Closed Session

Consent Agenda

November 29, 2022

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

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

A. November 22, 2022, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Brenda Mainwaring/President & CEO, Iowa West Foundation appeared before the Board to provide an update and discuss the 2022 Award Cycle 3.

Kristine Sorensen/Executive Director, Western Iowa Development Association appeared before the Board to discuss the funding of \$70,000 for FY 23/24. Discussion only. No action.

Board approved the WIDA FY 22/23 invoice for \$50,000 which was budgeted. Invoice will be paid. Discussion only. No action taken.

Linda Swolley/Tax & Deed Specialist appeared before the Board to discuss the commissioner's rate for the new levee district with Harrison County. The Board would like a meeting with Harrison County on who oversees the commissioner's rate. Discussion only. No action taken.

Jeff Franco/Deputy Director, Conservation and Mark Shoemaker/Director, Conservation appeared before the Board to answer questions regarding the Ski Instructor position to be an employee versus a contractor. Discussion only. No action taken.

Motion by Shea, second by Schultz, to approve the job description of Marketing Coordinator Seasonal Intern for Conservation.

UNANIMOUS VOTE. Motion Carried.

3. RECEIVED/FILED

A. Salary Action(s):

- 1) Conservation Employment of Hollie Larson as a Hospitality and Guest Services worker.
- 2) Conservation Employment of Jada Larsen, Nate Jensen, and Taylor Hills as Rental Shop Team Members.
- 3) Conservation Employment of Samuel Raine as a Snowmaking Team Member.
- 4) Conservation Payroll status change for Nicole Truax.
- B. Reports:

1) Sheriff's Report of Fees Disbursed and Collected for October 2022.

4. PUBLIC COMMENTS

No Public Comments.

5. CLOSED SESSION

Motion by Schultz, second by Belt, 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: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried.

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

Motion by Shea, second by Belt, to go into Closed Session pursuant to Iowa Code 20.17 (3) for discussion and/or decision on labor negotiations/collective bargaining matters. Roll Call Vote: AYES: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried. Motion by Shea, second by Belt, to go out of Closed Session. Roll Call Vote: AYES: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried.

6. ADJOURN

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

THE BOARD ADJOURNED SUBJECT TO CALL AT 1:05P. M.

Tim Wichman, Chairman

ATTEST: _

Melvyn Houser, Auditor

APPROVED: December 6, 2022 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

	Payable Description RENT - PUBLIC HEALTH	Total Payments
3312 WEST BROADWAY PROPERTIES LLC 3RD DEGREE SCREENING INC	PROF SVC - HR	1,530.00 145.00
A VITAL SIGNS UNLIMITED INC	PROF SVC - ENV HEALTH	2,572.80
AARON KECK	ELECTION WORK - AUDITOR	236.00
AARON SOUCIE ABBE CENTER FOR COMMUNITY MENTAL HEALTH		51.72 8,851.66
ABBIE ASHCRAFT	RCF - SWIA MHDS REGION REIMB EXP - SWIA MHDS REGION	98.82
ABC ELECTRIC INC	ROADS/REPAIR - UNDERWOOD	234.00
ACCURATE LAWN & IRRIGATION LLC	PROF SVC - JAIL	6,734.00
ACME RESTORATIONS INC ACTION SIGNS INC	PROF SVC - SHERIFF PROF SVC - B&G	3,345.61 19.50
ADAM KLEIN	REIMB EXP - IT	8.25
ADRIENNE KARR	ELECTION WORK - AUDITOR	186.34
ADVANCE SOUTHWEST IOWA CORPORATION	PROF SVC - PLANNING	1,480.31
AGRILAND FS INC AGRIVISION GROUP LLC	FUEL - CONSERVATION PROF SVC - ENV HEALTH	4,799.49 2,024.78
HLERS & COONEY PC	LEGAL SVC - CO ATTORNEY	2,024.70
IRGAS INC	ROADS/SUPPLIES	160.07
JR PROPERTIES INC	RENT ASSIST - GA	600.00
LEGENT CREIGHTON CLINIC LEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - CONSERVATION MED SVC - JAIL	1,271.00 410.59
LEGENT HEALTH BERGAN MERCY HEALTH STSTEM	MED SVC - JAIL MED SVC - JAIL	1,653.23
LEGENT HEALTH PSYCHIATRIC ASSOCIATES	MED SVC - SWIA MHDS REGION	354.40
LEXIA QUANDT	ELECTION WORK - AUDITOR	200.00
LFREDO GARCIA	ROADS/ROCK ELECTION WORK - AUDITOR	8,009.63
LICIA BECKMAN-PETERSEN LISON KENNEDY	ELECTION WORK - AUDITOR	77.55 397.50
LL COPY PRODUCTS INC	PROF SVC - WIC	54.76
	SUPPLIES - CONSERVATION	836.00
MANDA HEIMS	LEGAL REP - BOARD SUPPLIES - B&G	2,310.00
MAZON CAPITAL SERVICES INC MERICAN FENCE COMPANY LLC	PROF SVC - ENV HEALTH	3,606.93 2,242.23
MERICAN LEGION POST 227	PRECINT RENT - AUDITOR	200.00
MERICAN NATIONAL BANK	MO BILL - JAIL	40,338.63
MERICAN PUBLIC HEALTH ASSOCIATION (APHA)	MEMBERSHIP - PUBLIC HEALTH	205.00
MPED ELECTRIOC LLC NDREA C FREENY	PROF SVC - CONSERVATION TRANSCRIPTS - CO ATTORNEY	360.00 41.50
NDREW MOATS	REIMB EXP - RECORDER	163.75
NDRY HAYDUK	RENT ASSIST - GA	550.00
	ELECTION WORK - AUDITOR	12.00
NNETT PETERSON NTHONY LEICK	ELECTION WORK - AUDITOR REIMB EXP - SHERIFF	12.00 396.36
NTHONY PORTERO PAFF	ELECTION WORK - AUDITOR	286.00
RAMARK UNIFORM & CAREER APAREL GROUP INC	SUPPLIES - JAIL	55,035.99
RDETH CHRISTIE	ELECTION WORK - AUDITOR	409.00
RLENE BERNEMANN RLENE EKLUND TANNAHILL	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	224.00 274.00
SP ENTERPRISES INC	ROADS/SUPPLIES	522.23
SSOCIATES FOR PSYCHIATRIC SERVICES PC	MED SVC - SWIA MHDS REGION	400.00
T&T MOBILITY LLC	MO BILL - EMA	379.49
TLANTECH RESELLERS INC	SUPPLIES - IT	153.82
USTIN KAY UTUMN SMELSER	MEETING - PLANNING ELECTION WORK - AUDITOR	35.00 547.75
VTECH SOFTWARE INC	EQUIP - IT	8,011.22
ARBARA CHENEY	REIMB EXP - SWIA MHDS REGION	138.75
	ELECTION WORK - AUDITOR	236.00
ARBARA HILTON ARBARA PAULSON	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	224.00 24.00
ARBARA WHITE	ELECTION WORK - AUDITOR	212.00
AUER BUILT INC	PROF SVC - SHERIFF	599.00
ETHANY WATSON	ELECTION WORK - AUDITOR	274.00
ETSY HENRY EVERLY FISCHER	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	274.00 200.00
EVERLY FLANAGAN	ELECTION WORK - AUDITOR	200.00
EVERLY THOMPSON	ELECTION WORK - AUDITOR	274.00
EVERLY WEIS	ELECTION WORK - AUDITOR	224.00
IG RED CONCRETE PUMPING INC	ROADS/MATERIALS MO BILL - JAIL	963.38 574.45
SHOP BUSINESS EQUIPMENT COMPANY	SUPPLIES - AUDITOR	574.43
ACK HILLS UTILITY HOLDING	MO BILL - JAIL	8,169.52
UFFS ADVERTISING LLC	PROF SVC - BOARD	1,500.00
DARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	TRAINING - SWIA MHDS REGION ELECTION WORK - AUDITOR	50.0 277.0
DBBIE MOORE DMGAARS SUPPLY INC	SUPPLIES - CONSERVATION	277.0 7,469.8
DNITA MOORE	ELECTION WORK - AUDITOR	224.0
ONNIE KARDELL	ELECTION WORK - AUDITOR	317.3
	PROF SVC - B&G	1,581.4
PENTERPRISES INC RADLY OLIVER	PROF SVC - SHERIFF REIMB EXP - JAIL	611.70 30.00
RANDON ALLEN	REIMB EXP - SHERIFF	90.4 [°]
RANDON RAMSEY	REIMB EXP - SHERIFF	92.8
REDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	734.00
RIAN MILLER RIAN FISCHER	REIMB EXP - SHERIFF LANDSCAPING - WEST POTT SWCD	129.04 2,000.70
RIAN FISCHER RIAN HANSEN	ELECTION WORK - AUDITOR	2,000.70
RIAN MCMILLIN	PROF SVC - IT	5,700.00
RIGHTLY SOFTWARE INC	PROF SVC - B&G	11,914.90
RITTNIE MOORE	ELECTION WORK - AUDITOR	274.00
ROADWAY CHRISTIAN CHURCH ROADWAY UNITED METHODIST CHURCH	PRECINT RENT - AUDITOR PRECINT RENT - AUDITOR	200.00 400.00
RUADWAY UNITED METHODIST CHURCH	ELECTION WORK - AUDITOR	277.04
		10,405.63
RUMLEY SUPPLIES LLC	ROADS/SUPPLIES - CENTRAL	10,403.03

