Consent Agenda

MET IN REGULAR SESSION

The Board of Supervisors met in regular session at 10:00 A.M. All members present. Chairman Belt presiding.

PLEDGE OF ALLEGIANCE

1. **CONSENT AGENDA**

After discussion was held by the Board, a Motion was made by Shea, and second by Grobe, to approve:

A. June 22, 2021, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

SCHEDULED SESSIONS 2.

Motion made by Schultz, second by Shea, to approve and authorize Chairman to sign Contract with D.R. Anderson Constructors for the Pottawattamie County Sheriff's Office Expansion project. UNANIMOUS VOTE. Motion Carried.

Motion made by Shea, second by Wichman, to approve and authorize Chairman to sign Law Enforcement Services 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.

3. **OTHER BUSINESS**

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

Motion made by Wichman, second by Shea, to approve and authorize Board to sign 2021-2022 Union Contract between Pottawattamie County, Pottawattamie County Sheriff's Office, and General Drivers and Helpers Union Local No. 554 Affiliate of the International Brotherhood of Teamsters (Pottawattamie County Detention Officers). UNANIMOUS VOTE. Motion Carried.

Motion made by Shea, second by Schultz, to approve and authorize Board to sign Agreement between Pottawattamie County and Pottawattamie County's Sheriff's Deputies Association, for July 1, 2021 through June 30, 2023. UNANIMOUS VOTE. Motion Carried.

Motion made by Wichman, second by Shea, to approve and authorize Chairman to sign Memorandum of Understanding Between Pottawattamie County and AFSCME Local 2364, Roads Employees. UNANIMOUS VOTE. Motion Carried.

Motion made by Wichman, second by Shea, to approve and authorize Chairman to sign Memorandum of Understanding Between Pottawattamie County and AFSCME Local 2364-911. UNANIMOUS VOTE. Motion Carried.

4. **RECEIVED/FILED**

- A. Southwest Iowa Juvenile Detention Center
 - 1) Employment Agreement with Director Don Uhlig
 - 2) Pay increases for SWI Juvenile Detention Center Staff effective July 1, 2021.
- **B.** Salary Actions
 - 1) Planning/Public Health Payroll Status Change for Melissa Castro.

5. **CLOSED SESSION**

Motion made by Wichman, second by Shea, to go into Closed Session pursuant to Iowa Code §21.5(1)(i) for discussion and/or decision on personnel matters.

Roll Call Vote: AYES: Belt, Wichman, Grobe, Schultz, Shea. Motion Carried.

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Motion by Wichman, second by Shea, to go out of Closed Session. Roll Call Vote: AYES: Belt, Wichman, Grobe, Schultz, Shea. Motion Carried

6. STUDY SESSION

The Board of Supervisors held a Capital Improvements study session. Discussion only. No action taken.

7. ADJOURN

Motion by Grobe, second by Schultz, to adjourn meeting. UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 1:00 P.M.

Scott A. Belt, Chairman

ATTEST:

Melvyn Houser, Pottawattamie County Auditor

APPROVED: July 6, 2021 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 2021.

Vendor Name	Payable Description	Total Payments
275 TRUCK SERVICE INC	PROF SVC - SHERIFF	2,238.77
3 T INC 4IMPRINT INC	PROF SVC - CONSERVATION SUPPLIES - SWIA MHDS REGION	540.00 4,883.54
911 CUSTOM LLC	SUPPLIES - SWIA MIND'S REGION	2,134.00
A AND L HYDRAULICS INC	ROADS/REPAIR	495.28
A UNITED AUTOMATIC DOORS & GLASS INC	PROF SVC - NON DEPARTMENTAL	1,620.39
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	384.92
ABC ELECTRIC INC	PROF SVC - NON DEPARTMENTAL	21,752.29
ABLE LOCKSMITHS	PROF SVC - SHERIFF	377.50
ACCURATE CONTROL INC	PROF SVC - NON DEPARTMENTAL	87,146.87
ACCURATE LAWN & IRRIGATION LLC	PROF SVC - B&G	2,840.00
ACTION SIGNS INC	PROF SVC - B&G	1,220.50
ADAM KLEIN	REIMB EXP - IT	67.37
ADAM RING	ROADS/REIMB PPE	81.73
ADRIENNE GEER	RENT ASSIST - GA	400.00
	TRAINING - JAIL ROADS/SERVICES	325.00
AERIAL SERVICES INC AGRILAND FS INC	FUEL - CONSERVICES	16,899.00 1,169.60
AGRIVISION GROUP LLC	ROADS/PARTS	2,617.72
AHLERS & COONEY PC	LEGAL SVCS - BOARD	537.50
AIRGAS INC	ROADS/SUPPLIES	95.89
ALBERTSON BROTHERS GLASS LLC	ROADS/REPAIR - 121	379.80
ALBIREO ENERGY	PROF SVC - JAIL	18,660.00
ALEGENT CREIGHTON CLINIC	MED SVCS - JAIL	59.50
ALEGENT CREIGHTON HEALTH	MED SVCS - BOARD	2,690.82
ALEGENT CREIGHTON HEALTH	GRANT - SWIA MHDS REGION	116,000.00
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVCS - JAIL	194.36
ALL MAKES OFFICE EQUIPMENT CO	EQUIP - JAIL	10,329.06
AMAZON CAPITAL SERVICES INC	SUPPLIES - DHS	1,801.15
AMBER ROBERTS	REIMB EXP - JAIL	13.56
AMERICAN FUTURE SYSTEMS INC	PROF SVC - JAIL	159.00
AMERICAN JAIL ASSOCIATION		180.00
AMERICAN NATIONAL BANK AMY JOBE	MO BILL - SHERIFF REIMB EXP - SWIA MHDS REGION	46,437.54 191.52
ANCHOR HOMES INC	SUPPORT SVC - SWIA MINDS REGION	810.00
ANDREW BROWN	REIMB EXP - SHERIFF	359.76
ANDRY HAYDUK	RENT ASSIST - GA	650.00
ANGELA WALKER	REIMB EXP - PUBLIC HEALTH	72.80
ANTHONY ENGLISH	PROF SVC - JAIL	3,074.04
ANTHONY RUBEK	REIMB EXP - JAIL	79.43
APEX EQUIPMENT LLC	PROF SVC - ENV HEALTH	211.00
ARNOLD MOTOR SUPPLY	ROADS/PARTS	19.41
ASHLEY GRAY	REIMB EXP - SWIA MHDS REGION	36.96
ASPEN EQUIPMENT CO	ROADS/REPAIR - 453	1,488.98
ASSOCIATES FOR PSYCHIATRIC SERVICES PC	MED SVCS - SWIA MHDS REGION	285.00
AUDITOR OF STATE	PROF SVC - BOARD	89,030.22
	GRANT - BOARD	500.00
AVOCA VETERINARY CLINIC INC AXON ENTERPRISE INC	PROF SVC - CONSERVATION EQUIP - SHERIFF	69.00 29,076.35
BARB CHENEY	REIMB EXP - SWIA MHDS REGION	29,076.35
BENJAMIN VOGT	PROF SVC - CONSERVATION	300.00
BENSON LAW PC	LEGAL SVCS - SWIA MHDS REGION	516.60
BENTLEY BROTHERS PARTNERSHIP	LANDSCAPING - EAST POTT SWCD	10,443.75
BILLS WATER CONDITIONING INC	MO BILL - JAIL	784.81
BILLYS INC	SUPPLIES - CONSERVATION	198.90
BISHOP BUSINESS EQUIPMENT COMPANY	PROF SVC - PUBLIC HEALTH	295.68
BLACK HILLS ENERGY	MO BILL - JAIL	9,418.38
BLU MOVING	PROF SVC - NON DEPARTMENTAL	5,820.00
BLUFFS ELECTRIC INC	PROF SVC - JAIL	53,884.61
BLUFFS PAVING & UTILITY COMPANY INC		358,866.13
BLUFFS TAXI AND COURIER INC	TRANSPORT - SWIA MHDS REGION	9.75
BOB BARKER COMPANY INC BODE DUE INC	SUPPLIES - JAIL ROADS/TIRE REPAIR - 387	19,941.40 333.10
BOMGAARS SUPPLY INC	SUPPLIES - JAIL	5,782.06
BOO INC	EQUIP - B&G	3,979.71
BOOT BARN HOLDINGS	ROADS/PPE	814.45
BP ENTERPRISES	PROF SVC - SHERIFF	636.40
BREDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	734.00
BRENNA MAHER	REIMB EXP - VA	16.14
BRETT LARSON	MEETING - PLANNING	30.04
BRETT WESSELS	REIMB EXP - CO ATTORNEY	1,150.57
BRIAN MILLER	REIMB EXP - SHERIFF	3,027.74
BRIAN MCMILLIN	PROF SVC - AUDITOR	5,350.00
BRIAN SHEA		142.40
	ROADS/DUST CONTROL	15,334.65
BURGESS HEALTH CENTER BURT COUNTY (NE)	GRANT - SWIA MHDS REGION SVC FEES - BOARD	50,000.00 50.00
		50.00

BUSINESS CLEANING SOLUTIONS INC	MO BILL - CONSERVATION	517.00
C & J INDUSTRIAL SUPPLY INC	PROF SVC - JAIL	243.00
C & P AUTO PARTS INC	SUPPLIES - SHERIFF	177.88
CALHOUN COMMUNICATIONS INC	PROF SVC - IT	14,710.00
CARBERRY CONSTRUCTION CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	PROF SVC - JAIL ROADS/PARTS	23,734.30 805.49
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	REIMB EXP - SWIA MHDS REGION	9,629.56
CDW LLC	EQUIP - COMMUNICATIONS	35,373.11
CELLCO PARTNERSHIP	MO BILL - SHERIFF	14,979.74
CELLEBRITE INC	PROF SVC - SHERIFF	6,000.00
CEN PRO	ROADS/PARTS	56.00
CENTRAL IOWA DETENTION CENTER	TRANSPORT - SWIA MHDS REGION	580.75
CENTURY LINK COMMUNICATIONS LLC	TERMINATION FEE - COMMUNICATIONS	8,367.33
CENTURYLINK INC	MO BILL - IT	8,929.81
CHAD TAYLOR	ROADS/FINAL PAYMENT	30,000.00
CHAMPLIN TIRE RECYCLING INC	PROF SVC - ENV HEALTH	719.36
CHASITY CHRISTIE	REIMB EXP - BOARD	2,200.00
CHASITY KEPHART	REIMB EXP - SWIA MHDS REGION	219.82
CHERI DAHLHEIM	REIMB EXP - MED EXAMINER	2,053.68
CHRIS SWENEY	PROF SVC - JAIL	2,750.00
CHRISTIAN HOME ASSOCIATION	CSRS - SWIA MHDS REGION	251,226.72
		37.43
CHRISTOPHER JON ELLIOTT CHS INC	MED SVCS - MED EXAMINER FUEL - EMA	6,666.67 118.41
CINTAS CORPORATION NO 2	ROADS/SUPPLIES	240.49
CITIBANK NA	SUPPLIES - DHS	1.758.18
CITIBANK NA	MO BILL - B&G	232.37
CITY OF AVOCA	ROADS/UTILITIES	62.82
CITY OF CARSON	ROADS/UTILITIES	221.96
CITY OF COUNCIL BLUFFS	PROF SVC - SHERIFF	1,223.90
CITY OF HANCOCK	MO BILL - CONSERVATION	321.80
CITY OF MISSOURI VALLEY	RENT ASSIST - SWIA MHDS REGION	45.03
CITY OF OAKLAND	MO BILL - ENV HEALTH	16.00
CITY OF WALNUT	ROADS/UTILITIES	42.00
CLARK EQUIPMENT COMPANY	EQUIP - SHERIFF	4,832.84
COBRA SOLUTIONS INC	PROF SVC - AUDITOR	445.00
COLORVISION NEXT GEN II	ROADS/SUPPLIES	308.28
COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	PROF SVC - SHERIFF	24.00
COMMUNITY SUPPORTS NETWORK INC (THE)	RENT ASSIST - GA	1,280.85
	PROF SVC - SWIA MHDS REGION	607.50
	SVC FEES - CO ATTORNEY	35.00
CONVERGEONE INC COOK'S DIRECT INC	PROF SVC - IT SUPPLIES - JAIL	1,620.24 1,038.00
CORNERSTONE COMMERCIAL CONTRACTORS INC	PROF SVC - BOARD	53,092.25
CORNHUSKER INTERNATIONAL TRUCKS INC	ROADS/PARTS	283.78
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	5,260.55
COUNTRY CARE CENTER CORP	RCF - SWIA MHDS REGION	114,764.80
COX COMMUNICATIONS	MO BILL - IT	8,533.84
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - COMMUNICATIONS	46.00
CREXENDO BUSINESS SOLUTIONS INC	PROF SVC - SWIA MHDS REGION	70.76
CROSSROADS OF WESTERN IOWA	RENT ASSIST - GA	435.10
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	42.75
CSI/SOUTH SIDE PRESS	PROF SVC - AUDITOR	1,520.97
CUSTOM COMFORT INC	ROADS/REPAIR - CENTRAL	80.00
CUSTOM GIFTS LLC	SUPPLIES - VA	829.08
CUTLER ONEILL INC DAMIEN SHULL	TRANSPORT - MED EXAMINER RENT ASSIST - GA	2,550.00
DAMIEN SHOLL DANELLE BRUCE	REIME EXP - SWIA MHDS REGION	310.00 595.84
DAVES PLACE LLC	MED SVCS - SWIA MHDS REGION	8,400.00
DAVES FLACE LEC	REIMB EXP - IT	225.09
DAVID K LYON	PROF SVC - CONSERVATION	650.00
DAVID SANDS	REIMB EXP - COMMUNICATIONS	15.00
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	8.51
DEFIANCE INC	SUPPLIES - SHERIFF	299.85
DEK CORP	PROF SVC - JAIL	5,964.64
DELL MARKETING LP	EQUIP - BOARD	2,685.00
DENCO HIGHWAY CONSTRUCTIONCORP	ROADS/MATERIALS	32,278.00
DESIGNPD LLC	PROF SVC - JAIL	3,997.00
DIAMOND MOWERS LLC	ROADS/PARTS	191.87
	TRANSCRIPTS - CO ATTORNEY	47.50
		6,427.20
DOLORES SILKWORTH DON UHLIG	MEETING - PLANNING REIMB EXP - SWI JUV	40.68 63.68
DON OFFIG	PUBLICATIONS - BOARD	1,801.11
DONALD NIELSON DONALD NIELSON	PUBLICATIONS - BOARD	1,854.22
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	300.00
DRIVER PLUMBING	PROF SVC - NON DEPARTMENTAL	19,770.00
DUSTIN SHELDON	MEETING - SWI JUV	54.88
EAST POTT SWCD	SEMI ANNUAL SUPP - EAST POTT SWCD	20,000.00
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	7,603.75
ECHO GROUP INC	SUPPLIES - COMMUNICATIONS	3,746.65
ECOLAB INC	SUPPLIES - JAIL	2,427.20

EDWARDS CHRYSLER DODGE JEEP RAM FIAT ELECTRONIC CONTRACTING COMPANY ELIOR INC ELLEN WAY ELTON P YOUNG EMILY HUGEN EMMA SCHWALLER ENGINEERED CONTROLS INC ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC **ENVOY INC** ERGOFLEX SYSTEMS INC ERIC HEMPEL ERIC STROVERS EUGENE J KATZER EVANS ENTERPRISES LTD EVIZZIT I I C FARM SERVICE COOPERATIVE FARMERS MUTUAL COOPERATIVE TELEPHONE FASTENAL COMPANY FATHER FLANAGANS BOYS HOME FEEDLOT SERVICE COMPANY FERGUSON US HOLDINGS INC FEURING PROMOTIONS INC FIRESPRING PRINT INC FIRST NATIONAL BANK OF OMAHA FIRST WIRELESS INC FMTC SWT INC FORESTRY SUPPLIERS INC FORGED DEVELOPMENT LLC FOUR ACES TRANSPORTATION FOX CREEK FUNDRAISING LLC FRONTIER COMMUNICATIONS OF IOWA LLC GABRIEL MEIS GALLS LLC GAWLEY TIRE & REPAIR INC GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA GENIE SERVICES GENUINE PARTS COMPANY INC **GIS WORKSHOP LLC** GL DODGE CITY LLC GOLDEN HILLS RESOURCE CONSERVATION AND DEVELOPMENT GOVCONNECTION INC GRAHAM TIRE CO OF LINCOLN LLC GREAT AMERICA FINANCIAL SERVICES CORPORATION GREAT PLAINS PEST SERVICES INC GREAT PLAINS UNIFORMS **GREEN HILLS AEA** GREG MATHIS GREG NISLEY **GREGORY L DAVIS DDS** GRISWOLD COOPERATIVE TELEPHONE CO **GRP & ASSOCIATES INC GUARDIANS OF NORTHEAST IOWA INC GUTHRIE COUNTY (IA) GUYER MACHINE SHOP INC** HADLEY MIKOVEC HALO BRANDED SOLUTIONS INC HAMELE ENTERPRISES INC HANEY SHOE STORE INC HARRISON COUNTY HOMEMAKERS HARRISON COUNTY RURAL ELECTRIC COOPERATIVE HARRY H WALLAR VIII HAWKEYE TRUCK EQUIPMENT CO INC HEARTLAND COOP HEARTLAND FAMILY SERVICE HEARTLAND MANAGEMENT DIVISION HEARTLAND TIRES AND TREADS INC HEATHER SHAFER HELGET INC HENRY SCHEIN INC HGM ASSOCIATES INC HOLLY COLLINS HOME DEPOT USA INC HOPEHAVEN AREA DEVELOPMENT CENTER CORP HOSE & HANDLING INC HP INC HUFF TIRE INC HY VEE STORE IA STATE SHERIFFS & DEPUTY ASSOCIATION ICS JAIL SUPPLIES INC IMAGING SPECTRUM INC INDOFF

	925 02
ROADS/PARTS - 450	835.92
PROF SVC - JAIL	74.26
SUPPLIES - JAIL	49,084.29
MEETING - VA	261.10
LANDSCAPING - WEST POTT SWCD	509.75
REIMB EXP - EAST POTT SWCD	589.68
REIMB EXP - BOARD	300.00
PROF SVC - JAIL	5,752.00
PROF SVC - GIS	5,000.00
SUPPLIES - SWIA MHDS REGION	1,707.00
EQUIP - COMMUNICATIONS	3,824.48
REIMB EXP - SHERIFF	495.34
REIMB EXP - CO ATTORNEY	333.72
LANDSCAPING - EAST POTT SWCD	7,532.45
RENT ASSIST - GA	750.00
MH SVCS - SWIA MHDS REGION	1,859.12
ROADS/FUEL	42,103.22
MO BILL - CONSERVATION	519.46
SUPPLIES - JAIL	2,430.93
PROF SVC - SWIA MHDS REGION	76,900.00
SUPPLIES - CONSERVATION	1,400.34
SUPPLIES - JAIL	111.85
PROF SVC - JAIL	1,186.50
PROF SVC - PUBLIC HEALTH	809.76
ROADS/MULTI ACCOUNTS	1,020.00
SUPPLIES - JAIL	
	5,132.70
ROADS/UTILITIES	131.35
ROADS/SUPPLIES	627.40
PROF SVC - PUBLIC HEALTH	15,000.00
PROF SVC - JAIL	85.00
PROF SVC - PUBLIC HEALTH	6,155.00
MO BILL - COMMUNICATIONS	376.00
LANDSCAPING - EAST POTT SWCD	4,304.40
SUPPLIES - SWI JUV	161.55
ROADS/TIRE REPAIR - 507	510.00
ROADS/SAFETY - UNDERWOOD	4,811.58
PROF SVC - PUBLIC HEALTH	45.00
SUPPLIES - B&G	62.32
ROADS/ANNUAL FEE	428.40
VEHICLE - SHERIFF	57,878.00
PROF SVC - BOARD	17,000.00
PROF SVC - IT	47,486.12
ROADS/TIRES	529.88
PROF SVC - SWIA MHDS REGION	111.25
PROF SVC - B&G	410.00
PROF SVC - SHERIFF	114.00
SUPPORT - SWIA MHDS REGION	5,000.00
PROF SVC - WEST POTT SWCD	185.92
WELL CLOSURE - ENV HEALTH	1,107.60
MED SVCS - JAIL	
	1,993.34
ROADS/UTILITIES	36.17
PROF SVC - PUBLIC HEALTH	9,933.00
PROF SVC - SWIA MHDS REGION	150.00
SVC FEES - BOARD	46.80
ROADS/REPAIR - 379	1,706.68
REIMB EXP - SHERIFF	30.00
SUPPLIES - JAIL	1,752.60
SUPPLIES - JAIL	654.00
ROADS/PPE	174.99
SUPPORT SVC - SWIA MHDS REGION	2,631.45
MO BILL - COMMUNICATIONS	589.16
PROF SVC - PUBLIC HEALTH	300.00
ROADS/PARTS	1,218.70
FUEL - B&G	39.98
ACT/CSBSC - SWIA MHDS REGION	657,806.11
RENT - PUBLIC HEALTH	1,530.00
ROADS/TIRES	2,070.73
WELLNESS REIMB - BOARD	73.70
RENTAL - JAIL	80.00
SUPPLIES - JAIL	791.70
ROADS/SERVICES	79,437.07
MEETING - VA	267.35
SUPPLIES - CONSERVATION	137.02
PROF SVC - SWIA MHDS REGION	372.00
ROADS/PARTS	831.38
SUPPLIES - SHERIFF	3,098.35
ROADS/TIRE REPAIR - 101	109.00
SUPPLIES - JAIL	32.13
REGISTRATION - JAIL	275.00
SUPPLIES - JAIL	3,691.00
SUPPLIES - RECORDER	283.26
EQUIP- BOARD	35,217.10
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INFOSAFE SHREDDING INC
INLAND TRUCK PARTS
INSIGHT PUBLIC SECTOR
INTOXIMETERS INC
IOBP (INSTITUTE OF BUSINESS PUBLICATIONS)
IOWA COMMUNITIES ASSURANCE POOL
IOWA CONSERVATION EDUCATION COALITION INC
IOWA COUNTIES INFORMATION TECHNOLOGY (ICIT)
IOWA DEPARTMENT OF PUBLIC SAFETY
IOWA DEPARTMENT OF TRANSPORTATION
IOWA DRAINAGE DISTRICT ASSOCIATION
IOWA ECONOMIC DEVELOPMENT FOUNDATION
IOWA LAW ENFORCEMENT ACADEMY
IOWA OFFICE INTERIORS
IOWA PRISON INDUSTRIES
IOWA STATE ASSOCIATION OF COUNTIES
IOWA WASTE SERVICES HOLDING INC
IOWA WASTE SERVICES HOLDINGS INC
IOWA WESTERN COMMUNITY COLLEGE
IVAN DELGADO MD JACK HYTREK
JACK HTTREK JACKSON PHYSICIAN SEARCH LLC
JACKSON SERVICES INC
JACOB HOLMES
JAMES TAYLOR
JANA LEMRICK
JAY GOODVIN
JCCPR ENTERPRISES LLC
JDW MIDWEST LLC
JEBRO INCORPORATED
JEFFREY W ANDERSEN
JEFFS WASH & GLO
JENNIFER NELSON
JENSEN BUILDERS LTD
JENSEN TIRE & AUTO CO
JEREDITH BRANDS LLC
JEROME STEWART
JERRICO PROPERTIES LLC
JESS BOESE
JESSE DEPRIEST CONSULTING LLC
JESSE JEROME SHEA
JILLIAN PORTER
JIM HAWK TRUCK TRAILERS INC
JKL ENTERPRISES INC
JOES PORTABLES LLC
JOES PORTABLES LLC JOHN DEERE FINANCIAL
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ
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JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSEPH MESCHER JOSEPH MESCHER JOSHUA DAU JOSHUA ADU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRI WEDE
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KERRIE SNYDER KERRIE SNYDER KERRIE SOF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY KONE INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KERRI SOF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLCY MINOLTA BUSINESS SOLUTIONS USA INC KRISTI EVERETT
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KONICA MINOLTA BUSINESS SOLUTIONS USA INC KRISTI EVERETT KRISTINA M RICHEY
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSEPH MESCHER JOSHUA DAU JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY KONICA MINOLTA BUSINESS SOLUTIONS USA INC KRISTINA M RICHEY KRONOS INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY KONICA MINOLTA BUSINESS SOLUTIONS USA INC KRISTI EVERETT KRONOS INC LAB SOURCE INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JONTHOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY KONE INC KONICA MINOLTA BUSINESS SOLUTIONS USA INC KRISTI EVERETT KRISTINA M RICHEY KRONOS INC LAB SOURCE INC LAB SOURCE INC LAND SURVEYING SERVICES INC
JOES PORTABLES LLC JOHN DEERE FINANCIAL JOHN J FISCHER JOHN THOMAS JOHN W GASPARINI INC JOHNSON CONTROLS US HOLDING LLC JOHNSON DRYWALL CO INC JON THOMAS MD JONES AUTOMOTIVE INC JOSEPH MESCHER JOSHUA DAU JOSHUA HARKER JP BORING CO JP LUMBER INC JUDY JOHNSON JULIE SNYDER JUSTICE CLEARINGHOUSE LLC JUSTICE CLEARINGHOUSE LLC JUSTIN SCHULTZ KAREN ANDERSON KAREN FOREMAN KARL CHEVROLET INC KEAST MOTORS INC KELLY GREER KERRI WEDE KERRIE SNYDER KEY MASTERS OF GREATER OMAHA KEY REAL ESTATE COMPANY KIMARIE MAASSEN KOLEY RELIGIOUS COMPANY KONICA MINOLTA BUSINESS SOLUTIONS USA INC KRISTI EVERETT KRONOS INC LAB SOURCE INC

PROF SVC - DHS	1,812.00
ROADS/PARTS	430.15
LICENSES - COMMUNICATIONS	3,226.72
SUPPLIES - SHERIFF MEMBERSHIP - JAIL	218.50
INSURANCE - BOARD	265.00 778.00
REGISTRATION - CONSERVATION	225.00
TRAINING - SHERIFF	250.00
QTRLY BILLING - COMMUNICATIONS	13,140.00
ROADS/REPAIR	50.00
MEMBERSHIP - AUDITOR	2,125.00
PROF SVC - BOARD	3,500.00
TRAINING - SHERIFF	9,175.00
SUPPLIES - AUDITOR	805.20
SUPPLIES - SHERIFF	230.00
REGISTRATION - SWIA MHDS REGION PROF SVC - JAIL	1,225.00
PROF SVC - JAIL PROF SVC - ENV HEALTH	2,421.26 1,976.16
TRAINING - COMMUNICATIONS	184.00
MED SVCS - JAIL	7,833.53
PROF SVC - JAIL	25,188.00
PROF SVC - SWIA MHDS REGION	75,000.00
PROF SVC - B&G	638.74
MEETING - SWI JUV	185.92
LANDSCAPING - EAST POTT SWCD	9,011.31
REIMB EXP - BOARD	112.65
PROF SVC - BOARD	100.00
PROF SVC - BOARD PROF SVC - PLANNING	375.00 600.00
ROADS/SUPPLIES	4,749.09
ROADS/TIRES	9,892.69
PROF SVC - SHERIFF	260.00
REIMB EXP - MED EXAMINER	149.80
ROADS/HANCOCK FACILITY	551,637.37
PROF SVC - SHERIFF	54.00
MO BILL - B&G	25,066.28
REIMB EXP - SHERIFF	675.14
RENT ASSIST - SWIA MHDS REGION	29.00
REIMB EXP - VA	148.67
PROF SVC - BOARD	3,000.00
MEETING - VA REIMB EXP - COMMUNICATIONS	271.51 14.66
ROADS/PARTS	1,514.05
SUPPLIES - GIS	11.810.42
PROF SVC - CONSERVATION	290.00
ROADS/PARTS - 207	521.35
LANDSCAPING - WEST POTT SWCD	350.00
PROF SVC - CO ATTORNEY	56.55
SUPPLIES - JAIL	2,936.41
PROF SVC - SWI JUV	155.71
PROF SVC - NON DEPARTMENTAL	5,650.00
MED SVCS - JAIL PROF SVC - SHERIFF	13,447.10
ROADS/PROJECT	107,058.66 3,575.50
ROADS/PROJECT	224.69
REIMB EXP - SHERIFF	123.14
PROF SVC - ENV HEALTH	5,777.00
SUPPLIES - NON DEPARTMENTAL	348.36
LEGAL SVCS - BOARD	296.10
PROF SVC - JAIL	102.00
MEMBERSHIP - JAIL	119.00
REIMB EXP - BOARD	1,411.96
MEETING - PLANNING	38.44
REIMB EXP - MED EXAMINER VEHICLE - SHERIFF	26.32 36,464.30
ROADS/PARTS	492.44
REIMB EXP - IT	11.09
MEETING - PLANNING	45.16
REIMB EXP - CO ATTORNEY	1,272.07
PROF SVC - JAIL	1,768.60
RENT ASSIST - GA	1,000.00
REIMB EXP - SWIA MHDS REGION	50.96
SUPPLIES - B&G	218.08
PROF SVC - JAIL	2,102.04
PROF SVC - COMMUNICATIONS	400.75
REIMB EXP - AUDITOR REIMB EXP - SWIA MHDS REGION	215.60 1,051.12
PROF SVC - IT	1,051.12
SUPPLIES - JAIL	10,449.00
ROADS/SERVICES	900.00
PROF SVC - COMMUNICATIONS	133.15
SUPPLIES - JAIL	4,692.49

LAW ENFORCEMENT RISK MANAGEMENT GROUP INC LAWSON PRODUCTS INC LCFC INC LE NORA ELLIOTT LEE BHM CORP LENOVO (UNITED STATES) INC LEWIS DAVIDS III LEXIPOL LLC LIFELINE TRAINING LOCK CRAFTERS LLC LOFTUS HEATING AND AIR LLC LYMAN RICHEY CORPORATION I YNN I FADERS MAIL SERVICES MARATHON ENGINEERING CORP MARCO TECHNOLOGIES LLC MARIA SIECK MARILYN KENNEDY MARJORIE RODENBURG TRUST MARK MERTES MARK SIEH MARKUSON CONSTRUCTION INC MARLYS MARTIN MARVEL THIEL MARY KARDELL MATTHEW REEVES MCKESSON MEDICAL SURGICAL INC MCLAUGHLIN SEPTIC & PORTABLE SERVICES MEDICAL PRIORITY CONSULTANTS INC MEDLINE INDUSTRIES INC MELISSA VANDERPOOL MELVIN LARSEN MENARDS METAL CULVERTS INC MICHAEL GENEREUX MICHAEL GUTTAU MICHAEL J OLSON MICHAEL M SALES MICHELLE BIODROWSKI MIDAMERICAN ENERGY MIDLANDS HUMANE SOCIETY MIDWEST AUTOMATIC FIRE SPRINKER MIDWEST BEDDING COMPANY LLC MIDWEST GLASS & GLAZING INC MIDWEST MEDICAL AND SAFETY INC MIDWEST SERVICE AND SALES CO MIDWEST SPRAY TEAM & SALES INC MILLS COUNTY (IA) MINNEHAHA COUNTY (SD) MMB LLC MOBILE MINI INC MONTGOMERY COUNTY (IA) MOSAIC MOTOROLA SOLUTIONS INC MTS PARTNERS INC MUNICIPAL HOUSING AGENCY MURPHY TRACTOR & EQUIPMENT NARCOTICS ANONYMOUS WORLD SERVICES INC NATIONAL COUNCIL FOR BEHAVIORAL HEALTH NCH CORPORATION NEBRASKA MACHINERY COMPANY **NELSON & ROCK CONTRACTING INC** NEWMAN SIGNS INC NEXTAFF GROUP LLC NINA HOANG NISHNA PRODUCTIONS INC NISHNABOTNA VALLEY RURAL ELECTRIC NMS LABS NORMA TAYLOR NORTHERN SAFETY CO INC NSG LOGISTICS LLC NUTRIEN AG SOLUTIONS INC **OBRIEN COUNTY (IA)** ODEN ENTERPRISES INC OMAHA COMPOUND OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY OMAHA COUNCIL BLUFFS PLUMBING INC OMAHA DOOR & WINDOW CO INC OMAHA DOUGLAS PUBLIC BUILDING COMMISSION OMAHA PUBLIC POWER DISTRICT OMAHA SLINGS INC OMAHA TRUCK CENTER COMPANY INC

