iowa, as follows:

SECTION 1: The amounts itemized by fund and by department or office on the attached Schedule

"B" are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the attached Schedule.

SECTION 2: Subject to the provisions of other County procedures and regulations, and applicable State Law, the appropriations under Section 1 shall constitute authorization for the department or officer to make expenditures or incur obligations from the itemized fund, effective **July 1, 2023**.

SECTION 3: In accordance with Section 331.437, Code of Iowa, no department or office shall expend or contract to expend any money or incur any liability or enter into the contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

SECTION 4: If any time during the 2023-2024 Budget Year the Auditor ascertains that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

SECTION 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers as prescribed by law or as otherwise required and determined within reasonable limits during the **2023-2024** Budget Year.

SECTION 6: All appropriations authorized in accordance with this resolution lapse, **June 30, 2024**.
Dated this 27th Day of June, 2023.

ROLL CALL VOTE

| | AYE | NAY | ABSTAIN | ABSENT |
|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| _____ Brian Shea, Chairman | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Scott Belt | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Tim Wichman | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Susan Miller | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Jeff Jorgensen | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

ATTEST: _____
Melvyn Houser, County Auditor

Roll Call Vote: **AYES: Shea, Belt, Wichman, Miller, Jorgensen. Motion Carried.**

Motion by Jorgensen, second by Belt, to approve and authorize Board to sign **Resolution No. 50-2023** entitled: Setting Forth Percentage of Funding for Property Tax Credits.

RESOLUTION NO. 50-2023

Setting Forth Percentage of Funding for Property Tax Credits & Exemptions for Assessment Year 2022

Whereas, the State of Iowa has appropriated funds for fiscal year July 1, 2023 through June 30, 2024, which moneys are sufficient to fund fully the various local property tax credits /exemptions,

And, whereas, Iowa Code Section 25B.7 requires local governments to extend to the taxpayers only those portions of the property tax credits/exemptions that are estimated by the Iowa Department of Revenue and Finance to be funded by the state appropriation,

And, whereas the Iowa Department of Revenue and Finance has estimated the percentages of funding for the affected property tax credits/exemptions as follows: Homestead Credit (including Disabled Veteran's Homestead Credit) 100%, Low-income, Elderly, Disabled Credit 100%, Military Exemption 100%

And, whereas the Iowa Department of Revenue and Finance has estimated the prorated percentages of funding for the affected property tax credits as follows: Agland Credit 21.71514547% and Family Farm Credit 15.46026369%,

Now, therefore, be it resolved pursuant to Iowa Code Section 25B.7 that the property tax credits/exemptions in Pottawattamie County for fiscal year July 1, 2023 through June 30, 2024 shall be funded as follows: Homestead Credit 100% Disabled Veteran’s Homestead Credit 100% Low-Income, Elderly, Disabled Credit 100% Military Exemption 100% Agland Credit 21.71514547% Family Farm Credit 15.46026369%

Dated this 27th Day of June, 2023.

ROLL CALL VOTE

| | AYE | NAY | ABSTAIN | ABSENT |
|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| _____ Brian Shea, Chairman | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Scott Belt | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Tim Wichman | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Susan Miller | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| _____ Jeff Jorgensen | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

ATTEST: _____
Melvyn Houser, County Auditor

Roll Call Vote: AYES: Shea, Belt, Wichman, Miller, Jorgensen. Motion Carried.

Motion by Wichman, second by Jorgensen, to approve Detention Administrative Coordinator pay range, and pay for Trisha Bernhards.
UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Jorgensen, to approve job description of Office Coordinator and pay for Kim Wickersham.
UNANIMOUS VOTE. Motion Carried.

Motion made by Wichman, second by Jorgensen, to approve and authorize Chairman to sign Employment Agreement with Engineer John Rasmussen.
UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Belt, to approve application for permit to display fireworks filed by Ryan Rogers, on July 3rd, 2023, at 15259 214th Street, Council Bluffs.
UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Jorgensen, to approve application for permit to display fireworks filed by Conor Gillaspie, on July 3rd or July 4th, in the event of rain, at 27538 Dogwood Rd, Treynor.
UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Belt, to approve application for permit to display fireworks filed by Robert Caputo, on July 4th, at 22881 Three Bridge Rd, Council Bluffs.
UNANIMOUS VOTE. Motion Carried.

4. COMMITTEE APPOINTMENTS

Board discussed Committee meetings from the past week.
Discussion only. No action taken.

5. RECEIVED/FILED

- A. Petition:
 - 1) Petition for Secondary Road Assessment District on Honeysuckle Road.
- B. Salary Action(s):
 - 1) SWI Juvenile Detention – Payroll status change for Melissa Vanderpool.
 - 2) SWI Juvenile Detention – Employment Contract for Melissa Vanderpool.
 - 3) Communications – Payroll status change for Kena Woods.
 - 4) Human Resources – Payroll status change for Heather Shafer and Craig Carlsen.

- 5) Veterans Service Office – Payroll status change for Peggy Becker.
- 6) Public Health – Payroll status change for Alexander McGee, Rebekkah Reilich, Nora Evans, Carol Timm, Jennifer Minchew, Angela Walker, and Melissa Castro.
- 7) Conservation – Payroll status change for William Onate.
- 8) Jail – Payroll status change for Camsley Hovey.

6. PUBLIC COMMENTS

Nancy Kealy appeared before the Board to discuss Honeysuckle Road petition for Special Assessment; what if parcel is signed after the petition is signed.

Tim Kealey appeared before the Board to discuss the Honeysuckle Road petition that he is not in favor of.

7. OTHER BUSINESS

Motion made by Wichman, second by Jorgensen, to approve and authorize Chairman to sign Employment Agreements with Chief Information Officer David Bayer, Human Resource Director Jana Lemrick, Buildings and Grounds Director Jason Slack, Chief Financial Officer Mitch Kay, Planning and Development Director Matt Wyant, Community Services Director Suzanne Watson, Engineer John Rasmussen, Conservation Director Mark Shoemaker, Administrator Veterans Service Office Peggy Becker, and GIS Coordinator Jamie Petersen.

UNANIMOUS VOTE. Motion Carried.

8. ADJOURN

Chairman Shea adjourned the meeting at 11:15 A.M.

Brian Shea, Chairman

ATTEST: _____
Melvyn Houser, County Auditor

APPROVED: July 11, 2023
PUBLISH: X

I, Melvyn Houser, Auditor of Pottawattamie County, verify the following to be a correct copy of all claims allowed by the Pottawattamie County Board of Supervisors for the month of June 2023.

| Vendor Name | Payable Description | Total Payments |
|---|--------------------------------|----------------|
| 3312 WEST BROADWAY PROPERTIES LLC | RENT - PUB HEALTH | 3,183.62 |
| 3RD DEGREE SCREENING INC | PROF SVC - HR | 71.50 |
| 4IMPRINT INC | SUPPLIES - SWIA MHDS REGION | 6,171.90 |
| 88 TACTICAL OMAHA LLC | PROF SVC - SHERIFF | 750.00 |
| A & A LAWN AND LANDSCAPING LLC | PROF SVC - JAIL | 1,870.00 |
| ABBE CENTER FOR COMMUNITY MENTAL HEALTH | RCF - SWIA MHDS REGION | 3,095.75 |
| ABBIE ASHCRAFT | REIMB EXP - SWIA MHDS REGION | 77.88 |
| ABC ELECTRIC INC | PROF SVC - JAIL | 594.77 |
| ACCURATE CONTROL INC | PROF SVC - JAIL | 432.00 |
| ACCURATE LAWN & IRRIGATION LLC | PROF SVC - B&G | 4,210.00 |
| ACME RESTORATIONS INC | PROF SVC - SHERIFF | 2,076.22 |
| ACTION SIGNS INC | PROF SVC - B&G | 107.50 |
| ADAM FIELDS | REIMB EXP - SHERIFF | 64.20 |
| ADVANCE SOUTHWEST IOWA CORPORATION | PROF SVC - PLANNING | 12,691.25 |
| AGRILAND FS INC | FUEL - CONSERVATION | 2,443.42 |
| AGRIVISION GROUP LLC | ROADS/RENT | 6,756.74 |
| AHLERS & COONEY PC | LEGAL SVC - BOARD | 245.00 |
| AIRGAS INC | ROADS/SAFETY ITEMS | 3,331.30 |
| ALAN MAASSEN | LANDSCAPING - EAST POTT SWCD | 6,588.75 |
| ALBERTSON BROTHERS GLASS LLC | ROADS/REPAIR - 140 | 409.00 |
| ALEGENT CREIGHTON CLINIC | MED SVC - JAIL | 592.00 |
| ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM | MED SVC - JAIL | 132.97 |
| ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM | MED SVC - JAIL | 11,891.40 |
| ALL FLAGS ETC II INC | SUPPLIES - SHERIFF | 2,387.05 |
| ALL MAKES OFFICE EQUIPMENT CO | EQUIP - SHERIFF | 3,075.30 |
| ALLEY POYNER MACCHIETTO ARCHITECTURE INCORPORATED | PROF SVC - NON-DEPARTMENTAL | 78,080.50 |
| AMAZON CAPITAL SERVICES INC | SUPPLIES - B&G | 14,317.58 |
| AMERICAN NATIONAL BANK | PROCESSING FEES - JAIL | 263.00 |
| AMERICAN NATIONAL BANK | MO BILL - JAIL | 65,883.54 |
| AMY JOBE | REIMB EXP - SWIA MHDS REGION | 500.93 |
| ANAWIM HOUSING INC | GRANT - SWIA MHDS REGION | 48,657.60 |
| ANCHOR HOMES INC | SUPPORT SVC - SWIA MHDS REGION | 13,220.47 |
| ANDREA C FREENY | TRANSCRIPTS - CO ATTORNEY | 98.00 |
| ANDREW DEWEY | REIMB EXP - IT | 309.27 |
| ANDREW W SMITH | REIMB EXP - JAIL | 1,596.43 |
| ANTHONY KAVA | REIMB EXP - SHERIFF | 286.72 |
| ARAMARK UNIFORM & CAREER APAREL GROUP INC | SUPPLIES - JAIL | 57,708.74 |
| ARNOLD MOTOR SUPPLY | ROADS/PARTS | 59.59 |
| ARROW TOWING INC | PROF SVC - SHERIFF | 90.00 |
| AT&T MOBILITY LLC | MO BILL - EMA | 376.28 |
| AUSTEN STEVENS | PROF SVC - CONSERVATION | 4,000.00 |
| AUSTIN KAY | MEETING - PLANNING | 35.48 |
| AUTUMN PARK OF SHENANDOAH | RENT ASSIST - SWIA MHDS REGION | 50.00 |
| AVENZA SYSTEMS INC | SOFTWARE - GIS | 714.00 |
| AVI SYSTEMS INC | PROF SVC - JAIL | 56,864.88 |
| AVOCA MAIN STREET INC | CONTRIBUTION - BOARD | 3,000.00 |
| AXON ENTERPRISE INC | SUPPLIES - JAIL | 2,038.00 |
| BADGE FRAME INC | SUPPLIES - SHERIFF | 975.94 |
| BARBARA CHENEY | REIMB EXP - SWIA MHDS REGION | 191.92 |
| BEEBE HERITAGE FARMS LLC | LANDSCAPING - WEST POTT SWCD | 23,907.31 |
| BELIN MCCORMICK PC | DRAINAGE - C&R - PROF SVC | 1,804.00 |
| BERTELSMANN LEARNING LLC | PROF SVC - JAIL | 100.70 |
| BETTY COLLINSON | PROF SVC - JAIL | 564.00 |
| BIG RED CONCRETE PUMPING INC | ROADS/MATERIALS | 1,425.93 |
| BILLS WATER CONDITIONING INC | MO BILL - JAIL | 714.52 |
| BILLYS INC | SUPPLIES - CONSERVATION | 321.55 |
| BISHOP BUSINESS EQUIPMENT COMPANY | PROF SVC - CO ATTORNEY | 3,311.44 |
| BLACK HILLS UTILITY HOLDING | ROADS/UTILITIES - ROC | 26,622.76 |
| BLUFFS ELECTRIC INC | PROF SVC - JAIL | 1,820.00 |
| BOB BARKER COMPANY INC | SUPPLIES - JAIL | 81,298.56 |
| BODE DUE INC | ROADS/TIRES - 387 | 253.50 |
| BOLTON & MENK INC | DRAINAGE - C&R - PROF SVC | 22,959.50 |
| BOMGAARS SUPPLY INC | SUPPLIES - CONSERVATION | 1,308.33 |
| BOSS LASER LLC | EQUIP - JAIL | 10,283.91 |
| BP ENTERPRISES INC | PROF SVC - SHERIFF | 671.01 |
| BRAVO COMPANY USA INC | EQUIP - SHERIFF | 14,390.00 |
| BREDA TELEPHONE CORPORATION | MO BILL - COMMUNICATIONS | 734.00 |
| BRETT WESSELS | REIMB EXP - CO ATTORNEY | 1,545.57 |