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CORPUIS CHRISTI CATHOLIC CHURCHPRECINT RENT - AUDITOR400.00CORRINE YOUNGBLOODELECTION WORK - AUDITOR200.00COTT SYSTEMS INCPROF SVC - AUDITOR150.00COUNCIL BLUFFS CHAMBER OF COMMERCEREGISTRATION - BOARD5.00COUNCIL BLUFFS WITS WINSUPPLY INCSUPPLIES - CONSERVATION27.72COUNCIL BLUFFS WITS CORPATIONRCF SWIA MHOS REGION63.127.40COUNCIL BLUFFS WITS CORPATIONRCF SWIA MHOS REGION63.127.40COUNCIL BLUFFS WITS CORPATIONRCF SWIA MHOS REGION20.00COUNTIC LES AND SERVICE LLCROADS/DEPOSIT20.844.30CRANE SALES AND SERVICE LLCROADS/DEPOSIT20.00CREKSIDE CHURCHPROF SVC - JAIL50.00CREVENDECHURCHRENT ASIST - GA1.50.00CROWL PROPERTY MANAGEMENT INCRENT ASIST - GA1.50.00CRTIS DANA HALLELECTION WORK - AUDITOR12.00CURTIS TENDERELECTION WORK - AUDITOR10.53CURTIS TENDERELECTION WORK - AUDITOR20.00CYNTHIA HUTCHESONELECTION WORK - AUDITOR20.00CYNTHIA LAINSONELECTION WORK - AUDITOR20.00D ANDELESONPROF SVC - SUBARIFIF34.128.50DANELLE BRUCEREIMB EXP - SWIA MHOS REGION32.52DANELLE BRUCEREIMB EXP - SWIA MHOS REGION32.50DANELLE BRUCEREIMB EXP - SHERIFF53.52DARLA FENTELECTION WORK - AUDITOR20.00DARLEL BRUCEREIMB EXP - SHERIFF53.52DARLEL BRUCEREIMB EXP - SWIA MHOS REGION3		ROADS/PARTS	1,778.38
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DAWN CONRAD	ELECTION WORK - AUDITOR	270.97
DEANNA SYSEL		12.00
DEBBIE SCHULER DEBI REDMON	REIMB EXP - SWIA MHDS REGION REIMB EXP - SWIA MHDS REGION	147.94 208.75
DEBORAH BIDDLE	ELECTION WORK - AUDITOR	12.00
DEBORAH MARSHALL	ELECTION WORK - AUDITOR	224.00
DEBRA HOTZE	ELECTION WORK - AUDITOR	259.53
DEBRA SAAR	ELECTION WORK - AUDITOR	120.00
DELL MARKETING LP	LICENSE - IT	1,033.20
DELUTTI INC	EQUIP - CONSERVATION	6,162.23
DENA CROUCH	TRANSCRIPTS - CO ATTORNEY	123.00
DENCO HIGHWAY CONSTRUCTION CORPORATION	ROADS/MATERIALS	6,698.40
DENNIS HORNER DENNIS KEITHLEY	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	236.00 224.00
DENNIS SUPPLY COMPANY	SUPPLIES - COMMUNICATIONS	6.82
DIAMOND OIL COMPANY	FUEL - CONSERVATION	6,573.86
DIANE CARLON	ELECTION WORK - AUDITOR	224.00
DIANE HIATT	ELECTION WORK - AUDITOR	12.00
DIANE STAMP	ELECTION WORK - AUDITOR	267.21
DIANE STOLZ	ELECTION WORK - AUDITOR	224.00
DIANNE LOWMAN	ELECTION WORK - AUDITOR	236.00
DLR GROUP INC	PROF SVC - NON-DEPARTMENTAL	350.00
DMC FLEET SERVICES	PROF SVC - SHERIFF	895.29
DOLLY GROVE DONALD NIELSON	ELECTION WORK - AUDITOR PUBLICATIONS - BOARD	224.00 2,028.42
DONALD NIELSON	PUBLICATIONS - BOARD	2,026.42
DONNA CALLENDER	ELECTION WORK - AUDITOR	12.00
DONNA LAKE	ELECTION WORK - AUDITOR	225.14
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	450.00
DULTMEIER SALES LLC	ROADS/SUPPLIES	76.94
DUSTIN CLAYTON	PRESENTER - CONSERVATION	1,100.00
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	4,831.33
	ROADS/REPAIR - CARSON	830.65
	CONTRIBUTION - BOARD	6,695.00 811.28
ECOLAB INC EDWARDS CHEVROLET CADILLAC INC		811.28
EDWARDS CHEVROLET CADILLAC INC EDWARDS MOTORSPORTS LLC	PROF SVC - SHERIFF EQUIP - CONSERVATION	526.61 6,199.98
EILEEN MATTHEWS	ELECTION WORK - AUDITOR	296.57
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES - AUDITOR	738.28
ELECTRONIC CONTRACTING COMPANY	PROF SVC - JAIL	1,481.42
ELLEN GARAFFA	ELECTION WORK - AUDITOR	290.31
EMBRACE IOWA INC	SUPPORT SVC - SWIA MHDS REGION	2,821.50
EMILY GATTO	WELL CLOSURE - EAST POTT SWCD	625.00
EMILY WHITEHOUSE	ELECTION WORK - AUDITOR	269.85
EPIC WEARS INC	SUPPLIES - CONSERVATION	2,340.00
ERIC MOEN ERIC SHEA	ELECTION WORK - AUDITOR REIMB EXP - SHERIFF	245.95 451.96
ERIC WINGERT	ELECTION WORK - AUDITOR	98.63
ERICH RACHWITZ	PROF SVC - SHERIFF	354.03
ETHAN BAUMGARTNER	ELECTION WORK - AUDITOR	224.00
EUGENE WRAY III	ELECTION WORK - AUDITOR	274.00
EVELYN HALL IRWIN	ELECTION WORK - AUDITOR	274.00
EVERTEL TECHNOLOGIES LLC	SUBSCRIPTION - EMA	300.00
EVIZZIT LLC	MH SVC - SWIA MHDS REGION	5,013.96
EXECUTIVE SERVICES INC	SUPPLIES - BOARD	65.08
FAMILY EAR NOSE AND THROAT CLINIC PC	RECORDS - CO ATTORNEY	300.00
FARM SERVICE COOPERATIVE	ROADS/FUEL	74,690.41 643.96
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY FASTENAL COMPANY	ROADS/UTILITIES SUPPLIES - JAIL	924.26
FATHER FLANAGANS BOYS HOME	PROF SVC - SWIA MHDS REGION	38,450.00
FERGUSON US HOLDINGS INC	SUPPLIES - JAIL	1,591.70
FIELD DAY DEVELOPMENT LLC	PROF SVC - NON-DEPARTMENTAL	937.57
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - CENTRAL	366.49
FIRESPRING PRINT INC	PROF SVC - WIC	116.87
FIRST WIRELESS INC	SUPPLIES - SHERIFF	650.28
FISHER BUILDING SERVICES INC	PROF SVC - B&G	330.00
FLORENCE CRITTENTON HOME OF SIOUX CITY	PROF SVC - DHS	2,285.85
FMTC SWT INC FOCUS FAMILY OPTIONS & COMMUNITY SUPPORTS INC	ROADS/UTILITIES SUPPORT SVC - SWIA MHDS REGION	122.45 1.128.24
FORRISTCRETE CUSTOM CONCRETE LLC	PROF SVC - CONSERVATION	12,780.00
FOX CREEK FUNDRAISING LLC	PROF SVC - PUBLIC HEALTH	5,910.00
FRANCES PETERSEN	ELECTION WORK - AUDITOR	268.23
FRANCOISE MATHIS	ELECTION WORK - AUDITOR	224.00
FRANK DUNN	ROADS/MATERIALS	800.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	387.16
GAIL BROW	ELECTION WORK - AUDITOR	242.50
	ELECTION WORK - AUDITOR	224.00
GAWLEY TIRE & REPAIR INC GENIE SERVICES	ROADS/TIRES PROF SVC - CONSERVATION	3,842.80 455.00
GEORGE SMITH	ELECTION WORK - AUDITOR	224.00
GEORGIANN ANDERSEN	ELECTION WORK - AUDITOR	298.93
GERALYNNE COHRS	ELECTION WORK - AUDITOR	239.75
GETHSEMANE PRESBYTERIAN CHURCH	PRECINT RENT - AUDITOR	400.00
GINA HUEBNER	REIMB EXP - SWIA MHDS REGION	288.98
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	SUPPLIES - PUBLIC HEALTH	8,892.00
GLENN GROVE	ELECTION WORK - AUDITOR	274.00
GOLDEN HILLS RESOURCE CONSERVATION AND DEVELOPMENT GOVCONNECTION INC	PROF SVC - BOARD PROF SVC - IT	4,608.74 21,039.85
GOVEONNEE NON INC GRACE UNITED METHODIST CHURCH	RENT - WIC	21,039.85
GREAT AMERICA FINANCIAL SERVICES CORPORATION	PROF SVC - SWIA MHDS REGION	129.78
GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	PROF SVC - IT	3,855.34
GREAT PLAINS PEST SERVICES INC	PROF SVC - B&G	345.00
GREG MATHIS	ELECTION WORK - AUDITOR	224.00
GREGORY L DAVIS	MED SVC - JAIL	1,893.33
GRISWOLD COOPERATIVE TELEPHONE CO	ROADS/UTILITIES	35.75
GRP & ASSOCIATES INC	PROF SVC - JAIL	335.00