TRAINING - JAIL	590.00
ROADS/SUPPLIES	229.56
TRANSPORT - MED EXAMINER	1,350.00
SUPPLIES - SHERIFF	1,181.75
PUBLICATIONS - BOARD	2,180.94
SUPPLIES - SHERIFF	,
	2,954.75
REIMB EXP - JAIL	1,453.00
PROF SVC - SHERIFF	17,213.00
TRAINING - JAIL	518.00
PROF SVC - NON DEPARTMENTAL	168.00
PROF SVC - JAIL	95,228.35
ROADS/MATERIALS	5.913.57
MEETING - PLANNING	108.60
PROF SVC - TREASURER	6,132.71
PROF SVC - JAIL	54,321.00
PROF SVC - SWI JUV	199.00
REIMB EXP - PUBLIC HEALTH	92.78
REIMB EXP - AUDITOR	66.53
LANDSCAPING - WEST POTT SWCD	1,038.00
ROADS/PARTS -397	101.50
SUPPLIES - SHERIFF	1,894.80
PROF SVC - ENV HEALTH	,
	22,050.00
REIMB EXP - JAIL	79.71
RENT ASSIST - GA	475.00
LANDSCAPING - EAST POTT SWCD	675.00
REIMB EXP - IT	31.92
SUPPLIES - PUBLIC HEALTH	686.19
PROF SVC - CONSERVATION	200.00
PROF SVC - COMMUNICATIONS	9,600.00
SUPPLIES - PUBLIC HEALTH	173.52
REIMB EXP - SWI JUV	63.62
ROADS/MOWING	200.00
SUPPLIES - CONSERVATION	3,457.51
ROADS/MATERIALS	64,296.80
MEETING - PLANNING	78.00
MEETING - VA	342.40
MEETING - SWI JUV	54.88
PROF SVC - SHERIFF	470.00
REIMB EXP - CONSERVATION	374.44
MO BILL - JAIL	30,770.87
CONTRACT - ANIMAL CONTROL	7,121.63
PROF SVC - JAIL	1,626.00
SUPPLIES - CONSERVATION	388.95
PROF SVC - NON DEPARTMENTAL	300.00
SUPPLIES - B&G	403.25
ROADS/MATERIALS	29,421.60
ROADS/MATERIALS	10,085.44
MED SVCS - MED EXAMINER	1,266.00
SVC FEES - BOARD	50.00
ROADS/PARTS	1,547.63
RENT - PUBLIC HEALTH	2,060.69
TRANSPORT - SWIA MHDS REGION	
	179.48
PROF SVC - SWIA MHDS REGION	6,735.45
PROF SVC - COMMUNICATIONS	192,372.20
EQUIP - JAIL	2,648.00
RENT ASSIST - GA	50.00
ROADS/EQUIPMENT - 216	236,730.00
SUPPLIES - JAIL	272.16
REGISTRATION - SWIA MHDS REGION	3,748.20
PROF SVC - JAIL	8,108,89
	-,
ROADS/PARTS	14,404.11
ROADS/VOUCHER 5	8,635.95
SUPPLIES - PLANNING	666.71
MED SVCS - PUBLIC HEALTH	7,368.25
REIMB EXP - JAIL	2,268.53
PROF SVC - SWIA MHDS REGION	24,750.50
ROADS/UTILITIES	1,918.97
MED SVCS - MED EXAMINER	330.00
LANDSCAPING - EAST POTT SWCD	27,033.94
SUPPLIES - B&G	86.16
ROADS/MATERIALS - CARSON	57,953.81
ROADS/MATERIALS	3,871.00
MED SVCS - MED EXAMINER	3,379.50
ROADS/MATERIALS	25,560.00
SUPPLIES - B&G	11,044.88
CITIES PROGRAM - BOARD	1,232.65
PROF SVC - JAIL	15,085.00
ROADS/REPAIR - CENTRAL	160.98
PROF SVC - COMMUNICATIONS	25.00
UTILITY ASSIST - GA	85.00
ROADS/SUPPLIES	155.96
ROADS/PARTS	836.68

OMG MIDWEST INC	ROADS/MATERIALS	2,097.20
OPENGOV INC	PROF SVC - BOARD	1,660.33
OPTIMUM DATA INC	SUPPLIES - IT	65.00
ORTHOWEST PC	MED SVCS - JAIL	664.00
OTIS ELEVATOR COMPANY	PROF SVC - B&G	127.71
OUTDOOR HOME SERVICES HOLDING LLC	PROF SVC - COMMUNICATIONS	738.30
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	207.10
PAGE COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	92.00
PARALLEL TECHNOLOGIES INC	PROF SVC - SHERIFF	184,124.69
PARKWILD HEIGHTS LLC	RENT ASSIST - GA	400.00
PARLAY CONSULTING FIRM INC	PROF SVC - SWIA MHDS REGION	1,000.00
PARTNERSHIP FOR PROGRESS INC PATRICIA SCHEINOST	PROF SVC - SWIA MHDS REGION	38,924.70 306.30
PATRICIA SCHEINOST PATRICK RIGG	LEGAL REP - SWIA MHDS REGION RENT ASSIST - GA	150.00
PATRICK RIGG PATRIOT CRANE AND RIGGING LLC	PROF SVC - NON DEPARTMENTAL	11,680.00
PAUL ROSENBERG	REIMB EXP - VA	192.59
PAUL THIES	ROADS/UTILITIES - CARSON	419.11
PAULEY JONES FUNERAL HOME	TRANSPORT - MED EXAMINER	413.11
PAYLESS OFFICE PRODUCTS	SUPPLIES - SHERIFF	4,369.13
PEGGY BECKER	REIMB EXP - VA	95.86
PENNIE SMITH	REIMB EXP - SHERIFF	354.71
PEOPLESERVICE INC	UTILITY ASSIST - GA	74.43
PHILLIP RHODES	PROF SVC - JAIL	14,060.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PROF SVC - DHS	574.17
POLK COUNTY (IA)	PROF SVC - SWIA MHDS REGION	900.63
POPCO INC	MO BILL - PLANNING	74.00
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	28E AGREEMENT - EMA	1,764,245.49
POTTAWATTAMIE COUNTY AUDITOR	FISCAL AGENT FEES - SWIA MHDS REGION	68,269.00
POTTAWATTAMIE COUNTY DEVELOPMENT CORPORATION	PROF SVC - PUBLIC HEALTH	20.00
POTTAWATTAMIE COUNTY IT DEPARTMENT	PROF SVC - SWI JUV	79.02
POTTAWATTAMIE COUNTY SHERIFF	DISTRICT COURT SVC FEES - BOARD	3,213.00
PRECISION DYNAMICS CORPORATION	SUPPLIES - JAIL	1,386.74
PRIDE GROUP INC (THE)	RCF - SWIA MHDS REGION	12,214.75
PROVANTAGE LLC	EQUIP - COMMUNICATIONS	7,026.15
QUADIENT LEASING USA INC	PROF SVC - SHERIFF	271.11
R & S WASTE SYSTEMS LLC	ROADS/UTILITIES	1,254.28
RADIOLOGY CONSULTANTS	MED SVCS - JAIL	391.30
RAFAEL RODRIGUEZ	REIMB EXP - SWIA MHDS REGION	61.60
RANDALL YOUNG	LANDSCAPING - WEST POTT SWCD	509.75
RAY MARTIN COMPANY OF OMAHA	PROF SVC - B&G	58,032.97
	ROADS/PARTS	355.67
RED OAK WELDING SUPPLIES INC	ROADS/RENT	256.05
REGIONAL WATER INC RELIAS LLC	ROADS/UTILITIES PROF SVC - JAIL	2,906.95
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	13,613.85 686.40
RICHARD C ROSAS	PROF SVC - JAIL	9,280.00
RICK LARSON	MEETING - PLANNING	37.88
RICOH USA INC	PROF SVC - DHS	1,016.01
RIEKES EQUIPMENT CO	EQUIP - JAIL	3,857.68
RING POWER CORP	EQUIP - NON DEPARTMENTAL/SHERIFF	345,800.00
ROB AMBROSE	REIMB EXP - SHERIFF	948.21
ROGER JOSEPH CRAIG	ROADS/INSPECTIONS	1,627.25
RONALD LAINSON	ROADS/UTILITIES - CENTRAL	195.00
RONCO CONSTRUCTION COMPANY INC	PROF SVC - BOARD	149,591.82
RYAN OLDEROG	REIMB EXP - SHERIFF	78.47
S & L ENTERPRISES INC	MO BILL - CONSERVATION	140.00
S S PHARMACY	MED ASSIST - GA	49.73
SAFETY KLEEN SYSTEMS INC	ROADS/SUPPLIES - CARSON	326.80
SAM A DIMAURO	PROF SVC - JAIL	280.00
SAM ASHER COMPUTING SERVICES INC	MO BILL - IT	297.62
SANDAU BROTHERS SIGN COMPANY	PROF SVC - PUBLIC HEALTH	2,650.00
SANDRY FIRE SUPPLY LLC	SUPPLIES - SHERIFF	307.50
SAPP BROS PETROLEUM INC	FUEL - SHERIFF	10,354.81
	SVC FEES - BOARD	14.32
SCHEMMER ASSOCIATES INC (THE)	ROADS/SERVICES	948.00
SCHILDBERG CONSTRUCTION CO INC	ROADS/ROCK	35,041.09
SCHUCHARDS TRAILER SALES INC SCOTT BELT	EQUIP - B&G	9,460.00
SDJD BROWN INC	REIMB EXP - BOARD PROF SVC - SHERIFF	117.20 8,162.48
SECURITY EQUIPMENT INC	PROF SVC - SHERIFF PROF SVC - ENV HEALTH	120.00
SECURITY TRANSPORT SERVICES INC	TRANSPORT - JAIL	1,960.90
SEWARD HOTEL GROUP LLC	PROF SVC - JAIL	430.08
SFS EQUIPMENT LLC	EQUIP - JAIL	2,200.00
SHARON BURHENNE	LANDSCAPING - WEST POTT SWCD	3,587.40
SHELBY COUNTY (IA)	MED SVCS - MED EXAMINER	2,954.42
SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL	GRANT - SWIA MHDS REGION	52,127.75
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	306.32
SHELLY HOVEY	REIMB EXP - SWIA MHDS REGION	465.92
SHRED IT US JV LLC	PROF SVC - WIC	107.77
SIEBELS FAMILY FARM LLC	LANDSCAPING - WEST POTT SWCD	2,761.20
SIOUX CITY TRUCK SALES INC	SUPPLIES - SHERIFF	330.00
SIOUX COUNTY (IA)	MH ADVOCATE - SWIA MHDS REGION	98.70

SITEONE LANSCAPE SUPPLY HOLDING LLC SOUTHWEST IOWA LEADERSHIP ACADEMY SOUTHWEST IOWA MENTAL HEALTH CENTER SOUTHWEST IOWA MHDS REGION SOUTHWEST IOWA PLANNING COUNCIL SPAULDING MFG INC SPEEDEE DELIVERY SERVICE INC ST LUKES HEALTH RESOURCES STA BILT CONSTRUCTION STANDARD AUTO SERVICE CORP STAPLES INC STAR EQUIPMENT LTD STATE OF IOWA STATE OF IOWA STATE OF IOWA, SECRETARY OF STATE STATE UNIVERSITY OF IOWA STELLA HUERTER STEVE BAIER STEVE PIERCE STEVE ROSMAN STEVEN MAGUIRE SUNDQUIST ENGINEERING PC SUZANNE WATSON SYMPHONY DIAGNOSTIC SERVICES NO 1 SYNCHRONY BANK T627 INC TENEX SOFTWARE SOLUTIONS INC TERRACON CONSULTANTS INC TERRELL FICHTER TG TECHNICAL SERVICES THINK VIDEO LLC TIMEKEEPING SYSTEMS INC TIMOTHY JAMES WHITE TISCH ENVIRONMENTAL INC TITAN ENERGY SYSTEMS INC TONY SMITH **TORYANN CROZIER** TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC TREASURER STATE OF IOWA TREAT AMERICA FOOD SERVICES TRI TECH FORENSICS INC **TRICIA JONES** TW VENDING INC TYLER TECHNOLOGIES INC ULINE INC ULTEIG ENGINEERS INC UNITED SEEDS INC US BANK NATIONAL ASSOCIATION US BANK NATIONAL ASSOCIATION US BANK NATIONAL ASSOCIATION US CELLULAR US POSTAL SERVICE (QUADIENT) VAN WALL EQUIPMENT **VERONICA ROSS** VINCE GUYER VISUAL EDGE INC VOCATIONAL DEVELOPMENT CENTER INC VOLANO SOFTWARE LLC W W GRAINGER INC WALDSTEIN HVAC LLC WALKERS FIRST AVENUE INC WALNUT TELEPHONE COMPANY INC WAUBONSIE MENTAL HEALTH CENTER INC WEBSTAURANT STORE INC (THE) WEBSTER COUNTY (IA) WEI KAY ENG WELLMAN CONSTRUCTION INC WELLS FARGO FINANCIAL LEASING INC WEST PUBLISHING CORPORATION WESTERN ENGINEERING COMPANY INC WESTERN IOWA DEVELOPMENT ASSOCIATION WEX BANK WILLIAM DOOLEY WINDSTREAM WINSTON MOFFATT WOODHOUSE FORD CHRYSLER WOODWARD YOUTH CORP YANT TESTING SUPPLY & EQUIPMENT INC YLONDA MAGUIRE YOUTH SHELTER CARE OF NORTH CENTRAL IOWA INC ZION RECOVERY SERVICES INC

SUPPLIES - JAIL	723.12
CONTRIBUTION - BOARD	2,500.00
GRANT - SWIA MHDS REGION	52,481.47
DISBURSEMENT - MENTAL HEALTH	580,000.00
TRANSPORT - SWIA MHDS REGION	5,750.82
ROADS/EQUIPMENT	41,145.00
PROF SVC - DHS	
	289.41
ROADS/DRUG SCREENING	84.00
ROADS/MATERIALS	37,986.00
PROF SVC - SHERIFF	3,975.13
SUPPLIES - DHS	3,596.98
ROADS/PARTS	726.55
MED SVCS - MED EXAMINER	67.735.42
SUPPLIES - SHERIFF	125.00
PROF SVC - AUDITOR	3,824.27
PROF SVC - ENV HEALTH	615.00
MEETING - PLANNING	76.88
MEETING - SWI JUV	56.00
MEETING - PLANNING	94.80
LEGAL SVCS - MENTAL HEALTH	138.00
REIMB EXP - SHERIFF	
	106.05
DRAINAGE - 2019 FLOOD - SOUTH NOBLE - PROF SVCS	706.50
REIMB EXP - SWIA MHDS REGION	664.33
MED SVCS - JAIL	201.00
MO BILL - CONSERVATION	110.72
PROF SVC - JAIL	2,281.18
EQUIP - AUDITOR	129,074.00
PROF SVC - PLANNING	,
	4,120.00
ELECTION WORK - AUDITOR	300.00
EQUIP - B&G	1,943.40
PROF SVC - CO ATTORNEY	390.00
PROF SVC - JAIL	7,313.16
SUPPLIES - JAIL	720.00
SUPPLIES - MED EXAMINER	405.43
SUPPLIES - COMMUNICATIONS	359.08
MEETING - SWI JUV	51.52
PROF SVC - CONSERVATION	360.00
PROF SVC - SHERIFF	75.00
MED SVCS - SWIA MHDS REGION	43,868.33
PROF SVC - SWI JUV	2,022.60
SUPPLIES - SHERIFF	2,455.00
MED SVCS - SWI JUV	330.00
SUPPLIES - JAIL	432.80
PROF SVC - IT	104,858.89
SUPPLIES - NON DEPARTMENTAL	4,895.95
	,
ROADS/SERVICES	13,854.00
ROADS/MATERIALS	600.00
MO BILL - COMMUNICATIONS	46,180.62
MO BILL - JAIL	608.41
MO BILL - VARIOUS	12,268.21
PROF SVC - COMMUNICATIONS	320.21
POSTAGE - SHERIFF	25,000.00
ROADS/NEW EQUIPMENT	22,667.25
	,
REIMB EXP - COMMUNICATIONS	51.56
REIMB EXP - SHERIFF	229.95
ROADS/SUPPLIES - CENTRAL	54.28
JOB GRANT - SWIA MHDS REGION	5,500.00
PROF SVC - NON DEPARTMENTAL	945.00
ROADS/SUPPLIES	189.30
PROF SVC - NON DEPARTMENTAL	675.00
PROF SVC - SHERIFF	22.35
MO BILL - COMMUNICATIONS	630.06
CSRS - SWIA MHDS REGION	152,680.00
EQUIP - JAIL	16,849.10
MED SVCS - MED EXAMINER	265.00
REIMB EXP - WIC	28.63
PROF SVC - NON DEPARTMENTAL	220.00
PROF SVC - DHS	971.62
PROF SVC - CO ATTORNEY	4,598.18
ROADS/MATERIALS	2,029.82
DUES - BOARD	15,000.00
ROADS/FUEL	23,454.30
MEETING - VA	231.26
MO BILL - COMMUNICATIONS	449.54
LANDSCAPING - EAST POTT SWCD	1,912.50
ROADS/PARTS - 434	660.73
PROF SVC - DHS	419.85
ROADS/REPAIRS - CARSON	3,335.50
REIMB EXP - SWIA MHDS REGION	
	45.92
PROF SVC - DHS	768.18
CSRS - SWIA MHDS REGION	147,040.68
	9,412,219.18
	0,712,213.10

Scheduled Sessions

John Rasmussen/County Engineer

Discussion and/or decision to approve and authorize Board to sign Resolution No. 68-2021 entitled: Resolution for the Establishment of a Stop Sign at the Intersection of Honeysuckle and Perry Road.

RESOLUTION NO. 68-2021

RESOLUTION FOR THE ESTABLISHMENT OF A STOP SIGN AT THE INTERSECTION OF HONEYSUCKLE AND PERRY ROADS.

WHEREAS, under the provisions of Section 321.255 and 321.236 (1.C.6) of 2021 Code of Iowa, the Board of Supervisors and County Engineer are empowered to designate the location and erection of stop signs.

AND WHEREAS, The County Board and County Engineer may designate certain roads as through roads and erect stop signs at specified locations to furnish access thereto or designate any intersection as a stop intersection and erect like signs at one or more locations of access to such intersections.

AND WHEREAS, there are currently no stop signs controlling traffic at the intersection.

NOW THEREFORE BE IT RESOLVED, that the Board of Supervisors of Pottawattamie County on this 6th day of July, 2021, recognize Honeysuckle Road as a through road and cause the erection of stop signs on Perry Road.

Dated this 6th Day of July, 2021.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Scott A. Belt, Chairman	0	0	0	0
Tim Wichman	0	0	0	0
Lynn Grobe	0	0	0	0
Justin Schultz	0	0	0	0
Brian Shea	0	0	0	0

ATTEST:

Melvyn Houser, County Auditor

Jason Slack/Director, Buildings and Grounds

Discussion and/or decision to approve: Approval of Courthouse Addition Project, CRC #001 – Structural Steel Price Increase.



General Contractor's Cost Summary

PROJECT:	Pott. Co.	- Courthouse A	ddition	PROJECT #: 107419E	
CONT	RACTOR	R: Meco-Henne	Contracting, Inc.	DATE: 6/29/2021	
Dequest for	r Changa	# and Description	m #001 Staal Ingraage	s ORC	
Request 10	-	-	on: #001 Steel Increase	for Contractor's Request for Change: X CRC	
			s Requesi jor Chunge or CRC	for contractor's Request for Change.	
Reference:		d Description:			
	KFI # and	d Description:			
	Approved			eclined	
OWNER				Date	
X	Approved			eclined	
	Luk	month		July 1, 2021	
Kimberly A. Bo	18 - 5	FD AP BD+C		July 1, 2021 Date	
Kimberty A. Do				Date	
NOTE:				ppropriate), itemized accountings and appropriate	
	supporting d	ata must be attached t	to any claim or contractor's request for	change proposal for approval.	
General C	ontractor	· Self Performe	d Work		
1.					
2.	General (Contractor's Lab	oor		
3.	Equipme	nt			
4.	Subtotal	(lines 1, 2 and 3	3)		
5.	Overhead	d and Profit (15	% of line 4)		
6.	Total of	General Contr	actor Self Performed Wo	\$0	
<u>Subcontra</u>	ctor Insta	allation/Work of	on Site		
* (Attach S	Subcontra	actor/Supplier	Cost Summary Sheet and	Summaries/Breakdowns)	
7.	Subcontr	actor's cost sum	mary (include but are not li	mited to the following:)	
	a.	Mason	••••••		
	b.	Drywaller	••••••		
	с.	Roofer			
	d.	Flooring		······	
	e.	Painter			
	f.	Plumber			
	g.	HVAC	•••••		
	h.	Electrician			
	i.	Other	· · · · · · · · · · · · · · · · · · ·		
	j.	Other	· · ·		
	k.	Other	· · ·		
	1.	Other			
	m.	Other			
8.			· · /		
9.				ntractor's Work (5% of line 8)	
10.	Total of	Subcontractor	Installation/Work on Site	(lines 8 and 9) \$0	

<u>Material Supplier/Subcontractor Providing Materials Manufactured Off Site for General</u> <u>Contractor to Install On Site</u> * (Attach Subcontractor/Supplier Cost Summary Sheet and Summaries/Breakdowns)

11.	Materials Supplied by Sub or Material Supplier (include but are not limited to	the following)			
	a. Structural Steel\$				
	b. Interior Architectural Woodwork				
	c. Doors				
	d. Windows				
	e. Hardware				
	f. Other Rebar				
		······································			
	h. Other				
	i. Other				
12.	Subtotal of Materials Supplied				
13.	General Contractor's Overhead and Profit (5% of line 12)				
14.	Total of Materials Supplied by Subcontractor/Material Supplier				
15.	Material Supplied by General Contractor				
16.	General Contractor's Labor				
17.	Equipment				
18.	Subtotal (lines 15, 16, and 17)				
19.	Overhead and Profit (15% of line 18)				
20.	Total of General Contractor (lines 18 and 19)				

21.	Subtotal (lines 6, 10, 14, and 20)		\$75,845.00
22.	Bond at	and Insurance at	
23.	Total Contractors Request	for Change (CRC) (lines 21 and 22)	\$75,845.00





June 21, 2021

Kim Bogatz HGM Associates Inc. 640 Fifth Avenue Council Bluffs, IA 51501

RE: Pottawattamie County Courthouse Addition Steel Increase

Ms. Bogatz,

To confirm our conversation in regards to the structural steel price increase and correct the typo the cost are as follows:

Original bid day cost of structural steel and decking.	\$435,600
Structural steel price increase	\$ 44,530
Joist and decking price increase	\$ 24,370
New structural steel total	\$504,500

I have also included the backup for the steel rebar increase which I mentioned this morning. But it went from \$74,425 to \$81,370 or an increase of \$6,945.

The total cost for all steel increases \$75,845

Please recognize there is no markup or any additional General Conditions costs. Meco-Henne Contracting will absorb these costs in the interest of the project.

We are currently exhausting all avenues to procure the steel to meet the schedule. It is currently being quoted as delivery in early February for joist and deck. This is impacting our completion date to early March of 2023 in lieu of October 13th of 2022. We hope we can improve on this date as more raw materials become available and the steel shortages decrease.

We appreciate your consideration in this difficult time in our industry. This is an unfortunate circumstance and we will do whatever possible to make up the schedule and provide any cost savings that may be available.

Jon Henne Jr. Vice-President Meco-Henne Contracting, Inc. 402-708-3986 Cell jhennejr@mecohenne.com

Katelman Steel Fabrication, Inc.

2030 2nd Ave. Council Bluffs, IA 51501

Phone: (712)-323-3131 | Fax: (712)-323-3154 | webmaster@katelman.com

www.katelman.com

A DUNDED WI

Certified Fabricator

6/8/2021 Subject: Pottawattamie County Courthouse – Steel Material Escalation To: Jon Henne Jr. - Meco-Henne Contracting Dear Jon,

Due to the rapid increases in structural steel material prices, Katelman Steel is adjusting our quote for the Pottawattamie County Courthouse project, as our quote has surpassed the 30 day limit in our bid dated 4/20/21. Joist and Decking materials also were re-priced as the 30 day limit on these quotes has surpassed as well.

Here is a breakdown of our updated quote. This updated pricing is valid for 30 days, or until 7/8/21.

New Total:	\$504,500.00
Joist/Deck Increases:	\$24,370.00
Steel Increases:	\$44,530.00
Bid Day:	\$435,600.00

Below is a summary of the material increases the mills have announced since the bid day of 4/20/21.

Plate / Coils

ATELMAI

April 21st	\$60 a ton increase announced
May 20 th	\$100 a ton increase announced
Tubing/Pipe	이 영상에서 가지 않아 주말을 가지?
April 30 th	\$100 a ton increase announced
May 17 th	\$125 a ton increase announced
Mini Mills (A	Angles/Channels)
May 7 th	\$50 a ton increase announced
June 7 th	\$70 a ton increase announced
Beams	
April 30 th	\$50 a ton increase announced
May 24 th	\$100 a ton increase announced

Attached are price increase announcements from the mills that we have been able to obtain. Please note that these price increases are what the mills have announced. The warehouses we obtain our materials from have also increased their pricing, especially for items such as steel plates.

If you have any further questions, please feel free to contact me.

Thank you,

no Gun

Ethan McConnell – Estimator Katelman Steel Fabrication, Inc.

TUBULAR PRODUCTS

PRICE ANNOUNCEMENT

May 18, 2021

To Our Valued Customers:

Please be advised, that effective immediately, Nucor Tubular Products will increase pricing on all new orders for HSS, pipe, mechanical and piling products by **US\$125/ton**. This increase is a result of rising raw material costs, strong demand, and volatility of transportation costs.

All orders booked prior to this announcement will be price protected for shipments through June 11, 2021. New orders, quotes and contracts not previously confirmed by Nucor will be subject to this increase.

We at Nucor Tubular Products value your relationship and look forward to serving your needs in the future. Please feel free to contact your NTP Sales Representative if you have any questions. We appreciate your business and your continued support.

Sincerely,

Doug Rife, Group Structural Sales Manager Aaron Barnett, Regional Sales Manager-NTP North Jason Hollis, Regional Sales Manager-NTP South

NUCOR®

TUBULAR PRODUCTS

PRICE ANNOUNCEMENT

April 30, 2021

To Our Valued Customers:

Please be advised, that effective immediately, Nucor Tubular Products will increase pricing on all new orders for HSS, pipe, mechanical and piling products by **US\$100/ton.** This increase is a result of rising raw material costs, strong demand, and volatility of transportation costs.

All orders booked prior to this announcement will be price protected for shipments through May 28, 2021. New orders, quotes and contracts not previously confirmed by Nucor will be subject to this increase.

We at Nucor Tubular Products value your relationship and look forward to serving your needs in the future. Please feel free to contact your NTP Sales Representative if you have any questions. We appreciate your business and your continued support.

Sincerely,

Doug Rife, Group Structural Sales Manager Aaron Barnett, Regional Sales Manager-NTP North Jason Hollis, Regional Sales Manager-NTP South



Published Price Announcement

June 4, 2021

To Our Valued Customers:

Effective with orders received after 8:00 pm EST, Friday June 4, 2021. Steel Dynamics Structural & Rail Division and Steel Dynamics Roanoke Bar Division will be increasing published prices. Merchant products will be increased by \$3.50 cwt (\$70 ton).

All confirmed orders as of 8:00 pm EST, on Friday June 4, 2021, will be price protected if shipped before June 26, 2021.

We continue to monitor the North American market and strive to provide the highest quality products at competitive pricing.

If you have further questions, please contact your Steel Dynamics Sales North America Representative.

Thank you for your business and continued support.

Respectfully,

Robert King General Manager, *Sales & Marketing* Steel Dynamics Sales North America, Inc.

Robert Carter Product Manager Steel Dynamics Sales North America, Inc

Structural and Rail Division 2601 S. 700 E. - Columbia City, IN 46725



Roanoke Bar Division 102 Westside Boulevard NW – Roanoke, VA 24017



Nucor-Yamato Steel Company 5929 E. State Hwy 18 Blytheville, AR 72315 870.762.5500

April 30, 2021

Dear Valued Customer:

Effective with new orders received on Monday, May 3, 2021, we are increasing our published price on most structural and piling products by \$50/ton or \$2.50/CWT.

All confirmed orders as of the close of business on April 30th, 2021, will be price protected if shipped before May 22nd, 2021.

As always, we will monitor the marketplace and respond accordingly to changes so we ensure our customers have a competitively priced product.

If you have any questions, please contact your District Sales Manager or the mill direct at 800-289-6977.

Nucor-Yamato thanks you for your business and appreciates your continued support.

Sincerely,

Butth K. Marsing

Patrick Dempsey Sales Manager Nucor-Yamato Steel Co.



Nucor-Yamato Steel Company 5929 E. State Hwy 18 Biytheville, AR 72315 870.762.5500

May 24, 2021

Dear Valued Customer:

Effective with new orders received on Tuesday, May 25th, 2021, we are increasing our published price on most structural and piling products by \$100/ton or \$5.00/CWT.

All confirmed orders as of the close of business on May 24th, 2021, will be price protected if shipped before June 12th, 2021.

As always, we will monitor the marketplace and respond accordingly to changes so we ensure our customers have a competitively priced product.

If you have any questions, please contact your District Sales Manager or the mill direct at 800-289-6977.

Nucor-Yamato thanks you for your business and appreciates your continued support.

Sincerely,

Witherow

Jon Witherow General Manager Nucor-Yamato Steel Co.

DRAKE-WILLIAMS STEEL BUILDING VALUE

WWW.DWSTEEL.COM

(Taxes not included)

April 19, 2021

All Bidding Contractors **Estimating Department**

Pottawattamie County Courthouse Addition 227 South 6th Street Council Bluffs, IA

DWS Quotation # D8250 REVISED

We propose to furnish all concrete reinforcing in accordance with the CRSI code of standard practices & per the terms attached herein.

Architect: HGM

Per Plans and Documents: Based on Architectural, Structural, Civil, & MEP Drawings. Dated: March 2021

1, 2, 3, 4, 5, 6 Addenda:

We include the following materials for the Lump Sum Price of

54.6 Total Tons of Fabricated Reinforcing Steel \$67,140.00 47.3 Tons Black & 7.3 Tons Epoxy 640 SF of 6x6x1.4x1.4 Wire Mesh Sheets \$5,700.00 17,600 SF of 6x6x2.9x2.9 Wire Mesh Sheets 480 SF of 4x4x4x4 Wire Mesh Sheets 410 Supports for SOD and thickened slab \$910.00 10 Each, ZAP Couplers & ButtonHead Terminators-Tie Beam \$675.00 This is for an addition that has piles, pile caps, tie beams with ZAP Couplers and Button Head Terminators, footings, walls, grade beams, piers, masonry (2.3 tons), slab on grade, slab on deck, and slab on hollowcore.

Payment terms: Net 30 days, No Retention allowed. See page 2 for additional Exclusions and Clarifications.

Drake-Williams Steel - Rebar Division

By: Dan Heffernan

Dan Heffernan, Senior Rebar Sales Associate dheffernan@dwsteel.com 402-943-3489

STRUCTURAL DIVISION 1602 N 11th Street Omaha, NE 68110 P: 402.342.1043 F) 402.943.3482

REBAR DIVISION 2301 Hickory Street Omaha, NE 68108 P: 402.342.2313 F: 402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P: 303.721.9500 F: 303,721,9504



Quotation

\$74,425.00

DWS Quotation # D8250

Exclusions: A706 material (assumed it as shop welded and would be a structural item),

Standard Items not included: City or State Sales Tax Rebar Tie wire, Installation Bar supports for rebar / mesh supported on grade Wall spreaders and or spacers Dowel caps and or Safety caps All site work not called out on page one of this quote Smooth rounds or bars for construction / expansion / paving joints / DBA's Sanitary and Storm sewers, Utilities, paving & sidewalks, curbs or gutters, Housekeeping Pads, Mechanical, Electrical, Transformer pads.

Clarifications:

Quotation is good for 20 days only

3 Delivery(s) included in pricing. Additional deliveries may have added cost.

Pricing is firm for shipments thru, December 31, 2021. On January 1, 2022 there will be an escalation of \$30.00 per ton & every 3 months thereafter. (Subject to Negotiation).

Due to the ongoing volatility in steel prices, material surcharges may be added if mill price increases exceed normal acceptable levels (8% or more) prior to receipt of materials for this project.

See page 3 Terms and Conditions of Sale.

Thank you for your Business!



STRUCTURAL DIVISION 1602 N 11th Street Omaha, NE 68110 P: 402.342.1043 F: 402.943.3482 REBAR DIVISION 2301 Hickory Street Omaha, NE 68108 P: 402.342.2313 F: 402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P/ 303.721.9500 F: 303.721.9504

DRAKE-WILLIAMS STEEL



BUILDING VALUE

SINCE 1862

ADDITIONAL TERMS & CONDITIONS OF SALE

1.DELIVERY - DELAYS - Delivery shall be subject to prompt receipt by Drake-Williams Steel, Inc. ("Seller") of this proposal duly signed by Buyer and approved by Seller, as well as prompt receipt of approved detailed drawings, material lists and other necessary information needed for Sellers performance. In the event of any delay in Seller's performance due to fire, explosion, strike or other difference with workmen, shortage of utility, facility, material or labor, delay in transportation, breakdown or accident, compliance with or other action taken to carry out the intent or purpose of any law or regulation, or any cause beyond Seller's reasonable control, Seller shall have such additional time within which to perform this contract as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such manner as it may consider to be equitable. Where any delivery time is specified, it shall be computed beginning with the date of receipt by Seller approved shop or detailed drawings from Buyer. Under no circumstances will any amounts be deducted from the stated contract price herein for liquidated damages, penalties, or incurred costs due to delays which are beyond the direct control of Seller.