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| BRIAN MCMILLIN | PROF SVC - BOARD | 44,650.00 |
| BSN SPORTS LLC | EQUIP - NON-DEPARTMENTAL | 5,432.81 |
| BUCKLEY POWDER CO | DRAINAGE - C&R - MAINT/CONST | 11,257.50 |
| BUSINESS CLEANING SOLUTIONS INC | MO BILL - CONSERVATION | 1,184.00 |
| C & A SCALES SERVICE INC | PROF SVC - ENV HEALTH | 350.00 |
| C & J INDUSTRIAL SUPPLY INC | PROF SVC - JAIL | 244.50 |
| CAPITAL ONE NA | MO BILL - DHS | 60.66 |
| CAPITAL SANITARY SUPPLY CO INC | SUPPLIES - JAIL | 2,686.34 |
| CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC | ROADS/SUPPLIES | 2,343.77 |
| CASS COUNTY (IA) | MHA - SWIA MHDS REGION | 4,160.82 |
| CDW LLC | ROADS/SUPPLIES | 4,405.61 |
| CENTRAL IOWA JUVENILE DETENTION CENTER | TRANSPORT - SWIA MHDS REGION | 970.83 |
| CENTURY LINK COMMUNICATIONS LLC | MO BILL - COMMUNICATIONS | 54,815.71 |
| CENTURYLINK INC | ROADS/UTILITIES | 1,270.41 |
| CHAD FREEBERG | REIMB EXP - SHERIFF | 256.80 |
| CHAMPLIN TIRE RECYCLING INC | PROF SVC - ENV HEALTH | 906.75 |
| CHAPEL RIDGE OF COUNCIL BLUFFS LP | RENT ASSIST - GA | 500.00 |
| CHASITY KEPHART | REIMB EXP - SWIA MHDS REGION | 99.47 |
| CHEFS DEPOT INC | PROF SVC - JAIL | 30,241.68 |
| CHRISTINE CIRCO | REIMB EXP - CO ATTORNEY | 412.04 |
| CHRISTOPHER JON ELLIOTT | MED SVC - MED EXAMINER | 6,666.67 |
| CHS INC | FUEL - EMA | 361.77 |
| CIMPRESS USA INCORPORATED | SUPPLIES - CONSERVATION | 816.10 |
| CINTAS CORPORATION NO 2 | ROADS/SUPPLIES | 338.63 |
| CIOX HEALTH LLC | RECORDS - CO ATTORNEY | 7.50 |
| CITY OF AVOCA | ROADS/UTILITIES | 7.68 |
| CITY OF CARSON | ROADS/UTILITIES | 75.57 |
| CITY OF COUNCIL BLUFFS | TRANSPORT - JAIL | 10,225.00 |
| CITY OF HANCOCK | MO BILL - CONSERVATION | 301.99 |
| CITY OF OAKLAND | MO BILL - ENV HEALTH | 25.00 |
| COBRA SOLUTIONS INC | PROF SVC - AUDITOR | 445.00 |
| COLE HARDER | SUPPLIES - CONSERVATION | 200.00 |
| COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC | ROADS/TIRES - 606 | 1,591.25 |
| CONCERNED INC | VOC/DAY - SWIA MHDS REGION | 7,220.28 |
| CONNER PSYCHOLOGICAL SERVICES PC | MED SVC - COMMUNICATIONS | 1,275.00 |
| CONTRACT PHARMACY SERVICES INC | SUPPLIES - JAIL | 24,731.28 |
| CONTROL MANAGEMENT INC | PROF SVC - JAIL | 189.00 |
| COOKS DIRECT INC | SUPPLIES - JAIL | 1,018.38 |
| COREY MCINTOSH | DRAINAGE - C&R - ROW | 44,288.00 |
| CORPORATE TRANSLATION SERVICES INC | PROF SVC - COMMUNICATIONS | 47.15 |
| COTT SYSTEMS INC | PROF SVC - AUDITOR | 150.00 |
| COUNCIL BLUFFS WATER WORKS | ROADS/ROC | 99,562.70 |
| COUNCIL BLUFFS WINSUPPLY INC | SUPPLIES - CONSERVATION | 185.39 |
| COUNCIL HITCH INC | ROADS/SERVICE - 458 | 545.00 |
| COUNTRY CARE CENTER CORPORATION | RCF - SWIA MHDS REGION | 135,646.89 |
| COX COMMUNICATIONS INC | MO BILLING - VARIOUS | 7,272.78 |
| CRYSTAL CLEAR WATER INC | MO BILL - RECORDER | 37.00 |
| CUMMINS INC | PROF SVC - JAIL | 1,025.37 |
| CUSTOM COMFORT INC | ROADS/CENTRAL LAB | 125.00 |
| CX COMPANIES AND SUBSIDIARIES | PROF SVC - IT | 1,310.00 |
| DALE COULTHARD | DRAINAGE - C&R - ROW | 38,353.00 |
| DAMIEN SHULL | ROADS/SERVICES | 6,500.00 |
| DANELLE BRUCE | REIMB EXP - SWIA MHDS REGION | 413.97 |
| DANNY KINNEY | MEETING - VA | 130.14 |
| DAVE LYON TOWING & REPAIR LLC | ROADS/SERVICE - 324 | 375.00 |
| DAVES PLACE LLC | MED SVC - SWIA MHDS REGION | 19,286.58 |
| DAVID C ANDERSEN | RENT ASSIST - GA | 86.00 |
| DAVID HAZLEWOOD | MEETING - VA | 182.06 |
| DAVID W COBERLY SR | PROF SVC - JAIL | 1,213.58 |
| DEBBIE SCHULER | REIMB EXP - SWIA MHDS REGION | 220.67 |
| DEBI REDMON | REIMB EXP - SWIA MHDS REGION | 167.68 |
| DELAWARE DUBUQUE AND JACKSON COUNTY REGIONAL TRANSIT AUTHORITY | TRANSPORT - SWIA MHDS REGION | 387.36 |
| DELL MARKETING LP | EQUIP - SHERIFF | 13,723.58 |
| DENNIS SUPPLY COMPANY | SUPPLIES - B&G | 60.77 |
| DI CENZO PAINTING INC | PROF SVC - JAIL | 872.00 |
| DIAMOND MOWERS LLC | ROADS/PARTS | 9,273.47 |
| DIANE FORRISTALL | MEETING - BOARD | 40.00 |
| DIXIE RASH | TRANSCRIPTS - CO ATTORNEY | 10.50 |
| DLR GROUP INC | PROF SVC - BOARD | 6,362.54 |
| DMC FLEET SERVICES | PROF SVC - SHERIFF | 1,326.86 |
| DONALD BROTHERS | DRAINAGE - C&R - ROW | 101,574.00 |
| DONALD NIELSON | PUBLICATIONS - BOARD | 3,120.92 |
| DONALD NIELSON | PUBLICATIONS - BOARD | 2,450.82 |