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JUDITH RILEYELECTION WORK - AUDITOR36.49JULIA CROWDERELECTION WORK - AUDITOR224.00JUSTIN SCHULTZREIMB EXP - BOARD165.50KANDACE MEEKERELECTION WORK - AUDITOR66.51KAREN MAGNUSONELECTION WORK - AUDITOR285.46KAREN RODRIGUEZELECTION WORK - AUDITOR200.00KAREN WEISELECTION WORK - AUDITOR224.00KARL CHEVROLET INCVEHICLE - SHERIFF76.067.00KATH LEN FOXELECTION WORK - AUDITOR224.00KATY LARSONELECTION WORK - AUDITOR224.00KAY S EVANSELECTION WORK - AUDITOR224.00KATY LARSONELECTION WORK - AUDITOR224.00KAY S EVANSELECTION WORK - AUDITOR241.26KELLA SALESELECTION WORK - AUDITOR241.26KELLY CHRISTIEELECTION WORK - AUDITOR241.26KELLY CREERELECTION WORK - AUDITOR24.00KELLY GREERREIMB EXP - IT35.81			
JULIA CROWDERELECTION WORK - AUDITOR224.00JUSTIN SCHULTZREIMB EXP - BOARD165.50KANDACE MEEKERELECTION WORK - AUDITOR285.46KAREN MAGNUSONELECTION WORK - AUDITOR285.46KAREN RODRIGUEZELECTION WORK - AUDITOR200.00KAREN WEISELECTION WORK - AUDITOR224.00KAREL CHEVROLET INCVEHICLE - SHERIFF76.067.00KATHY LARSONELECTION WORK - AUDITOR224.00KATY EVANSELECTION WORK - AUDITOR224.00KATY EVANSELECTION WORK - AUDITOR224.00KATY EVANSELECTION WORK - AUDITOR224.00KATY LARSONELECTION WORK - AUDITOR224.00KATY EVANSELECTION WORK - AUDITOR241.26KELLY STRIEELECTION WORK - AUDITOR244.00KELLY CHRISTIEELECTION WORK - AUDITOR244.00KELLY GREERREIMB EXP - IT35.81			
KANDACE MEEKERELECTION WORK - AUDITOR66.51KAREN MAGNUSONELECTION WORK - AUDITOR285.46KAREN RODRIGUEZELECTION WORK - AUDITOR200.00KAREN WEISELECTION WORK - AUDITOR224.00KARL CHEVROLET INCVEHICLE - SHERIFF76.067.00KATHLEEN FOXELECTION WORK - AUDITOR224.00KATH LARSONELECTION WORK - AUDITOR224.00KAY S EVANSELECTION WORK - AUDITOR224.00KAY S EVANSELECTION WORK - AUDITOR224.00KELLY SALESELECTION WORK - AUDITOR224.00KELLY GREERREIMB EXP - IT35.81			
KAREN MAGNUSONELECTION WORK - AUDITOR285.46KAREN RODRIGUEZELECTION WORK - AUDITOR200.00KAREN WEISELECTION WORK - AUDITOR224.00KARL CHEVROLET INCVEHICLE - SHERIFF76.067.00KATHLEEN FOXELECTION WORK - AUDITOR224.00KATHY LARSONELECTION WORK - AUDITOR224.00KAY S EVANSELECTION WORK - AUDITOR224.00KALLA SALESELECTION WORK - AUDITOR241.26KELLY CHRISTIEELECTION WORK - AUDITOR241.26KELLY GREERREIMB EXP - IT35.81			
KAREN RODRIGUEZ ELECTION WORK - AUDITOR 200.00 KAREN WEIS ELECTION WORK - AUDITOR 224.00 KARL CHEVROLET INC VEHICLE - SHERIFF 76,067.00 KATHLENF FOX ELECTION WORK - AUDITOR 224.00 KATHY LARSON ELECTION WORK - AUDITOR 224.00 KAY S EVANS ELECTION WORK - AUDITOR 224.00 KAY S EVANS ELECTION WORK - AUDITOR 253.08 KALLA SALES ELECTION WORK - AUDITOR 241.26 KELLY CHRISTIE ELECTION WORK - AUDITOR 24.00 KELLY GREER REIMB EXP - IT 35.81			
KAREN WEISELECTION WORK - AUDITOR224.00KARL CHEVROLET INCVEHICLE - SHERIFF76,067.00KATHLEEN FOXELECTION WORK - AUDITOR224.00KATHY LARSONELECTION WORK - AUDITOR253.08KAY S EVANSELECTION WORK - AUDITOR241.26KELLY SALESELECTION WORK - AUDITOR24.00KELLY CHRISTIEELECTION WORK - AUDITOR24.00KELLY GREERREIMB EXP - IT35.81			
KATHLEEN FOXELECTION WORK - AUDITOR224.00KATHY LARSONELECTION WORK - AUDITOR253.08KAY S EVANSELECTION WORK - AUDITOR241.26KELLA SALESELECTION WORK - AUDITOR24.00KELLY CHRISTIEELECTION WORK - AUDITOR274.00KELLY GREERREIMB EXP - IT35.81	KAREN WEIS	ELECTION WORK - AUDITOR	224.00
KATHY LARSON ELECTION WORK - AUDITOR 253.08 KAY S EVANS ELECTION WORK - AUDITOR 241.26 KELLA SALES ELECTION WORK - AUDITOR 24.00 KELLY CHRISTIE ELECTION WORK - AUDITOR 24.00 KELLY GREER REIMB EXP - IT 35.81			
KAY S EVANS ELECTION WORK - AUDITOR 241.26 KELLA SALES ELECTION WORK - AUDITOR 24.00 KELLY CHRISTIE ELECTION WORK - AUDITOR 274.00 KELLY GREER REIMB EXP - IT 35.81			
KELLA SALES ELECTION WORK - AUDITOR 24.00 KELLY CHRISTIE ELECTION WORK - AUDITOR 274.00 KELLY GREER REIMB EXP - IT 35.81			
KELLY CHRISTIE ELECTION WORK - AUDITOR 274.00 KELLY GREER REIMB EXP - IT 35.81			
REININE ITI MUGLADE ELECTION WORK - AUDITOR 236.00			
			236.00