2 TITLE - Title to products priced at Seller's shipping point shall pass to Buyer upon delivery at such shipping point. Title to products priced at destination shall pass to Buyer upon delivery at the destination specified, and any charges at destination for spotting, switching, handling, storage and other accessorial services, and demurrage, shall be for Buyer's account. All risk of loss or damage thereto shall belong to Buyer at the time such title is passed to Buyer.

3 TAXES - The amount of any present or future tax based on the sale, use or contract price of the materials covered hereby shall be added to any prices named herein, and shall be paid by the Buyer to the Seller when billed. Notice of assessment to the Seller by the Governmental authority administering such law that a tax is imposed shall be binding on the Buyer.

4.TERMS - Unless specifically provided otherwise, terms shall be net cash in 30 days. Invoices shall be rendered monthly based on 100% of materials shipped, and retainage of any amounts or percentages on any invoiced amounts will not be allowed.

5.DELINQUENT CHARGE - Any invoice unpaid after 30 days' will be assessed a delinquency charge at the rate of 1 1/2% per month (18% per year) which will appear as interest on the monthly statement and is payable upon receipt of statement. In the event that the prime interest rate at any time exceeds 15%, the monthly rate will be 1/12 of such prime rate plus 6%. In no event however, shall the interest rate charged be more than the highest rate allowed by law, and in the event the highest rate that can be charged exceeds the amount stated in this paragraph, then the highest rate allowed by law will apply.

6.OVERTIME - Unless otherwise agreed it is understood that the work will be performed during regular hours and days. If overtime work is required; it is mutually agreed that the stated contract price shall be increased by the Seller's usual rates for* such overtime work, and Buyer agrees to pay for same under the terms as herein set forth

7.EXCLUSIONS - This proposal is for Reinforcing Steel as defined by the CRSI Manual, latest edition. Unless specifically noted in the included items, this proposal does not include any other material; cost of inspection; cost of bonds; field measurements; any present or future tax based on the sale, use or contract price of the materials covered hereby

8.DISCLAIMER OF WARRANTIES AND QUALITY OF WORK -Seller agrees to furnish the materials in this proposal in conformance with the project drawings and specifications. DURING PERFORMANCE AND FOR ONE (1) YEAR AFTER COMPLETION OF THE

work under this contract, the Seller will replace or repair any product furnished hereunder that is defective in material or workmanship or is non-conforming upon presentation of satisfactory evidence of such defectiveness or nonconformity. No claim or back-charge will be allowed for correction of alleged misfits or errors or for failure of the materials to comply with the project drawings or specifications, unless:

1. Seller shall have been notified in writing within two (2) regular working days of the discovery of error and is given an opportunity to correct such error. 2. Prior authorization from Seller is given in writing for the expending of labor or materials by Others to correct such defect.

Ordinary inaccuracies of shop work shall not be considered misfits. The Seller shall not be liable for the cost of labor or materials expended on any rejected material. Seller shall not be liable for any special, direct, indirect or consequential damage to any one for any reason. Except as expressly stated herein, Seller shall not be liable for any loss or damage claimed to have resulted from the materials furnished by Seller. The Buyer's exclusive and sole remedy on account or in respect of the furnishing of defective or non-conforming materials shall be to secure repair or replacement thereof as aforesaid. The remedies specified herein are exclusive, are in lieu of all warranties, and except as expressly stated in this Paragraph 8, Seller makes no warranties, express or implied, regarding any materials supplied hereunder, including NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9.PATENTS - Buyer shall indemnify Seller for all loss or damage sustained by Seller by reason of any claim made by a third person in any legal proceedings for infringement of United State Letters Patent by the products furnished hereunder, provided such products are produced under special specifications, designs, or directions of Buyer not customarily followed by Seller

10.MODIFICATION AND WAIVER - No terms or conditions, other than those stated herein, and no agreement or understanding, oral or written, in any way purporting to modify these terms or conditions, whether contained in Buyer's purchase or shipping release forms, or elsewhere, shall be binding on Seller unless hereafter made in writing and signed by its authorized representative. All proposals, negotiations, and representations, if any, made prior, and with reference, hereto are mer9ed herein. Waiver by Seller or Buyer of any breach of these provisions shall not be construed as a waiver of any other breach. 11.CONTRACT - Seller shall have no obligation to furnish the material described herein until Buyer has signed this quotation form on the front side hereof without condition or limitation. Once accepted by Buyer, this quotation shall become the contract between the parties hereto for the furnishing of the material specified in this quotation, and shall be binding on the parties hereto and their respective successors and assigns. If Buyer should accept Seller's quotation yet use its own contract form or purchase order, it is agreed that a true copy of Seller's quotation and these terms and conditions shall be deemed incorporated therein and made a part thereof. In the event of any conflict in terms, the provisions of this quotation shall be governing. Signature by Seller on any such contract form or purchase order shall not be deemed an acceptance by Seller of any conflicting terms therein. If any portion of this quotation is found to be invalid, it shall not affect the validity of the remainder thereof.

12.ROUTING - All means of transportation and routing shall be subject to control of Seller.

13.LIMITATIONS - This quotation is based upon published price of steel, F.O.B. our plant, on the date of this proposal. Any increase in the cost of material as a result of an authorized increase in mill base price, surcharges, extras, freight rates or taxes will result in a corresponding increase in this price.

STRUCTURAL DIVISION 1602 N 11th Street

Omaha, NE 68110 P: 402 342 1043 F_402.943.3482

REBAR DIVISION 2301 Hickory Street

Omaha, NE 68108 P 402.342.2313 P 402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P 303.721.9500 F. 303.721.9504

DRAKE-WILLIAMS STEEL BUILDING VALUE

WWW.DWSTEEL.COM

(Taxes not included)

Quotation

June 9, 2021

All Bidding Contractors **Estimating Department**

Pottawattamie County Courthouse Addition 227 South 6th Street Council Bluffs, IA

DWS Quotation # D8250 **REVISED II**

\$81,370.00

We propose to furnish all concrete reinforcing in accordance with the CRSI code of standard practices & per the terms attached herein.

Architect: HGM Addenda: 1, 2, 3, 4, 5, 6

Per Plans and Documents: Based on Architectural, Structural, Civil, & MEP Drawings. Dated: March 2021

We include the following materials for the Lump Sum Price of

54.6 Total Tons of Fabricated Reinforcing Steel \$71,750.00 47.3 Tons Black & 7.3 Tons Epoxy 410 Supports for SOD and thickened slab \$910.00 10 Each, ZAP Couplers & ButtonHead Terminators-Tie Beam \$720.00 This is for an addition that has piles, pile caps, tie beams with ZAP Couplers and Button Head Terminators, footings, walls, grade beams, piers, masonry (2.3 tons), slab on grade, slab on deck, and slab on hollowcore.

640 SF of 6x6x1.4x1.4 Wire Mesh Sheets (not available currently – September?) \$7,990.00 17,600 SF of 6x6x2.9x2.9 Wire Mesh Sheets (not available currently - Sept/October?) 480 SF of 4x4x4x4 Wire Mesh Sheets (not available currently - do not know when) Due to Volatility of the Market, Mesh Pricing / Availability may be Subject to Change at Time of Shipment From Manufacturer.

Payment terms: Net 30 days, No Retention allowed. See page 2 for additional Exclusions and Clarifications.

Drake-Williams Steel - Rebar Division

By: Dan Heffernan

Dan Heffernan, Senior Rebar Sales Associate dheffernan@dwsteel.com 402-943-3489

STRUCTURAL DIVISION 1602 N 11th Street Omaha, NE 68110 P: 402.342.1043 Ft 402.943.3482

REBAR DIVISION 2301 Hickory Street Omaha, NE 58108 P: 402.342.2313 F: 402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P: 303.721.9500 F: 303.721.9504



DRAKE-WILLIAMS STEEL

DWS Quotation # D8250

Exclusions: A706 material (assumed it as shop welded and would be a structural item),

Standard Items not included: City or State Sales Tax Rebar Tie wire, Installation Bar supports for rebar / mesh supported on grade Wall spreaders and or spacers Dowel caps and or Safety caps All site work not called out on page one of this quote Smooth rounds or bars for construction / expansion / paving joints / DBA's Sanitary and Storm sewers, Utilities, paving & sidewalks, curbs or gutters, Housekeeping Pads, Mechanical, Electrical, Transformer pads.

Clarifications:

Quotation is good for 20 days only

3 Delivery(s) included in pricing. Additional deliveries may have added cost.

Pricing is firm for shipments thru, December 31, 2021. On January 1, 2022 there will be an escalation of \$30.00 per ton & every 3 months thereafter. (Subject to Negotiation).

Due to the ongoing volatility in steel prices, material surcharges may be added if mill price increases exceed normal acceptable levels (8% or more) prior to receipt of materials for this project.

See page 3 Terms and Conditions of Sale.

Thank you for your Business!



STRUCTURAL DIVISION 1602 N 11th Street Omaha, NE 68110 P: 402.342.1043 F: 402.943.3482 REBAR DIVISION 2301 Hickory Street Omaha, NE 68108 P: 402.342.2313 F: 402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P: 303.721.9500 F: 303.721.9504

DRAKE-WILLIAMS STEEL

BUILDING VALUE

SINCE 1882

WWW.DWSTEEL.COM

ADDITIONAL TERMS & CONDITIONS OF SALE

1.DELIVERY - DELAYS - Delivery shall be subject to prompt receipt by Drake-Wilhams Steel, Inc. ("Seller") of this proposal duly signed by Buyer and approved by Seller, as well as prompt receipt of approved detailed drawings, material lists and other necessary information needed for Sellers performance. In the event of any delay in Seller's performance due to fire, explosion, strike or other difference with workmen, shortage of utility, facility, material or labor, delay in transportation, breakdown or accident, compliance with or other action taken to carry out the intent or purpose of any law or regulation, or any cause beyond Seller's reasonable control, Seller shall have such additional time within which to perform this contract as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such manner as it may consider to be equitable. Where any delivery time is specified, it shall be computed beginning with the date of receipt by Seller approved shop or detailed drawings from Buyer Under no circumstances will any amounts be deducted from the stated contract price herein for liquidated damages, penalties, or incurred costs due to delays which are beyond the direct control of Seller.

2 TITLE - Title to products priced at Seller's shipping point shall pass to Buyer upon delivery at such shipping point. Title to products priced at destination shall pass to Buyer upon delivery at the destination specified, and any charges at destination for spotting, switching, handling, storage and other accessorial services, and demurrage, shall be for Buyer's account. All risk of loss or damage thereto shall belong to Buyer at the time such title is passed to Buyer.

3 TAXES - The amount of any present or future tax based on the sale, use or contract price of the materials covered hereby shall be added to any prices named herein, and shall be paid by the Buyer to the Seller when billed. Notice of assessment to the Seller by the Governmental authority administering such law that a tax is imposed shall be binding on the Buyer.

4.TERMS - Unless specifically provided otherwise, terms shall be net cash in 30 days. Invoices shall be rendered monthly based on 100% of materials shipped, and retainage of any amounts or percentages on any invoiced amounts will not be allowed.

5.DELINQUENT CHARGE - Any invoice unpaid after 30 days' will be assessed a delinquency charge at the rate of 1 1/2% per month (18% per year) which will appear as interest on the monthly statement and is payable upon receipt of statement. In the event that the prime interest rate at any time exceeds 15%, the monthly rate will be 1/12 of such prime rate plus 6%. In no event however, shall the interest rate charged be more than the highest rate allowed by law, and in the event the highest rate that can be charged exceeds the amount stated in this paragraph, then the highest rate allowed by law will apply.

6.OVERTIME - Unless otherwise agreed it is understood that the work will be performed during regular hours and days. If overtime work is required; it is mutually agreed that the stated contract price shall be increased by the Seller's usual rates for* such overtime work, and Buyer agrees to pay for same under the terms as herein set forth.

7.EXCLUSIONS - This proposal is for Reinforcing Steel as defined by the CRSI Manual, latest edition. Unless specifically noted in the included items, this proposal does not include any other material; cost of inspection; cost of bonds; field measurements; any present or future tax based on the sale, use or contract price of the materials covered hereby.

8.DISCLAIMER OF WARRANTIES AND QUALITY OF WORK -Seller agrees to furnish the materials in this proposal in conformance with the project drawings and specifications. DURING PERFORMANCE AND FOR ONE (1) YEAR AFTER COMPLETION OF THE work under this contract, the Seller will replace or repair any product furnished hereunder that is defective in material or workmanship or is non-conforming upon presentation of satisfactory evidence of such defectiveness or nonconformity. No claim or back-charge will be allowed for correction of alleged misfits or errors or for failure of the materials to comply with the project drawings or specifications, unless:

Seller shall have been notified in writing within two (2) regular working days of the discovery of error and is given an opportunity to correct such error.
 Prior authorization from Seller is given in writing for the expending of labor or materials by Others to correct such defect.

Ordinary inaccuracies of shop work shall not be considered misfits. The Seller shall not be liable for the cost of labor or materials expended on any rejected material. Seller shall not be liable for any special, direct, indirect or consequential damage to any one for any reason. Except as expressly stated herein, Seller shall not be liable for any loss or damage claimed to have resulted from the materials furnished by Seller. The Buyer's exclusive and sole remedy on account or in respect of the furnishing of defective or non-conforming materials shall be to secure repair or replacement thereof as aforesaid. The remedies specified herein are exclusive, are in lieu of all warranties, and except as expressly stated in this Paragraph 8, Seller makes no warranties, express or implied, regarding any materials supplied hereunder, including NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9.PATENTS - Buyer shall indemnify Seller for all loss or damage sustained by Seller by reason of any claim made by a third person in any legal proceedings for infringement of United State Letters Patent by the products furnished hereunder, provided such products are produced under special specifications, designs, or directions of Buyer not customarily followed by Seller.

10.MODIFICATION AND WAIVER - No terms or conditions, other than those stated herein, and no agreement or understanding, oral or written, in any way purporting to modify these terms or conditions, whether contained in Buyer's purchase or shipping release forms, or elsewhere, shall be binding on Seller unless hereafter made in writing and signed by its authorized representative. All proposals, negotiations, and representations, if any, made prior, and with reference, hereto are mer9ed herein. Waiver by Seller or Buyer of any breach of these provisions shall not be construed as a waiver of any other breach. 11.CONTRACT - Seller shall have no obligation to furnish the material described herein until Buyer has signed this quotation form on the front side hereof without condition or limitation. Once accepted by Buyer, this quotation shall become the contract between the parties hereto for the furnishing of the material specified in this quotation, and shall be binding on the parties hereto and their respective successors and assigns. If Buyer should accept Seller's quotation yet use its own contract form or purchase order, it is agreed that a true copy of Seller's quotation and these terms and conditions shall be deemed incorporated therein and made a part thereof. In the event of any conflict in terms, the provisions of this quotation shall be governing. Signature by Seller on any such contract form or purchase order shall not be deemed an acceptance by Seller of any conflicting terms therein. If any portion of this quotation is found to be invalid, it shall not affect the validity of the remainder thereof.

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STRUCTURAL DIVISION 1602 N 11th Street

1602 N 11th Street Omaha, NE 68110 P: 402.342.1043 F: 402.943.3482

REBAR DIVISION 2301 Hickory Street Cmaha, NE 68108 P-402.342.2313 F-402.342.4164

MOUNTAIN STEEL DIVISION 20400 E 26th Avenue Aurora, CO 80011 P: 303.721.9500

F 303.721.9504



January 8, 2021

Dear Nucor Sedalia Customer:

Effective immediately, we are increasing our transaction price on Concrete Reinforcing Bars by \$2.50/cwt or \$50.00 per ton.

All confirmed orders as of the close of business on January 7, 2021 will be price protected if shipped before January 23, 2021.

As always, we will monitor the marketplace and respond accordingly in order to assure you of receiving a competitively priced product.

If you have any questions, please contact your District Sales Manager or Inside Sales Representative (information below).

Nucor Steel Sedalia thanks you for your business and appreciates your continued support and cooperation.

Mary Alwin Sales Manager Nucor Steel Sedalia

Whitney Williams – Inside Sales Representative – 660.951.1678 Mary Trivett – Inside Sales Representative – 660.951.1683 Nick Benscoter – Inside Sales Representative – 660.951-1681 Mike Ross – District Sales Manager – 843.230.8089 Andy Stonewall – District Sales Manager – 660.619.0533



Thursday, March 11, 2021

Dear Nucor Sedalia Customer:

Effective immediately, Nucor's Bar Mill Group is increasing our transaction price on Concrete Reinforcing Bars by \$1.50/cwt. or \$30.00/ton.

Additionally, Nucor's Bar Mill Group will be standardizing the size and grade extras which are listed in the tables below. These size and grade extras will be added to your new #4 thru #11 base price for ASTM Grade 60 Concrete Reinforcing Bars.

Your new EXW Mill base price for #4 thru #11 ASTM Grade 60 Reinforcing Bar will be commensurate with your post increase Nucor Bar Mill price for #5 ASTM Grade 60 Rebar, EXW Mill.

Example:

Current EXW Mill Price #5 Rebar ASTM 615 Grade 60 – \$XX.XX/CWT. + Price Increase \$1.50/CWT. New EXW Mill Price for #4 – #11 Rebar ASTM 615 Grade 40 & 60 (Base Price)

Size Extras List

#3 Rebar	#4-#11 Rebar (Base Price)	#14 Rebar	#18 Rebar
\$2.50/cwt	No Extra	\$2.50/cwt	\$2.50/cwt

Grade Extras List

ASTM A615 Grade 40	ASTM A615 Grade 60	ASTM A615 Grade 80	ASTM A615 Grade 100	ASTM A706 Grade 60	ASTM A706 Grade 80
Included	Included	\$3.00/cwt	Inquire	\$2.50/cwt	\$4.00/cwt

All confirmed orders as of the close of business on March 10, 2021 will be price protected if shipped before March 24, 2021.

As always, we will continue to monitor market conditions and respond accordingly to assure you of receiving a competitively priced product.

If you have any questions, please contact your District Sales Manager or the mill direct at 660-951-1700

Nucor Steel Sedalia thanks you for your business and appreciates your continued support.



April 30, 2021

Dear Nucor Sedalia Customer:

Effective with new orders received Monday, May 3, 2021 we are increasing our base transaction price (Base Price) on #4-#11 Concrete Reinforcing Bars by \$2.00/cwt. or \$40.00/ton. Applicable size and grade extras are listed below:

Size Extras List

#3 Rebar	#4-#11 Rebar (Base Price)	#14 Rebar	#18 Rebar
\$4.00/cwt	No Extra	\$2.50/cwt	\$2.50/cwt

Grade Extras List

ASTM A615 Grade 40	ASTM A615 Grade 60	ASTM A615 Grade 80	ASTM A615 Grade 100	ASTM A706 Grade 60	ASTM A706 Grade 80
Included	Included	\$3.00/cwt	Inquire	\$2.50/cwt	\$4.00/cwt

All confirmed orders as of the close of business on April 30, 2021 will be price protected if shipped before May 15, 2021.

As always, we will continue to monitor market conditions and respond accordingly to assure you of receiving a competitively priced product.

If you have any questions, please contact your District Sales Manager or your Inside Sales Representative (information below).

Nucor Steel Sedalia thanks you for your business and appreciates your continued support.

Nina Schmidt – Inside Sales Representative – 660.951.1678

Nick Benscoter – Inside Sales Representative – 660.951.1681

Mary Trivett – Inside Sales Representative – 660.951.1683

Mike Ross – District Sales Manager – 843.230.8089

Andy Stonewall – District Sales Manager – 660.619.0533



May 21, 2021

Dear Nucor Steel Sedalia Customer:

Effective with new orders received Monday, May 24, 2021 we are increasing our base transaction price (Base Price) on #4-#11 Concrete Reinforcing Bars by \$2.00/cwt. or \$40.00/ton. Applicable size and grade extras are listed below:

Size Extras List

#3 Rebar	#4-#11 Rebar (Base Price)	#14 Rebar	#18 Rebar
\$4.00/cwt	No Extra	\$2.50/cwt	\$2.50/cwt

Grade Extras List

ASTM A615 Grade 40	ASTM A615 Grade 60	ASTM A615 Grade 80	ASTM A615 Grade 100	ASTM A706 Grade 60	ASTM A706 Grade 80
Included	Included	\$3.00/cwt	Inquire	\$2.50/cwt	\$4.00/cwt

All confirmed orders as of the close of business on May 21, 2021 will be price protected if shipped before June 5, 2021.

As always, we will continue to monitor market conditions and respond accordingly to assure you of receiving a competitively priced product.

If you have any questions, please contact your District Sales Manager or the mill direct at 660-951-1700.

Nucor Steel Sedalia thanks you for your business and appreciates your continued support.

Patrick Wilson Inside Sales Supervisor

Nucor Steel Sedalia, LLC 500 Rebar Road • Sedalia, MO 65301 Phone: 660.951.1675 Patrick.Wilson@Nucor.com





June 11, 2021

Dear Nucor Steel Sedalia Customer:

Effective with new orders received Monday, June 14, 2021 we are increasing our base transaction price (Base Price) on #4-#11 Concrete Reinforcing Bars by \$2.50/cwt. or \$50.00/ton. Applicable size and grade extras are listed below:

Size Extras List

#3 Rebar	#4-#11 Rebar (Base Price)	#14 Rebar	#18 Rebar	
\$4.00/cwt	No Extra	\$2.50/cwt	\$2.50/cwt	

Grade Extras List

ASTM A615 Grade 40	ASTM A615 Grade 60	ASTM A615 Grade 80	ASTM A615 Grade 100	ASTM A706 Grade 60	ASTM A706 Grade 80
Included	Included	\$3.00/cwt	Inquire	\$2.50/cwt	\$4.00/cwt

All confirmed orders as of the close of business on June 11, 2021 will be price protected if shipped before June 26, 2021.

As always, we will continue to monitor market conditions and respond accordingly to assure you of receiving a competitively priced product.

If you have any questions, please contact your District Sales Manager or the mill direct at 660-951-1700.

Nucor Steel Sedalia thanks you for your business and appreciates your continued support.

Patrick Wilson Inside Sales Supervisor

Nucor Steel Sedalia, LLC 500 Rebar Road • Sedalia, MO 65301 Phone: 660.951.1675 Patrick.Wilson@Nucor.com



Jason Slack/Director, Buildings and Grounds

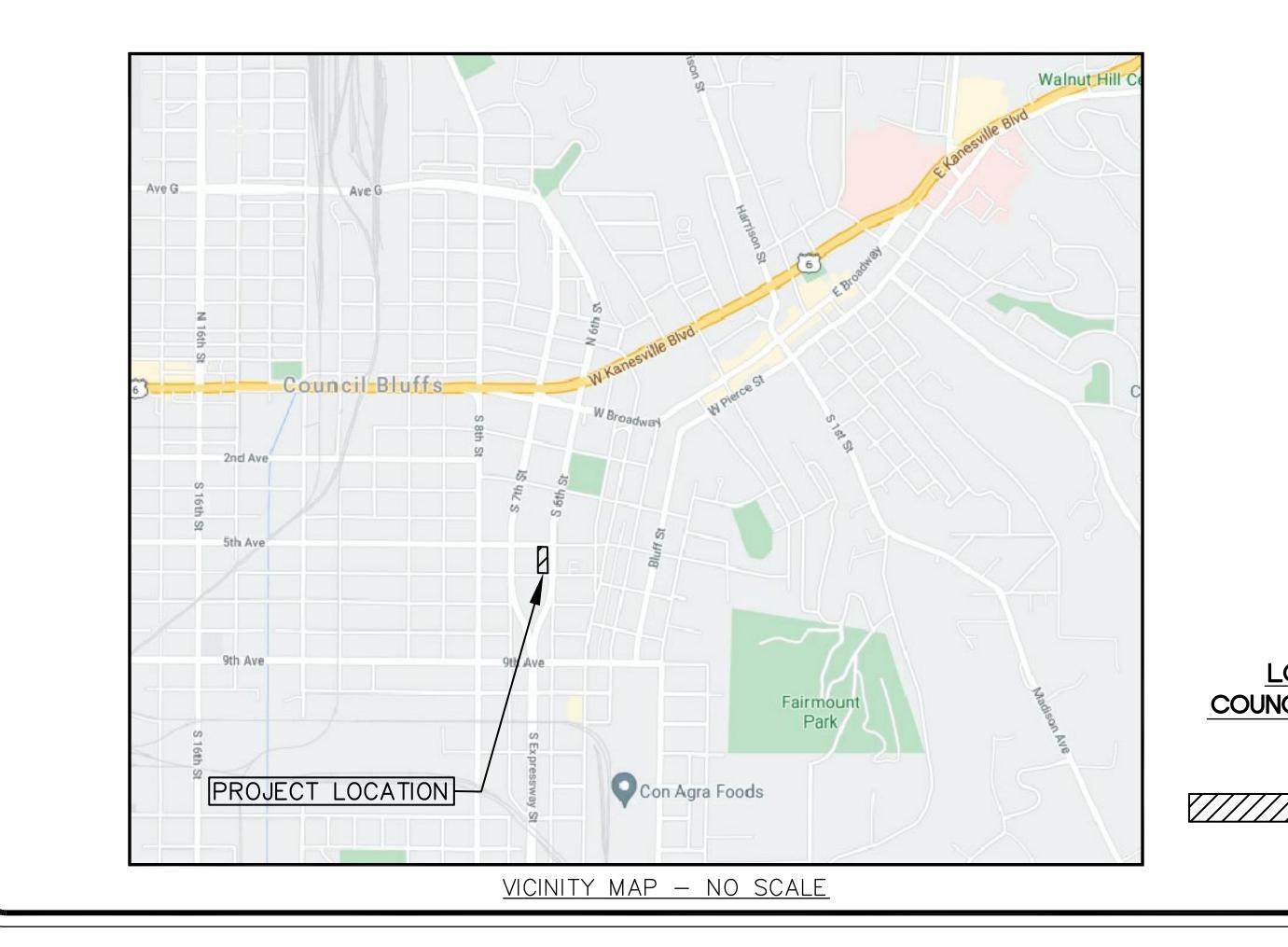
Discussion and/or decision to approve: Elections Building Parking Lot



PRELIMINARY OPINION OF PROBABLE COST Pottawattamie County Election Building Parking Lot Council Bluffs, IA HGM Project No. 105120 June 16, 2021

Item		<u>Cost</u>
1.	Earthwork/Topsoil	.\$5,000
2.	Pavement Removal	.\$2,000
3.	Concrete Pavement\$1	190,000
4.	6-Ft Wood Fence	.\$5,000
5.	Bio-retention swale subdrain	.\$3,000
6.	Wheel Stops	.\$2,000
7.	Pavement Markings/Handicap Signs	.\$3,000
8.	Erosion Control/Seeding	. <u>\$4,000</u>
Subt	otal\$2	214,000
Cont	ingency (15%)	<u>\$32,100</u>
Tota	l \$2	246,100





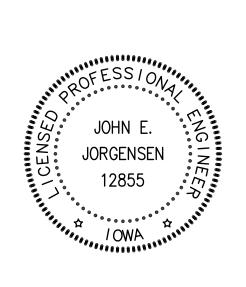
ELECTIONS BUILDING PARKING LOT

CITY OF COUNCIL BLUFFS, IOWA

<u>INDEX</u>

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C5.2	
LOCATION COUNCIL BLUF NO SCALE	FS, IOWA

- INDICATES PROJECT LOCATION



A S S O C I A T E S I N C. ENGINEERING ARCHITECTURE SURVEYING council bluffs omaha
this drawing is being made available by hym associates inc. for use on this project in accordance with hym associates inc. agreement for professional services. hym associates inc. assumes no liability for any use of this drawing or any part thereof except in accordance with the terms of the above agreement.
TMM drawn TMM designed JEJ approved JUNE 2021 date revision date
project Project BERECTION'S BUILDING PARKING LOT FTH AVE & SOUTH EXPRESSWAY COUNCIL BLUFFS, IA Client POTTAMIE COUNTY sheet TITLE SHEET
project no. 106721 sheet A0.1

SPECIFICATIONS

THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, 2021, AND CITY OF COUNCIL BLUFFS SUPPLEMENTAL SPECIFICATIONS 2021, SHALL APPLY TO THIS PROJECT.

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

JOHN E. JORGENSEN

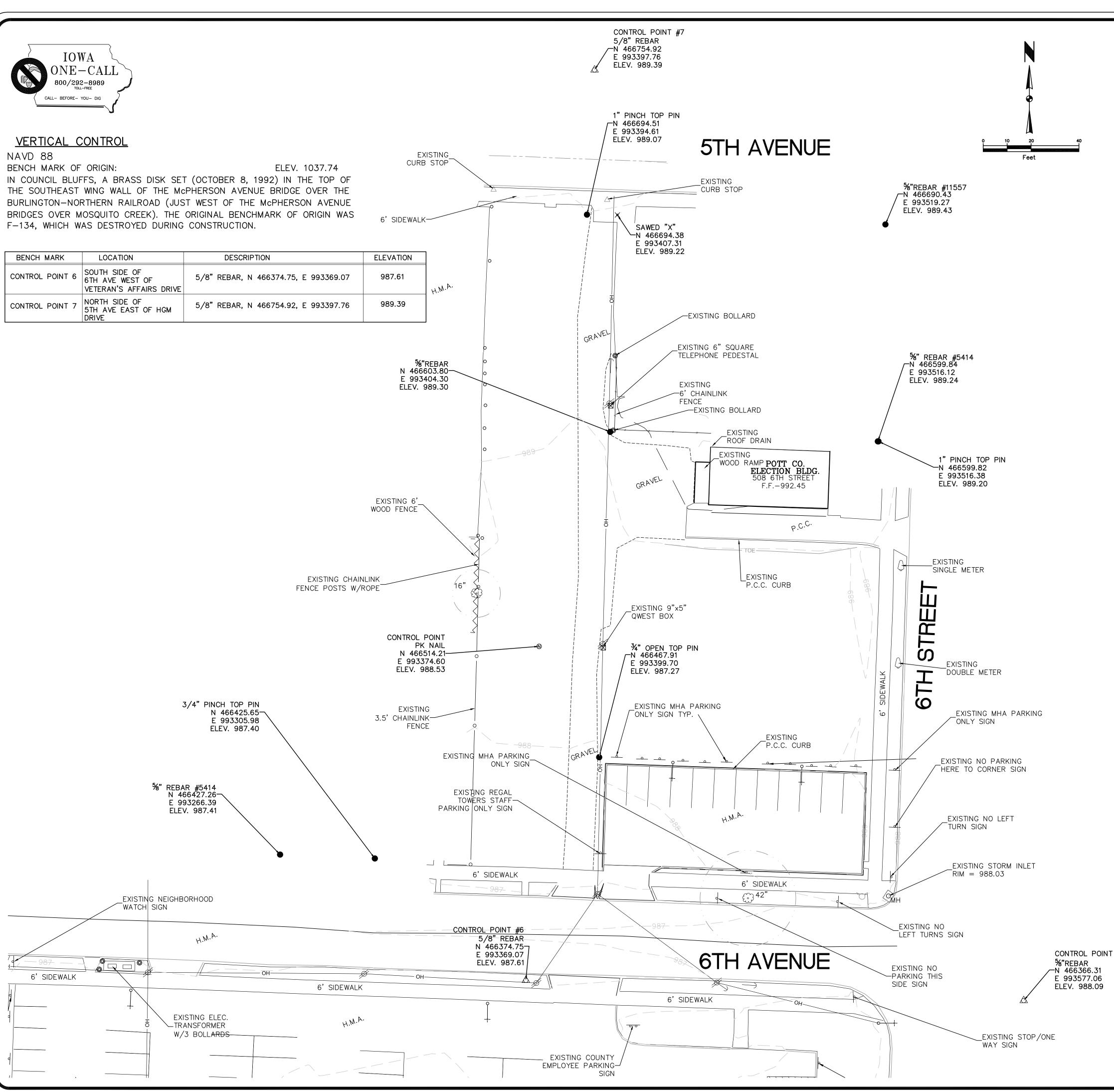
My license renewal date is December 31, <u>2021</u>.

Pages or sheets covered by this seal: <u>A0.1, C0.0, C0.1, C1.1, C1.2, C2.1, C3.1, C4.1, C4.2, C4.3, C4.4, C5.1, C5.2</u>



BENCH MARK OF ORIGIN: ELEV. 1037.74 IN COUNCIL BLUFFS, A BRASS DISK SET (OCTOBER 8, 1992) IN THE TOP OF THE SOUTHEAST WING WALL OF THE MCPHERSON AVENUE BRIDGE OVER THE BURLINGTON-NORTHERN RAILROAD (JUST WEST OF THE MCPHERSON AVENUE BRIDGES OVER MOSQUITO CREEK). THE ORIGINAL BENCHMARK OF ORIGIN WAS F-134, WHICH WAS DESTROYED DURING CONSTRUCTION.