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| DONALD W MATHEWS | PROF SVC - ANIMAL CONTROL | 14,498.17 |
| DOUGLAS COUNTY (NE) | SVC FEES - BOARD | 250.00 |
| DUKE AERIAL INC | PROF SVC - JAIL | 1,339.79 |
| DULTMEIER SALES LLC | ROADS/PARTS | 990.78 |
| EAST POTTAWATTAMIE SWCD | REIMB EXP - EAST POTT SWCD | 122.00 |
| EBS c/o AMERICAN NATIONAL BANK | EBS RETIREES - JAIL | 3,232.95 |
| ECHO GROUP INC | SUPPLIES - JAIL | 43,034.35 |
| EDWARDS CHEVROLET CADILLAC INC | ROADS/PARTS | 62.31 |
| EDWARDS CHRYSLER DODGE JEEP RAM FIAT | ROADS/PARTS | 239.52 |
| EDWARDS MOTORSPORTS LLC | SUPPLIES - CONSERVATION | 51.87 |
| ELECTION SYSTEMS & SOFTWARE LLC | SUPPLIES - AUDITOR | 10,584.15 |
| ELECTRONIC SERVICES SYSTEM | PROF SVC - RECORDER | 632.75 |
| ELI LLC | RENT ASSIST - GA | 861.76 |
| ELLIPSIS INC | PROF SVC - DHS | 699.75 |
| EMBRACE IOWA INC | MED SVC - SWIA MHDS REGION | 462.00 |
| EMMA SCHWALLER | REIMB EXP - BOARD | 500.00 |
| ENGINEERING TECHNOLOGIES INC | PROF SVC - CONSERVATION | 21,590.00 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | PROF SVC - GIS | 35,728.29 |
| EVIZZIT LLC | MH SVC - SWIA MHDS REGION | 4,588.44 |
| FARM SERVICE COOPERATIVE | ROADS//FUEL | 68,708.40 |
| FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY | ROADS/UTILITIES | 607.13 |
| FASTENAL COMPANY | SUPPLIES - JAIL | 2,709.72 |
| FBI LEEDA INC | TRAINING - JAIL | 795.00 |
| FEEDLOT SERVICE COMPANY | SUPPLIES - CONSERVATION | 1,385.35 |
| FELICA LUCZEK | REIMB EXP - MED EXAMINER | 346.04 |
| FIDLAR TECHNOLOGIES INC | PROF SVC - RECORDER | 24,215.36 |
| FIELD DAY DEVELOPMENT LLC | PROF SVC - NON-DEPARTMENTAL | 13,060.00 |
| FIKES COMMERCIAL HYGIENE LLC | ROADS/UTILITIES - CENTRAL | 626.94 |
| FILLENWARTH BEACH LLC | LODGING - CO ATTORNEY | 576.80 |
| FIRESPRING PRINT INC | PROF SVC - CONSERVATION | 1,689.12 |
| FLEUR DE LIS MOTOR INNS INC | LODGING - SHERIFF | 772.80 |
| FMTC SWT INC | ROADS/UTILITIES | 122.45 |
| FOCUS FAMILY OPTIONS & COMMUNITY SUPPORTS INC | SUPPORT SVC - SWIA MHDS REGION | 634.50 |
| FORESTRY SUPPLIERS INC | SUPPLIES - CONSERVATION | 527.24 |
| FOX CREEK FUNDRAISING LLC | PROF SVC - PUB HEALTH | 210.00 |
| FOX DIRT LLC | PROF SVC - WEST POTT SWCD | 1,975.00 |
| FRANK DUNN | ROADS/MATERIALS | 949.00 |
| FRANK J BILELLO JR | PROF SVC - JAIL | 3,024.78 |
| FRANK WAGNER | DRAINAGE - C&R - ROW | 137,361.00 |
| FRONTIER COMMUNICATIONS OF IOWA LLC | MO BILL - COMMUNICATIONS | 552.16 |
| GALLS LLC | SUPPLIES - SHERIFF | 3,968.40 |
| GAWLEY TIRE & REPAIR INC | ROADS/TIRE REPAIR - 112 | 749.00 |
| GBWH OMAHA LLC | TRAINING - IT | 18,968.00 |
| GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA | ROADS/UNDERWOOD | 2,938.25 |
| GENIE SERVICES | PROF SVC - PUB HEALTH | 55.00 |
| GENUINE PARTS COMPANY INC | SUPPLIES - CONSERVATION | 13.99 |
| GINA HUEBNER | REIMB EXP - SWIA MHDS REGION | 116.59 |
| GIS WORKSHOP LLC | ROADS/RENEWAL | 480.00 |
| GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC | SUPPLIES - PUB HEALTH | 1,053.33 |
| GOVCONNECTION INC | PROF SVC - IT | 32,288.58 |
| GRAHAM TIRE CO OF LINCOLN LLC | PROF SVC - SHERIFF | 754.32 |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | PROF SVC - SWIA MHDS REGION | 106.86 |
| GREAT PLAINS COMMUNICATIONS HOLDINGS LLC | MO BILL - IT | 1,771.03 |
| GREAT PLAINS PEST SERVICES INC | PROF SVC - B&G | 300.00 |
| GREAT PLAINS UNIFORMS | PROF SVC - JAIL | 29,044.69 |
| GREGG YOUNG CHEVROLET OF PLATTSMOUTH LLC | VEHICLE - JAIL | 41,098.00 |
| GREGORY L DAVIS | MED SVC - JAIL | 1,253.33 |
| GRISWOLD COOPERATIVE TELEPHONE CO | ROADS/UTILITIES | 35.76 |
| GRP & ASSOCIATES INC | PROF SVC - PUB HEALTH | 315.00 |
| GUARDIANS OF NORTHEAST IOWA INC | PROF SVC - SWIA MHDS REGION | 900.00 |
| HADLEY MIKOVEC | REIMB EXP - SHERIFF | 271.58 |
| HAMANN TRUCKING LLC | ROADS/ROCK | 81,269.43 |
| HANEY SHOE STORE INC | ROADS/PPE | 140.99 |
| HARRISON COUNTY (IA) | SVC FEES - BOARD | 52.93 |
| HARRISON COUNTY HOME MAKERS | MED SVC - SWIA MHDS REGION | 2,164.74 |
| HARRISON COUNTY RURAL ELECTRIC COOPERATIVE | MO BILL - COMMUNICATIONS | 636.74 |
| HAWKEYE TRUCK EQUIPMENT CO INC | ROADS/EQUIPMENT - 304 | 106,518.59 |
| HEARTLAND FAMILY SERVICE | GRANT - SWIA MHDS REGION | 913,481.99 |
| HEARTLAND HARNESS | ROADS/REPAIRS | 30.00 |
| HEARTLAND TIRES AND TREADS INC | ROADS/TIRES | 6,622.05 |
| HEATHER SHAFER | REIMB EXP - BOARD | 34.98 |
| HELGET INC | EQUIP RENTAL - JAIL | 40.00 |
| HELMER SCIENTIFIC LLC | EQUIP - PUB HEALTH | 19,825.25 |