KENNETH SEWING	ELECTION WORK - AUDITOR	12.00
KEVIN CALABRO KIMBERLEY SCHNITKER	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	80.65 250.00
KIMBERLY MURRAY	ELECTION WORK - AUDITOR	12.00
KIMBERLY SKILLETT	ELECTION WORK - AUDITOR	290.18
KRISTA SMITH KRISTI MURRAY	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	274.00 118.00
KRISTIE BEHRENS	ELECTION WORK - AUDITOR	236.00
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	818.75
KRONOS SAASHR INC	PROF SVC - IT	1,055.40
KURT FERGUSON L & M PHARMACY CARE LLC	REIMB EXP - SHERIFF MED SVC - SWIA MHDS REGION	467.97 26.00
LAJEAN WEHRING	ELECTION WORK - AUDITOR	30.72
LANGUAGE LINE SERVICE INC	MO BILL - JAIL	349.44
	ELECTION WORK - AUDITOR SUPPLIES - CONSERVATION	200.00
LARSEN SUPPLY CO LAURA BABB	TRANSPORT - SWIA MHDS REGION	206.20 758.95
LAURI HALL	ELECTION WORK - AUDITOR	12.00
LAWRENCE FENT	ELECTION WORK - AUDITOR	250.00
LAWSON PRODUCTS INC LEA A VOSS	ROADS/SUPPLIES REIMB EXP - TREASURER	252.20 7.84
LEACH CAMPER SALES INC	PROF SVC - PUBLIC HEALTH	1,650.00
LEE BHM CORP	PUBLICATIONS - BOARD	5,070.57
LEONARD WRIGHT	ELECTION WORK - AUDITOR	24.00
LEROY HANSEN LINDA HOFFLANDER	MEETING - BOARD ELECTION WORK - AUDITOR	20.00 24.00
LINDA RING	ELECTION WORK - AUDITOR	12.00
LINDA SPENCER	ELECTION WORK - AUDITOR	224.00
LINDA SPORVEN LOIS HANUSA	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	224.00 224.00
LOIS HANDSA LONNIE HENRY	ELECTION WORK - AUDITOR	224.00
LORI JOHANNES	ELECTION WORK - AUDITOR	12.00
LORI STOPAK	ELECTION WORK - AUDITOR	233.67
LUANN SMITH LUCIA KINNISON	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	251.28 253.64
LUELLEN TUREK	ELECTION WORK - AUDITOR	233.84 224.00
LUKAS PETERSEN	ELECTION WORK - AUDITOR	80.59
LYMAN RICHEY CORPORATION	ROADS/MATERIALS	1,590.00
LYNN GROBE LYNN LEADERS	REIMB EXP - BOARD MEETING - PLANNING	305.00 191.01
MAIL SERVICES LLC	PROF SVC - TREASURER	3,066.77
MAJOR WAY FENCING LLC	PROF SVC - CONSERVATION	13,942.80
MAKENZIE AYERS	REIMB EXP - COMMUNICATIONS	66.13
MARC FREEMAN MARC JOHNSON JR	REIMB EXP - SHERIFF ELECTION WORK - AUDITOR	100.30 200.00
MARCIA BUCKINGHAM	ELECTION WORK - AUDITOR	309.47
	ELECTION WORK - AUDITOR	236.00
MARGARET PIERCE MARIA SIECK	ELECTION WORK - AUDITOR REIMB EXP - PUBLIC HEALTH	296.20 106.25
MARIA SIECK	REIMB EXP - PUBLIC HEALTH	45.00
MARILYN KENNEDY	REIMB EXP - AUDITOR	92.81
MARILYN KNAUSS	ELECTION WORK - AUDITOR	224.00
MARILYN WOLFF MARILYN WYMORE	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	260.89 274.00
MARK LANDER	ELECTION WORK - AUDITOR	200.00
MARK MERTES	ROADS/PARTS	74.00
	ELECTION WORK - AUDITOR	238.82
MARNE & ELK HORN TELEPHONE COMPANY MARTI NERENSTONE	MO BILL - COMMUNICATIONS ELECTION WORK - AUDITOR	578.82 200.66
MARVCO ENTERPRISES INC	EQUIP - COMMUNICATIONS	754.09
MARVEL CARTER	ELECTION WORK - AUDITOR	12.00
MARY BURMEISTER MARY ERVIN	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	224.00 224.00
MARY ERVIN MARY GREELEY MEDICAL CENTER	SUB SVC - SWIA MHDS REGION	1,200.00
MARY KRAMER	ELECTION WORK - AUDITOR	30.51
MARY PEARSON	ELECTION WORK - AUDITOR	267.46
MARY PERKINS MATHESON TRI GAS INC	ELECTION WORK - AUDITOR SUPPLIES - CONSERVATION	153.75 37.82
MATHESON TRI GAS INC. MATTHEW REEVES	REIMB EXP - IT	21.25
MATTHEW ROWE	ELECTION WORK - AUDITOR	200.00
MAXINE GOTTO	ELECTION WORK - AUDITOR	224.00
MCCARTHY TRENCHING LLC MCCLURE ENGINEERING	ROADS/REPAIR ROADS/SERVICE	2,041.42 16,845.13
MCGREER HOLDINGS INC	PROF SVC - B&G	180.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	SUPPLIES - PUBLIC HEALTH	1,175.97
MCMULLEN FORD INC	PROF SVC - SHERIFF	1,041.71
MEDICAL PRIORITY CONSULTANTS INC MEDTOX LABORATORIES INC	PROF SVC - COMMUNICATIONS MED SVC - PUBLIC HEALTH	9,965.00 20.00
MELINDA HIVELY	ELECTION WORK - AUDITOR	269.34
MELVIN LARSEN		40.00
MENARDS INC MERCHANTS BONDING COMPANY (MUTUAL)	SUPPLIES - CONSERVATION BONDING - AUDITOR	2,537.99 400.00
MERCHANTS BONDING COMPANY (MOTOAL) MERLYN SMITH	ELECTION WORK - AUDITOR	224.00
METAL CULVERTS INC	ROADS/MATERIALS	9,218.00
MICHAEL ANTHONY DENNING	RENT ASSIST - GA	400.00
MICHAEL BATENHORST MICHAEL BECKMAN	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	224.00 90.01
MICHAEL BROOKS	ELECTION WORK - AUDITOR	224.00
MICHAEL CRAWFORD	ELECTION WORK - AUDITOR	224.00
	MEETING - PLANNING	45.63
MICHAEL GRONSTAL MICHAEL M SALES	ELECTION WORK - AUDITOR PROF SVC - SHERIFF	45.00 285.00
MICHAELA KENNEDY	ELECTION WORK - AUDITOR	225.55
MICHEAL FLOOD	ELECTION WORK - AUDITOR	200.00
MICHELLE CIESLUK MICHELLE WICKERSHAM	RENT ASSIST - GA ELECTION WORK - AUDITOR	600.00 236.00
		230.00