BENCH MARK	LOCATION	DESCRIPTION	ELEVATION
CONTROL POINT 6	SOUTH SIDE OF 6TH AVE WEST OF VETERAN'S AFFAIRS DRIVE	5/8" REBAR, N 466374.75, E 993369.07	987.61
CONTROL POINT 7	NORTH SIDE OF 5TH AVE EAST OF HGM DRIVE	5/8" REBAR, N 466754.92, E 993397.76	989.39



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□ ^{SCB} SPRINKLER CONTROL BOX ↔ SPRINKLER HEAD VALVE – WATER (MAIN LINE) □ ^W WATER METER project no.			
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GENERAL NOTES

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1.	THE UTILITIES AND UNDERGROUND INSTALLATIONS SHOWN ARE FROM LOCATES OR DRAWINGS PROVIDED TO THE ENGINEER BY THE UTILITY COMPANIES. THE ENGINEER MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE ENGINEER FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED.	23.	THE CONTR PUBLIC SAF COMPLIANC TRANSPORT ORANGE SA
2.	THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES (PUBLIC AND PRIVATE) AT LEAST 48 HOURS IN ADVANCE OF THE ACTUAL START DATE OF CONSTRUCTION. THE CONTRACTOR IS TO DETERMINE ACTUAL LOCATIONS OF ALL UTILITIES IN THE FIELD. THE CONTRACTOR IS TO USE DUE CAUTION IN WORKING OVER AND AROUND ALL UTILITY LINES. BREAKS IN UTILITIES DUE TO THE CONTRACTOR'S		THE CONTR THAT THE ALL CIVIL S
3.	ACTIONS, LABOR, AND EQUIPMENT ARE TO BE REPAIRED OR REPLACED IMMEDIATELY BY THE CONTRACTOR WITHOUT COST TO THE OWNER OR ENGINEER. FOR YOUR INFORMATION, THE FOLLOWING TELEPHONE NUMBER CAN BE USED WHEN REQUESTING	26	URBAN STA BLUFFS (SE THE FOLLO
J. 4.	LOCATIONS FOR UTILITIES THAT ARE MEMBERS OF THE IOWA ONE CALL SYSTEM: 1-800-292-8989. ALL SOLID WASTE AND EXCESS EXCAVATION FROM THE REMOVAL OR INSTALLATION OF PAVEMENT,	20.	THE URBAN COUNCIL BI
	STORM, AND/OR SANITARY SEWER SYSTEMS, SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR IN COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS. ALL REMOVED ITEMS SHALL BE DISPOSED OF BY THE CONTRACTOR OFF SITE AND SHALL NOT BE INCORPORATED INTO THE WORK.		AVAILABLE 209 PEARL URBAN STA PARK, 290 CONTACT A
5.	CONTRACTOR SHALL SECURE AND PAY ALL FEES, PERMITS AND LICENSES TO PERFORM THE WORK. A SURETY BOND IS REQUIRED BY THE CITY OF COUNCIL BLUFFS FOR GRADING WORK.		COUNCIL BI
6.	THE CONTRACTOR SHALL KEEP STORM SEWER LINES AND STRUCTURES CLEAN AND FREE OF ANY DEBRIS THAT IS A RESULT OF CONSTRUCTION OPERATIONS. ANY CLEANING OR REMOVAL OF DEBRIS THAT ENTERS AS A RESULT OF CONSTRUCTION OPERATIONS SHALL BE AT THE EXPENSE OF THE CONTRACTOR.	27	REFERÉNCE SHALL NOT GRADING C
7.	THE CONTRACTOR SHALL BE RESPONSIBLE TO SECURE THE SERVICES OF A TESTING LABORATORY TO PERFORM FIELD TESTING INCLUDING IN-PLACE EARTHWORK DENSITY, CONCRETE STRENGTH AND TRENCH COMPACTION. TEST REPORTS SHALL BE PROVIDED TO THE OWNER AND ENGINEER. TESTING FREQUENCY SHALL BE IN ACCORDANCE WITH THE CITY OF COUNCIL BLUFFS PUBLIC WORKS SPECIFICATIONS		DISTURBED HOWEVER, MINIMUM DE
8.	(SUDAS). COMPLY WITH ALL CITY, STATE AND FEDERAL LAWS AND REGULATIONS PERTAINING TO MINIMUM WAGES AND OCCUPATION, SAFETY, AND HEALTH REGULATIONS.	28.	IF SUITABLE AN USED F ENCOUNTER CONTRACTO
9.	CONTRACTOR SHALL FERTILIZE, AND MULCH ALL OTHER DISTURBED AREAS. EROSION CONTROL MAT (TWO LAYERS PLACED AT 90 DEGREES TO EACH OTHER) IS REQUIRED ON ALL SLOPES 4:1 OR STEEPER.	29.	THE CONTR CONNECTIO
0.	TEMPORARY SEEDING MIXTURE FOR AREAS THAT WILL NOT BE DISTURBED FOR TWO MONTHS OR GREATER SHALL BE: PERENNIAL RYE GRASS, 10 LBS./ARCE; TALL FESCUE, 6 LBS./ACRE; RED CLOVER, 2 LBS./ACRE; ALFALFA, 2 LBS./ACRE; OATS, 48 LBS./ACRE (48 LBS. OF OATS IS EQUAL TO 1.5 BUSHELS OF OATS); MULCH – STRAW, 2 TONS/ACRE. MULCH SHALL BE ANCHORED INTO THE SOIL.	30.	ALL SIDEWA CONSTRUCT STANDARD BE REMOVE
	TEMPORARY SEEDING MIXTURE FOR AREAS THAT WILL NOT BE DISTURBED AFTER TWENTY-ONE DAYS BUT BEFORE TWO MONTHS SHALL BE OATS, 100 LBS./ACRE; FERTILIZER, 13-13-13, 450 LBS./ACRE; MULCH - STRAW, 2 TONS/ACRE. MULCH SHALL BE ANCHORED INTO THE SOIL. (SEE SWPPP SHEETS)	31.	THE CONTR OUTLINED II FOR THE D TO THE OW
	SILT FENCING TO BE MAINTAINED BY CONTRACTOR ON A WEEKLY BASIS. DISPOSE OF ACCUMULATED SILT.	32.	THE GENER
12.	PORTLAND CEMENT CONCRETE SHALL BE IDOT MIX CV-47B FOR PAVEMENT, CURB AND GUTTER AND SIDEWALKS. SIDEWALKS MAY USE A SAND/GRAVEL 6.5 SACK MIX WITH 28 DAY STRENGTH OF 3500 PSI. THE SAND AND GRAVEL SHALL MEET IDOT SPEC 4117 CLASS V FOR FINE AGGREGATE.	33.	TO FINAL A
	PROPOSED CONTOURS SHOWN ARE TO FINISHED GRADE. THE CONTRACTOR SHALL TAKE INTO ACCOUNT PAVEMENT/FLOOR SLAB THICKNESS.		PROJECT SI COMPLETION CONTRACTO THE CONTR WHITE IN C
14.	EXISTING TREES NOT INDICATED FOR REMOVAL SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. WHEN TRIMMING IS REQUIRED ON ANY TREE, THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE OWNER AND USE SAWS TO REMOVE ROOTS AND BLANCHES FROM TREES THAT ARE TO REMAIN. NO REMOVAL OF ROOTS AND BRANCHES SHALL BE BY HEAVY EQUIPMENT THAT RESULTS IN TEARS. ALL REMOVALS SHALL LEAVE A SMOOTH CUT FACE.	34.	STRIPING/M PER MUTCE PAVEMENT CONCRETE REMOVED F
15.	TREE AND SHRUB PROTECTIVE FENCING SHALL BE REQUIRED AS SHOWN ON THE CONSTRUCTION DOCUMENTS AND AS DIRECTED BY THE ARCHITECT. THE PROTECTIVE FENCING SHALL CONSIST OF HIGH VISIBILITY PLASTIC MESH FENCE, MINIMUM 36–INCHES HIGH SECURED TO STEEL 'T' POSTS OR WOOD FRAMING. THE CONTRACTOR SHALL LOCATE THE FENCING ALONG THE TREE'S DRIP LINE OR AS SHOWN ON THE DRAWINGS, IN ANY CASE, THE FENCING SHALL BE A MIN. 6' FROM THE TRUNK. FENCING LOCATION SHALL BE APPROVED IN THE FIELD BY ARCHITECT. THE CONTRACTOR SHALL	35.	THE CONTR ALL THE AI FOR A DEP LAWN GRAS
	AVOID LOCATING POSTS NEAR PROBABLE MAJOR ROOT LOCATIONS, AND RELOCATE ANY POSTS WHEN RESISTANCE (I.E. MAJOR ROOTS) IS ENCOUNTERED DURING POST INSTALLATION. THE PROTECTIVE FENCING SHALL BE INSTALLED PRIOR TO CONSTRUCTION ACTIVITIES AND REMAIN THROUGHOUT CONSTRUCTION. STORAGE OF ANY MATERIALS OR PARKING OF ANY EQUIPMENT WILL NOT BE ALLOWED WITHIN THE FENCING.		CONTRACTO TRAFFIC CO TRAFFIC CO
16.	THE CONTRACTOR SHALL CONTROL CONSTRUCTION DEBRIS, HAZARDOUS WASTE SPILLS, AND CONCRETE TRUCK WASHOUT AREA(S). THE CONTRACTOR SHALL CLEAN-UP AND DISPOSE OF ALL WASTER PROPERLY OFF-SITE AT AN APPROVED DISPOSAL FACILITY. NO CONSTRUCTION MATERIAL WASTES OR UNUSED MATERIALS SHALL BE BURIED, DUMPED, BURNED, OR DISCHARGED WITHIN THE PROJECT LIMITS.		CONTRACTO PRECONSTR EMPLOYEE
17.	THE CONTRACTOR SHALL TAKE STEPS TO CONTROL SOIL EROSION AND FUGITIVE DUST DURING CONSTRUCTION. IF NECESSARY, HAY BALES, CHECK DAMS, SEDIMENT TRAPS OR ADDITIONAL SILT FENCE (NOT INDICATED ON THE PLANS) SHALL BE USED TO RETAIN SILT AND PREVENT SILT FROM ENTERING THE STORM DRAINAGE SYSTEM. IN ACCORDANCE WITH THE POLLUTION PREVENTION PLAN AND ADMINISTER IT THROUGHOUT THE PROJECT DURATION.		PROJECT M MINIMUM IN TESTING (A FOR ALL G
18.	THE CONTRACTOR SHALL CONSTRUCT THE NECESSARY EROSION CONTROL AND RUNOFF DETENTION STRUCTURES INCLUDED IN THE PLANS AND PER STORM WATER POLLUTION PREVENTION PLANS (SWPPP)		FOR ADDITI GRANULAR
	PRIOR TO ANY GRADING ON THE PROJECT IN ORDER TO PREVENT SILT TRANSPORT AND SOIL TRACKING OUTSIDE OF THE PROJECT LIMITS. THE CONTRACTOR SHALL MAINTAIN AND WATER HAUL ROADS TO CONTROL FUGITIVE DUST.	42.	COLD WEAT PROJECT.
19.	ALL CONCRETE TRUCKS SHALL RETURN TO THE PLANT TO WASH OUT UNLESS THE CONTRACTOR PROVIDES A CONCRETE WASH OUT AREA AS DESCRIBED IN THE PLANS OR AS APPROVED BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL AND CLEAN UP OF THE WASH OUT LOCATION.		FOR ALL C SILICONATE GEOTECHNIC STRIP TOPS
20.	REMOVALS OF ABANDONED UTILITIES THAT ARE SHOWN ON THE PLANS AND ENCOUNTERED DURING TRENCH EXCAVATION SHALL BE INCLUDED IN THE LUMP SUM PRICE AND WILL NOT BE PAID FOR SEPARATELY.		ALL FILL SI 95% MAXIM MOISTURE
		46.	BACKFILL S SHALL BE –3 AND +
		47.	COMPACT UDENSITY (A
		48.	FOR ALL CO THE MAXIM MOISTURE (
		49.	FOR ALL A THE MAXIM MOISTURE (
		50.	FOR ADDITI

ACTOR SHALL ADEQUATELY BARRICADE WORK AREAS DURING CONSTRUCTION TO INSURE FETY AND PROTECT THE NEW PAVEMENT FROM DAMAGE. ALL TRAFFIC CONTROL SHALL BE IN E WITH "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" U.S. DEPARTMENT OF TATION, LATEST EDITION. IN ADDITION THE CONTRACTOR SHALL INSTALL AND MAINTAIN AFETY FENCE AROUND THE JOB SITE PERIMETER FOR THE DURATION OF THE PROJECT.

RACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY REQUIRED SURVEY/STAKING SERVICES CONTRACTOR DEEMS NECESSARY TO PERFORM THE CONSTRUCTION.

SITE WORK ON THE PROJECT SITE SHALL COMPLY WITH THE CURRENT ADDITION OF THE ANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENT AS AMENDED BY THE CITY OF COUNCIL EE NOTE 26) IN ADDITION TO THE PROJECT SPECIFICATIONS.

WING SPECIFICATIONS SHALL APPLY TO THIS PROJECT:

STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS 2014 AND THE CITY OF BLUFFS SUPPLEMENTAL SPECIFICATIONS 2014. THESE DOCUMENTS ARE ON FILE AND FOR VIEWING AT THE CITY OF COUNCIL BLUFFS DEPARTMENT OF PUBLIC WORKS, STREET, COUNCIL BLUFFS, IA 51503. PHONE # 712-328-4635. COPIES OF THE ANDARDS MAY BE OBTAINED FROM: CTRE PAUL WIEGAND, P.E., DIRECTOR ISU RESEARCH I S. LOOP DRIVE, SUITE 3100, AMES, IA 50010-8632. PHONE # 515-294-5542. OR AT: http://www.iowasudas.org/

BLUFFS SUPPLEMENTAL DETAILS CAN BE FOUND AT: blicworks.councilbluffs-ia.gov/engineering.asp?page=5

ES TO UNIT PRICES. BID ITEMS AND METHOD OF PAYMENT WITHIN THESE SPECIFICATIONS APPLY TO THIS PROJECT.

CONTRACTOR SHALL STRIP AND STOCKPILE ORGANIC TOPSOIL (6" DEPTH) FROM THE AREA. CONTRACTOR IS TO THEN RE-SPREAD OVER AREAS TO BE SEEDED/SODDED. PRIOR TO PLACEMENT, THE EXISTING GROUND SURFACE SHALL BE DISKED OR TILLED TO A EPTH OF 12".

E FILL MATERIAL IS REQUIRED. IT SHALL BE IMPORTED FROM AN APPROVED BORROW AREA FOR BACKFILL IN THOSE AREAS WHERE UNSUITABLE EXCAVATION MATERIALS ARE RED. ANY EXCESS EXCAVATION MATERIAL SHALL BE DIPRSED OF OFF-SITE BY THE

RACTOR SHALL VERIFY THE LOCATIONS AND ELEVATIONS OF ALL PROPOSED UTILITY INS WITH THE ARCHITECTURAL, ELECTRICAL, AND MECHANICAL CONSTRUCTION DOCUMENTS.

IALK, SHARED USE PATHS, PEDESTRIAN CURB RAMPS, AND DRIVEWAYS SHALL BE TED TO MEET THE MINIMUM REQUIREMENTS OF DIVISION 7 SECTION 7030 OF THE SUDAS SPECIFICATIONS. ALL WORK COMPLETED THAT DOES NOT MEET THESE REQUIREMENTS SHALL ED AND REPLACED BY THE CONTRACTOR AT NO COST TO OWNER OR ENGINEER.

RACTOR SHALL BE RESPONSIBLE FOR COMPLETING THE WEEKLY STORM WATER REPORTS AS IN THE SWPPP. THE REPORTS ARE TO BE SIGNED BY THE CONTRACTOR AND KEPT ON-SITE DURATION OF THE PROJECT. THE CONTRACTOR SHALL PROVIDE COPIES OF THE REPORTS WNER AND ENGINEER ON A WEEKLY BASIS.

RAL CONTRACTOR SHALL PROVIDE THE OWNER WITH A CONSTRUCTION RECORD DRAWING ALL CHANGES IN GEOMETRY, GRADES, ELEVATIONS OR MATERIAL ON THE PROJECT PRIOR ACCEPTANCE.

ED SUPERINTENDENT. WHO IS ACCEPTABLE TO THE OWNER, SHALL BE PRESENT ON THE ITE DURING CONSTRUCTION AND GIVE EFFICIENT SUPERVISION TO THE WORK UNTIL ITS ON. THE SUPERINTENDENT SHALL HAVE FULL AUTHORITY TO ACT IN BEHALF OF THE OR, AND ALL DIRECTIONS GIVEN TO THE SUPERINTENDENT SHALL BE CONSIDERED GIVEN TO ACTOR. PAVEMENT STRIPING/MARKING PAINT SHALL BE ALKYD-RESIN TYPE: READY MIXED; COLOR, COMPLYING WITH FS TT-P-115, TYPE 1 OR AASHTO M M248 TYPE N. PROPOSED ARKINGS TO BE INSTALLED PER CITY STANDARDS WHERE APPLICABLE, OTHERWISE INSTALL D, LATEST ADDITION.

REMOVAL MAY INCLUDE, BUT MAY NOT BE LIMITED TO ASPHALTIC CONCRETE, P.C.C. OR BRICK. ALL PAVEMENT REMOVALS SHALL BECOME PROPERTY OF THE CONTRACTOR AND FROM THE SITE. A FULL DEPTH SAW CUT IS REQUIRED. THE CONTRACTOR SHALL SAW A TICAL, AND STRAIGHT CUT ALONG EXISTING PAVING PRIOR TO PLACING PAVEMENT.

RACTOR SHALL HAND RAKE ALL STONES, ROCKS, AND DEBRIS FROM THE TRENCH BACKFILL. REAS PROPOSED TO BE SEEDED SHALL BE TOTALLY FREE OF ROCK, CONCRETE, AND DEBRIS PTH OF 12" IN ORDER TO PROVIDE A SEEDBED THAT IS CONDUCIVE TO THE GROWTH OF SSES.

OR TO CONSTRUCT AND OR MAINTAIN CONSTRUCTION ENTRANCES AS NEEDED.

ONTROL SHALL BE REQUIRED ANYTIME WORK IS DONE WITHIN THE RIGHT-OF-WAY. SEE CONTROL NOTES, THIS SHEET.

OR SHALL PREPARE A STAGING PLAN FOR APPROVAL BY THE OWNER PRIOR TO THE RUCTION MEETING. THE PLAN SHALL INCLUDED LOCATIONS FOR CURRENT POTT. COUNTY PARKING.

ATERIAL TESTING SHALL BE PROVIDED BY THE CONTRACTOR (PER SUDAS) SHALL AT A NCLUDE SUBGRADE COMPACTION TESTING, TRENCH COMPACTION TESTING AND CONCRETE AIR, SLUMP AND CYLINDERS). CONTRACTOR SHALL PROVIDE CERTIFIED GRADATION REPORTS RANULAR MATERIAL AND AGGREGATE USED ON THE PROJECT.

FIONAL GEOTECHNICAL REQUIREMENTS, SEE "FINAL GEOTECHNICAL EXPLORATION REPORT".

SURFACING SHALL BE CLASS A CRUSHED STONE.

THER PROTECTION, IF REQUIRED PER SUDAS, SHALL BE CONSIDERED INCIDENTAL TO THE

CONCRETE PAVEMENTS SPRAY A PENETRATING CONCRETE SEALER (SILANE, SILICATE, OR BASED) TO ALL CLEANED JOINTS. FOLLOWED BY A HOT POURED JOINT SEALER. SEE CAL REPORT FOR ADDITIONAL INFORMATION.

SOIL AND VEGETATION TO A DEPTH OF 6 INCHES INCLUDING BORROW AND FILL AREAS.

SHALL BE PLACED AND COMPACTED WITH A SHEEPSFOOT TYPE ROLLER TO A MINIMUM OF IUM DRY DENSITY (ASTM D698, STANDARD PROCTOR) BETWEEN -3 AND +4% OF OPTIMUM CONTENT.

SOILS (INTERIOR AND EXTERIOR UTILITY TRENCHES, FOUNDATIONS AND BUILDING WALLS) COMPACTED TO A MINIMUM OF 95% MAXIMUM DRY DENSITY (STANDARD PROCTOR) BETWEEN 4% OF OPTIMUM MOISTURE CONTENT.

UPPER 6" OF SUBGRADE BENEATH ALL FLOOR SLABS TO A MINIMUM OF 95% MAXIMUM DRY ASTM D698, STANDARD PROCTOR) BETWEEN -3 AND +4% OF OPTIMUM MOISTURE CONTENT.

CONCRETE PAVEMENTS COMPACT THE UPPER 12" OF SUBGRADE TO A MINIMUM OF 90% OF IUM DRY DENSITY (ASTM D1557, MODIFIED PROCTOR) BETWEEN -3 AND +4% OF OPTIMUM CONTENT.

ASPHALT PAVEMENTS COMPACT THE UPPER 12" OF SUBGRADE TO A MINIMUM OF 92% OF IUM DRY DENSITY (ASTM D1557, MODIFIED PROCTOR) BETWEEN -3 AND +4% OF OPTIMUM CONTENT.

TIONAL EARTHWORK AND GRADING REQUIREMENTS, SEE GEOTECHNICAL EXPLORATION REPORT GUST 5, 2014 IN THE SPECIFICATIONS.

TRAFFIC CONTROL NOTES

- MAINTENANCE AS NECESSARY FOR THE PROJECT.
- TRAFFIC CONTROL WORK.
- LIGHTS. AND ALL OTHER SIGNS.
- MOTORIST'S VIEW.

- 10. ACCESS TO ALL PROPERTIES AND PUBLIC SIDEWALKS. EXCLUDING SIDEWALKS BEING REPLACED BY THIS PROJECT. SHALL BE MAINTAINED AT ALL TIMES.

SIDEWALK CONSTRAINTS

- 2. LONGITUDINAL SLOPES: EXCEEDING 5.0% WILL NOT BE ALLOWED. TO THE DESIGN.

3. LANDING/TURNING SPACES: LONGITUDINAL SLOPES EXCEEDING 2.0% WILL NOT BE ALLOWED.

H.M.A.	=	Hot Mix
CATV	=	Cable T
FH	=	Fire Hyd
FIP	=	Found I
MH	=	Manhole
P.C.C.	=	Portland
PP	=	Power F
RR	=	Railroad
TELE	=	Telephor
UGT	=	Under G
UGE	=	Under G
XFMR	=	Transfor
SAN	=	Sanitary
TCB	=	Traffic (

MID AMERICAN ENERGY Contact Name : Gary Richardson Contact Phone: (712) 366-5651 Mobile Phone: (402) 699-3893 Contact Email: gwrichardson@midamerican.com Address: 3003 South 11th Street Council Bluffs, IA 51501

BLACK HILLS ENERGY Contact Name : Chris Dewey Contact Phone: (712) 325-3022 Fax: (712) 325-3043 Mobile Phone: (402) 669-1821 Contact Email: chris.dewey@blackhillscorp.com Address: 1414 West Broadway Council Bluffs, IA 51501

CENTURY LINK COMMUNICATIONS Contact Name : Ed Krieger Contact Phone: (402) 572-5856 Fax: (402) 572-6424 Mobile Phone: (402) 708-3269 Contact Email: edward.frieger@centurylink.com Address: 7404 N. 78th Street Bldg A Omaha, NE 68122

1. CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL TRAFFIC CONTROL COSTS, MATERIALS, LABOR, IMPLEMENTATION AND

2. TRAFFIC CONTROL DEVICES, PROCEDURES, AND LAYOUTS SHALL FOLLOW PART VI OF THE MANUAL ON UNIFORM TRAFFIC DEVICES (MUTCD), LATEST EDITION. SECTION 2528 AND 4186 OF THE I.D.O.T. STANDARD SPECIFICATIONS SHALL ALSO APPLY TO THE

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES DURING CONSTRUCTION INCLUDING BARRICADES,

4. PROPOSED SIGN SPACING MAY BE MODIFIED TO MEET EXISTING FIELD CONDITIONS, OR TO PREVENT OBSTRUCTION OF THE

5. WHERE POSSIBLE, ALL POST-MOUNTED SIGNS SHALL BE PLACED A MINIMUM OF 2 FEET CLEAR OF THE EDGE OF PAVEMENT. 6. PERMANENT SIGNING CONVEYING A MESSAGE CONTRARY OR CONTRADICTORY TO THE MESSAGE OF THE TEMPORARY SIGNING AND NOT APPLICABLE TO THE WORK CONDITIONS SHALL BE COVERED BY THE CONTRACTOR.

7. TWO WAY TRAFFIC SHALL BE MAINTAINED AT ALL TIMES ON ALL PUBLIC STREETS SURROUNDING THE PROJECT.

8. WHERE TEMPORARY LANE RESTRICTIONS ARE NECESSARY, THE CONTRACTOR SHALL NOTIFY THE COUNCIL BLUFFS PUBLIC WORKS DEPARTMENT AT 712-328-4634, 48 HOURS IN ADVANCE OF CLOSING A PORTION OF THE STREET TO TRAFFIC. THE CONTRACTOR SHALL GIVE NOTICE FOR REQUESTING THE CITY PUBLIC WORKS DEPARTMENT TO REMOVE EXISTING TRAFFIC SIGNS AND GIVE 48 HOURS NOTICE PRIOR TO OPENING A STREET SO THAT REPLACEMENT SIGNS MAY BE ERECTED BY THE CITY.

9. THE CONTRACTOR MAY PROPOSE ALTERNATE TRAFFIC CONTROL FOR REVIEW AND APPROVAL. THE CONTRACTOR IS NOT RELIEVED OF THE RESPONSIBILITY FOR MEANS, METHODS, AND SCHEDULES OF CONSTRUCTION.

1. CROSS SLOPES: CONSTRUCT ALL SIDEWALKS, CURB RAMPS, AND LANDINGS/TURNING SPACES AT A TARGET CROSS SLOPE OF 1.5%. VERIFY WITH ENGINEER WITH EXISTING SPOT ELEVATIONS. CROSS SLOPES EXCEEDING 2.0% WILL NOT BE ALLOWED. EXCEPT FOR AREAS TYING INTO EXISTING PAVEMENT. IN THESE AREAS, TRANSITION FROM EXISTING PAVEMENT CROSS SLOPE TO A CROSS SLOPE OF LESS THAN 2.0% WITHIN ONE PANEL AT A RATE NOT TO EXCEED 1.0% PER FOOT.

A. SIDEWALKS. WHEN ROADWAY SLOPE EXCEEDS 5.0%: SIDEWALK LONGITUDINAL SLOPE EXCEEDING THE ROADWAY SLOPE BY MORE THAN 2.0% WILL NOT BE ALLOWED. WHEN ROADWAY SLOPE 5.0% OR LESS: SIDEWALK LONGITUDINAL SLOPE

B. RAMPS: WHEN RAMPS ARE 15.0' IN LENGTH OR LESS THE LONGITUDINAL SLOPE EXCEEDING 8.3% WILL NOT BE ALLOWED. WHEN RAMPS ARE GREATER THAN 15.0' IN LENGTH, CONSTRUCT WITH THE LONGITUDINAL SLOPE NECESSARY TO CONFORM

ABBREVIATIONS

Asphalt elevision drant Iron Pin d Cement Concrete Pole

ne Ground Telephone Ground Electric rmer

Control Box

UTILITIES LEGEND

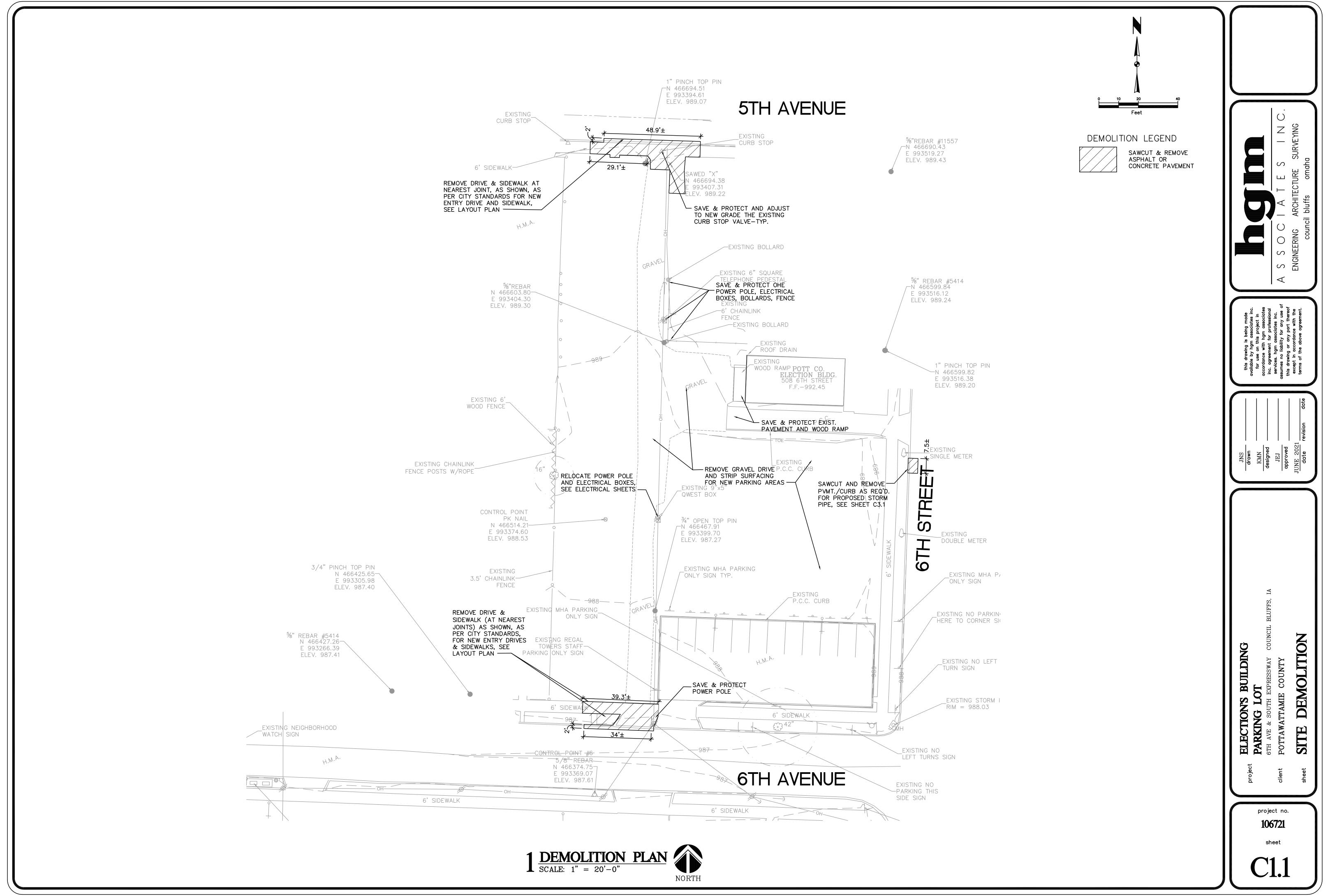


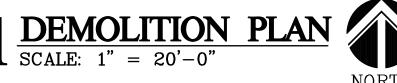
COX COMMUNICATIONS Contact Name : Dave Kloch Contact Phone: (402) 934-0550 Fax: (402) 934-0015 Mobile Phone: (402) 510-2330 Contact Email: dave.kloch2cox.com Address: 401 North 117th Street Suite 101 Omaha, NE 68154

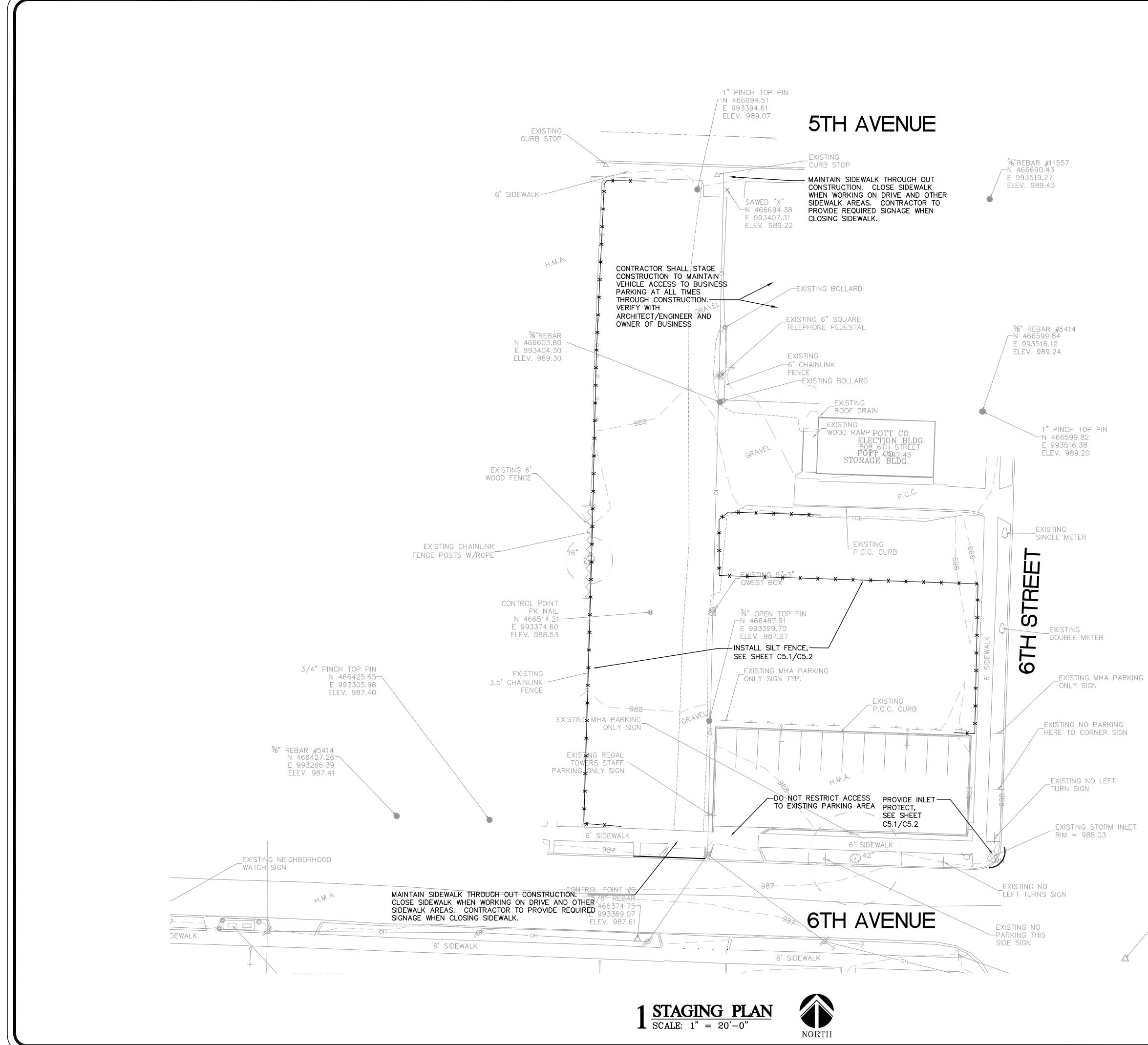
COUNCIL BLUFFS WATER WORKS Contact Name : Brian Cady, P.E. Contact Phone: (712) 328-1006 ext 1039 Fax: (712) 328-7414 Mobile Phone: (402) 660-8037 Contact Email: bcady@cbwaterworks.com Address: 2000 North 25th Street Council Bluffs, IA 51502