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| HENRY SCHEIN INC | SUPPLIES - JAIL | 1,163.33 |
| HGM ASSOCIATES INC | ROADS/SERVICES | 18,278.85 |
| HILDRETH LANDSCAPE INC | PROF SVC - CONSERVATION | 25,250.00 |
| HILTI INC | ROADS/TOOLS | 372.56 |
| HOLLY COLLINS | MEETING - VA | 162.74 |
| HOME DEPOT USA INC | SUPPLIES - CONSERVATION | 141.08 |
| HORWATH LAUNDRY MACHINERY COMPANY | PROF SVC - JAIL | 5,255.31 |
| HOTSY EQUIPMENT CO | ROADS/SERVICE - HONEY CRK | 621.94 |
| HS MEDICAL BILLING SERVICES INC | PROF SVC - PUB HEALTH | 8.67 |
| HUMANE RESTRAINT CO INC | PROF SVC - JAIL | 42.50 |
| ICUBE | MEMBERSHIP - AUDITOR | 200.00 |
| IMAGING SPECTRUM INC | SUPPLIES - RECORDER | 287.91 |
| IMMANUEL ELDERLY HOUSING III LLC | RENT ASSIST - GA | 1,415.00 |
| IMPACT 7G INC | DRAINAGE - C&R - PROF SVC | 42,770.10 |
| INDEPENDENT FORENSICS OF ILLINOIS LLC | PROF SVC - CO ATTORNEY | 262.50 |
| INDOFF INCORPORATED | SUPPLIES - RECORDER | 1,303.98 |
| INFOSAFE SHREDDING LLC | PROF SVC - DHS | 497.00 |
| INTERSTATE POWERSYSTEMS INC | ROADS/PARTS | 130.99 |
| IOWA ASSOCIATION OF SCHOOL RESOURCE OFFICERS (IASRO) | REGISTRATION - SHERIFF | 125.00 |
| IOWA COMMUNITIES ASSURANCE POOL | ROADS/POLICY | 23,322.00 |
| IOWA COUNTY ATTORNEY CASE MANAGEMENT | ANNUAL FEES - CO ATTORNEY | 1,500.00 |
| IOWA DEPARTMENT OF TRANSPORTATION | ROADS/SERVICES | 20,894.56 |
| IOWA DRAINAGE DISTRICT ASSOCIATION | MEMBERSHIP - AUDITOR | 2,125.00 |
| IOWA LAW ENFORCEMENT ACADEMY | TRAINING - COMMUNICATIONS | 1,125.00 |
| IOWA OFFICE INTERIORS | SUPPLIES - AUDITOR | 3,853.89 |
| IOWA STATE ASSOCIATION OF COUNTIES | MEMBERSHIP - BOARD | 8,830.00 |
| IOWA STATE COUNTY TREASURERS ASSOCIATION INC (ISCTA) | DUES - TREASURER | 250.00 |
| IOWA WASTE SERVICES HOLDING INC | MO BILL - JAIL | 3,102.40 |
| IOWA WASTE SERVICES HOLDINGS INC | PROF SVC - ENV HEALTH | 3,011.49 |
| IP PATHWAYS LLC | EQUIP - IT | 231,547.80 |
| IVAN DELGADO | MED SVC - JAIL | 4,968.97 |
| JACK HYTREK | PROF SVC - B&G | 4,132.00 |
| JACKSON SERVICES INC | PROF SVC - B&G | 660.41 |
| JAMES C HUDSON | DRAINAGE - C&R - PROF SVC | 280.00 |
| JAMES MURRAY | MEETING - VA | 208.27 |
| JAMIE PETERSEN | REIMB EXP - GIS | 157.20 |
| JAMIE/AMY CASSON | PROF SVC - SHERIFF | 515.85 |
| JANE WENDEL | LANDSCAPING - EAST POTT SWCD | 2,362.50 |
| JARON NEUMANN | REIMB EXP - SHERIFF | 567.10 |
| JASON LEMASTER | REIMB EXP - SHERIFF | 237.90 |
| JASON MOSS | LANDSCAPING - WEST POTT SWCD | 2,745.75 |
| JASON SLACK | REIMB EXP - B&G | 117.31 |
| JCCPR ENTERPRISES LLC | ROADS/MTG | 840.00 |
| JDW MIDWEST LLC | PROF SVC - PLANNING | 1,507.23 |
| JEFFREY J BUCKINGHAM | LANDSCAPING - EAST POTT SWCD | 4,378.30 |
| JEFFREY JORGENSEN | REIMB EXP - BOARD | 89.30 |
| JEFFREY W ANDERSEN | ROADS/TIRES | 5,006.76 |
| JEFFS WASH & GLO | PROF SVC - SHERIFF | 355.00 |
| JIM HAWK TRUCK TRAILERS INC | PROF SVC - NON-DEPARTMENTAL | 474.12 |
| JOHN DEERE FINANCIAL | ROADS/PARTS | 1,865.76 |
| JOHN MACKNIGHT | PROF SVC - CO ATTORNEY | 703.00 |
| JOHN THOMAS | PROF SVC - CO ATTORNEY | 755.98 |
| JOHN W GASPARINI INC | SUPPLIES - JAIL | 2,526.20 |
| JOHN WILSON | REIMB EXP - SHERIFF | 750.00 |
| JON JACOBMEIER | REIMB EXP - CO ATTORNEY | 1,750.00 |
| JON THOMAS | REIMB EXP - JAIL | 41,977.10 |
| JONATHAN HILZ | REIMB EXP - SHERIFF | 70.89 |
| JONES AUTOMOTIVE INC | PROF SVC - SHERIFF | 41,959.51 |
| JORDAN RANTA | REIMB EXP - PUB HEALTH | 113.46 |
| JOSHUA KIRLIN | REIMB EXP - SHERIFF | 181.90 |
| JP BORING CO | PROF SVC - ENV HEALTH | 8,421.50 |
| JP LUMBER INC | ROADS/SUPPLIES | 34.75 |
| JSP REAL ESTATE LLC | RENT ASSIST - VA | 785.00 |
| JULIANNE PRUITT | SUPPORT SVC - SWIA MHDS REGION | 270.00 |
| KAKISH SCHMIDT AND PARTNERS | ROADS/DRUG SCREENING | 100.00 |
| KALEN KNIGHT | REIMB EXP - MED EXAMINER | 129.88 |
| KAMBY ENTERPRISES LLC | POSTAGE - MED EXAMINER | 106.96 |
| KAREN ANDERSON | MEETING - PLANNING | 30.90 |
| KARL CHEVROLET INC | VEHICLE - JAIL | 85,459.40 |
| KELBY RODENBURG | PROF SVC - WEST POTT SWCD | 2,954.40 |
| KELTEK INC | PROF SVC - SHERIFF | 36,276.75 |
| KENDRA OLSON | LEGAL REP - SWIA MHDS REGION | 72.00 |
| KEY MASTERS OF GREATER OMAHA | EQUIP/SUPPLIES - JAIL | 4,259.98 |

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| KIMARIE MAASSEN | REIMB EXP - SWIA MHDS REGION | 110.30 |
| KLAY VELDHUIZEN BINDNER DEJONG & HALVERSON PLC | LEGAL SVC - SWIA MHDS REGION | 720.77 |
| KOLEY RELIGIOUS COMPANY | SUPPLIES - B&G | 335.25 |
| KONE INC | PROF SVC - JAIL | 327.74 |
| KRISTIN EVERETT | REIMB EXP - AUDITOR | 112.66 |
| KRISTINA M RICHEY | REIMB EXP - SWIA MHDS REGION | 589.50 |
| KRONOS SAASHR INC | PROF SVC - IT | 5,019.36 |
| KURT FERGUSON | REIMB EXP - SHERIFF | 20.87 |
| LANG DIESEL INC | EQUIP - CONSERVATION | 40,049.53 |
| LANGUAGE LINE SERVICE INC | MO BILL - JAIL | 241.60 |
| LARRY JACOBSEN | EQUIP - CONSERVATION | 500.00 |
| LARSEN SUPPLY CO | SUPPLIES - B&G | 388.85 |
| LAW OFFICES OF BRIAN TACKETT LLC | LEGAL REP - SWIA MHDS REGION | 415.00 |
| LDV INC | MOBILE RESPONSE - EMA | 623,736.00 |
| LEE BHM CORP | PUBLICATIONS - BOARD | 1,613.25 |
| LEUPOLD & STEVENS INC | EQUIP - SHERIFF | 3,282.50 |
| LEXIPOL LLC | PROF SVC - SHERIFF | 4,605.90 |
| LINN COUNTY (IA) | TRANSPORT - SWIA MHDS REGION | 455.10 |
| LOCK CRAFTERS LLC | PROF SVC - B&G | 120.00 |
| LOFTUS HEATING AND AIR LLC | PROF SVC - JAIL | 33,427.00 |
| LYLES DISCOUNT TIRES INC | PROF SVC - CONSERVATION | 972.52 |
| LYMAN RICHEY CORPORATION | ROADS/MATERIALS | 14,998.07 |
| LYNDZE THOMPSON | REIMB EXP - CO ATTORNEY | 285.00 |
| LYNN GROBE | MEETING - VA | 307.20 |
| LYNN LEADERS | MEETING - PLANNING | 49.89 |
| MAIL SERVICES LLC | PROF SVC - TREASURER | 6,994.59 |
| MARIA SIECK | REIMB EXP - PUB HEALTH | 345.84 |
| MARICOPA COUNTY (AZ) | SVC FEE - BOARD | 200.00 |
| MARILYN KENNEDY | REIMB EXP - AUDITOR | 191.52 |
| MARK HYDRAULIC CO INC | ROADS/PARTS | 188.55 |
| MARK SIEH | EQUIP - SHERIFF | 2,208.00 |
| MARNE & ELK HORN TELEPHONE COMPANY | MO BILL - COMMUNICATIONS | 546.87 |
| MARVCO ENTERPRISES INC | EQUIP - COMMUNICATIONS | 1,805.89 |
| MARY BETH ROSKENS | REIMB EXP - SWIA MHDS REGION | 147.32 |
| MATTHEW ODONNELL | REIMB EXP - JAIL | 307.23 |
| MATTHEW WYANT | REIMB EXP - PLANNING | 162.44 |
| MAURA GOALEY | LEGAL REP - BOARD | 1,592.50 |
| MCCLURE ENGINEERING | ROADS/SERVICES | 2,870.00 |
| MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | SUPPLIES - PUB HEALTH | 1,717.90 |
| MECO-HENNE CONTRACTING INC | PROF SVC - NON-DEPARTMENTAL | 481,506.55 |
| MEDLINE INDUSTRIES INC | SUPPLIES - PUB HEALTH | 258.65 |
| MEGAN ALBERS | REIMB EXP - BOARD | 551.47 |
| MELISSA MEDLEY | RENT ASSIST - GA | 375.00 |
| MELVIN L SCHEFFEL REVOCABLE TRUST | DRAINAGE - C&R - ROW | 39,494.00 |
| MELVYN HOUSER | REIMB EXP - AUDITOR | 161.86 |
| MENARDS INC | SUPPLIES - JAIL | 4,878.16 |
| MERCY HOUSING INC | RENT ASSIST - GA | 289.00 |
| MERYLE W OSBORN | LANDSCAPING - WEST POTT SWCD | 13,986.63 |
| MICHAEL GENEREUX | MEETING - PLANNING | 46.62 |
| MICHAEL GUTTAU | MEETING - VA | 217.84 |
| MICHAEL LINDEMAN | LEGAL REP - SWIA MHDS REGION | 165.00 |
| MICHAEL M SALES | PROF SVC - JAIL | 1,880.00 |
| MICHELLE CIESLUK | RENT ASSIST - GA | 700.00 |
| MIDAMERICAN ENERGY COMPANY | ROADS/SERVICE - ROC | 122,510.70 |
| MIDLANDS HUMANE SOCIETY | CONTRACT - ANIMAL CONTROL | 7,335.28 |
| MIDWEST AUTOMATIC FIRE SPRINKER | PROF SVC - JAIL | 550.00 |
| MIDWEST MEDICAL AND SAFETY INC | SUPPLIES - JAIL | 174.15 |
| MIDWEST SPECIAL SERVICES INC | TRANSPORT - JAIL | 2,707.40 |
| MILLS COUNTY (IA) | SVC FEES - BOARD | 35.00 |
| MIRANDA WACHTER | REIMB EXP - SWIA MHDS REGION | 51.75 |
| MITCHELL KAY | REIMB EXP - BOARD | 175.98 |
| MMB LLC | ROADS/PARTS | 3,323.70 |
| MMIS HOLDINGS LLC | PROF SVC - CONSERVATION | 32,441.64 |
| MOLLY BROWN | REIMB EXP - SWIA MHDS REGION | 155.89 |
| MONARCA ENTERPRISE LLC | RENT ASSIST - SWIA MHDS REGION | 1,950.00 |
| MONICA BROOKS | REIMB EXP - COMMUNICATIONS | 54.90 |
| MONONA COUNTY (IA) | TRANSPORT - SWIA MHDS REGION | 682.67 |
| MONTGOMERY COUNTY (IA) | TRANSPORT - SWIA MHDS REGION | 222.53 |
| MOSAIC | SUPPORT SVC - SWIA MHDS REGION | 2,916.99 |
| MOTOROLA SOLUTIONS INC | PROF SVC - COMMUNICATIONS | 121,343.39 |
| MTS PARTNERS INC | SUPPLIES - JAIL | 535.00 |
| MUNICIPAL HOUSING AGENCY | RENT ASSIST - GA | 50.00 |
| MYRA NIXON | REIMB EXP - RECORDER | 119.08 |