MID AMERICA DRILLING CORPORATION	PROF SVC - ENV HEALTH	100.00
MIDAMERICAN ENERGY COMPANY	MO BILL - JAIL	33,245.95
MIDLANDS HUMANE SOCIETY	PROF SVC - ANIMAL CONTROL	100.00
MIDWEST GLASS & GLAZING INC	PROF SVC - B&G	886.59
MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - SHERIFF	107.05
MIDWEST SPECIAL SERVICES INC MILLER ORTHOPAEDIC AFFILIATES PC	TRANSPORT - JAIL MED SVC - JAIL	2,975.97 2,100.00
MIDEN UNITED CHURCH OF CHRIST	PRECINT RENT - AUDITOR	200.00
MINNIE WALSH	ELECTION WORK - AUDITOR	542.08
MMB LLC	SUPPLIES - CONSERVATION	229.99
MMB LLC	ROADS/PARTS	1,585.45
MOLLY BROWN	REIMB EXP - SWIA MHDS REGION	283.07
MONTGOMERY COUNTY (IA) MORPHO USA INC	TRANSPORT - SWIA MHDS REGION PROF SVC - IT	380.00 5.726.00
MOSAIC	SUPPORT SVC - SWIA MHDS REGION	5.176.04
MOTOROLA SOLUTIONS INC	PROF SVC - SHERIFF	2,073.50
MOUNTAIN GROOMING EQUIPMENT LLC	PROF SVC - CONSERVATION	1,878.00
MUNICIPAL HOUSING AGENCY	RENT ASSIST - GA	150.00
MY FATHERS HOUSE MINISTRIES		200.00
MYRA NIXON NAN SAMS	REIMB EXP - RECORDER ELECTION WORK - AUDITOR	107.88 267.34
NANCY JANE COZIAHR	ELECTION WORK - AUDITOR	224.00
NANCY JANE WHITE	ELECTION WORK - AUDITOR	224.00
NANCY RANEY	ELECTION WORK - AUDITOR	254.94
NANCY RODENBURG	ELECTION WORK - AUDITOR	12.00
NANCY STESSMAN NATHAN SHERRILL	ELECTION WORK - AUDITOR WELL CLOSURE - ENV HEALTH	200.00 500.00
NATIONAL ASSOCIATION OF COUNTIES	MEMBERSHIP - BOARD	1,863.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NACCHO)	MEMBERSHIP - PUBLIC HEALTH	560.00
NATIONAL ASSOCIATION OF COUNTY PARK AND RECREATION OFFICIALS	MEMBERSHIP - CONSERVATION	90.00
NCH CORPORATION	PROF SVC - B&G	1,374.87
NEBRASKA IOWA INDUSTRIAL FASTENERS CORP NEBRASKA MACHINERY COMPANY	SUPPLIES - CONSERVATION ROADS/PARTS - 208	192.09 5,364.60
NEOLA TIRE INC	SUPPLIES - CONSERVATION	5,304.00 35.00
NEW CENTURY PHYSICIANS OF IOWA PC	MED SVC - JAIL	649.60
NEW HORIZON PRESBYTERIAN CHURCH	PRECINT RENT - AUDITOR	800.00
NEW LIFE ASSEMBLY OF COUNCIL BLUFFS IA INC	PRECINT RENT - AUDITOR	200.00
NEW MASONIC TEMPLE ASSOCIATION	PRECINT RENT - AUDITOR	200.00
NEWMAN SIGNS INC NINA HOANG	ROADS/MATERIALS REIMB EXP - JAIL	1,821.45 758.00
NISHNA PRODUCTIONS INC	VOC/DAY HAB/SUP SVC - SWIA MHDS REGION	22,825.69
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	ROADS/UTILITIES	2,046.84
NORTHWEST CHRISTIAN CHURCH INC	PRECINT RENT - AUDITOR	200.00
NORTHWEST IOWA YOUTH EMERGENCY SERVICES CENTER	TRANSPORT - SWIA MHDS REGION	424.75
OMAHA COMPOUND COMPANY	SUPPLIES - B&G	1,061.82
OMAHA PUBLIC POWER DISTRICT OMAHA SLINGS INC	UTILITY ASSIST - GA ROADS/SUPPLIES	85.00 541.21
OMAHA TRUCK CENTER COMPANY INC	ROADS/PARTS	14,305.94
OMNI CENTRE LLC	RENT - WIC	1,983.00
OTIS ELEVATOR COMPANY	PROF SVC - B&G	900.00
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	206.35
PAGE COUNTY (IA) PARALLEL TECHNOLOGIES INC	TRANSPORT - SWIA MHDS REGION PROF SVC - B&G	598.42
PARALLEL TECHNOLOGIES INC PARKWILD HEIGHTS LLC	RENT ASSIST - GA	169.54 191.00
PARTNERSHIP FOR PROGRESS INC	SUPPORT SVC - SWIA MHDS REGION	4,517.54
PATRICIA HILLER	ELECTION WORK - AUDITOR	224.00
PATRICIA LUKE	ELECTION WORK - AUDITOR	236.00
	ELECTION WORK - AUDITOR	224.00
PATRICIA SUE SETTLES PATRICIA WELLS	ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	251.44 224.00
PATRICK RIGG	RENT ASSIST - GA	1,200.00
PATSY COLEMAN	ELECTION WORK - AUDITOR	224.00
PATTI FORD	ELECTION WORK - AUDITOR	274.00
PAUL JUMPER-OSTERHOLT	ELECTION WORK - AUDITOR	224.00
PAUL KOCH PAULETTE BRANDT	ELECTION WORK - AUDITOR	308.91
PEACE CHURCH OF THE BRETHREN	ELECTION WORK - AUDITOR PRECINT RENT - AUDITOR	274.00 200.00
PEGGY JARRELL	ELECTION WORK - AUDITOR	236.00
PEOPLESERVICE INC	UTILITY ASSIST - GA	80.40
PERRY MICHAEL WHYE	ELECTION WORK - AUDITOR	236.00
PHOENIX SUPPLY LLC POPCO INC	SUPPLIES - JAIL	1,792.00
POPCO INC POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	MO BILL - PLANNING WORK COMP - SWIA MHDS REGION	72.25 2,514.64
POTTAWATTAMIE COUNTY	HOTEL/MOTEL TAX - CONSERVATION	327.86
POTTAWATTAMIE COUNTY AUDITOR	QTRLY BILLING - SWIA MHDS REGION	530,568.37
POTTAWATTAMIE COUNTY CLERK OF COURT	COURT COST - CO ATTORNEY	285.00
POTTAWATTAMIE COUNTY DEVELOPMENT CORPORATION	PROF SVC - PUBLIC HEALTH	50.00
POTTAWATTAMIE COUNTY EMERGENCY MGT AGENCY POTTAWATTAMIE COUNTY IT DEPARTMENT	911 CONTRIBUTION - BOARD REIMB LICENSES - WIC	2,192,855.00 168.97
POTTAWATTAMIE COUNTY I DEPARTMENT	PRESCRIPTIONS - SWIA MHDS REGION	3,783.72
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	13,280.29
POTTAWATTAMIE COUNTY TREASURER	PROF SVC - TREASURER	327.63
PRIME COMMUNICATIONS INC	PROF SVC - COMMUNICATIONS	202.50
QUADIENT INC QUADIENT LEASING USA INC	POSTAGE - VARIOUS PROF SVC - BOARD	11,356.30 1,776.51
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	1,776.51
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	293.30
RAFAEL RODRIGUEZ	ELECTION WORK - AUDITOR	51.54
RANDAL CRUM	ELECTION WORK - AUDITOR	267.37
RANDALL DERRIG		240.62
RANDY LEE RANDY PRICE	SUPPLIES - SHERIFF PROF SVC - CONSERVATION	447.50 724.93
RAY MARTIN COMPANY OF OMAHA	PROF SVC - CONSERVATION PROF SVC - NON-DEPARTMENTAL	143,574.50
RAY MEHAFFY	REIMB EXP - CONSERVATION	678.23
REBECCA KING	ELECTION WORK - AUDITOR	224.00
RED OAK WELDING SUPPLIES	ROADS/SUPPLIES	275.25