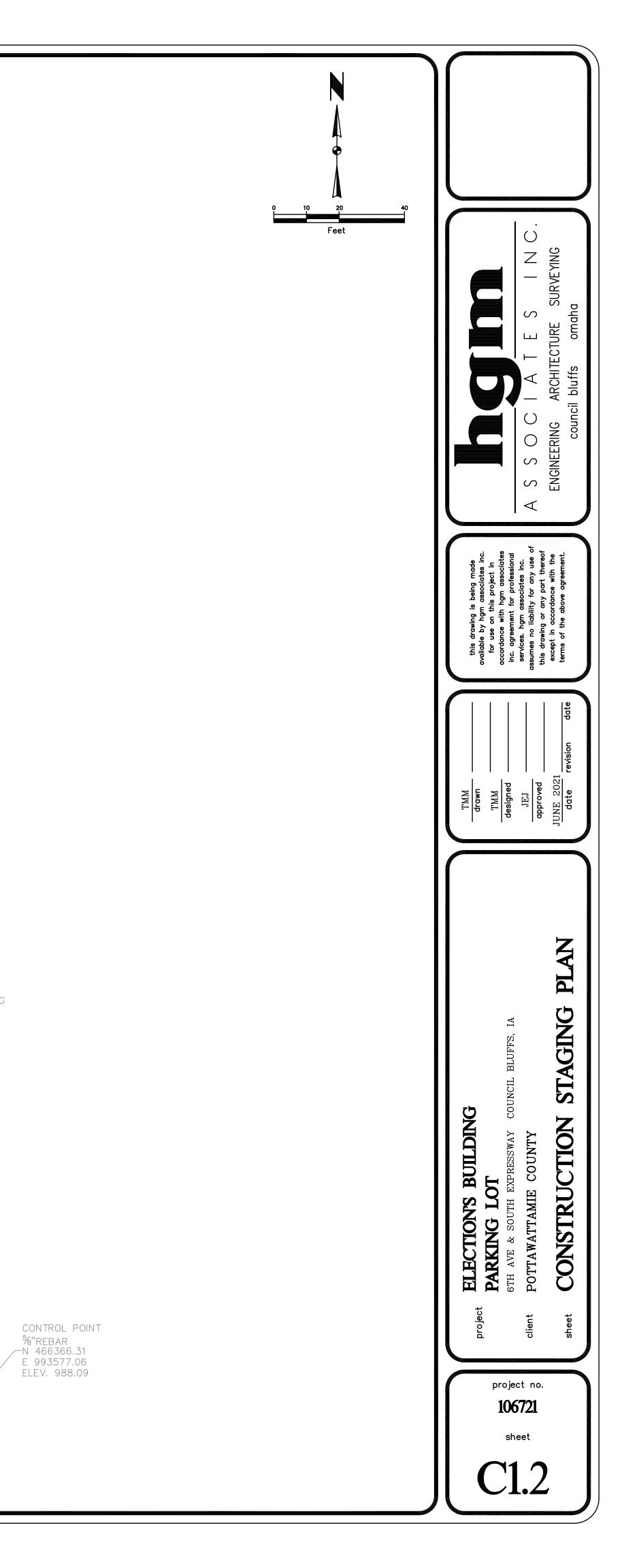
CITY OF COUNCIL BLUFFS TRAFFIC SIGNAL DEPART. Contact Name : Mark Franz Contact Phone: (712) 328-4645 Fax: (712) 328-4907 Mobile Phone: (402) 510-2709 Contact Email: mfranz@councilbluffs-ia.gov Address: 1001 10th Ave Council Bluffs, IA 51501

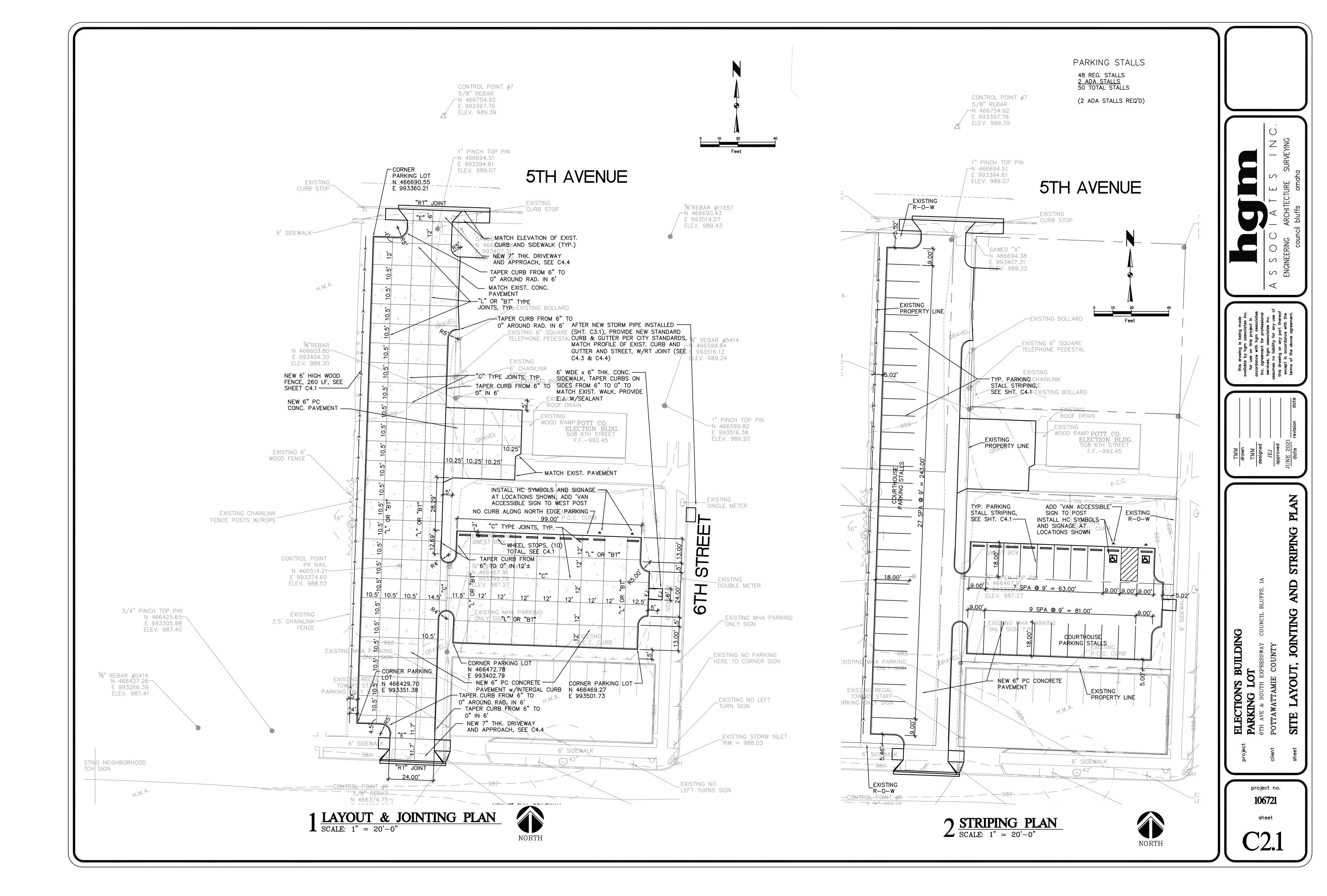
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<u>.</u>		this drawing is being made available by hym associates inc. for use on this project in accordance with hym associates inc. accordance with hym associates inc. accordance inc. assumes no liability for any use of this drawing or any part thereof except in accordance with the terms of the above agreement. COUNCI
project ELECTION'S BUILDING project ELECTION'S BUILDING project PARKING LOT cfi AVE & SOUTH EXPRESSWAY COUNCIL BLUFFS, IA client POTTAWATTAMIE COUNTY sheet GENBERAL NOTES		project no. 106721 sheet CO.1





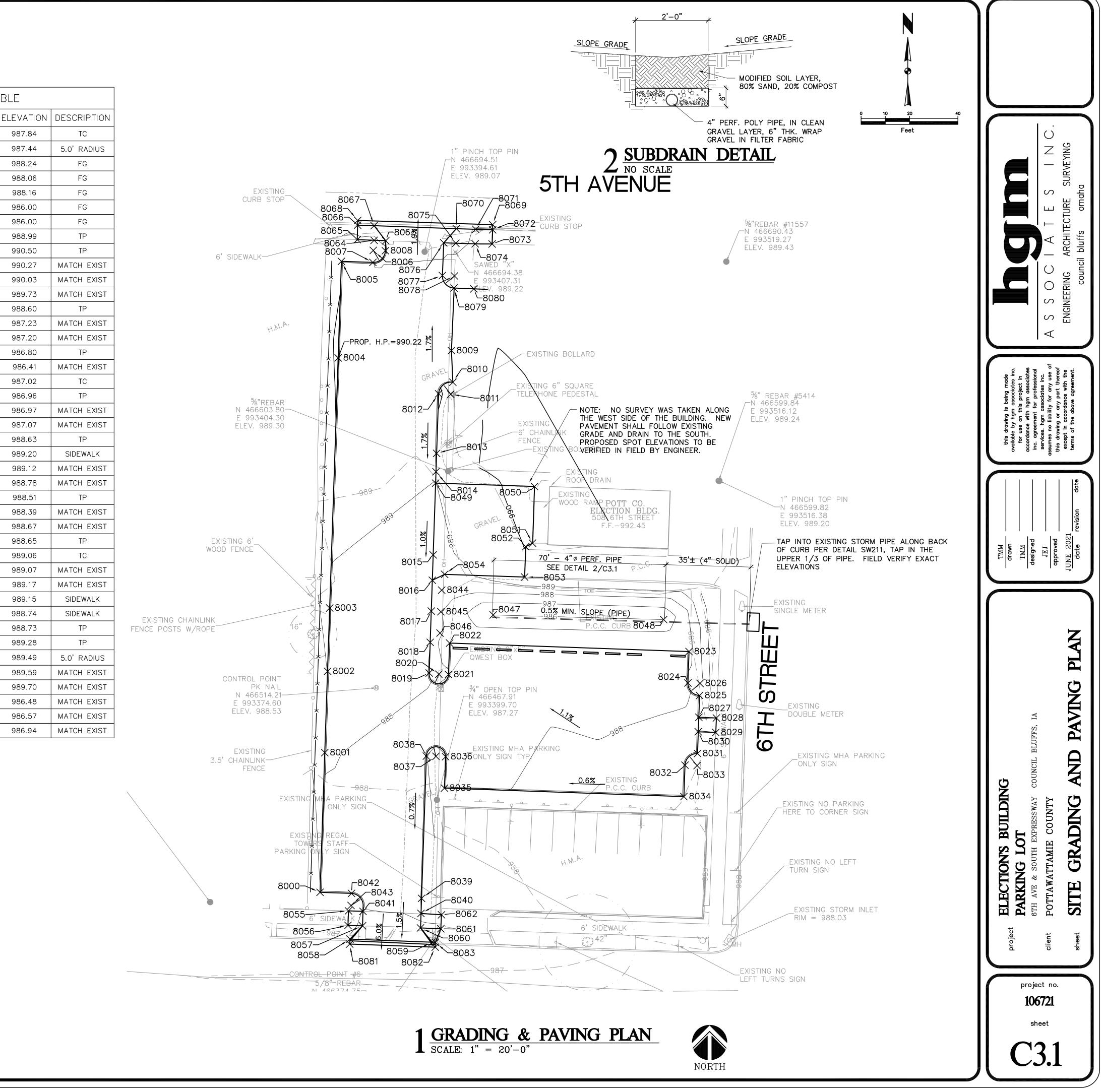


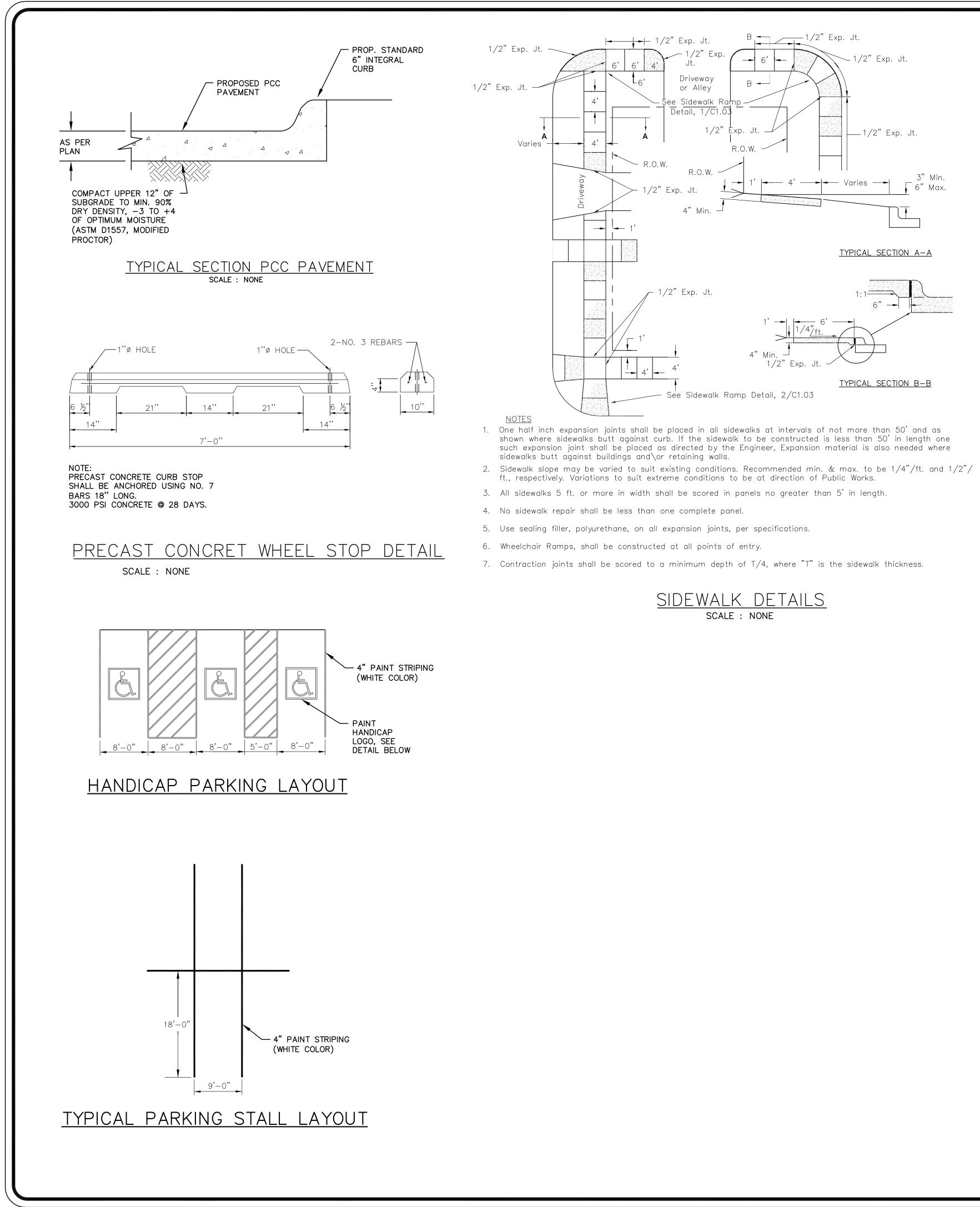


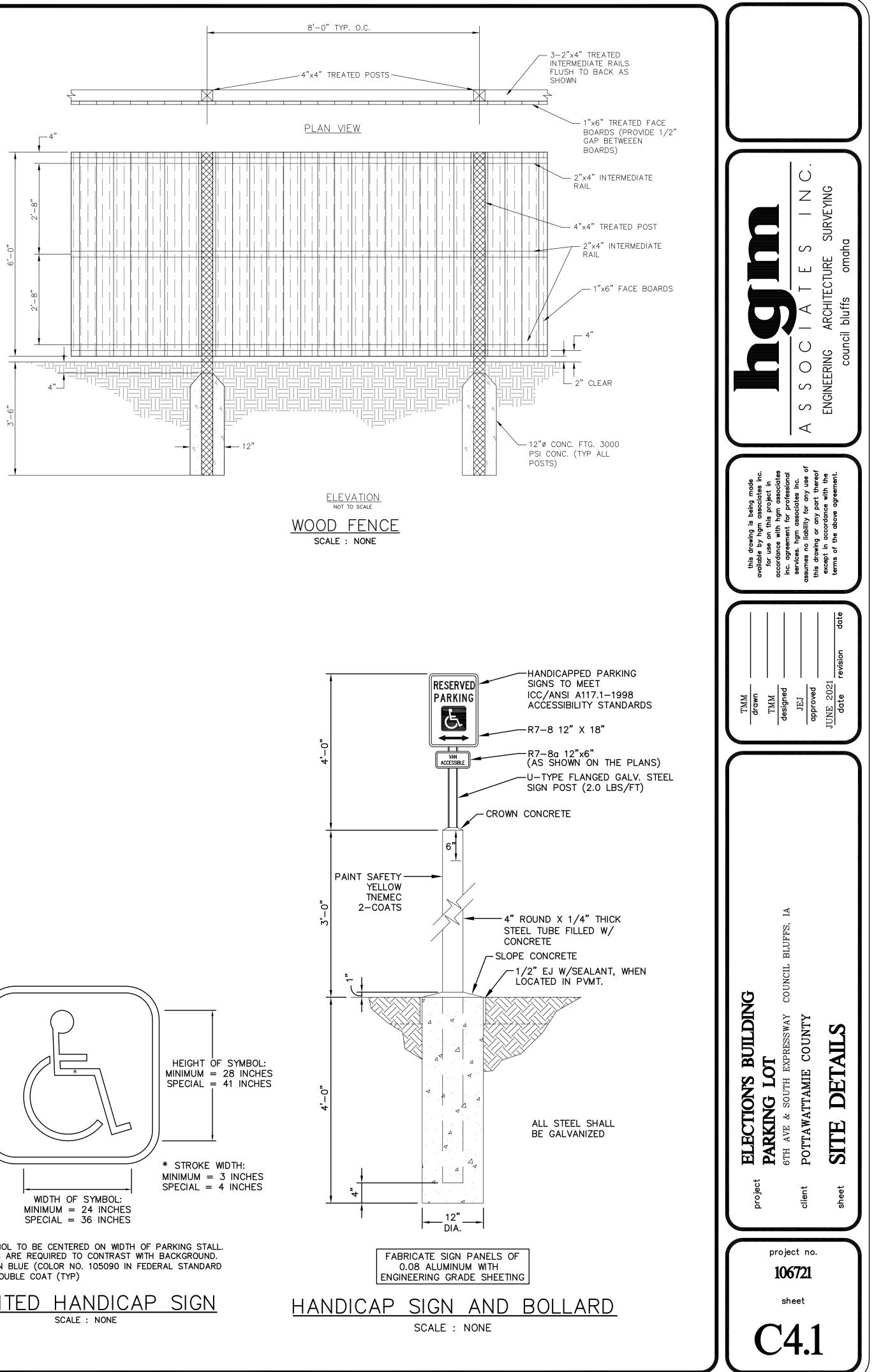


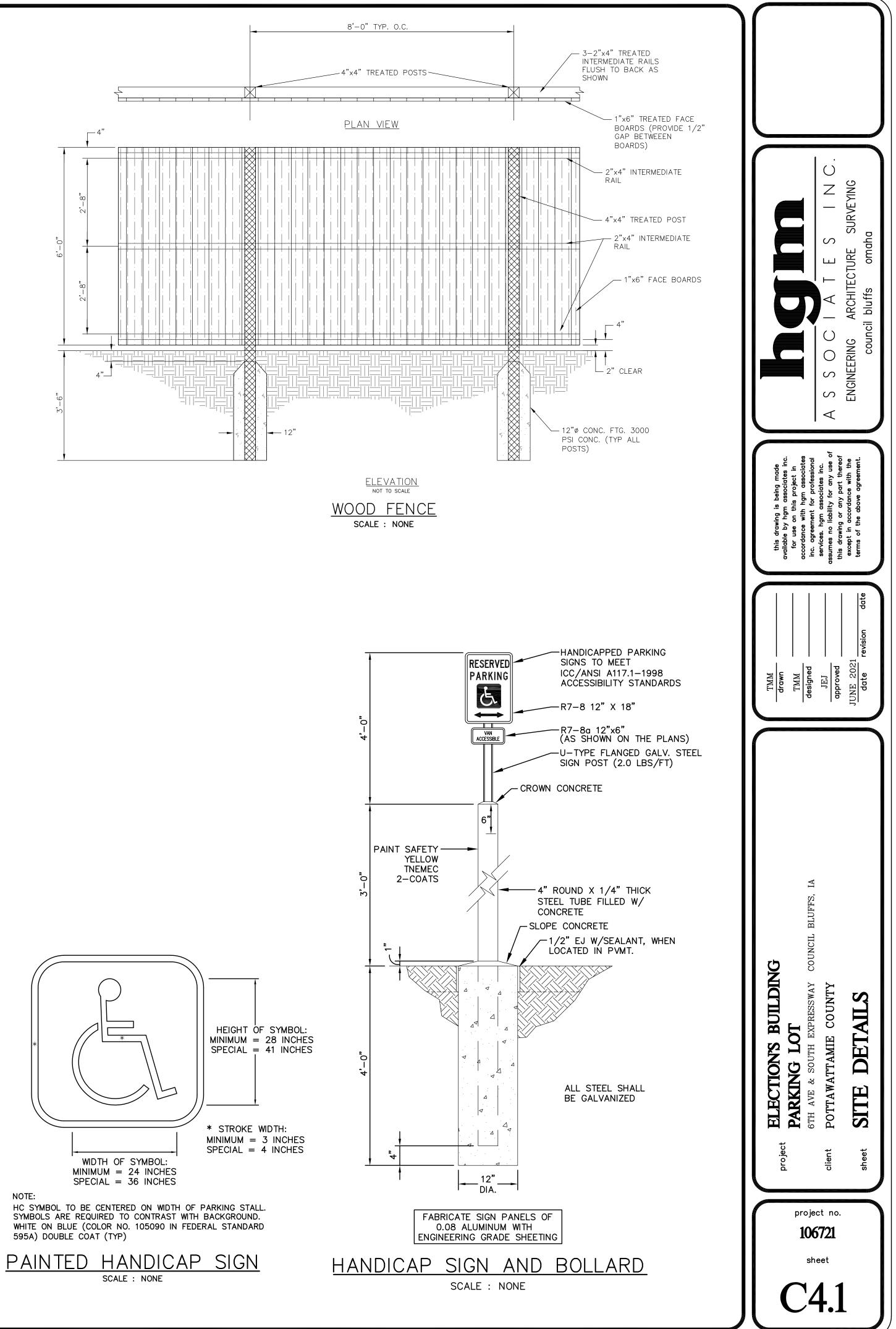
POINT TABLE						
POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTION		
8000	466429.69	993351.37	987.97	TC		
8001	466487.43	993353.33	988.60	ТС		
8002	466521.07	993354.49	989.02	TC		
8003	466547.23	993355.36	989.34	TC		
8004	466650.64	993358.86	990.22	TC		
8005	466690.55	993360.21	989.89	TC		
8006	466695.08	993373.37	989.35	5.0' RADIUS		
8007	466690.11	993373.20	989.52	TC		
8008	466694.93	993378.37	989.26	TC		
8009	466653.62	993405.66	989.62	MATCH EXIST		
8010	466640.57	993406.26	989.72	MATCH EXIST		
8011	466635.60	993405.38	989.69	5.0' RADIUS		
8012	466635.79	993400.38	990.14	TC		
8013	466611.17	993399.54	989.62	TC		
8014	466603.56	993399.29	989.04	TP		
8015	466569.19	993398.12	988.70	TP		
8016	466558.70	993397.77	988.60	TP		
8017	466545.96	993397.34	988.42	TP		
8018	466533.04	993396.89	988.55	TP		
8019	466520.36	993396.47	988.63	ТС		
8020	466519.87	993400.45	988.39	4.0' RADIUS		
8021	466519.75	993404.45	988.15	ТС		
8022	466532.74	993404.91	987.22	TP		
8023	466529.23	993503.85	987.66	TP		
8024	466516.24	993503.39	988.37	ТС		
8025	466511.06	993508.21	988.67	тс		
8026	466516.06	993508.39	988.52	5.0' RADIUS		
8027	466502.07	993507.91	988.78	ТС		
8028	466501.77	993515.17	988.67	SIDEWALK		
8029	466495.77	993514.92	988.67	SIDEWALK		
8030	466496.07	993507.66	988.88	тс		
8031	466487.08	993507.36	988.98	ТС		
8032	466482.26	993502.19	988.81	TC		
8033	466482.08	993507.18	989.00	5.0' CENTER		
8034	466469.27	993501.73	988.95	ТС		
8035	466472.78	993402.79	988.33	TC		
8036	466485.77	993403.25	988.21	TC		
8037	466485.92	993399.28	988.10	4.0' RADIUS		
8038	466486.01	993395.31	987.98	TC		
8039	466427.21	993393.31	987.59	TC		
8040	466420.97	993393.09	987.05	TP		
8041	466421.83	993369.12	986.97	TP		

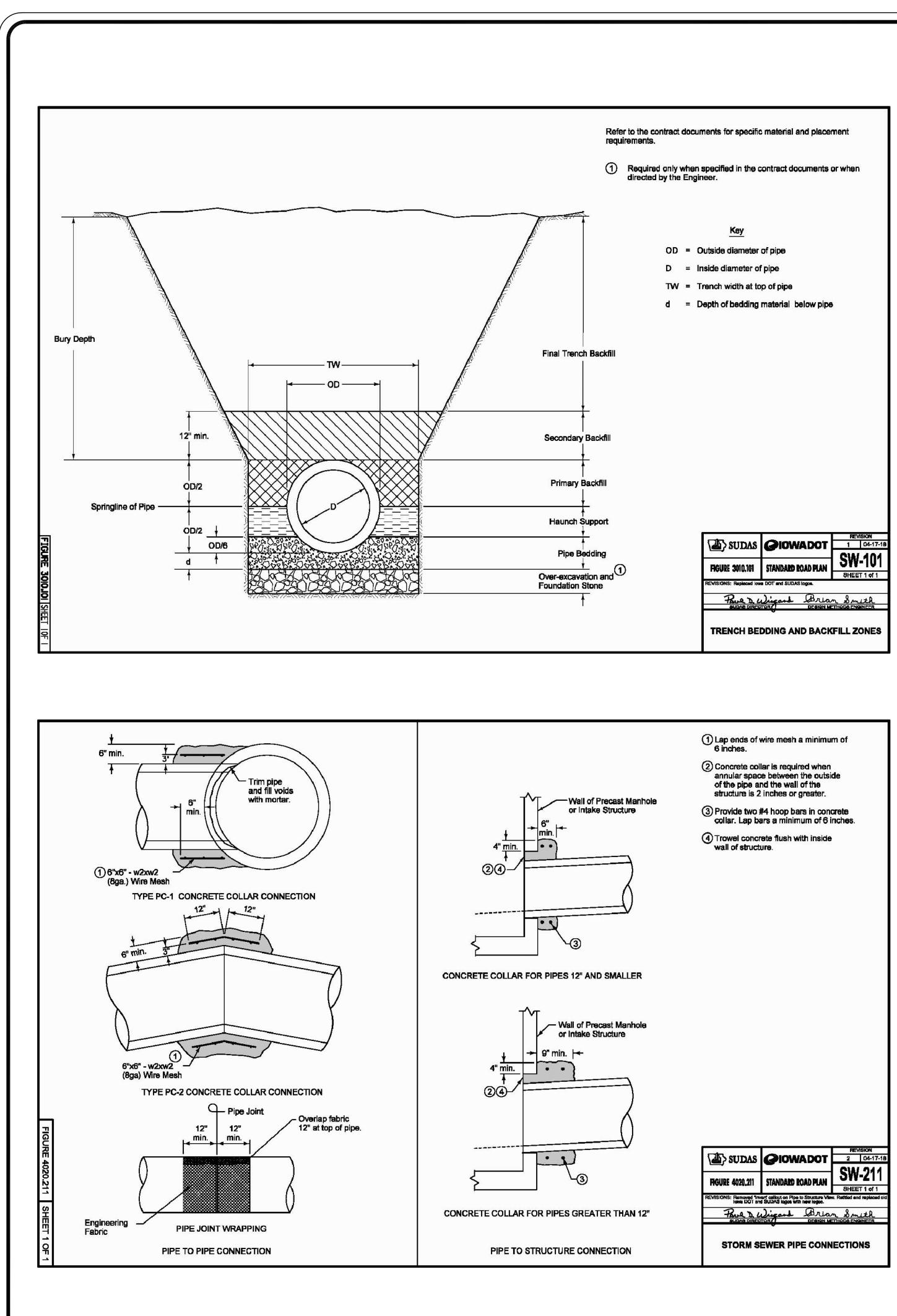
		POINT TA	ABLE
POINT #	NORTHING	EASTING	ELEVA
8042	466429.25	993364.37	987.
8043	466424.26	993364.20	987.
8044	466554.61	993401.64	988.
8045	466545.70	993401.29	988.
8046	466536.89	993400.96	988.
8047	466544.36	993422.92	986.
8048	466542.44	993493.38	986.
8049	466598.86	993399.13	988.
8050	466597.47	993440.00	990.
8051	466574.06	993439.16	990.
8052	466572.59	993436.36	990.
8053	466560.03	993435.92	989.
8054	466561.15	993402.85	988.
8055	466422.04	993363.12	987.
8056	466416.03	993362.92	987.
8057	466415.84	993368.92	986.
8058	466410.35	993363.75	986
8059	466409.07	993397.70	987.
8060	466414.97	993392.89	986.
8061	466414.63	993401.27	986.
8062	466420.40	993401.56	987.
8063	466699.06	993378.52	988.
8064	466699.24	993373.72	989.
8065	466699.50	993366.75	989.
8066	466705.51	993366.88	988.
8067	466705.29	993373.72	988
8068	466707.46	993366.96	988.
8069	466705.71	993422.70	988.
8070	466704.04	993407.69	988.
8071	466703.81	993415.69	989.
8072	466703.57	993422.69	989.
8073	466697.73	993422.49	989.
8074	466697.79	993415.49	989.
8075	466698.04	993407.48	988.
8076	466698.20	993402.49	988.
8077	466684.68	993401.92	989.
8078	466684.52	993406.92	989.
8079	466679.52	993406.75	989.
8080	466679.18	993414.92	989.
8081	466408.30	993363.64	986.
8082	466407.03	993398.97	986.
8083	466409.02	993399.04	986.