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| NATHAN BRENSEL | REIMB EXP - SHERIFF | 379.85 |
| NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS | TRAINING - SHERIFF | 450.00 |
| NATIONAL CONCRETE CUTTING INC | PROF SVC - B&G | 3,000.00 |
| NCH CORPORATION | PROF SVC - JAIL | 7,789.76 |
| NEARMAP US INC | PROF SVC - GIS | 8,640.00 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS CORP | SUPPLIES - CONSERVATION | 109.83 |
| NELSON & ROCK CONTRACTING INC | ROADS/VOUCHER 1 | 3,395.00 |
| NEW CENTURY PHYSICIANS OF IOWA PC | MED SVC - JAIL | 3,127.60 |
| NEWMAN SIGNS INC | ROADS/MATERIALS | 704.59 |
| NEXT PHASE ENVIRONMENTAL INC | PROF SVC - CONSERVATION | 28,129.87 |
| NICHOLAS GROBE | LANDSCAPING - EAST POTT SWCD | 2,623.05 |
| NICHOLAS SALICK | REGISTRATION - CONSERVATION | 480.00 |
| NINA HOANG | REIMB EXP - JAIL | 9,538.18 |
| NISHNA PRODUCTIONS INC | VOC/DAY HAB/SUPPORT SVC - SWIA MHDS RE | 40,243.85 |
| NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE | ROADS/UTILITIES | 1,682.52 |
| NMC GROUP INC | ROADS/EQUIPMENT | 322,817.68 |
| NOKIA OF AMERICA CORPORATION | EQUIP - COMMUNICATIONS | 86,614.87 |
| NOLAN AMALGAMATED LLC | DRAINAGE - C&R - ROW | 13,885.00 |
| OMAHA COMPOUND COMPANY | SUPPLIES - JAIL | 1,304.26 |
| OMAHA DOOR & WINDOW COMPANY INC | ROADS/REPAIRS - CARSON | 12,039.22 |
| OMAHA TRUCK CENTER COMPANY INC | ROADS/PARTS | 4,355.11 |
| OMG MIDWEST INC | ROADS/MATERIALS | 1,272.64 |
| OMG MIDWEST INC | ROADS/MATERIALS | 2,521.75 |
| ONEILL FARMS INC | LANDSCAPING - EAST POTT SWCD | 4,075.50 |
| OPD BUSINESS SOLUTIONS | SUPPLIES - DHS | 1,753.61 |
| OTTO FAMILY FARMS LLC | DRAINAGE - C&R - ROW | 85,773.00 |
| OUTDOOR POWER GROUP INC | SUPPLIES - CONSERVATION | 42.32 |
| PAGE COUNTY (IA) | PRESCRIPTIONS - SWIA MHDS REGION | 786.15 |
| PAINT CO | PROF SVC - GIS | 925.00 |
| PAPER TIGER SHREDDING INC | PROF SVC - SWIA MHDS REGION | 75.00 |
| PAPIS FAMILY FARM I LLC | DRAINAGE - C&R - ROW | 66,753.00 |
| PARALLEL TECHNOLOGIES INC | PROF SVC - SHERIFF | 18,313.92 |
| PATRICK SONDAG | REIMB EXP - CO ATTORNEY | 175.00 |
| PAUL C KRUGER | ROADS/PPE ORDER | 3,074.68 |
| PEGGY DUFFEY | RENT ASSIST - SWIA MHDS REGION | 392.00 |
| PENDO PRODUCTS LLC | SUPPLIES - JAIL | 1,975.00 |
| PENNY STREET FARMS INC | DRAINAGE - C&R - ROW | 85,734.00 |
| PETERSEN LAW PLLC | ACQUISITION - BOARD | 503,757.08 |
| PINEY RIDGE TREATMENT CENTER LLC | MED SVC - SWIA MHDS REGION | 550.00 |
| POINT OF VIEW STRATEGIES LLC | PROF SVC - PUB HEALTH | 275.00 |
| POPCO INC | MO BILL - PLANNING | 85.00 |
| POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS | COPIER REIMB - SWIA MHDS REGION | 646.36 |
| POTTAWATTAMIE COUNTY AUDITOR | BILLING - SWIA MHDS REGION | 177,445.17 |
| POTTAWATTAMIE COUNTY EMERGENCY MGT AGENCY | CONTRIBUTION - BOARD | 147,524.00 |
| POTTAWATTAMIE COUNTY IT DEPARTMENT | REIMB LICENSE - SWIA MHDS REGION | 386.83 |
| POTTAWATTAMIE COUNTY SHERIFF | TRANSPORT - BOARD | 28,518.51 |
| POWERDMS INC | PROF SVC - JAIL | 4,256.81 |
| PRAIRIE CONSTRUCTION COMPANY | ROADS/ROC - PA6 | 449,792.53 |
| PROFESSIONAL DEVELOPMENT ACADEMY LLC | PROF SVC - PUB HEALTH | 500.00 |
| PROVANTAGE LLC | SUPPLIES - SHERIFF | 8.48 |
| QUADIENT INC | POSTAGE - VARIOUS | 2,525.00 |
| QUADIENT LEASING USA INC | PROF SVC - SHERIFF | 271.11 |
| R & S WASTE DISPOSAL LLC | ROADS/UTILITIES | 1,037.24 |
| R J THOMAS MANUFACTURING COMPANY INC | EQUIP - CONSERVATION | 3,876.00 |
| RADIOLOGY CONSULTANTS PC | MED SVC - JAIL | 227.50 |
| RAFAEL RODRIGUEZ | REIMB EXP - IT | 22.27 |
| RAY MARTIN COMPANY OF OMAHA | PROF SVC - NON-DEPARTMENTAL | 165,523.25 |
| RED OAK WELDING SUPPLIES | ROADS/SUPPLIES | 529.65 |
| REGIONAL WATER INC | ROADS/UTILITIES | 1,933.10 |
| RELIAS LLC | PROF SVC - JAIL | 15,991.59 |
| REPORTING SERVICES LLC | TRANSCRIPTS - CO ATTORNEY | 1,073.40 |
| RESOLVE CORP | ROADS/PARTS | 13,400.00 |
| REVOLUTION WRAPS LLC | PROF SVC - JAIL | 1,440.00 |
| REX PHARMACY INF | MED SVC - SWIA MHDS REGION | 214.48 |
| RICOH USA INC | PROF SVC - DHS | 1,248.03 |
| RIKAYLA REDDING | REIMB EXP - JAIL | 18.29 |
| RIVER CITY CHIMNEY & HEARTH | PROF SVC - CONSERVATION | 25,800.50 |
| ROBIN AMBROSE | REIMB EXP - SHERIFF | 750.00 |
| ROCK RIVER ARMS INC | EQUIP - SHERIFF | 2,637.00 |
| ROLLINS INC | PROF SVC - JAIL | 2,803.00 |
| RONALD JAMES CISAR | PRESENTER - CONSERVATION | 750.00 |
| RONALD LAINSON | ROADS/UTILITIES - CENTRAL | 328.00 |
| RUD CHAIN INC | ROADS/SUPPLIES | 5,399.65 |