REDWOOD TOXICOLOGY LABORATORY INC REGINA MYRES REGIONAL WATER INC **REIMER LOHMAN & REITZ** REM DEVELOPMENTAL SERVICES INC REPORTING SERVICES LLC RESOURCE RENTAL CENTER INC RHONDA HURST RHONDA MCKENZIE RHONDA RYAN RICHARD BLETH RICHARD C ROSAS RICHARD E JULER RICHARD JOHNSON RICHARD TRIMMELL RICK FINK RITA HEINEN RLKM INC ROBERT A RIDNOUR ROBERT BOETTCHER ROBERT L WATSON ROBERT MORGAN ROGER HANSEN ROGER SCHNITKER RON WILLIAMSON RONALD JAMES CISAR RONALD LAINSON RONALD LARSEN RONDA NEWMAN ROXANNE HESTER RUTH OLSON S & L SANITATION ENTERPRISES INC SAFETY KLEEN SYSTEMS INC SALEM UNITED METHODIST CHURCH SALLY DEA SAM ASHER COMPUTING SERVICES INC SANDAU BROTHERS SIGN COMPANY INC SANDRA CADDELL SANDRA HOUGH SAPP BROS INC SAUNDRA MATTHEWS SCHILDBERG CONSTRUCTION COMPANY INC SCHROER & ASSOCIATES PC SCOT ALBERTSON SCOTT BELT SCOTT PETERS SHARLETTA BOULWARE SHARON HOFFMAN SHELIA BENTLEY SHELLEY SNOOK SHELLEY WELTER SHELLY HOVEY SHERI JOHANNES SHIRLEY TRIMMELL SMART WAVE TECHNOLOGIES LLC SNAP ON INCORPORATED SNYDER & ASSOCIATES INC SOUTHSIDE CHRISTIAN CHURCH SOUTHWEST IOWA MENTAL HEALTH CENTER SOUTHWEST IOWA PLANNING COUNCIL SPEER FINANCIAL INC ST LUKES HEALTH RESOURCES ST PAULS EPISCOPAL CHURCH STACY HUDSON STAPLES INC STAPLES INC STAR EQUIPMENT LTD STARLA PUNTENEY STATE OF IOWA STATE OF IOWA SECRETARY OF STATE STATE UNIVERSITY OF IOWA STELLA HUERTER SUE BARRETT SUE MIZE SUNSHINE HOMES INC SUSAN DRISCOLL SUSAN SULLIVAN SUSPENSION SHOP INC SUZANNE SENDEN SUZANNE WATSON SUZANNE WOOD SYMPHONY DIAGNOSTIC SERVICES NO 1 SYNCHRONY BANK SYNCHRONY BANK TAMI HARMAN TAMMY PEDRICK TANNER FRAIN TECHNOALPIN USA INC TENEX SOFTWARE SOLUTIONS INC TERESA REGAN TERESA BOWEN TERI GARBEZ TERRACON CONSULTANTS INC TERRENCE FORD TERRENCE SHANAHAN TERRY BAILEY