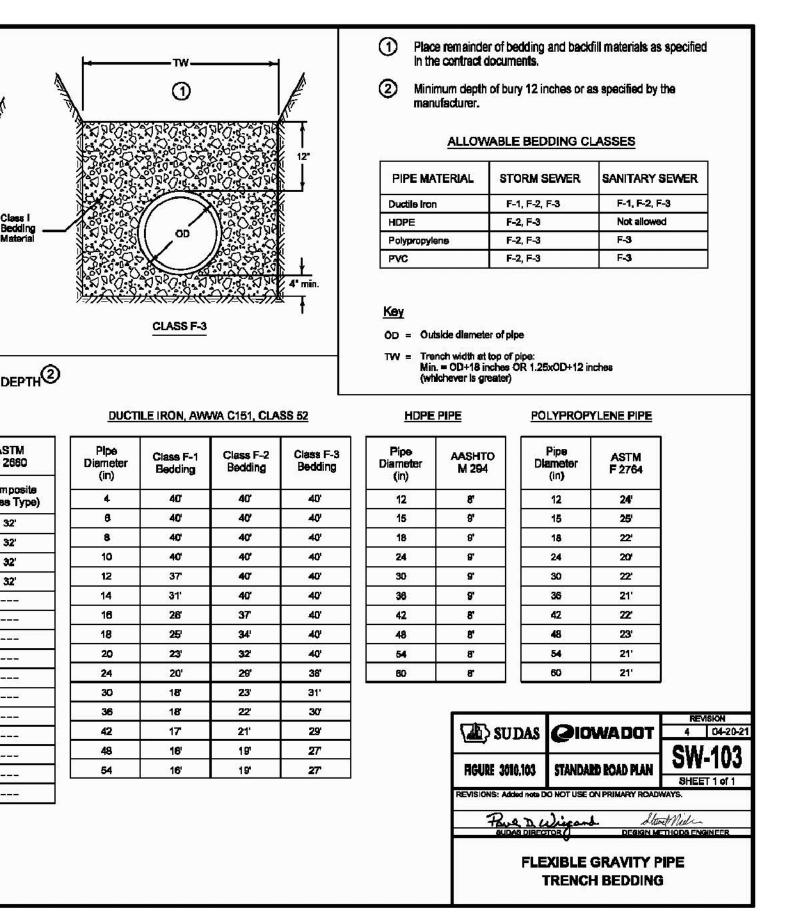


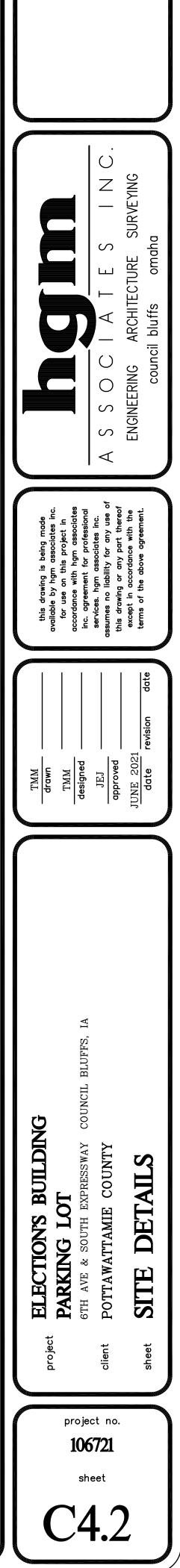


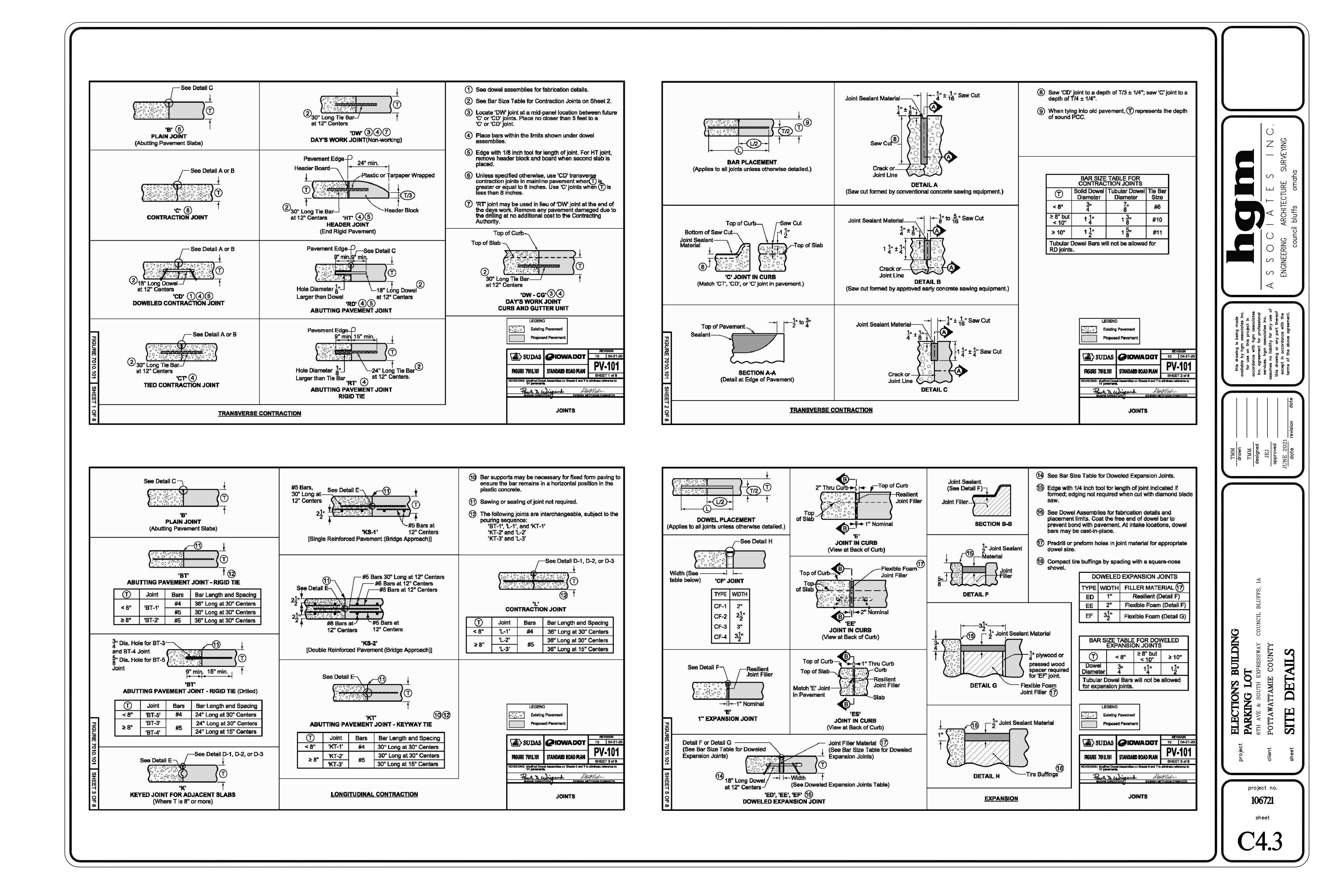


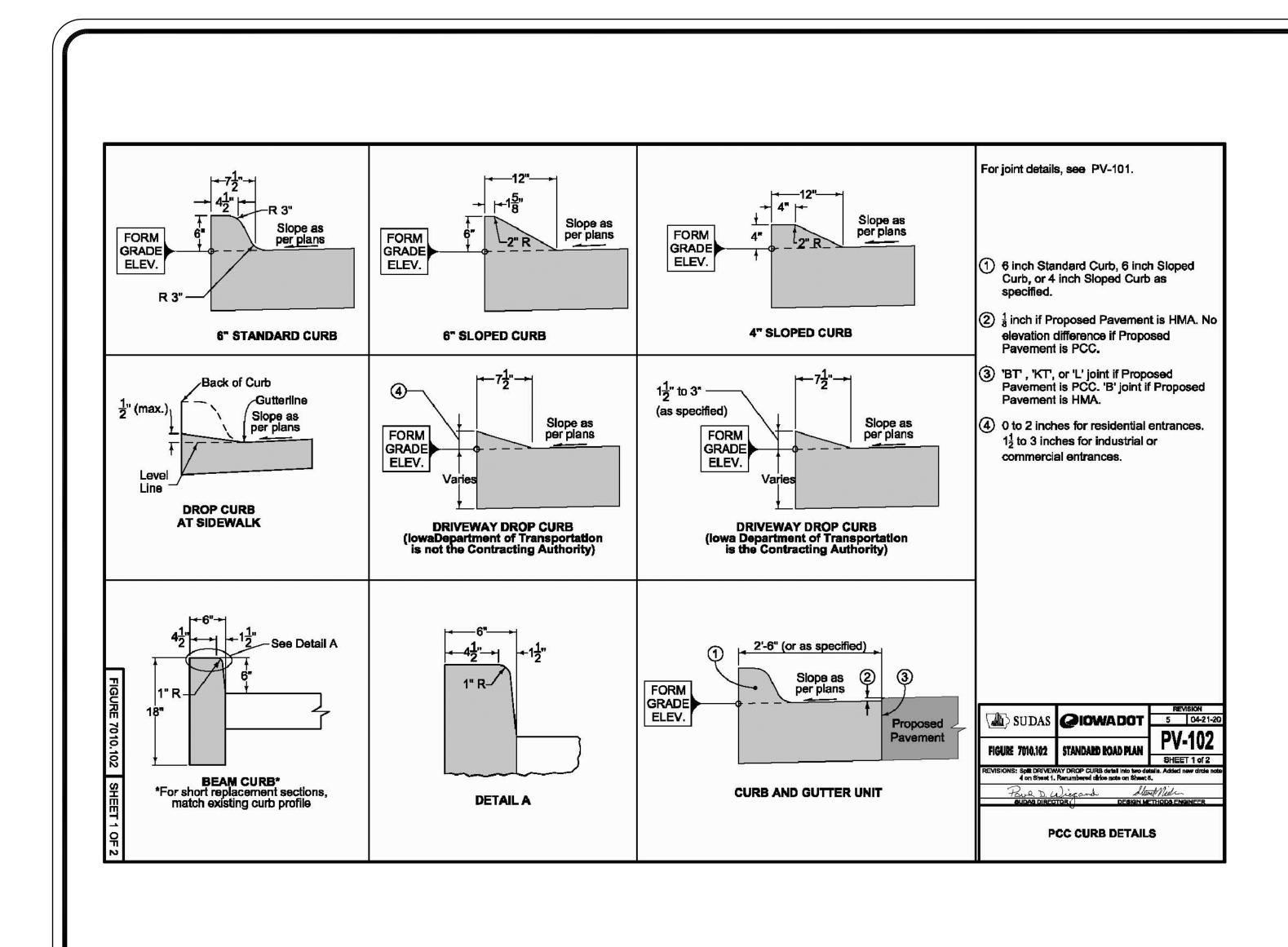


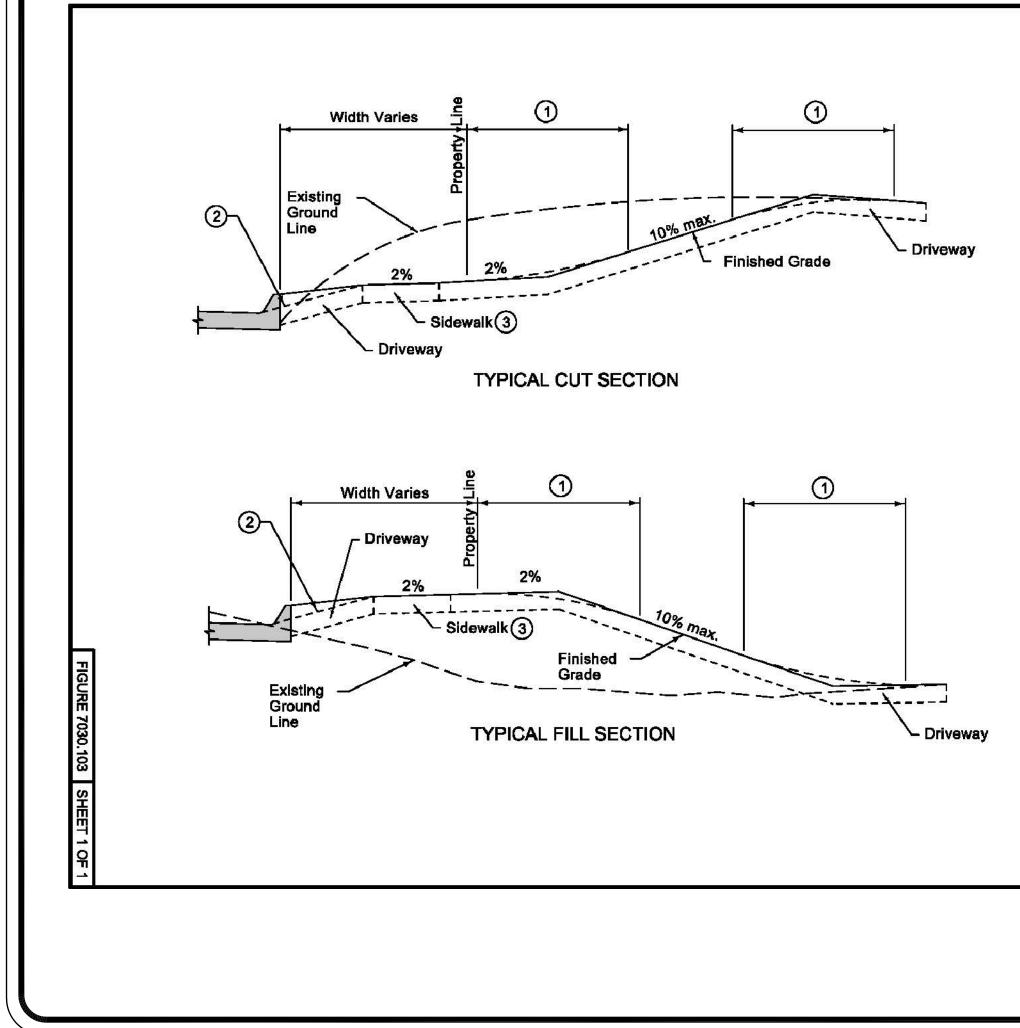
					BE	DDING CLA	SSES	
4" min.		00 00 ASS F-1	Class Be	4" mir 4" mir T				Class I Bedding Material
		ī		PV	<u>C PIPE</u>	,	ALLOWABLE	BURY DEPTH
	Pipe		ASTM D 3034		ASTM	ASTM	ASTM	ASTM
					F 679	F 949	F 1803	D 2680
	Pipe Diameter (in)	20 20	Solid Wall		F 679 Solid Wall	F 949		
	Diameter	SDR 23.5		SDR 35	F 679	F 949 Corrug. Exterior	F 1803 Closed Profile	D 2680 Composite (Truss Type)
	Diameter		Solid Wall	SDR 35 24'	F 679 Solid Wall	F 949 Corrug.	Closed	Composite
	Diameter (in)	SDR 23.5	Solid Wall SDR 26	10 - 1775 - 1 	F 679 Solid Wall SDR 35	F 949 Corrug. Exterior	Closed Profile	Composite (Truss Type)
	Diameter (in) 8	SDR 23.5	Solid Wall SDR 26 28*	24'	F 679 Solid Wall SDR 35 	F 949 Corrug. Exterior 24'	Closed Profile	Composite (Truss Type) 32'
	Diameter (in) 8 10	SDR 23.5 30' 30'	Solid Wall SDR 26 28' 28'	24' 24'	F 679 Solid Wall SDR 35 	F 949 Corrug. Exterior 24' 24'	Closed Profile 	Composite (Truss Type) 32' 32'
	Diameter (in) 8 10 12 15 18	SDR 23.5 30' 30' 30'	Solid Wall SDR 26 28 28 28 28	24' 24' 24'	F 679 Solid Wall SDR 35 	F 949 Corrug. Exterior 24' 24' 24'	Closed Profile 	Composite (Truss Type) 32' 32' 32'
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	Diameter (in) 8 10 12 15 18 21	SDR 23.5 30' 30' 30' 30' 	Solid Wall SDR 26 28' 28' 28' 28' 28' 28' 28' 28'	24' 24' 24' 24' 	F 679 Solid Wall SDR 35 24' 24'	F 949 Corrug. Exterior 24' 24' 24' 24' 24' 24' 24'	Closed Profile 24'	Composite (Truss Type) 32' 32' 32' 32'
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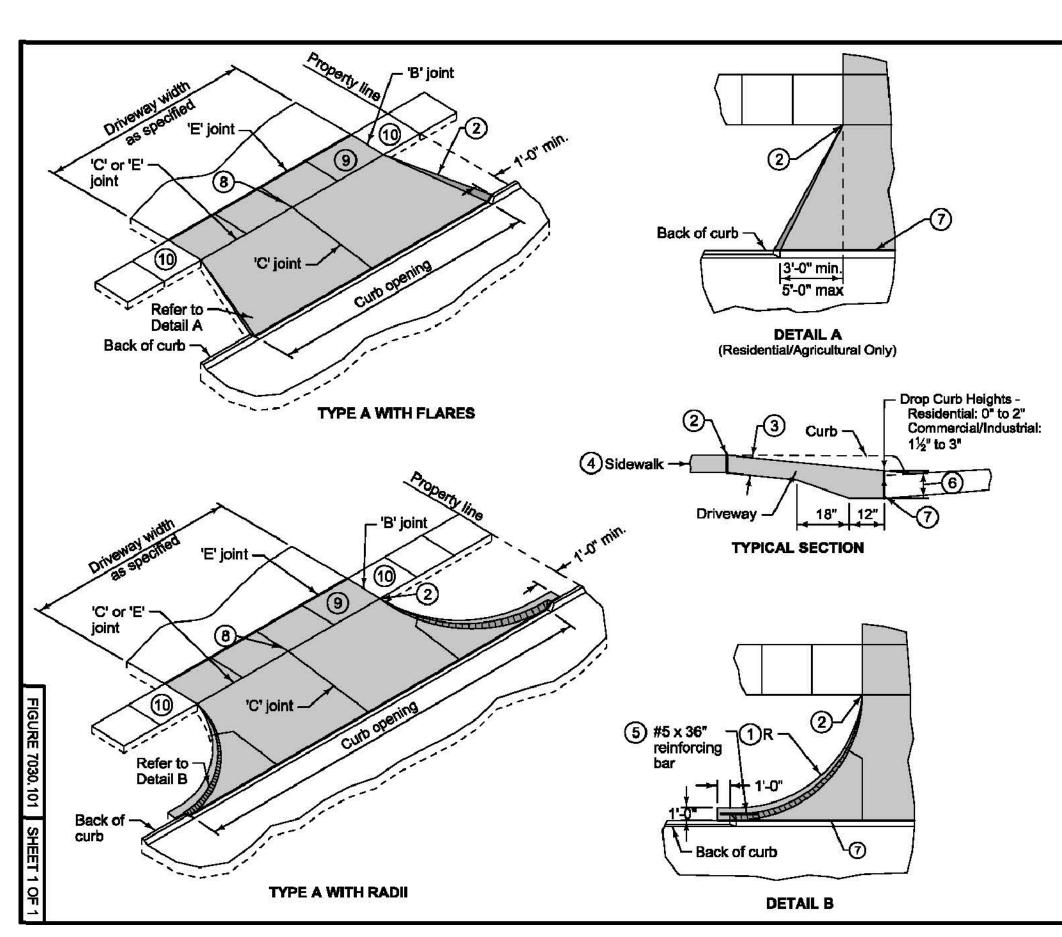








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- 10 foot vertical curve required for 5% or greater change in grade.
- 2 Slope varies. See contract documents.
- 3 Target cross slope of 1.5% with a maximum cross slope of 2.0%.

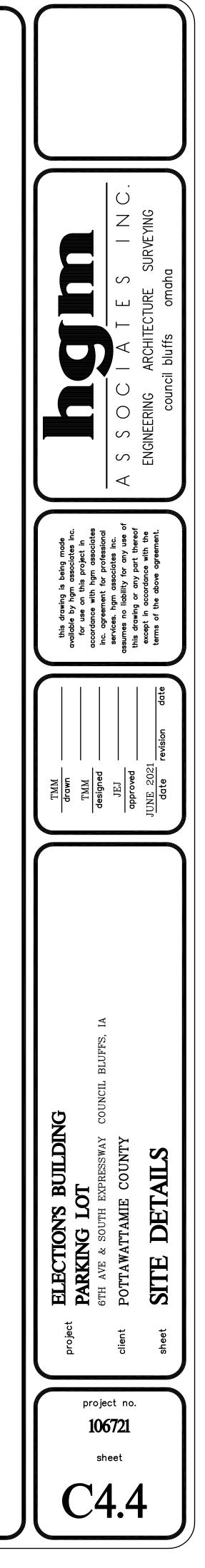
	2 RE	VIBION 10-20-15
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SUDAS Standard Speci	ficatio	ns
DRIVEWAY GRAD	DING	

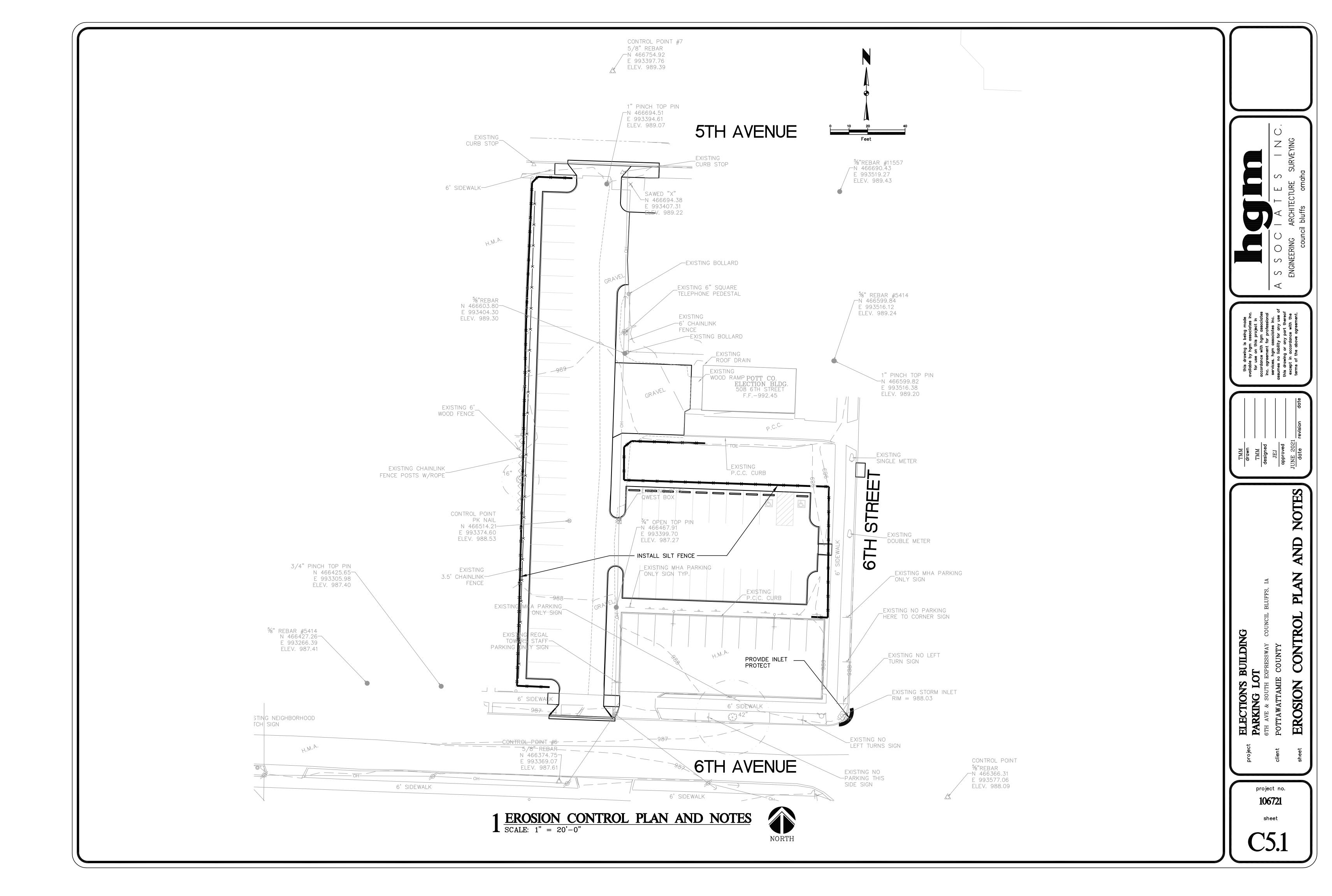
- Driveway radius (R). Residential: 10 foot minimum,15 foot maximum. Commercial and industrial: As specified in the contract documents.
- Transition the curb height to 0 inches at end of taper/radius or at the front edge of sidewalk. Do not extend raised curb across sidewalk.
- 3 Pavement thickness. Residential: 6 inches minimum. Commercial and industrial: 7 inches minimum.
- Sidewalk thickness through driveway to match thickness of driveway.
- Center reinforcing bar vertically in the pavement.
- 6 Match thickness of adjacent roadway, 8 inches minimum.
- Provide 'E' joint at back of curb unless
 'B' joint is specified.
- 8 For alleys, invert the pavement crown 2% toward center of alley.
- 9 Target cross slope of 1.5% with a maximum cross slope of 2.0%. If specified in the contract documents, construct the sidewalk through the driveway 5 feet wide to serve as a passing space.
- (1) If cross slope of adjacent sidewalk panel exceeds 2.0%, remove and replace to transition from existing sidewalk to sidewalk through driveway. If elevation change requires a curb ramp, comply with Figure 7030.205; verify need for detectable warning panel with Engineer.

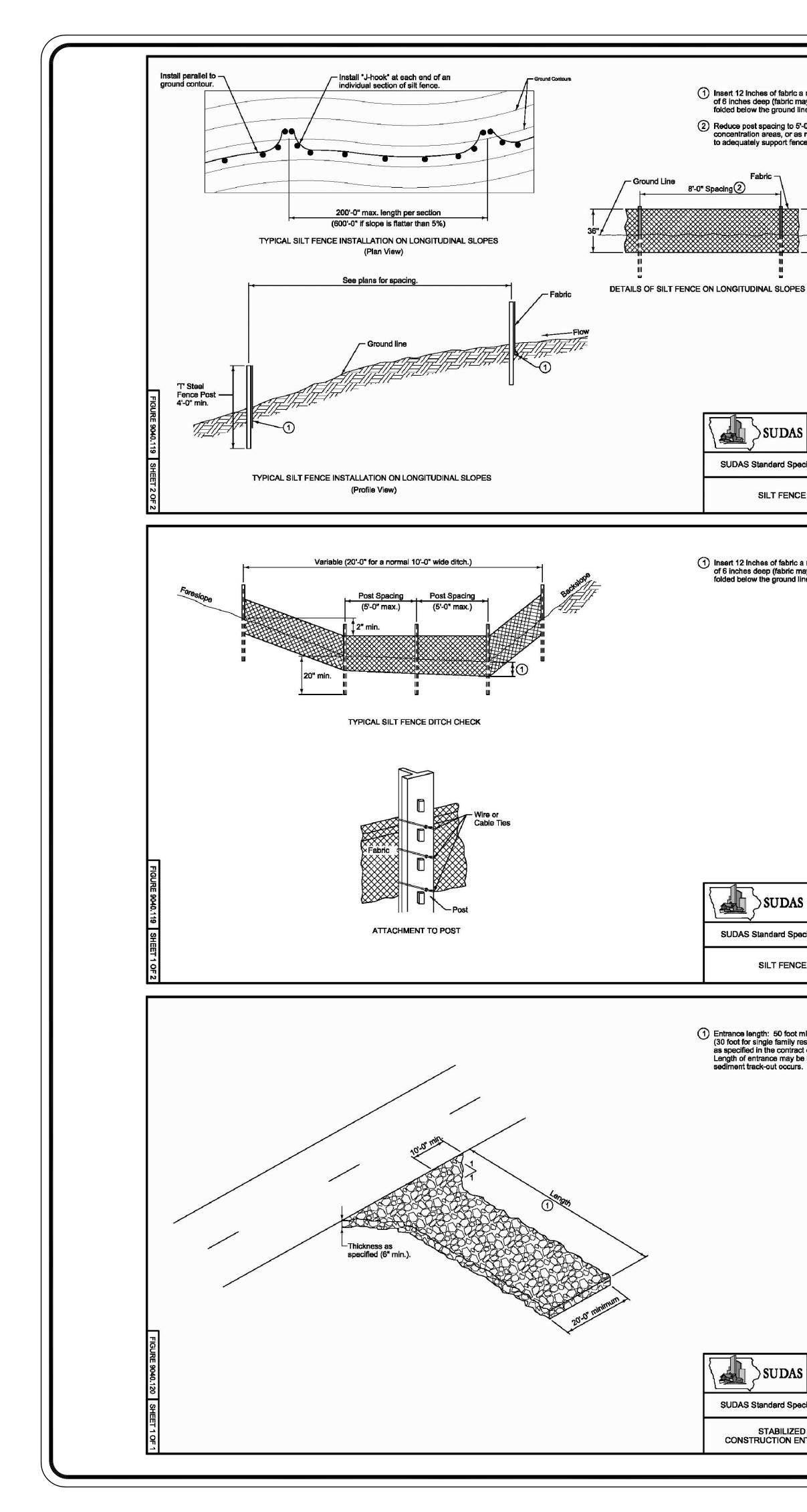
SUDAS Standard Specifications

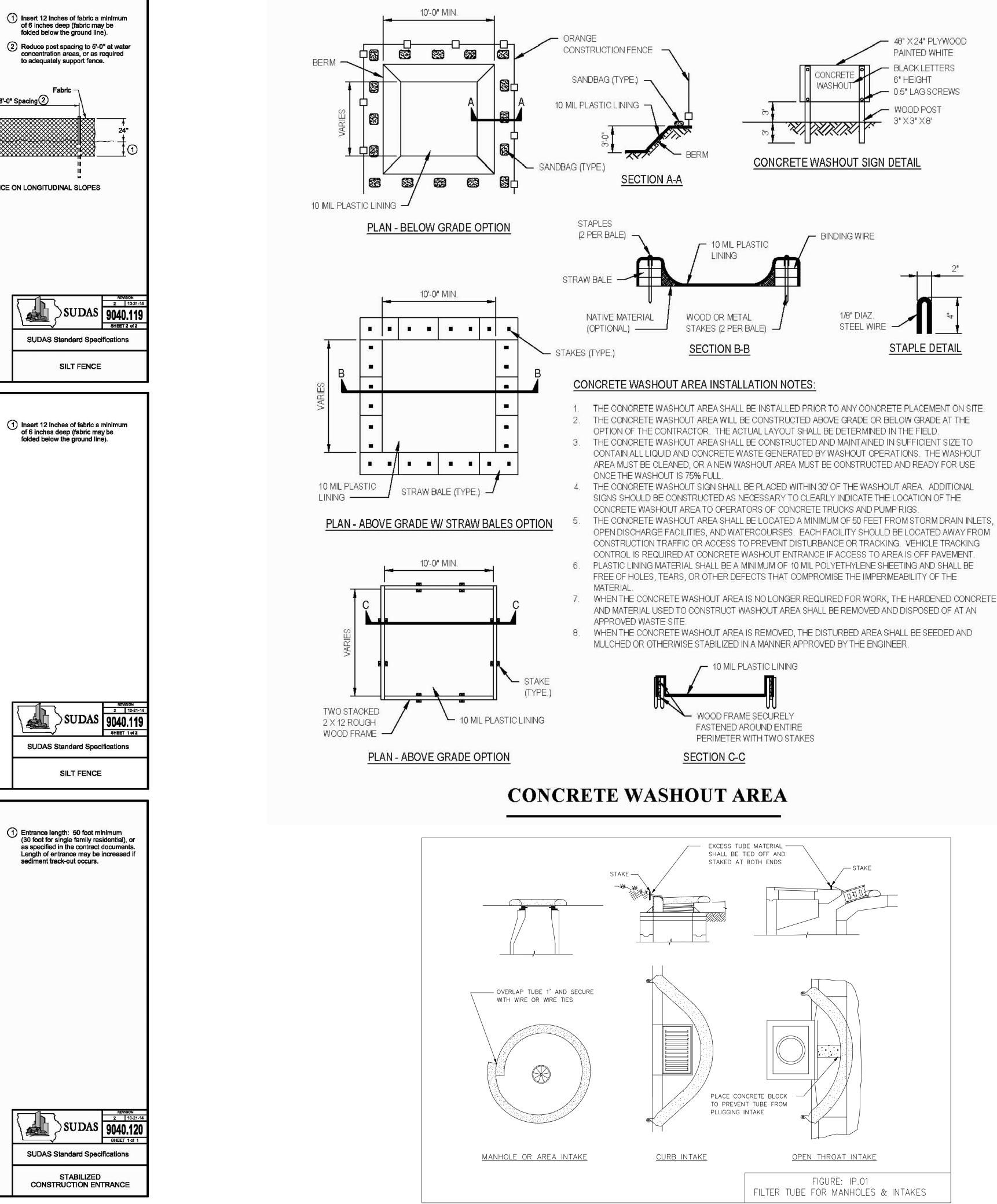
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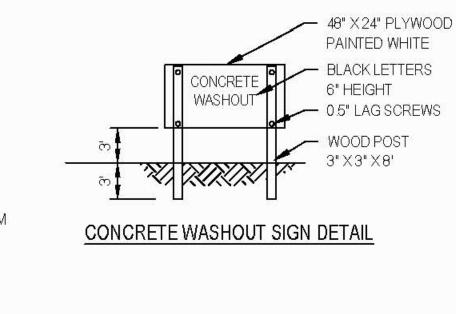
CONCRETE DRIVEWAY, TYPE A

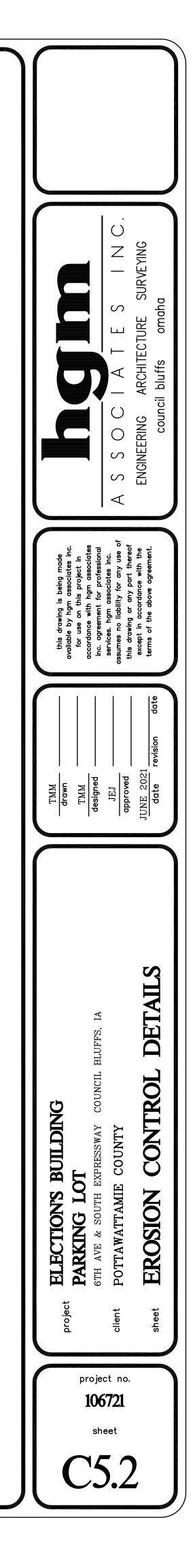












Matt Wyant/Director, Planning and Development

Discussion and/or decision to approve: job descriptions, positions, and funding for Division of Public Health.