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| SALINE COUNTY (NE) | SVC FEES - BOARD | 50.00 |
| SAM ASHER COMPUTING SERVICES INC | MO BILL - IT | 275.17 |
| SAMUEL ARKFELD | REIMB EXP - SHERIFF | 352.79 |
| SANDAU BROTHERS SIGN COMPANY INC | PROF SVC - PUB HEALTH | 5,678.14 |
| SANDRA FISCHER | WELL CLOSURE - ENV HEALTH | 800.00 |
| SAPP BROS INC | FUEL - SHERIFF | 50,009.48 |
| SARPY COUNTY (NE) | SVC FEES - CO ATTORNEY | 8.46 |
| SCHILDBERG CONSTRUCTION COMPANY INC | ROADS/ROCK | 175,445.70 |
| SCOTT BELT | REIMB EXP - BOARD | 89.30 |
| SEAN NEGUS CONSTRUCTION LLC | DRAINAGE - C&R - CONSTRUCT/MAINTENANCI | 146,258.62 |
| SECURITY EQUIPMENT INC | PROF SVC - PUB HEALTH | 174.00 |
| SEILER INSTRUMENT MANUFACTURING CO INC | EQUIP - SHERIFF | 33,145.00 |
| SHAWNA HEDEGAARD | ROADS/REIMB | 26.33 |
| SHEA HARKNESS | PRESENTER - CONSERVATION | 150.00 |
| SHEAR COLOR PRINTING INC | PROF SVC - BOARD | 939.00 |
| SHELBY COUNTY (IA) | TRANSPORT - SWIA MHDS REGION | 138.95 |
| SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL | MED SVC - SWIA MHDS REGION | 979.20 |
| SHELLEY WELTER | REIMB EXP - SWIA MHDS REGION | 732.95 |
| SHELLY HOVEY | REIMB EXP - SWIA MHDS REGION | 608.50 |
| SHEPPARDS BUSINESS INTERIORS INC | PROF SVC - JAIL | 65,615.27 |
| SHIRLEY BILLINGS | RENT ASSIST - SWIA MHDS REGION | 575.00 |
| SHIVE HATTERY INC | PROF SVC - CONSERVATION | 10,850.00 |
| SMV BLUFFS APARTMENTS | RENT ASSIST - GA | 1,000.00 |
| SNYDER & ASSOCIATES INC | RAILROAD HWY TRL - NON-DEPARTMENTAL | 25,561.30 |
| SORNSON AND SONS LLC | EQUIP - JAIL | 30,913.25 |
| SOURCE INCORPORATED OF MISSOURI | SUPPLIES - COMMUNICATIONS | 1,215.51 |
| SOUTHWEST IOWA MENTAL HEALTH CENTER | MED SVC - SWIA MHDS REGION | 2,505.00 |
| SOUTHWEST IOWA PLANNING COUNCIL | TRANSPORT - SWIA MHDS REGION | 1,923.61 |
| SPEE DEE DELIVERY SERVICE INC | PROF SVC - DHS | 290.10 |
| ST LUKES HEALTH RESOURCES | ROADS/DRUG SCREENING | 210.00 |
| STA BILT CONSTRUCTION CO INC | ROADS/PROJECT | 544,363.49 |
| STAPLES INC | SUPPLIES - CO ATTORNEY | 847.82 |
| STAPLES INC | SUPPLIES - DHS | 1,096.20 |
| STAR EQUIPMENT LTD | ROADS/PARTS | 245.85 |
| STATE OF IOWA | MED SVC - MED EXAMINER | 6,092.24 |
| STATE OF IOWA | QTRLY BILLING - COMMUNICATIONS | 10,876.50 |
| STATE OF IOWA | DRAINAGE - C&R - ROW | 1,178.00 |
| STATE UNIVERSITY OF IOWA | PROF SVC - ENV HEALTH | 420.00 |
| STELLA HUERTER | MEETING - PLANNING | 40.07 |
| STEPHANIE HELLER | RENT ASSIST - GA | 400.00 |
| STEVEN ROBY | PROF SVC - CONSERVATION | 285.24 |
| STOP STICK LTD | SUPPLIES - SHERIFF | 580.00 |
| SUREFIRE LLC | EQUIP - SHERIFF | 12,115.80 |
| SURFACE SEARLERS INC | PROF SVC - JAIL | 270,000.00 |
| SUSAN MILLER | REIMB EXP - BOARD | 334.71 |
| SUSPENSION SHOP INC | ROADS/PARTS | 428.84 |
| SUZANNE WATSON | REIMB EXP - SWIA MHDS REGION | 429.03 |
| SYMPHONY DIAGNOSTIC SERVICES NO 1 | MED SVC - JAIL | 163.00 |
| SYNCHRONY BANK | SUPPLIES - JAIL | 4,710.83 |
| T HALL ABC INC | SUPPLIES - B&G | 101.60 |
| TANNER FRAIN | REIMB EXP - SHERIFF | 82.79 |
| TANYA ADKINS | REIMB EXP - JAIL | 208.39 |
| TANYA BRANNAN | REIMB EXP - JAIL | 93.95 |
| TAYLOR WINEY | REIMB EXP - COMMUNICATIONS | 33.47 |
| TED COOPERATIVE | RENT - SWIA MHDS REGION | 475.00 |
| TERRILL FASNACHT | TRAINING - JAIL | 1,425.00 |
| THE COMMUNITY SUPPORTS NETWORK INC | RENT - SWIA MHDS REGION | 905.07 |
| THE FILTER SHOP INC | PROF SVC - JAIL | 16,273.67 |
| THE MASTERS TOUCH LLC | POSTAGE - TREASURER | 18,034.86 |
| THE PRIDE GROUP INC | RCF - SWIA MHDS REGION | 11,142.95 |
| THE RADAR SHOP INC | PROF SVC - SHERIFF | 171.25 |
| THE SHERWIN WILLIAMS COMPANY | SUPPLIES - B&G | 320.69 |
| THE SIDWELL COMPANY | PROF SVC - GIS | 1,863.10 |
| THIBAUT SUHR & THIBAUT INC | PROF SVC - CO ATTORNEY | 212.40 |
| THINK SPACE IT | PROF SVC - IT | 10,522.58 |
| THOMAS OLSEN | REIMB EXP - SWIA MHDS REGION | 336.02 |
| TIM NICHOLS | SUPPORT SVC - SWIA MHDS REGION | 11,347.00 |
| TIMOTHY KENSINGER | DRAINAGE - C&R - ROW | 38,036.00 |
| TIMOTHY WICHMAN | REIMB EXP - BOARD | 461.56 |
| TORYANN CROZIER | PROF SVC - CONSERVATION | 130.00 |
| TRACY CLEAVELAND | PROF SVC - ENV HEALTH | 47.78 |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | PROF SVC - SHERIFF | 75.00 |
| TREASURER OF STATE OF IOWA | MED SVC - SWIA MHDS REGION | 20,517.64 |

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| TRISHA BERNHARDS | REIMB EXP - JAIL | 724.38 |
| TRIVIUM LIFE SERVICES | SUPPORT SVC - SWIA MHDS REGION | 16,731.10 |
| TW VENDING INC | SUPPLIES - JAIL | 273.75 |
| TYLER TECHNOLOGIES INC | PROF SVC - IT | 14,725.35 |
| UMB BANK NA | BOND - DBT SVC | 750.00 |
| UNDERWOOD FARM SUPPLY LLC | SUPPLIES - COMMUNICATIONS | 316.74 |
| UNITED SEEDS INC | ROADS/SUPPLIES | 2,800.00 |
| UNITED STATES CELLULAR CORPORATION | MO BILL - COMMUNICATIONS | 629.84 |
| UNITED STATES POSTAL SERVICE | POSTAGE - AUDITOR | 10,000.00 |
| US BANK NATIONAL ASSOCIATION | MO BILL - VARIOUS | 6,262.28 |
| US POSTAL SERVICE (QUADIENT) | POSTAGE - SHERIFF | 100,000.00 |
| VALLEY VIEW VETERINARY CLINIC PLLC | PROF SVC - ANIMAL CONTROL | 429.00 |
| VAN WALL EQUIPMENT | ROADS/PARTS | 3,771.83 |
| VERIZON COMMUNICATIONS INC | MO BILL - SHERIFF | 12,583.53 |
| VIDANYX INC | SUBSCRIPTION - CO ATTORNEY | 43,124.46 |
| VIPER DRAIN CLEANING INC | PROF SVC - CONSERVATION | 1,800.00 |
| VISUAL EDGE INC | ROADS/SUPPLIES - CENTRAL | 78.14 |
| VOCATIONAL DEVELOPMENT CENTER INC | VOC/DAY - SWIA MHDS REGION | 7,607.85 |
| VOLANO SOFTWARE LLC | PROF SVC - IT | 6,660.00 |
| WALDSTEIN HVAC LLC | PROF SVC - CONSERVATION | 200.00 |
| WAUBONSIE MENTAL HEALTH CENTER | PSS - SWIA MHDS REGION | 2,500.00 |
| WELLS FARGO FINANCIAL LEASING INC | MO BILL - DHS | 971.62 |
| WESLEYHENDERSON | PROF SVC - BOARD | 140.00 |
| WEST PUBLISHING CORPORATION | PROF SVC - CO ATTORNEY | 5,003.58 |
| WESTLAKE HARDWARE INC | SUPPLIES - B&G | 102.47 |
| WEX BANK | ROADS/FUEL | 33,823.26 |
| WHEELER LUMBER LLC | ROADS/PARTS | 15,405.76 |
| WILLIAM SOLLAZZO | PROF SVC - JAIL | 285.00 |
| WINDSTREAM HOLDINGS INC | MO BILL - COMMUNICATIONS | 371.22 |
| WOODBURY COUNTY (IA) | TRANSPORT - SWIA MHDS REGION | 145.00 |
| YLONDA MAGUIRE | REIMB EXP - SWIA MHDS REGION | 463.35 |
| ZACHARIE NORMAN | EQUIP - SHERIFF | 399.00 |
| ZACHARIE NORMAN | REIMB EXP - SHERIFF | 73.82 |
| ZION RECOVERY SERVICES INC | CSRS - SWIA MHDS REGION | 74,365.27 |
| | | <hr/> <hr/> |
| | | 9,549,076.12 |

| Fund Summary | |
|---|----------------|
| Fund | Payment Amount |
| 0001 - GENERAL BASIC FUND | 2,190,548.43 |
| 0002 - GENERAL SUPPLEMENTAL FUND | 215,364.57 |
| 0003 - GAMBLING RESOURCES FUND | 61,619.99 |
| 0005 - WIC/FEDERAL FUNDING FUND | 2,356.22 |
| 0007 - LOST CONSERVATION FUND | 51,997.45 |
| 0011 - RURAL SERVICES BASIC FUND | 51,215.50 |
| 0017 - CO ATTORNEY DEL FINE COLLECT FUN | 23,549.16 |
| 0019 - PROPERTY ACQUISITION/IMPROVEMEN | 615,485.67 |
| 0020 - SECONDARY ROADS FUND | 1,501,978.83 |
| 0023 - REAP FUND | 1,380.00 |
| 0027 - CO CONSERV LAND ACQ | 1,908.40 |
| 0036 - LOST SOIL CONS WEST FUND | 43,594.09 |
| 0037 - LOST SOIL CONS EAST FUND | 20,150.10 |
| 0041 - ANIMAL CONTROL DONATIONS FUND | 429.00 |
| 0046 - WEST SWCD/POTT CO STRUCTURES FI | 1,975.00 |
| 1620 - BOND SERIES 2020A CAPITAL FUND | 27,877.03 |
| 1630 - BOND SERIES 2021A CAPITAL FUND | 71,437.97 |
| 1640 - BOND SERIES 2021B CAPITAL FUND | 755,157.85 |
| 1650 - BOND SERIES 2022 CAPITAL FUND | 94,158.92 |
| 1700 - BIKE TRAIL FUND | 25,561.30 |
| 1935 - 2021C ROADS CAPITAL PROJECT FUND | 675,985.82 |
| 2200 - BOND SERIES 2016A DEBT FUND | 250.00 |
| 2210 - BOND SERIES 2018 DEBT FUND | 500.00 |
| 4000 - EMER MANAGEMENT SERVICE FUND | 624,531.02 |
| 4010 - E911 FUND | 69,169.61 |
| 4155 - MHDS REGION FUND | 1,543,135.47 |
| 6000 - DRAINAGE | 877,758.72 |
| | <hr/> <hr/> |
| | 9,549,076.12 |

Scheduled Sessions

John Rasmussen/Engineer

Discussion and/or decision for accept or reject the petition to establish a Secondary Road Assessment District on Honeysuckle Road, from 185th Street East to the dead-end and set a Public Hearing date for August 8, 2023, at 10 A.M. if the petition is accepted.