SUPPLIES - JAIL ELECTION WORK - AUDITOR MO BILL - CONSERVATION	30.35 224.00
	224.00
	224.00
	1 040 45
	1,243.45
LEGAL REP - SWIA MHDS REGION	142.80
RENT - SWIA MHDS REGION	407.06
TRANSCRIPTS - CO ATTORNEY	775.00
SUPPLIES - B&G	12.10
ELECTION WORK - AUDITOR	293.79
ELECTION WORK - AUDITOR	294.93
ELECTION WORK - AUDITOR	326.83
ELECTION WORK - AUDITOR	237.02
ROADS/REPAIR	593.00
SUPPLIES - JAIL	147.25
ELECTION WORK - AUDITOR	232.74
ELECTION WORK - AUDITOR	224.00
ELECTION WORK - AUDITOR	123.86
ELECTION WORK - AUDITOR	43.81
PROF SVC - SHERIFF	90.00
ELECTION WORK - AUDITOR	199.80
ELECTION WORK - AUDITOR	224.00
RENT ASSIST - GA	800.00
ELECTION WORK - AUDITOR	224.00
ELECTION WORK - AUDITOR	236.00
ELECTION WORK - AUDITOR	
	212.00
RENT ASSIST - GA	385.00
PRESENTER - CONSERVATION	1,100.00
PROF SVC - CONSERVATION	663.00
ELECTION WORK - AUDITOR	200.00
ELECTION WORK - AUDITOR	224.00
ELECTION WORK - AUDITOR	437.15
ELECTION WORK - AUDITOR	12.00
MO BILL - CONSERVATION	322.00
ROADS/SUPPLIES	347.55
PRECINT RENT - AUDITOR	200.00
ELECTION WORK - AUDITOR	300.41
MO BILL - IT	301.38
PROF SVC - PUBLIC HEALTH	5,100.00
ELECTION WORK - AUDITOR	239.07
ELECTION WORK - AUDITOR	234.29
FUEL - SHERIFF	11,451.33
ELECTION WORK - AUDITOR	284.98
ROADS/ROCK	207,291.91
PROF SVC - JAIL	630.00
ELECTION WORK - AUDITOR	200.00
REIMB EXP - BOARD	79.38
ELECTION WORK - AUDITOR	236.00
ELECTION WORK - AUDITOR	224.00
ELECTION WORK - AUDITOR	238.26
ELECTION WORK - AUDITOR	255.19
ELECTION WORK - AUDITOR	12.00
REIMB EXP - SWIA MHDS REGION	658.75
REIMB EXP - SWIA MHDS REGION	297.50
ELECTION WORK - AUDITOR	231.75
ELECTION WORK - AUDITOR	224.00
PROF SVC - CONSERVATION	4,554.00
ROADS/TOOLS	1,398.76
RAILROAD HWY TRL - NON-DEPARTMENTAL	26,681.34
PRECINT RENT - AUDITOR	200.00
MED SVC - SWIA MHDS REGION	639.00
TRANSPORT - SWIA MHDS REGION	639.00 1,423.71
	639.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL	639.00 1,423.71 9,700.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING	639.00 1,423.71 9,700.00 168.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR	639.00 1,423.71 9,700.00 168.00 200.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 168.00 200.00 224.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR	639.00 1,423.71 9,700.00 168.00 200.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 168.00 200.00 224.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS	639.00 1,423.71 9,700.00 168.00 220.00 224.00 1,763.18 2,162.56
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - OATTORNEY SUPPLIES - DHS ROADS/PARTS	639.00 1,423.71 9,700.00 168.00 200.00 224.00 1,763.18 2,162.56 531.19
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS	639.00 1,423.71 9,700.00 200.00 2,763.18 2,162.56 531.19 293.29 45.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 2,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 2,74.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 2,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 2,74.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - LANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 381.00 39.38 274.00 244.00 14,306.31
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - LANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 381.00 39.38 274.00 14,306.31 268.92 200.00 388.14 224.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - LANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ROADS/REPAIR - 448 ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION	639.00 1,423.71 9,700.00 200.00 224.00 2,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - LAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ROADS/REPAIR - 448 ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - OATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 388.14 224.00 335.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL	639.00 1,423.71 9,700.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 338.14 224.00 338.14 224.00 335.00 2,284.36
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - OATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 388.14 224.00 335.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR SUPPORT SVC - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL	639.00 1,423.71 9,700.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 338.14 224.00 338.14 224.00 335.00 2,284.36
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ROADS/REPAIR - 448 ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 338.14 224.00 338.14 224.00 335.00 2,284.36 4,253.17 288.20
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 244.00 14,306.31 268.92 200.00 388.14 224.00 388.14 224.00 335.00 2,284.36 4,253.17 288.20 240.37
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SHERIFF	639.00 1,423.71 9,700.00 220.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 335.00 2,284.36 4,253.17 288.20 2,240.37 128.38
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - IAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ROADS/REPAIR - 448 ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR RIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR REIMB EXP - SHERIFF EQUIP - CONSERVATION	639.00 1,423.71 9,700.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 14,306.31 268.92 200.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00 335.00 2,284.36 4,253.17 288.20 240.37 128.88
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SHERIFF	639.00 1,423.71 9,700.00 220.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 335.00 2,284.36 4,253.17 288.20 2,240.37 128.38
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00 335.00 2,284.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WOR	639.00 1,423.71 9,700.00 224.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 338.14 224.00 335.00 2,284.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REID SVC - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK -	639.00 1,423.71 9,700.00 200.00 224.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00 340.00 224.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00 12.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00 335.00 2,284.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00 12.00 263.87
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REID SVC - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK -	639.00 1,423.71 9,700.00 200.00 224.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.00 340.00 224.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00 12.00
TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - OATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - CO ATTORNEY SUPPLIES - OHS ROADS/RENEWALS PROF SVC - JAIL PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR MED SVC - JAIL MO BILL - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - AUDI	639.00 1,423.71 9,700.00 200.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00 328.14 224.00 335.00 2,284.36 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.00 60.00 12.0
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TRANSPORT - SWIA MHDS REGION PROF SVC - NON-DEPARTMENTAL ROADS/DRUG SCREENING PRECINT RENT - AUDITOR ELECTION WORK - AUDITOR SUPPLIES - CO ATTORNEY SUPPLIES - DHS ROADS/PARTS ELECTION WORK - AUDITOR ROADS/RENEWALS PROF SVC - JAIL PROF SVC - ENV HEALTH MEETING - PLANNING ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ROADS/REPAIR - 448 ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIMB EXP - SWIA MHDS REGION ELECTION WORK - AUDITOR REIDS VC - JAIL SUPPLIES - CONSERVATION ELECTION WORK - AUDITOR REIMB EXP - SHERIFF EQUIP - CONSERVATION EQUIP - CONSERVATION ELECTION WORK - AUDITOR REIMB EXP - SHERIFF EQUIP - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR ELECTION WORK - AUDITOR REIMB EXP - SHERIFF EQUIP - CONSERVATION EQUIP - CONSERVATION ELECTION WORK - AUDITOR ELECTION WORK - A	639.00 1,423.71 9,700.00 200.00 224.00 224.00 1,763.18 2,162.56 531.19 293.29 45.00 420.00 381.00 39.38 274.00 24.00 14,306.31 268.92 200.00 388.14 224.00 340.00 224.436 4,253.17 288.20 240.37 128.38 3,960.00 1,750.00 60.00 12.00 263.87 3,480.00 236.00