Pottawattamie County Office of Planning and Development

TO:	Board of Supervisors
FROM:	Matt Wyant
DATE:	June 30 th , 2021
RE:	Job Description and position approval

Information: During the COVID-19 pandemic it was identified that the Public Health Department is in need of additional positions to ensure all areas were covered. Positions identified were:

- 1. Promotions Coordinator This position will inform the public on current public health matters of interest and programs offered through public health.
- 2. Health Equity Officer This position will ensure that residents of Pottawattamie County are able to obtain the services needed to obtain a healthy life style.
- 3. Quality Assurance Coordinator This position will find areas of efficiencies that can be met through current programs and work towards accreditation of the department.

Proposal: The Division of Public Health will turn back approximately \$350.000.00 this budget cycle. In order to supplement the budget through the 21-22 cycle the Board can rollover \$275,000.00 which would cover Salary, FICA, IPERS, Insurance, and supplies for these positions until 22-23FY is budgeted for.

Pottawattamie County Division of Public Health is the newest health department in the state and one of the smallest. In order to increase awareness of public health matters and do it in an efficient manner these positions are seen as key. The Board of Health did approve the creation of the positions and the job descriptions for the Promotions Coordinator and the Health Equity Officer. The Job description for the Quality Assurance Officer was not completed in time for their approval, but it does meet their expectations.

Pottawattamie County is now ranked 90th out of 99 Counties in the state of Iowa for Public Health Outcomes. This is improved from 98th. Public Health Outcomes in communities can be used as a economic development tool. Companies want to locate in areas where employees are healthy! Investing in a robust public health system now will pay dividends by growing investments in our communities and County tax base.

Your consideration is appreciated in this matter.

Class Description

Title: Promotions Coordinator

Department: Public Health

Division: N/A

FLSA Status: Non-Exempt Job Code: Updated: 6/10/2021

General Definition of Work

Responsible for developing and executing a marketing and communications framework that promotes and increases the reach of Pottawattamie Division of Public Health's mission and values, its staff, and community services, and for assisting with various aspects of departmental operations. Work should be performed under but with limited supervision of the Public Health Administrator.

Essential Functions

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

Assume primary responsibility of communications and promotional support for all Pottawattamie Division of Public Health's operations.

Promote the advancement and awareness of Pottawattamie Division of Public Health's mission and goals to the public through adventive, social, and traditional forms of media.

Actively pursue existing, new, and unique promotional methods.

Work closely with staff to promote existing, new, and upcoming Pottawattamie Division of Public Health's events, programs, and facilities.

Initialize, develop, and leverage working relationships with strategic partners including representatives of local media.

With support from the Public Health's staff, assume primary responsibility for the design and publication of all social media content and the maintenance of all social media accounts.

Document in the field, promote, and communicate the purpose and need of Public Health activities performed by staff including the Smoking Cessation program, Environmental Education program, and Access Granted program.

Responsible for maintaining a unique, interesting, and relevant social media presence for Pottawattamie Division of Public Health.

Understand and translate website analytics in oral and written reports.

Prepare and effectively present, either in writing or verbally, monthly reports documenting activities and progress made.

Develop and distribute all necessary press releases to adequately promote Pottawattamie Division of Public Health activities.

Develop new and creative ways to promote Pottawattamie Division of Public Health mission, goals, and public services through traditional and novel forms of communication/marketing and community relationships.

Update and maintain all aspects of the Pottawattamie Division of Public Health websites.

Stay up-to-date on and utilize the latest adventive, social, and traditional media marketing trends and strategies.

Class Description

Assist Environmental Education program with the design, layout, and quality control of education publications, such as brochures, blog posts, signs, and posters.

Assume primary responsibility for the development and distribution of press releases, blog posts, and monthly newsletter.

Maintain list of traditional and social media contacts.

Assist Volunteer Coordinator with physical and virtual promotion of current and upcoming procedures and policies that affect the public.

Assist with new projects and perform other tasks as assigned by the Public Health Administrator. Perform other duties as assigned or as situations dictate.

Minimum Qualifications

Bachelor's degree in marketing, public relations, journalism, graphic design, or related field highly preferred. Two-year degree plus work experience in related field may also qualify. Prior experience with customer service, media management, website maintenance, social media marketing, copywriting and editing, graphic design will be preferred.

Special Qualifications

Obtain State of Iowa CPR and First Aid Certification within 6 months of hire.

Valid driver's license.

Job Specifications

General knowledge of the principals and practices of conservation programs and related fields; general knowledge of local, public conservation programs; general knowledge of promotional and marketing techniques and practices; skill in the use of personal computers, associated software packages, hardware, and peripheral equipment; ability to communicate effectively orally and in writing; ability to multitask; ability to use strong interpersonal and customer service skills using tact, patience and courtesy; ability to pay close attention to detail and to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to maintain a high level of confidentiality regarding sensitive information; ability to make arithmetic computations; ability to plan and organize community events; ability to establish and maintain effective working relationships with associates, Board members, supervisors, and the general public.

Working Conditions

Duties require the ability to tolerate an indoor and outdoor work environment that includes contact with dirt, dust, sun exposure, hot and cold environments, and conditions where ambient noise levels are high (e.g. near operating chainsaws, brush cutters, and heavy machinery). An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 10 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp, and feel, and operate the following: vehicles, computers, and any other pieces of equipment that are used to perform the essential functions of the job.

Class Description

Attendance at work is an essential function of this position. Work is generally performed at Pottawattamie County Courthouse Complex; however incumbent will be expected at times to follow and document the field activities of Public Health staff occurring in Pottawattamie County. This person may have to assist with outdoor programs. Documentation of outdoor activities and assisting with outdoor activities may require considerable hiking over uneven and/or steep ground. An incumbent must also have the ability to transport themselves to and from various locations throughout the county and surrounding jurisdictions.

Work hours may occasionally be required before or after business hours and on weekends. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Class Description

Title:Quality Assurance Coordinator

Department: Public Health

Division: N/A

FLSA Status: Non-Exempt Job Code: Updated: 7/1/2021

General Definition of Work

Responsible for assisting the department in quality improvement, performance management, accreditation, and strategic plan activities. Responsible for review and recommendation of policies, procedures, and practices to assure superior departmental services, both internal and to the public. Work should be performed under but with limited supervision of the Public Health Administrator.

Essential Functions

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

Coordinate and lead quality improvement; review standard operating procedures, software systems, controls and policies to ensure compliance with safety and state rule and regulation; Identify potential areas of compliance risk and implement corrective plans for resolution for the department.

Develop and maintain evaluation systems, evaluation designs, data collection, and monitoring systems, including evaluation reports with tools to monitor compliance and assist in the reduction of identified problem areas.

Monitor, analyze, and evaluate department processes, practices, program effectiveness, and grant utilization; Identify opportunities for improvement; Develop and implement enhancements to improve departmental services.

Assist with program development and implementation of tracking outcomes and program evaluations; Determine program effectiveness and recommend program modifications/improvements.

Assist in grant writing for program outcomes and evaluations; Development of mechanisms to track grant objectives and outcomes.

Assist in the department's accreditation process by establishing data collection mechanisms; Assist in the collection of accreditation documentation; Maintain communication with Public Health Accreditation Board (PHAB); Develop action plans for areas needing improvement.

Promote a culture of collaboration across Public Health to achieve coordinated, creative and innovative ideas and solutions.

Assist with onboarding of new employees; Ensure annual completion of staff training; Assist with payroll activities and audits, as needed; Assist with new projects and perform other tasks as assigned by the Public Health Administrator.

Minimum Qualifications

High School diploma or G.E.D; Bachelor's degree in business, management, or planning preferred. A minimum of five (5) years of experience in a quality management systems environment and three (3) years of supervisory experience required.

Special Qualifications

Class Description

Obtain bloodborne pathogen training and State of Iowa Certifications in CPR and First Aid within 6 months of hire.

Valid driver's license.

Job Specifications

Experience conducting quality improvement and facilitation activities; Experience in applying evaluation methods for purposes of planning and evaluating programs; Knowledge of quality improvement, program evaluation and research methods; Demonstrated planning, teamwork and organizational abilities; Ability to build consensus and meet deadlines; General knowledge of public health programs; General knowledge of federal, state and local health policies and programs, and the laws on which they are based; Skill in the use of personal computers, associated software packages, hardware, and peripheral equipment; Ability to communicate effectively in oral and written form; Ability to handle confidential information according to established procedure; Ability to develop SMART objectives; Ability to exercise courtesy and tact in a diverse environment; Ability to analyze facts and prepare detailed recommendations and reports; Ability to work independently and prioritize multiple projects and tasks; Ability to understand, follow, and implement SOP's, regulations, and other written guidance; Ability to establish and maintain effective working relationships with coworkers, department heads, state employees and auditors, the Board of Health and the general public.

Working Conditions

Duties require the ability to tolerate an indoor and outdoor work environment that includes contact with dirt, dust, sun exposure, hot and cold environments, and conditions where ambient noise levels are high (e.g. near operating chainsaws, brush cutters, and heavy machinery). An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 10 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp, and feel, and operate the following: vehicles, computers, and any other pieces of equipment that are used to perform the essential functions of the job.

Attendance at work is an essential function of this position. Work is generally performed at Pottawattamie County Courthouse Complex; however incumbent will be expected at times to review field activities of Public Health staff occurring in Pottawattamie County. Incumbent must also have the ability to transport themselves to and from various locations throughout the county and surrounding jurisdictions.

Work hours may occasionally be required before or after business hours and on weekends. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Class Description

Title: Health Equity Coordinator

Department: Public Health

Division: N/A

FLSA Status: Non-Exempt Job Code: Updated: 6/10/2021

General Definition of Work

Responsible for developing, implementing, and driving meaningful and impactful change to facilitate the elimination of racial and ethnic health disparities. Targets health equity initiatives including those linked to gender, disability, poverty, education and other social determinants of health. Responsible for coordinating culturally sensitive services in all Public Health program areas, particularly to marginalized populations. Work should be performed under but with limited supervision of the Public Health Administrator.

Essential Functions

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

Work with foreign nationals and non-English speaking populations to help them navigate and be inclusive within the community.

Assist residents with health equity and access to services.

Identify, work closely and collaborate with community and volunteer organizations, and religious groups to enhance health equity and inclusivity of marginalized populations.

Establish community programs that create an inclusive culture and empower residents.

Assist in development, planning, and coordination of community events and special events.

Assist in the development and design of various outreach materials for Public Health.

Capture data and information on health disparities, demographics, and community needs; prepare reports for the Administrator; and aid in evaluating program effectiveness and needs.

Research and inform on evidence-based strategies to identify disparities, effective communication techniques with cultural populations, actively and authentically engage with communities of color, and determine appropriate community programs or organizations to achieve objectives.

Identify potential systematic or other barriers to diversity and inclusion, determine impacts, and help shape the development of policy to achieve equity.

Coordinate to determine partners and systems to help drive impactful policy initiatives that support and prioritize the health of all people.

Promote the implementation of health and equity in all policies throughout the County.

Seek out and assist with grants that support programming for racial and health equity.

Assist in annual review and development of division policies, procedures, or processes to achieve inclusive and culturally sensitive services.

Annual review and update of the Health Equity Policy.

Develop and implement health equity/racial equity impact assessments.

Assist with new projects and perform other tasks as assigned by the Public Health Administrator.

Class Description

Perform other duties as assigned or as situations dictate.

Minimum Qualifications

Graduation from high school or GED. Three (3) years of experience working in a public health environment. Experience in developing, managing, implementing, or leading public health programs that include racial and health equity focus is required.

Special Qualifications

Must be bilingual.

Valid driver's license.

Job Specifications

General knowledge of the principals and practices of public health programs, policies and related services; general knowledge of different racial and ethnic groups; general knowledge of developing and adhering to budgets; skill in the use of personal computers, associated software packages, hardware, and peripheral equipment; ability to communicate effectively orally and in writing in English and a second language; ability to multitask; ability to use strong interpersonal and customer service skills using tact, patience and courtesy; ability to pay close attention to detail and to effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to handle confidential information according to established procedure; ability to analyze facts and prepare detailed recommendations and reports; ability to plan and execute effective in-service training; ability to make arithmetic computations; ability to plan and organize community events; ability to establish and maintain effective working relationships with associates, community and volunteer organizations, Board members, supervisors, and the general public.

Working Conditions

This work is sedentary and requires little to no exertion of force; work regularly requires walking, sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires standing and repetitive motions; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels; work requires preparing and analyzing written or computer data, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Attendance at work is an essential function of this position. Office work is generally performed at Pottawattamie County Courthouse Complex; however incumbent will spend time traveling to and meeting with community members. This person will occasionally have to assist with outdoor community events. An incumbent must also have the ability to transport themselves to and from various locations throughout the county and surrounding jurisdictions. Work hours may occasionally be required before or after business hours and on weekends.

Other Business

Discussion and/or decision to approve payment of FY 2021/2021 ISAC Member Dues of \$5,900.



Invoice	ISACSTDAG-060121-76
Date	6/1/2021
Due Date	7/30/2021

Bill To:

POTTAWATTAMIE COUNTY 227 S 6th St Council Bluffs IA 51501

Description		Amount
FY2022 MEMBER DUES		\$5,900.0
· .		
lake checks payable to: owa State Association of Counties	Total	\$5,900.00

Iowa State Association of Counties PO Box 4546 Des Moines, IA 50305 Ph: (515) 244-7181 Email: mhill@iowacounties.org Discussion and/or decision to approve payment of FY22 Matching Funds for Iowa Economic Development Authority funding of the Western Iowa Tourism Region for \$500.



Western Iowa Tourism Region

615 West Main Street Sac City, IA 50583

INVOICE

Date	Invoice #	
6/21/2021	4956	

Bill To

Pottawattamie County Board of Supervisors Melvyn Houser, Auditor Pottawattamie County Courthouse 227 S. 6th St Council Bluffs, IA 51501

0001-01-9030-000-64000-000

		Terms	Due Date
		Net 30	7/21/2021
Quantity	Description	Rate	Amount
	FY22 Matching Funds for Iowa Economic Development Authority funding of the Western Iowa Tourism Region.	500.00	500.00
We are happy to partner with you!		Payments/Credi	ts \$0.00
Please include invoice Also, let us know if a	# on remittance. by of your contact info has changed. Thank you!	Balance Due	\$500.00
* r			

Phone #	Fax #	E-mail	Web Site	
712-662-7383		shirley@visitwesterniowa.com	www.visitwesterniowa.com	



Dear Supervisors:

Recovering from the pandemic has been a challenge for the tourism industry, but we are proud to say that "business is picking up." Throughout 2020 and the first part of this year, we were concentrated on providing resources to our members and others in your county to sustain their organizations, attractions and businesses during this unusual event.

We are well aware of the lost revenue and one of the most concerning issues is the loss of employees. We know how many of our businesses and industries are struggling to find enough people to fill the positions required to operate at full capacity. I personally worked in economic development for over 25 years in my home county so I have a holistic approach to what it takes to encourage new residents and a vital workforce.

Encouraging visitors to explore the outdoors, trails, campgrounds and cabins during the pandemic enabled us to provide opportunities to travelers in 2020. Camping and RV'ing skyrocketed. According to reports from Western Iowa attractions, we drew visitors from all 50 states, the District of Columbia and eleven foreign countries during 2020.

We are so excited to see our campgrounds, cabins, motels and hotels thriving in 2021, activities on the trails, lakes and rivers, downtown activities and the arts are back with concerts and arts and crafts shows. Our county fairs are preparing for a successful fair season.

Your partnership with us is so important as we once again generate millions of dollars in tax revenues to take some of the burden off property taxes. Although we do not have 2020 numbers from US Travel and Tourism, I have included your economic impact sheet from 2019. We are proud that there was growth in all 36 western lowa counties and we know we are fighting to recover to the 2019 figures and beyond.

Tourism brings over \$9 billion dollars to lowa's economy, generates \$540 million in tax revenue and employs over 70,000 people. We also serve as the amenity that helps attract new residents to lowa. With the expansion of broadband in lowa, people will be able to work from anywhere and if this pandemic has taught us anything, living in the heart of America is ideal. We have wide-open spaces, recreation for the whole family and a strong work ethic. What a great place to raise a family.

We have also included our annual report for you.

If you have any questions, please reach out to me. The best way to reach me is by my cell 712-830-6768 or email <u>shirley@visitwesterniowa.com</u> as I'm proud to say we are meeting in person, traveling to venues and marketing our region.

Thank you for your partnership.

Phillips

Shirley Phillips, Executive Director Western Iowa Tourism Region

IOWA ECONOMIC DEVELOPMENT AUTHORITY

1963 Bell Avenue, Suite 200 | Des Moines, Iowa 50315 USA | Phone: 515.348.6200 iowaeda.com



June 15, 2021

Dear Supervisor,

There has never been a better time to encourage tourism in Iowa, as people emerge from the pandemic eager to travel. It is also a great time for the state and counties to reinforce our support for the three tourism region offices: Central Iowa Tourism Region, Eastern Iowa Tourism Association and Western Iowa Tourism Region.

It is through these three regional offices that the Iowa Economic Development Authority's Iowa Tourism Office connects with your county and constituents to deliver state-supported resources for tourism and travel. The public-private partnership between the Iowa Tourism Office and our regional representatives has provided an important voice for tourism organizations statewide, regardless of their size or budget. The regions also have a long history of providing programming, education, marketing assistance, training, development and leadership opportunities.

This partnership is paramount as the tourism industry recovers from the pandemic, and we need your help: Please renew your county's membership with your region office as a way to support this partnership and efforts to promote lowa tourism at a pivotal time.

Tourism is a critical driver for lowa's economy, a \$9 billion industry that supports more than 70,000 jobs statewide. With your county's support, lowa tourism will not just recover, but grow.

Very best regards,

Debi Durham Executive Director Iowa Economic Development Authority and Iowa Finance Authority

cc Senator Carrie Koelker, Eastern Iowa Tourism Association Shirley Phillips, Western Iowa Tourism Region Ann Vogelbacher, Central Iowa Tourism Region

Economic Impact of Travel On Pottawattamie County-2019

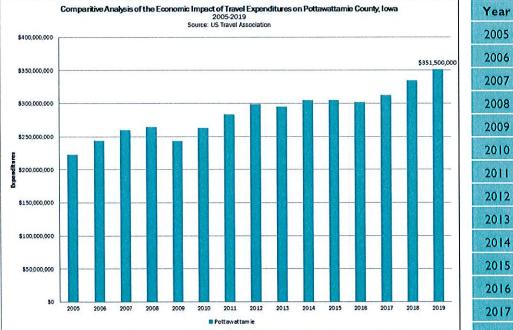
Tourism Works for Iowa

- Generates jobs in communities across the state.
- Brings new spending and associated tax revenues to lowa.
- ▶ Supports community "quality of life" assets enjoyed by both residents and visitors.
- Helps portray lowa as a good place to live, work and do business.

2019	Expenditures (\$m)	Payroll (\$m)	Employment (thou)	State Tax Receipts (\$m)	Local Tax Receipts (\$m)	County Rank in Total Expenditures
lowa	\$9,261.97	\$1,499.37	70.72	\$540.03	\$133.83	
Pottawattamie	\$351.50	\$64.43	3.36	\$24.50	\$5.39	7

Source: US Travel Association, August 2020

▶15 Year Trend in the Economic Impact of Travel On Pottawattamie County



Year	Expenditures
2005	\$222,990,000
2006	\$243,970,000
2007	\$259,790,000
2008	\$264,980,000
2009	\$243,280,000
2010	\$262,850,000
2011	\$283,930,000
2012	\$298,650,000
2013	\$294,770,000
2014	\$304,790,000
2015	\$305,030,000
2016	\$302,280,000
2017	\$312,950,000
2018	\$334,690,000
2019	\$351,500,000

Source: A study prepared for the Iowa Economic Development Authority Iowa Tourism Office by the Research Department of the U.S. Travel Association, Washington, D.C.; Domestic Travel Impact on Iowa.

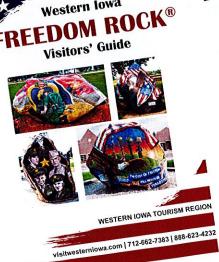
Downloads:

Full report: <u>https://www.traveliowa.com/industry-partners/research/us-travel--economic-impact-report/</u> Summary: <u>https://www.traveliowa.com/industry-partners/research/us-travel--economic-impact-report/</u>

For more information, contact Shirley Phillips, Executive Director, shirley@visitwesterniowa.com 712-662-7383 - office | 888-623-4232 - toll free | 615 West Main Street, Sac City, IA 50583 visitwesterniowa.com



WESTERN IOWA TOURISM REGION 2021 annual report A Ve II ALBERT THE BULL yone BoneTrailWesternIA



Vestern Iowa

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WESTERN IOWA

Western Jowa Tourism Region

615 West Main Street Sac City, IA 50583 712-662-7383 • 888-623-4232 Visitwesterniowa.com



Board of Directors

Andy Milam, President Shrine of the Grotto of Redemption

Kenner Baxter, Vice President Cass Co. Tourism/ Baxter Cycle

Kiana Johnson, **Finance Officer** O'Brien Co. Economic **Development & Tourism**

Freda Dammann. **Past President** Manning Hausbarn Heritage Park

Kathy Dirks Harrison County Historical Village & Iowa Welcome Center

Jessica Brownmiller Le Mars Convention & Visitors Bureau

Merideth Maranville Cornerstone Bank/Clarinda Chamber of Commerce

John Westergaard Mayor, City of Lake View

Jayme Riedell Kings Pointe Resort

Sara Slater Audubon Co. Economic **Development & Tourism**

Executive Director Shirley Phillips shirley@visitwesterniowa.com

Administrative Assistant Jane Berger jane@visitwesterniowa.com

A message to our members:

2020-2021 have been tough years for our industry but we are coming out of it strong and determined. Governor Kim Reynolds and the Iowa Economic Development Authority continued to provide guidance, programs and grant opportunities to assist our attractions, organizations and businesses.

While some attractions remained closed throughout 2020, others opened with caution and safety protocols. With guidance and updates from Gov. Kim Reynolds, many decisions were left up to lowans while other businesses and attractions could operate at reduced capacities or with designated protocols.

Encouraging visitors to explore the outdoors, trails, campgrounds and cabins during the pandemic enabled us to provide opportunities to travelers in 2020. Camping and RV'ing skyrocketed. According to reports from Western Iowa attractions, we drew visitors from all 50 states, the District of Columbia and eleven foreign countries during 2020.

We encouraged road trips throughout the State of Iowa by using Travel Iowa's passport programs and social media.

We printed our new Freedom Rock guide that includes all 36 counties in Western Iowa. You will find the stories and photos of every rock as well as a map and other valuable information.

Where else can find better food than Western Iowa? We started The T-bone Trail Western Iowa with the Iowa Gallivant and the Iowa Beef Council. We seeking the best place to have a steak in every county and participating restaurants will have a window cling indicating they are part of the trail. Lodging opportunities in each county are also highlighted. As the trail progresses, The lowa Gallivant visits attractions, parks, trails, lakes, golf courses, historical venues and many other attractions and these will be highlighted on social media and through blogs.

We purchased a truck wrap as a co-op advertising opportunity through the state tourism office. The wraps are on Alcohol Beverage Division trucks that travel 700,000 miles a year throughout the state. If you see our moving billboard, let us know on Facebook.

We are planning to exhibit at the Clay County Fair Sept. 11-19, 2021. Sign up for a spot to feature your community or county.

We are getting back to our new normal. Meetings begin in person again. We are planning a Power of Travel Day in the fall with the other regions.

Hoping your 2021 season is filled with fun and prosperity!

Contributing Counties

Adair Adams Audubon Buena Vista Calhoun Carroll Cass

Cherokee Crawford Dickinson Emmet Fremont Guthrie

Clay

Harrison Humboldt Ida Kossuth Lyon Mills Montgomery O'Brien Osceola Page Palo Alto Plymouth **Pocahontas** Pottawattamie Sac Shelby Sioux Taylor Union Woodbury

2. WESTERN IOWA TOURISM REGION 2021 annual report

Advocacy:

The Travel Federation of Iowa continued to advocate on behalf of Iowa's travel and tourism industry throughout the 2021 Legislative Session through continued personal and electronic communications.

- Partnering with the Iowa Economic Development Authority, the Governor's Office and the Alcohol and Beverage Division, we pursued a request for \$5 million for marketing of the state of Iowa. This became our foremost mission. Thank you to all of you who tirelessly contacted your legislators to promote this issue. Although we were unsuccessful this year, our message of being a revenue generator for the state of Iowa was heard Ioud and strong. There were issues that clouded this request and hopefully they will be worked out before next session.
- · We identified partners with similar goals to assist us in advancing our agenda.
- District Leader training was held virtually this year. Thank you to all who served.
- We produced our annual Fast Facts booklet full of statistics and other information (by October 2020) to be used by the industry to communicate with their legislators.
- Members of the industry served on the Governor's Recovery Taskforce committee to develop ideas to reopen our state for business.
- We continued advocating throughout 2020 & 2021 with the Governor's office on the re-opening of public and private attractions, campgrounds, businesses, and other aspects of the industry.
- We revamped our annual silent auction to a raffle this year with the reduced crowd at the 2021 Tourism Conference and offered online options.
- Your TFI board continues to meet to discuss issues important to the whole industry, as well as the much needed recovery efforts. Re-employing a workforce dependent on stimulus payments has been one of our many challenges and will continue to be as we resume normal business openings.

2021 Jowa Tourism Awards

Outstanding Dining Business Grace on Main, Elk Horn (Rural)

Outstanding Event Pizza on the Prairie, The Wallace Centers of Iowa, Orient (Rural)

Outstanding Individual Leader Sara Olson, Lewis & Clark Interpretive Center & Betty Strong Center, Sioux City (Metro)

Outstanding Website Pocahontas County Economic Development Commission (Rural)

Education Sessions

Education Sessions Members were offered a reduced rate to join monthly sessions with Roger Brooks Destination Development Association

Oct. 27, 2020 • Callista Gould; Tell it then Sell It; members learned how to tell the story behind their attraction and event.

Jan, 27, 2021 • Annual Town Hall Meeting; Members were able to hear from the state tourism staff on updates and new projects.

Apr. 7, 2021 • Brenda Clark Hamilton; Exceptional Customer Service: Create an Impressive Reputation for your Organization

Committees 2020-2021

FY 21 Grant Reviewers

Freda Dammann Brian Kessler Rick Finch

Travel Federation of Iowa Board Members

Kiana Johnson, O'Brien County Economic Development

Andy Milam, Shrine of the Grotto of Redemption

Rebecca Peters, Okoboji Tourism

Lisa Riggs, Danish Windmill Corporation

Shirley Phillips, Western Iowa Tourism Region

Iowa DOT TODS Committee

Shirley Phillips, Western Iowa Tourism Region

2021 Iowa Tourism Conference Committee Becky Fear Hatting Rebecca Peters





Promoting outdoor activities is our goal. If you see the truck, message us on Facebook!

2021 Annual Report – Memberships

Adams Community Economic Dev. Corp. Algona Area Chamber of Commerce AmericInn of Okoboji Arrowwood Resort & Conference Center Associations Inc. Atlantic Chamber of Commerce Atlantic Rock Island Society Enterprise Audubon Chamber of Commerce Audubon County Tourism **Baxter Cycles Boulders Conference Center** Breda, City of Bridges Bay Resort Buy Fresh, Buy Local Siouxland Inc. Calhoun Co. Economic Development Camp Algona P.O.W. Museum Carroll Area Chamber of Commerce Carroll County Conservation Carrollton Inn & Event Center **Cass County Tourism** Chamber & Dev. Council of Crawford Co. Chamber / Main Street Greenfield Chamber Main Street Sac City Cherokee Area Economic & Dev. Corp. Cherokee Iowa Chamber of Commerce & Rodeo Clarinda Chamber of Commerce Clarinda Super 8 by Wyndom **Clay County Conservation** Clay County Fair Association **Clay County Heritage** Cobblestone Inn & Suites, Majestic Hills, Denison Cobblestone Inn & Suites, Oak Ridge, Denison Cobblestone Inn & Suites, Holstein Cobblestone Inn & Suites, Lake View Crawford Co. Conservation Board/Dow House Creston/Union County Tourism Dammann, Freda & LeRoy Danish Villages Improvement Organization **Danish Windmill Corporation** Dickinson Co. Conservation **Donna Reed Foundation Emerge Marketing Solutions** Emmetsburg Chamber of Commerce

Estherville Area Chamber of Commerce Farmall - Land USA Museum Fremont County Historical Society Glenn Miller Birthplace Society Golden Hills RC & D Grand Falls Casino & Golf Resort Hard Rock Hotel & Casino, Sioux City Harlan Main Street Harlan Publishing Harrison County Development Corp. Harrison Co. Historical Village & Welcome Center Hart Family Hotels Historic Arnolds Park **Higgins Museum Hitchcock House** Holiday Inn at Ameristar Holiday Inn Express & Suites, Council Bluffs Humboldt Co. Development Association Iowa's County Conservation System Iowa Great Lakes Chamber of Commerce Iowan Magazine, Heuss Printing Iowa Rock 'n Roll Music Museum Johnny Carson Birthplace Kings Pointe Waterpark & Resort Lake Park. City of Lake View, City of & Community Club Launchpad Children's Museum Le Mars Convention & Visitors Bureau Lewis & Clark Interpretive Center Loess Hills Alliance Economic Development Loess Hills Hospitality Association Lyon Co. Economic Development M. Catton & Company Manning Hausbarn Heritage Park Merideth Maranville Mills County Tourism Missouri Valley Chamber of Commerce Museum of Danish America Newell Historical Society/Alee Mansion Northwest Iowa Development O'Brien Co. Conservation O'Brien Co. Economic Dev. & Tourism Okoboji Summer Theater Okoboji Tourism Committee

Onawa Chamber of Commerce Orange City Tulip Festival **Our Iowa Magazine** Page Co. Conservation Pottawattamie Co. Conservation Prairie Crossing Vineyard & Winery Red Coach Inn & Restaurant Red Oak Chamber & Industry Association Rock Rapids Chamber of Commerce Sac Co. Conservation Sac Economic & Tourism Development Sgt. Floyd Riverboat Museum & Welcome Center Shelby Co. Chamber of Commerce & Industry Sheldon Chamber & Development Corp. Shenandoah Chamber & Industry Association Shrine of the Grotto of Redemption Sidney Rodeo Assn. Iowa's Championship Rodeo Sioux City Art Center Sioux City Convention & Visitors Bureau Southern Iowa Tourism Spencer Chamber of Commerce Stanton Chamber of Commerce Stanton Historical Society Star Destinations Storm Lake United The Warrior Hotel, Sioux City Trinity Heights/ Queen of Peace Union Pacific Railroad Museum Van Wyngarden, Diane Villisca, City of Wallace Centers of Iowa Watson Steam Train WATTA WAY to see Pottawattamie Co. Wells Visitor Center & Ice Cream Parlor White Pole Road Whiterock Conservancy Wilson, Gaela Consulting Wilson Performing Art Center of Red Oak Wisecup Farm Museum Woodbine Main Street Chamber Woodbury Co. Conservation Board

Mitch Kay/ Finance and Budget Director

Discussion and/or decision to approve Capital Plan

Capital Plan 2021-2022 Summary

FUND	Balance on 7/1/2021	Balance after Committed Funds	Balance After Capital Plans	Balance After Wish List/Not Availables
Land Fund *Gaming Fund American Rescue Fund American Rescue Lost Revenue Urban Renewal Bond 2021 - Bond Series 2020A - Bond Series 2018 - Bond Series	 \$ 5,864,902.31 \$ 2,103,545.12 \$ 6,144,070.04 \$ 2,909,833.00 \$ 12,000,000.00 \$ 1,900,000.00 \$ 1,782,330.40 \$ 417,544.57 	\$ 2,103,545.12 \$ 5,844,070.04 \$ 1,840,933.00 \$ 4,593,194.98 \$ 40,000.00	\$ 2,103,545.12 \$ 1,344,070.04 \$ 1,840,933.00 \$ 343,194.98	\$ 417,063.83 \$ 103,545.12 \$ 1,344,070.04 \$ 1,840,933.00 \$ 343,194.98 \$ - \$ - \$ - \$ -
	\$ 33,122,225.44	\$ 18,438,806.97	\$ 9,288,806.97	\$ 4,048,806.97