Tiffany Kruizenga and Spencer
Pech/Pipeline Project
Coordinator, ISG Inc

**Presentation concerning County Inspection role for the
proposed CO2 pipeline project.**



STAKING

The contractor stakes the right-of-way limits.

ISG takes pre-construction photos to record land conditions before anything is disturbed.



CLEARING

The right-of-way is cleared of all crops, trees, and fences in accordance with the details specified in individual landowner agreements.



TOPSOIL STRIPPING + STOCKPILING

A preconstruction topsoil survey is completed. ISG inspects the stripping to the surveyed topsoil depths.

Topsoil piles are stabilized within 14 days.



TRENCHING

ISG references the Iowa Utilities Board (IUB) approved land restoration plan to ensure topsoil and subsoil are segregated and have proper separation to prevent mixing.

Silt fence is often used as a barrier to ensure separation.

Any tiles cut during trenching are marked and screened on both sides of the trench.

As needed, temporary repairs will be made to maintain proper drainage.

To ensure all cut tiles are permanently repaired, ISG documents the size, material, and location of each cut tile in a separate report.



PRIVATE LANDOWNER DRAIN TILE REPAIRS

Each disturbed drain tile will be repaired to the same condition or better including tile size, material, alignment, grade, and support.

The landowner may choose to sign an agreement stating not to repair a certain tile. For example, if an old clay tile is cut and hasn't been active for years, it may cause more issues if they repair it. In these cases, the inspector will contact the landowner to determine how to proceed.

Each tile repair is documented in a separate inspection form so ISG can confirm that each cut tile is repaired and provide the landowner documentation to address any future issues.



DRAINAGE DISTRICTS + DITCHES

There are separate easements and agreements between the utilities and supervisors as the drainage district trustees.

The easement provides specific drainage district permitting, separation, and construction requirements.



BACKFILL

ISG ensures that subsoil is placed prior to topsoil and that soils are free of large stones or clods of dirt that could disrupt the alignment or integrity of the tile lines.



DECOMPACTION

ISG will ensure that conditions are suitable to effectively decompact the soil.

A standard penetration test may be performed to ensure a reading below 300 pounds per square inch is achieved.

If decompaction is not successfully completed, topsoil will not be placed.



CLEAN-UP

ISG confirms that the right-of-way is free of construction materials, trash, and large rocks.



SOIL RESTORATION

Subsoil is restored to original grade and contour.

Topsoil is restored to the original depth and contour.

Right-of-way is free of large rocks and debris.



FINAL RESTORATION

The individual landowner agreements are referenced to ensure specific details such as seed mixes, fence requirements, and weed control are met.

The right-of-way is returned to pre-project condition.

TRUE EXPERTISE + WORKING INGENUITY

ISG has a rich history, that extends over 50 years, of building trusting relationships with clients, stakeholders, and the community. As a multi-disciplinary firm that is 100% owned by employees, ISG serves numerous business units and fosters strong collaboration between all disciplines, providing clients a diverse knowledge base, high level of creativity, and broad perspective. ISG's business philosophy is centered around building relationships and constantly adding value through new and creative technologies, professionals, and ideas. ISG's flexibility makes it possible; our focus and innovative solutions make it happen.



INSPECTION CONSTRUCTION ACTIVITIES

- Staking
- Clearing
- Topsoil Stripping + Stockpiling
- Trenching
- Private Landowner Drain Tile Repairs
- Drainage Districts + Ditches
- Backfill
- Decompaction
- Clean-Up
- Soil Restoration
- Final Restoration

INSPECTION FRAMEWORK

Following the established Iowa Utilities Board (IUB) guidelines under Iowa Code 479B, Chapter 9, approved Agricultural Impact Mitigation Plan (AIMP), and specific landowner agreements, ISG inspectors will protect the interest of Iowa landowners.

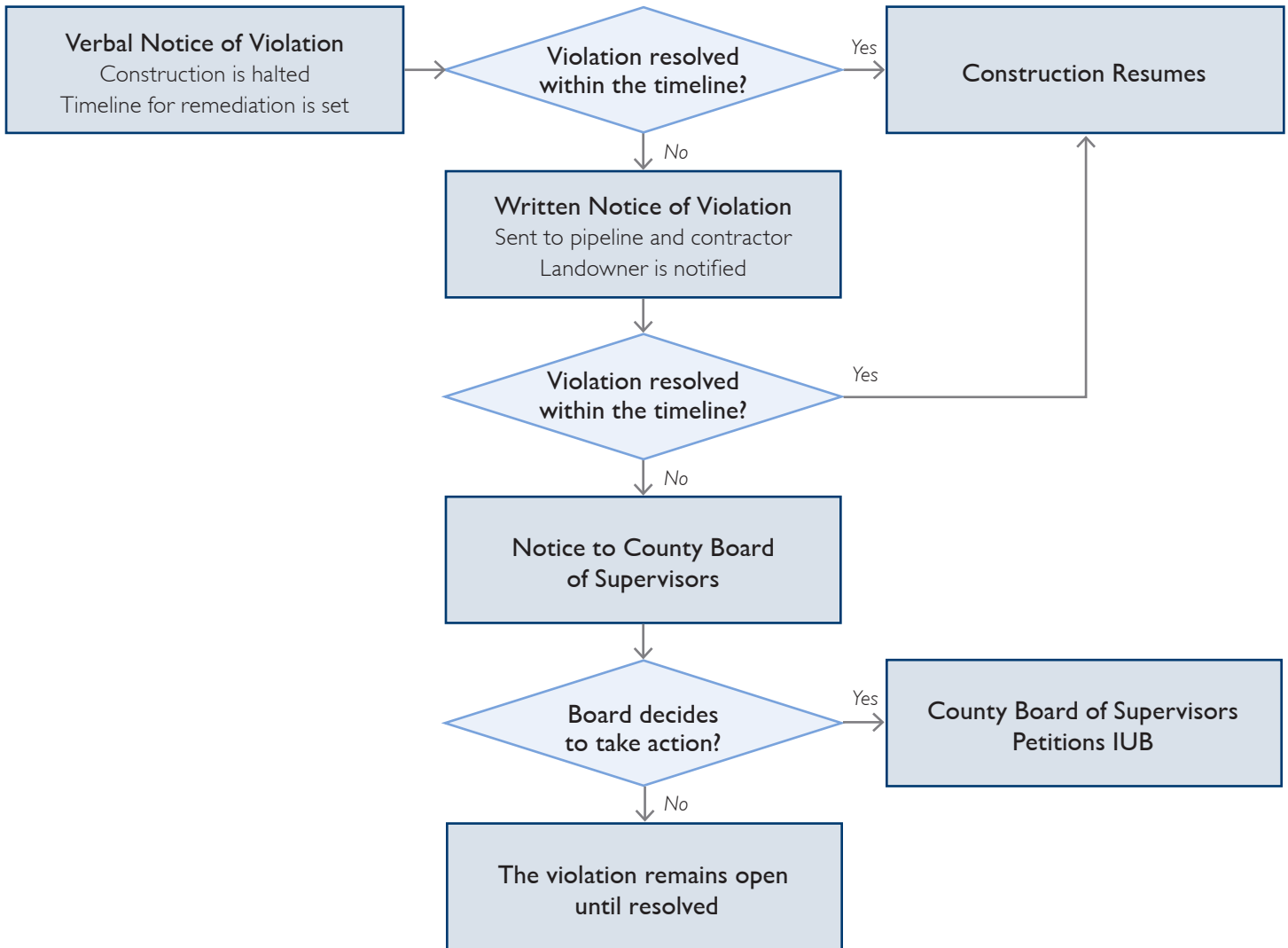
HOW ISG CAN HELP

ISG has in-house inspectors with extensive agricultural, environmental, and pipeline experience. We are prepared to serve as the county inspector and to meet with the pipeline on your behalf.



STOP WORK ORDER + NOTICE OF VIOLATION PROCESS

Iowa Code 479B and Chapter 9 allow the county inspector to issue a stop work order when construction activities do not adhere to the code, Agricultural Impact Mitigation Plan (AIMP), or landowner agreements. If the situation is not remediated, the Notice of Violation Process will begin.



PROJECT COMPLETION

To provide a clear point of completion, ISG will make a formal recommendation to close each project. This recommendation is made to the County once all punch list items are complete, notices of violation are resolved, and vegetation has reached the required growth percentage.

COUNTY INSPECTOR COMPENSATION

The pipeline is responsible for the county inspection costs associated with this project. Each county will be required to facilitate payments as a pass-through entity. ISG will invoice the county monthly. The county will then invoice the pipeline. Once the county receives payment from the pipeline, the county will pay ISG.

QUESTIONS? CONTACT US!