*No Additional Revenue Figured for Gaming Fund, anticipated 1.5 M

		AND FU	IND			1				AS OF	7	/1/2021
						J.				BALANCE	\$ 5,864,	902.31
Committed Funds										2		
Project	Department	Start Date	End Date	Estimated Cost	Original Bid		Began (Y/N)	Revenue	Expense	Beginning Balance	Ending Balan	ce
Shooting Range	Sheriff	Q1 - 2021			\$ 3,027,887.00		Y	\$ 500,000.00	\$ (1,513,943.50	\$ 5,864,902.31	\$ 4,850	958.81 Rev = Seizure Fund \$ 1,598,031.47
Sheriff Building Addition	Sheriff	Q3 - 2021			\$ 3,006,700.00	1		\$ 1,000,000.00	\$ (3,006,700.00	\$ 4,850,958.81	\$ 2,844	258.81 Rev = Seizure Fund
Sheriff Building Addition	Sheriff	Q3 - 2021						\$ 500,000.00		\$ 2,844,258.81	\$ 3,344	258.81 Rev = ARP Funds
B-Wing Reimbursement	Board		6/25/202	21				\$ 1,672,805.02		\$ 3,344,258.81	\$ 5,017	063.83 Rev = Urban Renewal Bond
Secondary Roads Building	Secondary Roads						Y		\$ (700,000.00	\$ 5,017,063.83	\$ 4,317	063.83
Bike Trail - Condemnation				\$ 100,000.00					\$ (100,000.00	\$ 4,317,063.83	\$ 4,217	063.83
Arrowhead Bridge		Q2-2022		\$ 200,000.00					\$ (200,000.00	\$ 4,217,063.83	\$ \$ 4,017	063.83
										\$ 4,017,063.83	\$ 4,017	063.83
										\$ 4,017,063.83	\$ \$ 4,017	063.83
										\$ 4,017,063.83	\$ 4,017	063.83
										Remaining Funds	\$ 4,017	d63.\$3
Capital Plan But Not Obligated												
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	Ending Balan	ce
Margarite Property		Q4 - 2021		\$ 300,000.00					\$ {300,000.00		-	063.83
Margarite Renovation - Storage				\$ 100,000.00					\$ {100,000.00	\$ 3,717,063.83	\$ 3.617	063.83
0										\$ 3,617,063.83		063.83
										\$ 3,617,063.83		063.83
										\$ 3,617,063.83		063.83
										\$ 3,617,063.83		063.83
										\$ 3,617,063.83		063.83
									Remaining Funds	After Capital Plan	\$ 3,617	063.83
Wish List/Not Currently Available												
Project	Department	Start Date	End Date		Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance		
Land Acquistion	Conservation			\$ 2,000,000.00					\$ (2,000,000.00			,063.83
Arrowhead Expansion	Conservation			\$ 1,000,000.00					\$ (1,000,000.00			063.83
Kayak Marina	Conservation			\$ 200,000.00					\$ (200,000.00			063.83
										\$ 417,063.83	s \$ 417	063.83
										\$ 417,063.83		063.83
										\$ 417,063.83		063.83
										\$ 417,063.83		063.83
										\$ 417,063.83		063.83
										\$ 417,063.83	\$ \$ 417	063.83
										aining After Wish Lie	12	063.83

Remaining After Wish List \$ 417,063.83

	GAMIN					1				AS OF	7/1/2021
	GAIVIIN									BALANCE	\$ 2,103,545.12
Committed Funds											
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	Ending Balance
											\$ 2,103,545.12
											\$ 2,103,545.12
											\$ 2,103,545.12 \$ 2,103,545.12
											\$ 2,103,545.12
										and the second	\$ 2,103,545.12
											\$ 2,103,545.12
											\$ 2,103,545.12
											\$ 2,103,545.12
								•			\$ 2,103,545.12
Capital Plan But Not Obligated										Remaining Funds	\$ 2,103,545.12
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	Ending Balance
											\$ 2,103,545.12
											\$ 2,103,545.13
										\$ 2,103,545.12	\$ 2,103,545.13
										\$ 2,103,545.12	\$ 2,103,545.13
										\$ 2,103,545.12	\$ 2,103,545.12
											\$ 2,103,545.12
										\$ 2,103,545.12	\$ 2,103,545.12
									Remaining Func	ls After Capital Plan	\$ 2,103,545.12
Wish List/Not Currently Available											
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	Ending Balance
P\/ Park	Conservation				~		<u> </u>			1) \$ 2 103 545 12	

	0 11 1		0	0
RV Park	Conservation	\$ (2,000,000.00) \$	2,103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12
		\$	103,545.12 \$	103,545.12

Remaining After Wish List \$ 103,545.12

AMERICAN RESCUE FUNDS

AS OF	7/1/2021
ASO	//1/2021

\$ 9,053,903.04 BALANCE

ARP Funds - Allowable Outside of Lost Revenue	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginn	ning Balance	Ending Balanc
ost Revenue Provision		6/30/2019	12/31/2020						\$ (2,909,833.00)	\$	9,053,903.04	\$ 6,144,070.
Regional Water Waterline Incentive	Board	Q3 - 2021			\$ 300,000.00				\$ (300,000.00)	\$	6,144,070.04	\$ 5,844,070.
										\$	5,844,070.04	\$ 5,844,070.
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5,844,070
										\$	5,844,070.04	\$ 5.844,070

Committed Funds

Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balanc	Ending Balance
	6/30/2019	12/31/202	0				\$ 2,909,833.00		\$	\$ 2,909,833.00
Roads			\$ 1,068,900.00					\$ (1,068,900.00)	\$ 2,909,833	00 \$ 1,840,933.00
									\$ 1,840,933	00 \$ 1,840,933.00
									\$ 1,840,933	00 \$ 1,840,933.00
									\$ 1,840,933	00 \$ 1,840,933.00
									\$ 1,840,933	00 \$ 1,840,933.00
									\$ 1,840,933	00 \$ 1,840,933.00
		6/30/2019		6/30/2019 12/31/2020	6/30/2019 12/31/2020	6/30/2019 12/31/2020	6/30/2019 12/31/2020	6/30/2019 12/31/2020 \$ 2,909,833.00	6/30/2019 12/31/2020 \$ 2,909,833.00	6/30/2019 12/31/2020 \$ 2,909,833.00 \$ - Roads \$ 1,068,900.00 \$ 2,909,833.00 \$ 2,909,833.00 \$ 2,909,833.00 \$ 2,909,833.00 \$ 1,840,933. \$ 1,840,933. \$ 1,840,933. \$ 1,840,933. \$ 1,840,933. \$ 1,840,933.

Remaining Loss Revenue Funds \$ 1,840,933.00

ARP Capital Plan - Not Obligated										
Project	Department	Start Date End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balan	e Ending Balan
Radio Upgrade - Long term care/treatment/transport Covid victims			\$ 5,000,000.00					\$ (5,000,000.00)	\$ 5,844,07	0.04 \$ 844,070
Sheriff Building Expansion - Increased Social Distance			\$ 500,000.00					\$ 500,000.00	\$ 844,07	0.04 \$ 1,344,070
									\$ 1,344,07	0.04 \$ 1,344,070
									\$ 1,344,07	0.04 \$ 1,344,070
									\$ 1,344,07	0.04 \$ 1,344,070
									\$ 1,344,07	0.04 \$ 1,344,070
									\$ 1,344,07	0.04 \$ 1,344,070

ARP Remaining Funds After Capital Plan \$ 1,344,070.04

Lost Revenue Plan - Not Obligated											
Project	Department	Start Date End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Begin	ning Balance	Ending Balance
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$	1,840,933.00	\$ 1,840,933.00
									\$		\$ 1,840,933.00

Loss Revenue Plan Remaining \$ 1,840,933.00

URBAN RENEWAL BOND

AS OF

7/1/2021

BALANCE \$ 12,000,000.00

Committed Funds

Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	Er	nding Balance
B-Wing Reimbursement	Board/B&G						Completed		\$ (1,672,805.02)	\$ 12,000,000	00 \$	5 10,327,194.98
Courthouse Addition	B&G				\$ 5,525,000.00	\$ 79,000.00	Y		\$ (5,604,000.00)	\$ 10,327,194	98 \$	4,723,194.98
Asbestos Removal, Demo Armory					\$ 130,000.00				\$ (130,000.00)	\$ 4,723,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98
										\$ 4,593,194	98 \$	4,593,194.98

Remaining Funds \$ 4,593,194.98

Draiaat	Department	Start Data	End Data	Ectim	atad Cast	Original Bid	Over Bun	Dogon (V/NI)	Deverse	E.u.		0	Delesse	F	
Project			End Date			Original blu	Over Run	Began (Y/N)	Revenue	Exp	ense	Begin	ning Balance	End	ling Balance
Public Health Building	Public Health	Q3 - 2022		\$ 3,0	00,000.00					\$ 1	(3,000,000.00)	\$	4,593,194.98	\$	1,593,194.98
Chiller Upgrades	B&G			\$ 5	500,000.00					\$	(500,000.00)	\$	1,593,194.98	\$	1,093,194.98
Concrete Armory - Parking Lot	B&G	Q4 - 2021		\$ 2	250,000.00					\$	(250,000.00)	\$	1,093,194.98	\$	843,194.98
Courthouse Parking Lot				\$ 5	500,000.00					\$	(500,000.00)	\$	843,194.98	\$	343,194.98
												\$	343,194.98	\$	343,194.98
												\$	343,194.98	\$	343,194.98
												Ś	343,194.98	\$	343,194.98

Remaining Funds After Capital Plan \$ 343,194.98

Wish List/Not Currently Available													
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginnir	ng Balance	Endi	ng Balance
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98
										\$	343,194.98	\$	343,194.98

Remaining After Wish List \$ 343,194.98

7/1/2021 AS OF

> \$ 1,900,000.00 BALANCE

2021 - BOND SERIES

Committed	Funds
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Project	Department	Start Date	End Date	Estimated Co	st Original Bi	d Over Run	Began (Y/N)	Revenue	Expense	Beginning Balance	End	ling Balance
Bond 1 -Arrowhead Upgraged Electrical and Install RV Hookups	Conservation			\$ 300,000	00				\$ (300,000.00)	\$ 1,900,000.00	\$	1,600,000.00
Bond 2 - Arrowhead RV Park Road and Landscaping	Conservation			\$ 225,000	00				\$ (225,000.00)	\$ 1,600,000.00	\$	1,375,000.00
Bond 3 - Campground Improvements	Conservation			\$ 300,000	00				\$ (300,000.00)	\$ 1,375,000.00	\$	1,075,000.00
Bond 4 - Boat Ramp	Conservation			\$ 150,000	00				\$ (150,000.00)	\$ 1,075,000.00	\$	925,000.00
Bond 5 -Hitchcock Lodge and Cabin Updates	Conservation			\$ 200,000	00				\$ (200,000.00)	\$ 925,000.00	\$	725,000.00
Bond 6 -Software Upgrades - Microsoft Office - Hitchcock	IT			\$ 60,000	00				\$ (60,000.00)	\$ 725,000.00	\$	665,000.00
Bond 7 - Vehicle Purchase for Planning and Zoning	P&Z			\$ 25,000	00				\$ (25,000.00)	\$ 665,000.00	\$	640,000.00
Bond 8 - Vehicle Purchases	Sheriff			\$ 300,000	00				\$ (300,000.00)	\$ 640,000.00	\$	340,000.00
Bond 9 - Road Grader Purchase	Secondary Roads			\$ 300,000	00				\$ (300,000.00)	\$ 340,000.00	\$	40,000.00
										\$ 40,000.00	\$	40,000.00
										\$ 40,000.00	\$	40,000.00
										\$ 40,000.00	\$	40,000.00
										\$ 40,000.00	\$	40,000.00

\$ 40,000.00 **Remaining Funds**

Capital Plan But Not Obligated													
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning B	Balance	Endin	g Balance
										\$ 4	40,000.00	\$	40,000.00
										\$ 4	40,000.00	\$	40,000.00
										\$ 4	40,000.00	\$	40,000.00
										\$ 4	40,000.00	\$	40,000.00
										\$ 4	40,000.00	\$	40,000.00
										\$ 1	40,000.00	\$	40,000.00
										\$ 1	40,000.00	\$	40,000.00

Remaining Funds After Capital Plan

\$ 40,000.00

Wish List/Not Currently Available													
Project	Department	Start Date	End Date	Estimated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginning	g Balance	Endin	g Balance
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
		10								\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00
										\$	40,000.00	\$	40,000.00

Remaining After Wish List \$ 40,000.00

2020A - BOND SERIES - 1620

Committed Funds

AS OF

4,635,000.00

Interest

Remaining Funds

Balance

7/1/2021

1,782,330.40

(2,852,669.60)

1,782,330.40

1,782,330.40

CL	ACCI	Г.
GL	ACCI	

1620-99-0220-000-42052-000 1620-99-0220-000-42199-000 1620-99-0220-000-29604-000 1620-99-0220-000-63515-000 1620-99-0220-000-63520-000 1620-99-0220-000-63549-000 1620-99-0220-000-62113-000 1620-99-0220-000-21022-000 1620-99-0220-000-61111-000 1620-99-0220-000-62612-000 1620-99-0220-000-55056-692 1620-99-0220-000-62611-000 1620-99-0220-000-63505-000 1620-99-0220-000-61110-000 1620-99-0220-000-63129-000 1620-99-0220-000-63219-000 1620-99-0300-000-81400-000

Project			
Network Upgrade	Budgeted Amount	Spent	Available
Secure Access Software & Equipment	420,000.00	(393,419.17)	26,580.83
Software - Co Attorney	420,000.00	(94,200.59)	325,799.41
Emergency Response Vehicle/Unit	60,000.00	(63,455.00)	(3,455.00)
Emergency Vehicle - Sheriff Truck/Trailer	355,000.00	(340,100.00)	14,900.00
Vehicle - Risk Mgt	100,000.00	(57,878.00)	42,122.00
Hitchcock Park Entrance Reno	45,000.00	(38,657.00)	6,343.00
Roads - County Parks	300,000.00		300,000.00
Botna Bend Shower/Maintenance Reno	200,000.00		200,000.00
Narrows Park Reno	300,000.00	(171,162.50)	128,837.50
Fiscal Agent - Fees	280,000.00	(186,638.23)	93,361.77
RV/Road Old Town Reno	25,000.00	(36,588.10)	(11,588.10)
Sheriff Department Vehicles	150,000.00		150,000.00
Arrowhead Showerhouse Reno	300,000.00	(300,000.00)	-
Jail - Video Security Upgrade	180,000.00	(178,810.00)	1,190.00
Jail - PLC	900,000.00	(782,696.74)	117,303.26
Transfer to repay pre-bond expenses	600,000.00	(209,064.27)	390,935.73
	816,090.11	2 m 10	-

2010	DOND	CEDIE	c 10	10	0		1				AS OF			7/1/2021
2018 -	BOND	JERIE	2 - 10) T (0]				BALANC	E	\$	417,544.57
Committed Funds - <u>REALLOCATTION NE</u>	EDED													
Project	Department	Start Date	End Date	Esti	imated Cost	Original Bid	Over Run	Began (Y/N)	Revenue	Expense	Beginnir	ng Balance	End	ing Balance
											\$	417,544.57	\$	417,544.57
Treasurer Counter	Treasurer			\$	50,000.00					\$ (50,000.00)	\$	417,544.57	\$	367,544.57
Paving Election Building Parking Lot				\$	250,000.00					\$ (250,000.00)	\$	367,544.57	\$	117,544.57
Sheriff - Gym and Office Equipment				\$	117,544.57					\$ (117,544.57)	\$	117,544.57	\$	-
											\$	-	\$	-
											\$	-	\$	-
											\$	-	\$	-
											\$	-	\$	-
											Ś	-	Ś	-
											\$	-	\$	-

Remaining Funds \$ -

Received/Filed

Appendix X: Benefits Summary

Organizations that responded to the salary survey also provided information about their fringe benefit programs, resulting in data from **nine (9**) respondents (except where indicated). These organizations are:

- Blackhawk County, Iowa
- Dallas County, Iowa
- Douglas County, Nebraska
- Johnson County, Iowa
- Linn County Iowa

- Sarpy County, Nebraska
- Scott County, Iowa
- Story County, Iowa
- Omaha City, Nebraska

Benefits may vary based upon union contract.

Paid Time Off

Holiday Leave. Of nine (9) responses, leave ranged from 10 to 12 days per year, with an average of 11 days. *Pottawattamie County offers 10 holidays per year.*

Of nine (9) responses, six (6) organizations said they provide floating holidays, from 1 to 2 days per year. *Pottawattamie County also provides 1 floating holiday per year.*

Of eight (8) responses, four (4) organizations responded that compensation for working on holidays was paid as time and a half; one (1) was paid double time; one (1) was paid double time and a half and two (2) said they had other practices based on position, and specific holidays.

<u>Annual Leave/Vacation Accrual</u>. Of nine (9) organizations, eight (8) said they provide a Vacation/Sick model. One (1) organization said they provide a Paid-time off (PTO) model. *Pottawattamie County offers Vacation/Sick*.

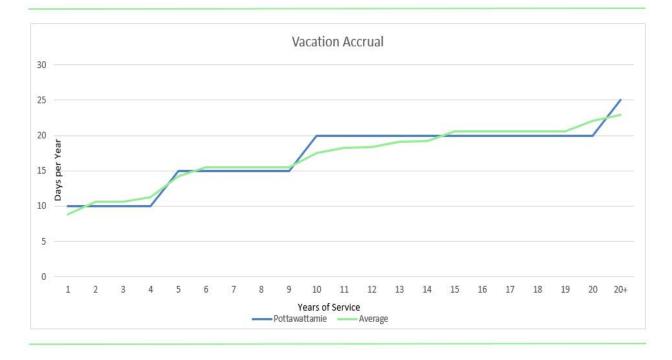
Of seven (7) responses, the number of vacation days that can be carried into the next year ranged from 5 to 40 days with an average of 26 days. One (1) organization responded that the amount was unlimited. *Pottawattamie County allows 10 days to be carried over.*

Of seven (7) responses, maximum vacation accumulation ranged from 25 to 75 days with an average of 45 days. *Pottawattamie County's maximum accumulation is a formula of the Annual Accrual based on Years of Service, plus 10 days.*

Of eight (8) responses, seven (7) organizations said they <u>do not</u> provide compensation for vacation time accrued over the maximum allowed. *Pottawattamie County also <u>does not</u> provide compensation for vacation time accrued over the maximum allowed.*

	Vacation / Sick Accrual	Vacat	tion / Sick A	ccrual	Paid Tin	ne Off (PTO)	Accrual
Years of Service	Pottawattamie	Smallest	Largest	Average	Smallest	Largest	Average
1	10	5	12	9	23	23	23
2	10	10	12	11	23	23	23
3	10	10	12	11	23	23	23
4	10	10	15	11	23	23	23
5	15	10	18	14	23	23	23
6	15	15	18	16	23	23	23
7	15	15	18	16	28	28	28
8	15	15	18	16	28	28	28
9	15	15	18	16	28	28	28
10	20	15	20	18	28	28	28
11	20	15	20	18	33	33	33
12	20	15	20	18	33	33	33
13	20	15	20	19	33	33	33
14	20	15	21	19	33	33	33
15	20	18	25	21	33	33	33
16	20	18	25	21	33	33	33
17	20	18	25	21	38	38	38
18	20	18	25	21	38	38	38
19	20	18	25	21	38	38	38
20	20	18	25	22	38	38	38
20+	25	18	26	23	38	38	38

Pottawattamie versus Peer Organizations – Vacation / Sick Accrual and Paid Time Off (Days per Year)



<u>Annual Sick Leave</u>. Of nine (9) responses, sick leave ranged from 6 to 18 days per year with an average of 15 days. *Pottawattamie offers 12 sick leave days per year.*

Of five (5) responses, sick leave allowed to be carried into the next year ranged from 6 to 18 days with an average of 15 days. Two (2) organizations responded that the amount was unlimited. *Pottawattamie allows carryover of the maximum sick days accumulation of 960 hours.*

Of nine (9) responses, the maximum accumulation for sick leave ranged from 110 to 180 days with an average of 128 days. Three (3) organizations responded that the amount was unlimited. *Pottawattamie allows a maximum accumulation of 120 sick days, (960 hours; up to 1040 hours depending upon union contract) and upon accumulation of the maximum, employees may convert 25% of the accumulated sick days to vacation leave.*

Of eight (8) responses, five (5) organizations said they <u>do not</u> provide compensation for sick leave upon retirement and/or termination. *Pottawattamie allows conversion from 0% (599 hours accrued) to 50% (900 – 960 hours accrued) to be reimbursed in cash upon retirement.*

Of eight (8) responses, six (6) organizations said they have a sick leave bank.

Health and Welfare Benefits

<u>Group Health Insurance.</u> Nine (9) responding organizations said they offered group health insurance; seven (7) organizations said they <u>do not</u> offer multiple coverage plans; eight (8) organizations said 100% employee participation was <u>not</u> required. Of eight (8) responses, seven (7) organizations said they do not provide compensation to employees not participating. *Pottawattamie County provides a health coverage plan.*

The following information is related to PPO Health Insurance Benefits:

Of eight (8) responses, the total monthly health insurance cost for an individual employee ranged from \$516.67 to \$1,043.92 with an average of \$785.95. Employer coverage ranged from 89% to 96% with an average of 93%. *Pottawattamie County's monthly health insurance cost for employee only coverage is \$714.79 and is 90% employer paid.*

The following table provides Preferred Provider Organization (PPO) information, including

- The total monthly cost, employer and employee monthly contribution for PPO insurance,
- The employee's annual Maximum Out-of-Pocket and
- The standard Office Visit Co-Pay

			PF	PO (8 Responses)				
	Pot	tawattamie	 Least	ļ	Highest		Average	
Total Cost				-				
Employee Only	\$	714.79	\$ 516.67	\$	1,043.92	\$	785.95	
Employee + Spouse			\$ 1,479.19	\$	2,214.16	\$	1,840.01	
Employee + Children			\$ 1,479.19	\$	2,214.16	\$	1,840.01	
Family	\$	1,678.60	\$ 1,696.00	\$	2,517.08	\$	2,021.89	
Employer Contribution								
Employee Only		90%	89%		96%		93%	
Employee + Spouse			83%		90%		86%	
Employee + Children			83%		90%		86%	
Family		90%	83%		95%		88%	
Employee Contribution								
Employee Only		10%	4%		11%		7%	
Employee + Spouse			10%		17%		14%	
Employee + Children			10%		17%		14%	
Family		10%	5%		17%		12%	
Maximum Out-of-Pocket								
Employee Only			1,000.00		2,100.00		1,378.57	
Employee + Spouse				No	Response			
Employee + Children			2,100.00		4,200.00		3,325.00	
Family			2,000.00		4,200.00		2,828.57	
Standard Office Visit Co-pay								
Employee Only			15.00		30.00		20.00	
Employee + Spouse			15.00		30.00		20.00	
Employee + Children			15.00		30.00		20.00	
Family			15.00		30.00		20.00	

The following information is related to High Deductible Plan (HDP) Insurance Benefits:

Only one (1) responding organization offers a High Deductible Plan.

Supplemental Program for High Deductible Plan ("HDP"). Though only one (1) organization offers an HDP, of five (5) responses, three (3) organizations said they do offer a supplemental program for payments of expenses, and two (2) said they offer employer contributions. Two (2) organizations responded that they offer a Health Savings Account ("HSA"). *Pottawattamie County provides a supplemental Flexible Spending Account ("FSA").*

Dental Insurance. Of nine (9) responses, all organizations said they provide a dental insurance plan; eight (8) of those indicated the benefit <u>is not</u> part of their Health Insurance Plan. *Pottawattamie County provides dental insurance that is separate from its health insurance plan.*

Of eight (8) responses, the total monthly dental insurance cost for an individual employee ranged from \$13.71 to \$52.00 with an average of \$29.18. Employer coverage ranged from 85% to 100%. *Pottawattamie County's monthly dental insurance cost for employee only coverage is \$21.91 and is 100% employer paid.*

Of eight (8) responses, the total monthly dental insurance cost for an employee + family ranged from \$38.96 to \$123.00 with an average of \$78.07. Employer coverage ranged from 49% to 100%. Pottawattamie County's monthly dental insurance cost for employee only coverage is \$72.00 and is 80% employer paid.

		Dental Ir	nsurance (9 Res	sponses)
	Pottawattamie	Least	<u>Highest</u>	<u>Average</u>
Offerered (Yes / No)	Yes	No (0)	Yes (9)	Yes
Part of Health Plan (Yes / No)	No	Yes (0)	No (8)	No
Employee Only	\$21.91	\$13.71	\$52.00	\$29.18
Employer Paid	100%	85%	100%	97%
Employee/Family	\$72.00	\$38.96	\$123.00	\$78.07
Employer Paid	80%	49%	100%	80%

<u>Vision Insurance</u>. Of seven (7) responses, all seven (7) organizations said they provide a vision insurance plan, and five (5) of those indicated the benefit <u>is not</u> part of their Health Insurance Plan. *Pottawattamie County* provides vision insurance that is separate from its health insurance plan.

Of six (7) responses, the total monthly vision insurance cost for an individual employee ranged from \$5.72 to \$11.64 with an average of \$7.95. Of six (6) responses, three (3) organizations said that the employer coverage ranged from 90% to 100%, and three (3) organizations cover 0%. *Pottawattamie County's monthly vision insurance cost for employee only coverage is \$8.12 and is 0% employer paid.*

Of seven (7) responses, the total monthly vision insurance cost for an employee + family ranged from \$16.70 to \$31.36 with an average of \$20.00. Of six (6) responses, three organizations said the employer coverage ranged from 10% to 87%, and three (3) organizations cover 0%. *Pottawattamie County's monthly vision insurance cost for employee* + *family coverage is* \$20.28 and *is* 0% employer paid.

		Vision Ir	surance (7 Res	sponses)
	Pottawattamie	Least	<u>Highest</u>	Average
Offerered (Yes / No)	Yes	No (0)	Yes (7)	Yes
Part of Health Plan (Yes / No)	No	Yes (0)	No (5)	No
Employee Only	\$8.12	\$5.72	\$11.64	\$7.95
Employer Paid	0%	0%	100%	48%
Employee/Family	\$20.28	\$16.70	\$31.36	\$20.00
Employer Paid	0%	0%	87%	30%

<u>Retiree Health Insurance.</u> Eight (8) responding organizations said they offered retirees group health insurance; three (3) of the eight (8) said that 65% to 100% is paid by the organization, while four (4) said the retiree pays 100%.

Pension and Retirement. Of nine (9) responses, eight (8) organizations said they offer a retirement plan other than Social Security; of eight (8) responses, six (6) organizations said it was a state sponsored system. Of the five

(5) organizations that offer the lowa state sponsored system "IPERS", all provided the standard employer (9.44%) and employee (6.29) contributions. *Pottawattamie County also provides a retirement plan other than Social Security, which is also a state sponsored system.*

Of six (6) responses, six (6) organizations said their retirement plan does provide a death benefit.

		Pension and Retirement (9 Responses)		
	Pottawattamie	Least	<u>Highest</u>	<u>Average</u>
Other than Social Security	Yes	No (1)	Yes (8)	Yes
State Sponsored	Yes	No (2)	Yes (6)	Yes
Employer Contribution (% of EE's F	9%	7%	19%	10%
Employee Contribution (% of Pay)	6%	5%	10%	7%
Death Benefit	Yes	No (0)	Yes (6)	Yes

<u>Life and Disability Insurance.</u> Of nine (9) responses, all nine (9) organizations said they offered life insurance. Seven (7) of those were 100% employer paid. *Pottawattamie County also offers 100% employer paid life insurance.*

Of eight (8) responses, all eight (8) organizations said they offered group accidental death and dismemberment (AD&D) insurance, of which six (6) of those are 100% employer paid. Five (5) also included double indemnity for accidental death. *Pottawattamie County offers group (AD&D) insurance, which is 100% employer paid, but does not include double indemnity.*

Of eight (8) responses, six (6) organizations said they <u>do not</u> provide short-term disability insurance. The two (2) that do provide short-term disability are 100% employer paid. *Pottawattamie County <u>does not</u> provide short-term disability insurance.*

Of nine (9) responses, six (6) organizations said they provide long-term disability insurance, and all six (6) are 100% employer paid. *Pottawattamie County provides long-term disability insurance that is 100% employer paid.*

	Pottawattamie	Life and Disability (9 Responses)		
Provided / Employer Paid		Least	<u>Highest</u>	Average
Life Insurance	Yes	No (0)	Yes (9)	Yes
Employer Paid	100%	0%	100%	88%
AD&D	Yes	No (0)	Yes (8)	Yes
AD&D Double Indemnity	Not Clear	No (3)	Yes (5)	Yes
Employer Paid	Not stated	100%	100%	100%
Short Term Disability	No	Yes (2)	No (6)	No
Employer Paid	0%	0%	100%	50%
Long Term Disability	Yes	No (3)	Yes (6)	Yes
Employer Paid	100%	100%	100%	100%

Deferred Compensation

Deferred Compensation. Of nine (9) responses, all nine organizations offer deferred compensation. Six (6) organizations said it is available to all employees. The type of plans included 457b and 401a. Of eight (8) responses, five (5) said they do not contribute to the plan. *Pottawattamie County offers a 457 plan and does not contribute.*

		Deferred Compensation (9 Responses)		
	Pottawattamie	<u>Least</u>	Highest	Average
Deferred Compensation Offered	Yes	No (0)	Yes (9)	Yes
Available to all Employees	Full Time Only	No (2)	Yes (6)	Yes
Type of Plan / (Number Offering) AFLAC and 457			
457(9)				
IPERS (1)				
401 (1)				

Other Benefits

<u>Cell Phone or Cell Phone Allowance</u>. Of eight (8) responses, six (6) organizations said they provide either a cell phone or a cell phone allowance, with the allowance ranging from \$50 to \$55 monthly. One organization responded that the monthly allowance is \$40 for phone and \$40 for data.

<u>Post-retirement Healthcare Savings</u>. Of eight (8) responses, seven (7) organizations said they <u>do not</u> offer post-retirement healthcare savings.

<u>Call-back or Force-out Pay</u>. Of seven (7) responses, four (4) organizations said they pay an additional amount for callback or force-out time. All four (4) said the pay was based on being required to work a minimum of 2 hours in the call-back or force-out period. If the minimum work time is met, three (3) responded the hourly call-back amount is at time and onehalf (1.5) regular hourly pay. Pottawattamie County provides call-back pay for a minimum of 2 hours in the call-back period, and the amount is paid at time and a half, and for force-out pay, the 2-hour minimum is not applicable. The employee is also allowed to take compensatory time in lieu of pay.

On-call or Stand-by Pay. Of eight (8) responses, four (4) organizations said they offer on-call or stand-by pay, and two (2) organizations said this is based on the collective bargaining agreement. Two (2) organizations further explained that on-call is typically based on a flat hourly rate daily or per pay period, and stand-by is typically based on when each of the employees is on standby.

<u>Clothing Allowance</u>. Of eight (8) responses, six (6) organizations said they provide a clothing allowance. Four (4) organizations said this is for the sheriff's office or correction officers, and two said it was based on other employees as part of their collective bargaining agreements. For the sheriff and correction officers, three (3) organizations further explained the programs, with one offering a quartermaster system, another offering a flat annual amount and another offering a non-taxable uniform reimbursement. Three organizations provided the following supplemental data:

Organization		Secondary Roads	Sheriff
		\$30 / year for safety shoes or Class 3 ASTM	County provides deputies with uniforms; County provide \$650 annually for
Dubuque County	1	clothing	deputies assigned to investigative, \$1,000 annually to investigators
		\$150 / year, safety shoes, gloves, winter wear,	
Johnson County	2	glasses provided separately	N/A
			County provides annual cleaning allowance - \$150 for uniform cleaning;
Linn County	3	N/A	\$500 for plain clothes deputies for cleaning

The table below summarizes the additional benefits.

	Other Benefits		
Pottawattamie	Least	<u>Highest</u>	<u>Average</u>
Cell Phone Allowance	No (2)	Yes (6)	Yes
Details	Three (3) responded with monthly amounts ranging from \$40 to \$55 monthly, one said only for city business		
Post-retirement Healthcare Savings	Yes (1)	No (7)	No
Details	One (1) organization responded this is offered to Department Heads, Teamsters Union, Dispatchers		
Call-back or Force-out Pay	No (3)	Yes (4)	Yes
Details	Responses were specific to call-back and required actully working 2+ hours; two organizations specified that if the minimum hours are met, the pay is 1.5 times regular		
On-call or Standby Pay	Yes/No (4/4)	Yes/No (4/4)	
Details	Of the four responses that offer; two are limited to union organizations; two specified rates, one at 2x and one at 1x pay		
Clothing Allowance	No (2)	Yes (6)	Yes
Details	Of the six responses that offer, four provide to sheriff / corrections; one for streets, one for maintenance and one said it is based on contract		
Other	No (3)	Yes (6)	Yes
Details	()	s, Bus Pass, De	ependend FSA