Tiffany Kruiuzenga, Pipeline Project Coordinator
Tiffany.Kruiuzenga@ISGInc.com

Spencer Pech, Civil Engineer
Spencer.Pech@ISGInc.com

Mark Shoemaker/Director,
Conservation and Jeff
Franco/Deputy Director,
Conservation

**Discussion and/or decision to approve electrical
contract for park improvements.**



July 7, 2023

Mr. Jeff Franco
Deputy Director
227 S. 6th St., Suite 204
Council Bluffs, IA 51501

Re: Mt. Crescent Electrical Upgrades – Phase 2
ReBid Results
ETI Project No. 2022-061

Dear Mr. Franco:

Engineering Technologies, Inc. has received and reviewed the July 7, 2023 contactor proposals, submitted per the Project Manual and Specifications for the “Mt Crescent Electrical Upgrades – Phase 2” project. Midwest Mechanical Industrial Services submitted an apparent low Base Bid amount of \$522,805.00.

Please have the council advise of the acceptance of this base bid. We recommend the contract be awarded to the apparent low bidder, Midwest Mechanical Industrial Services, if the proposal is accepted.

We also recommend the acceptance of the following deduct alternates:

- Alternate #3 (Replace in-grade pull boxes with above grade boxes) for a deduct of \$19,000.00
- Alternate #4 (Delete trenching from project. Trenching to be owner provided) for a deduct of \$13,500.00.

We have had past experience working with Midwest Mechanical Industrial Services and believe them to be a reputable Contractor and capable of the work involved with this Project.

If there are any questions, please contact me.

Sincerely,

Andrew P. Wiese, P.E., LC

**SECTION 004100
BID PROPOSAL FORM
SEALED BID #2022-061**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
Jason Slack, Buildings and Grounds Director
Pottawattamie County
Via email

1.02 FOR:

- A. Project: Mount Crescent Electrical Upgrades Phase 2
- B. Address: 17026 Snowhill Ln, Honey Creek, IA 51542

1.03 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Midwest Mechanical Industrial Services
 - 1. Address 2602 Niagara trail
 - 2. City, State, Zip Logan Iowa 51546
- B. Bidders Legal Name: Midwest Mechanical Industrial Services
Dated 7-7-23
(a Corporation organized and existing under the laws of the State of _____)
or a partnership consisting of: _____ partners or an individual hereinafter called the bidder.
Address _____
City, State, Zip _____
Phone No. _____ Fax No. _____

1.04 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:
- B. GROUND ROD INSTALLTION - LUMP SUM \$ PER POLE
One Hundred Fifty Dollars + $\frac{00}{100}$ Dollars
(Amount written in words)
\$ 150⁰⁰
(Amount written in figures)

1.05 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # _____ Dated _____.
 - 2. Addendum # _____ Dated _____.
 - 3. Addendum # _____ Dated _____.

The undersigned in compliance with your Invitation for Bids for the Mount Crescent Electrical Upgrades Phase 2 Project, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as "Yes" that security is enclosed with this Bid Form:

Yes

1.06 BASE BID:

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for Mount Crescent Electrical Upgrades Phase 2 for the Base Bid sum of:

Five Hundred Twenty-Two Thousand Eight Hundred Five Dollars

(Amount written in words)

\$ 522,805⁰⁰

(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Iowa Fair Labor Standards in pursuit of its business and in execution of this Contract.

1.07 ALTERNATE BIDS:

A. Alternate #1: Delete work associated with Pole C4B.

(Deduct) Two Thousand Five Hundred Dollars

(Amount written in words)

(Deduct) \$ 2500⁰⁰

(Amount written in figures)

B. Alternate #2: Green posts in lieu of electrical pedestals.

(Deduct) Four thousand Five Hundred Dollars

(Amount written in words)

(Deduct) \$ 4500⁰⁰

(Amount written in figures)

C. Alternate #3: Replace in-grade pullboxes with above grade boxes.

(Deduct) Nineteen thousand Dollars

(Amount written in words)

(Deduct) \$ 19,000⁰⁰

(Amount written in figures)

D. Alternate #4: Delete trenching from project.

(Deduct) Thirteen thousand Five Hundred Dollars

(Amount written in words)

(Deduct) \$ 13,500⁰⁰

(Amount written in figures)

E. Alternate #5: Delete install of wood poles.
(Deduct) One thousand Fifty Dollars
(Amount written in words)
(Deduct) \$ 1050⁰⁰
(Amount written in figures)

1.08 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for 30 days from the bid closing date.
- B. If this bid is accepted by the Owner within the time period stated above, we will:
 - 1. Execute the Agreement within seven days of receipt of Notice of Award.
 - 2. Furnish the required Performance and Payment Bonds within seven days of receipt of Notice of Award.
 - 3. Commence work within seven days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.09 CONTRACT TIME

If this bid is accepted, we will:

- A. Substantially complete all work by September 29, 2023.

1.10 BID FORM SIGNATURE

- A. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

The Corporate Seal of:

Bidder: Midwest Mechanical Industrial Services

was hereunto affixed in the presence of:

Authorized Officer, Title: By Ke P.M.

Seal:

END OF SECTION

BID BOND

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, Midwest Mechanical Industrial Services, LLC, P.O. Box 164, Logan, IA 51546

_____ as Principal, hereinafter called the Principal,

and the United Fire & Casualty Company,

of P.O. Box 73909, Cedar Rapids, IA 52407, a corporation duly organized under

the laws of the State of Iowa, as Surety, hereinafter called the Surety, are held and firmly bound unto

Pottawattamie County, Iowa as Obligee, hereinafter called the Obligee,

in the sum of FIVE PERCENT OF AMOUNT BID

Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Mount Crescent Electrical Upgrade Phase 2

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15th day of June, 2023.

[Signature]

Witness

Midwest Mechanical Industrial Services, LLC (Seal)
Principal
[Signature]

Title

[Signature]

Witness

United Fire & Casualty Company
By [Signature]

Maura P. Kelly, Attorney-in-Fact



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JACQUELINE L. DREY, KEVIN J. STENGER, SHARON K. MURRAY, DAVID A. DOMINIANI, MAURA P. KELLY, JOAN LEU, DUSTIN COOPER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 7th day of June, 2024 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

7th day of June, 2022



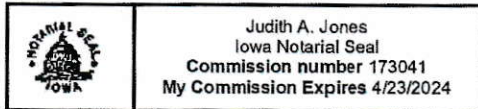
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 7th day of June, 2022, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 15th day of JUNE, 2023.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

Other Business

Dixie Wilson/Assistant Finance **& Tax Officer**

Discussion and/or decision to approve/disallow the following applications made top the Assessor's Office: Homestead (0 recommend allowed, 31 recommend disallowed), Military (0 recommend allowed, 3 recommend disallowed), Disabled Veteran Homestead (0 recommend allowed, 0 recommend disallowed), Family Farm (0 recommend allowed, 0 recommend disallowed).

Committee Appointments

Update from Board members on Committee meetings from the past week.

Received/Filed

Office of

Nº 045832

Pottawattamie County Treasurer

6/19/23 for May 2023
Date

Received from Pottawattamie County
Sheriff's Office

Payor Pottawattamie County Sheriff's
Office

Amount Seventy Seven Thousand Ninety
Five Dollars & 59/100 — \$ 77,095.59

Account to be credited See below

Descriptions of funds See below

Received by Km

Date received 6/19/23

June 19, 2023

Pottawattamie County Sheriffs Office

| Total | Description | Line Item |
|--------------------|----------------------|---------------------------|
| \$0.00 | Bank Interest | 0001-4-05-1060-600000-000 |
| \$6,380.00 | Weapon Permits | 0001-1-05-1060-441000-000 |
| \$70,715.59 | Civil Fees | 0001-1-05-1060-440000-000 |
| \$0.00 | Outstanding Checks | 0001-1-05-1060-820000-000 |
| \$77,095.59 | Total Deposit | |
| | \$23,475.50 | total check #223221 |
| | \$53,620.09 | total check #223222 |
| | \$77,095.59 | total deposit |

Pottawattamie County Sheriff's Office

Report of Fees Disbursed for

05/01/2023 - 05/31/2023

I Andy Brown, Sheriff of Pottawattamie County IA., do hereby certify that the following is a correct statement of fees disbursed by me from my office for the period 05/01/2023 - 05/31/2023.

Disbursements:

Paid to Others:

State - Weapon Permit Amount

1,535.00

Refunds; Publication; Sales; Com

474,217.35

Subtotal

475,752.35

Paid to Treasurer:

Service Fees - Notary Fees; Copy Fees

57,628.36

Postage

7,099.33

Transport - Officer Expenses

2,137.90

Mileage Amount

3,300.00

Report Amount

200.00

County - Weapon Permit Amount

6,380.00

Other - Subpoena

350.00


Subtotal

77,095.59

Total

552,847.94

The above information is respectfully submitted on 6/19/2023


Andy Brown
Pottawattamie County, IA

Pottawattamie County Sheriff's Office

Report of Fees Collected for

05/01/2023 - 05/31/2023

I Andy Brown, Sheriff of Pottawattamie County IA., do hereby certify that the following is a correct statement of fees collected by me in my office for the period 05/01/2023 - 05/31/2023.

Receipts:

| | |
|---------------------------------------|-------------------|
| Service Fees - Notary Fees; Copy Fees | 51,790.84 |
| Postage | 6,136.28 |
| Transport - Officer Expenses | 2,137.90 |
| Mileage Amount | 3,286.00 |
| Report Amount | 200.00 |
| County - Weapon Permit Amount | 3,420.00 |
| State - Weapon Permit Amount | 810.00 |
| Refunds; Publication; Sales; Com | 408,898.97 |
| Other - Subpoena | 350.00 |
| Unapplied | -245.00 |
| Total | 476,784.99 |

The above information is respectfully submitted on 6/19/2023



Andy Brown
Pottawattamie County, IA

Public Comments