TERRY COOPER	ELECTION WORK - AUDITOR	12.00
TERRY ROYER	ELECTION WORK - AUDITOR	274.94
THE FIRST CHRISTIAN CHURCH OF THE CITY OF COUNCIL BLUFFS IA	PRECINT RENT - AUDITOR	200.00
THE RADAR SHOP INC	PROF SVC - SHERIFF	2,808.00
THEA HARRISON THERESA BOWERMAN	REIMB EXP - AUDITOR ELECTION WORK - AUDITOR	9.00 224.00
THERISA BOWERWARD	ELECTION WORK - AUDITOR	294.00
THINK SPACE IT	PROF SVC - IT	9,014.30
THOMAS BERNEMANN	ELECTION WORK - AUDITOR	224.00
THOMAS MCMANNUS	ELECTION WORK - AUDITOR	56.00
THOMAS MINEAR	ELECTION WORK - AUDITOR	238.82
THOMAS ROSBURG	PROF SVC - CONSERVATION	516.96
THOMAS SCOTT MEFFERD	ELECTION WORK - AUDITOR	22.01
THOMAS SHIPP	ELECTION WORK - AUDITOR	242.41
TIMOTHY DONOVAN	ELECTION WORK - AUDITOR	224.00
TIMOTHY HOBBINS	ELECTION WORK - AUDITOR	12.00
TIMOTHY LUTHERAN CHURCH	PRECINT RENT - AUDITOR	200.00
TINIK INC TORYANN CROZIER	ROADS/PARTS PROF SVC - CONSERVATION	628.00 225.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - CONSERVATION PROF SVC - SHERIFF	75.00
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	15,766.94
TRICIA SCHLEGEL	ELECTION WORK - AUDITOR	298.00
TRIVIUM LIFE SERVICES	SUPPORT SVC - SWIA MHDS REGION	23,713.31
TW VENDING INC	SUPPLIES - JAIL	807.01
UMB BANK NA	BOND - DBT SVC	268,026.93
UMBA (UNDERWOOD MEMORIAL BUILDING ASSOC)	PRECINT RENT - AUDITOR	200.00
UNDERWOOD FARM SUPPLY LLC	SUPPLIES - CONSERVATION	3,328.19
UNION PACIFIC MUSEUM ASSOCIATION	PRECINT RENT - AUDITOR	200.00
UNITED STATES CELLULAR CORPORATION	MO BILL - COMMUNICATIONS	346.34
US BANK NATIONAL ASSOCIATION	MO BILL - EMA	210.94
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS PROF SVC - ANIMAL CONTROL	5,979.00
VALLEY VIEW VETERINARY CLINIC PLLC VAN WALL EQUIPMENT	PROF SVC - ANIMAL CONTROL ROADS/REPAIR	48.00 10.700.75
VAN WALL EQUIPMENT VERIZON COMMUNICATIONS INC	MO BILL - SHERIFF	11,856.07
VERMEER SALES & SERVICE INC	ROADS/PARTS	40.97
VERNA JOHNSON	ELECTION WORK - AUDITOR	224.00
VICKI MARTENS	ELECTION WORK - AUDITOR	284.24
VICKIE MAJOREK	ELECTION WORK - AUDITOR	250.00
VICTORIA FLOERKE	ELECTION WORK - AUDITOR	224.00
VISUAL EDGE INC	PROF SVC - SWIA MHDS REGION	36.46
VISUAL EDGE INC	ROADS/SUPPLIES	31.68
VOCATIONAL DEVELOPMENT CENTER INC	VOC/DAY - SWIA MHDS REGION	8,136.75
W W GRAINGER INC	ROADS/PARTS	60.46
WALENTINE OTOOLE LLP	SVC FEES - BOARD	3,500.00
WAUBONSIE MENTAL HEALTH CENTER WAYNE D MARTIN	PSS - SWIA MHDS REGION LANDSCAPING - EAST POTT SWCD	5,000.00 3,271.13
WENDY BILLMAN	ELECTION WORK - AUDITOR	286.00
WEST CENTRAL COMMUNITY ACTION	RENT - WIC	830.00
WEST PUBLISHING CORPORATION	PROF SVC - CO ATTORNEY	8,802.04
WESTERN ENGINEERING COMPANY INC	ROADS/MATERIALS	9,262.80
WESTWOOD APARTMENTS LLC	RENT ASSIST - GA	600.00
WEX BANK	ROADS/FUEL	30,782.93
WHEELER LUMBER LLC	ROADS/MATERIALS	22,186.61
WILLIAM BUHRMAN	ELECTION WORK - AUDITOR	224.00
WILLIAM LEWIS	ELECTION WORK - AUDITOR	12.00
WILLIAM SIMPSON	ELECTION WORK - AUDITOR	324.47
WILLIAM SOLLAZZO	PROF SVC - ENV HEALTH	375.00
WINDSTREAM HOLDINGS INC	MO BILL - COMMUNICATIONS	447.92
WOODBURY PINES APARTMENTS LLC YANT TESTING SUPPLY & EQUIPMENT INC	RENT ASSIST - GA ROADS/REPAIR - CARSON	570.00 3,559.50
YLONDA MAGUIRE	REIMB EXP - SWIA MHDS REGION	509.69
ZACHARIAH BOWEN	ELECTION WORK - AUDITOR	12.00
ZACHARIE NORMAN	REIMB EXP - SHERIFF	758.73
ZION RECOVERY SERVICES INC	CSRS - SWIA MHDS REGION	30.430.64
		5,095,129.14
	Fund Summary	
	Fund 0001 - GENERAL BASIC FUND	Pavment Amount 479,876.48
	0001 - GENERAL BASIC FUND 0002 - GENERAL SUPPLEMENTAL FUND	2,330,462.57
	0003 - GAMBLING RESOURCES FUND	15,895.57
	0005 - WIC/FEDERAL FUNDING FUND	5,597.55
	0007 - LOST CONSERVATION FUND	3,467.19
	0011 - RURAL SERVICES BASIC FUND	215,905.02
	0019 - PROPERTY ACQUISITION/IMPROVEMENT/MAINTENANCE FUND	92,724.00
	0020 - SECONDARY ROADS FUND	518,090.80
	0023 - REAP FUND	1,850.00
	0027 - CO CONSERV LAND ACQ	2,272.25
	0036 - LOST SOIL CONS WEST FUND	2,000.70
	0037 - LOST SOIL CONS EAST FUND 0052 - VETERANS RELOCATION ALLOCATION FUND	3,596.13 2,500.00
	1620 - BOND SERIES 2020A CAPITAL FUND	2,500.00 8,839.34
	1630 - BOND SERIES 2020A CAPITAL FUND	89,931.93
	1640 - BOND SERIES 2021B CAPITAL FUND	153,712.57
	1650 - BOND SERIES 2022 CAPITAL FUND	9,700.00
	1700 - BIKE TRAIL FUND	26,681.34
	2200 - BOND SERIES 2016A DEBT FUND	5,312.50
	2210 - BOND SERIES 2018 DEBT FUND	13,450.00
	2220 - BOND SERIES 2020A DEBT FUND	33,000.00
	2225 - BOND SERIES 2020B (LOSST) DEBT FUND	8,900.00
	2230 - BOND SERIES 2021A DEBT FUND	16,800.00
	2235 - BOND SERIES 2021C (LOSST) DEBT FUND	56,900.00
	2240 - BOND SERIES 2021B DEBT FUND	113,500.00
	2250 - BOND SERIES 2022 DEBT FUND	20,164.43
	4000 - EMER MANAGEMENT SERVICE FUND 4010 - E911 FUND	2,996.93 18,501.84

4155 - MHDS REGION FUND

ELECTION WORK - AUDITOR

12.00

18,501.84 842,500.00 5,095,129.14

TERRY COOPER

Scheduled Sessions

Curtis Hamstra/Chief Juvenile Court Officer, Iowa Courts

Discussion and/or decision on replacing the seating on the 5th Floor.

Wendy Mueller/Executive Director, West Central Community Action

Presentation to Board on West Central Community Action; Discussion and/or decision on funding request for \$15,000.



EXD #22-089I

December 6, 2022

Melvyn Houser, Auditor Pottawattamie County Courthouse Council Bluffs, IA 51501

Dear Auditor:

Each year West Central Community Action asks the Board of Supervisors of Pottawattamie County to make an appropriation of funds to support our Agency and the programs we administer. This year our request is for \$15,000.00, which is the same as last years.

The funds we receive from the County Board of Supervisors are vitally important to WCCA. We will utilize the funding in one or more of the following ways:

- A portion of Outreach services, administrative and indirect costs.
- Local match requirements for WCCA programs.
- Support for additional funding needs of WCCA programs.

Enclosed is a report of our services, the value, and a basic profile of the people we assisted. We feel the programs that WCCA administers are important in meeting the needs of citizens in your community.

Thank you for your past support and we look forward to our continued partnership.

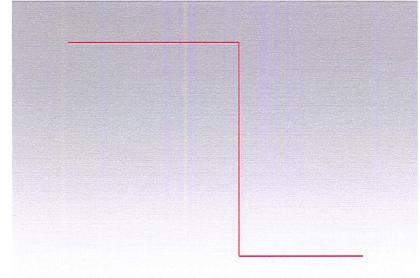
Sincerely,

Wendy Mueller Executive Director

P.O. Box 709 🔳 Harlan, Iowa 51537 📕 (712) 755-5135

westcentralca.org

Empowering families and individuals to achieve their highest potential. West Central Community Action is an equal opportunity provider and employer.



WEST CENTRAL

PROVIDED

\$5,859,127.00

Worth of Services to Pottawattamie County

Residents in FY 2022

Client Demographic Information

- A. What time frame does this report cover? October 1, 2021 to September 30, 2022.
- B. How many client households have received services from WCCA during this report period? # of Households = 2,151 made up of 4,704 individuals.

C. What were the household family types in this client group?

- 1) 432 or 20% are "Single parent/female" households.
- 2) 59 or 3% are "Single parent/male" households.
- 3) 225 or 11% are "Two parent" households.
- 4) 956 or 44% are "Single person" households.
- 5) 301 or 14% are "Two adults only" households.
- 6) 178 or 8% are "Other family type" households.

D. Poverty levels of households that have been served in Pottawattamie County.

- 1) 1,220 or 57% have household income below the 100% poverty guideline.
- 2) 657 or 30% have household income between 101% and 150% of the poverty guideline.
- 3) 274 or 13% have household income above the 151% poverty guideline.
- 4) The annual federal poverty guideline (100%) during this report period for a family of four was \$26,500.

E. What were the sources of income for the households served in Pottawattamie County? (May be less or

greater than 100% due to households having more than one source of income.)

- 1) 1,278 or 71% receive monthly fixed income (SSI/SSD or other pensions).
- 2) 627 or 29% receive income from employment (employment + other income + non-cash benefits (WIC, SNAP, LHEAP).
- 3) 28 or 2% receive unemployment benefits.

1

F. What was the age profile of individual clients served in Pottawattamie County?

- 1) 488 or 10% are 5 years of age and younger.
- 2) 1,248 or 27% are 6 years to 17 years of age.
- 3) 2,062 or 44% are 18 years to 59 years of age.
- 4) 701 or 15% are 60 years to 74 years of age.
- 5) 205 or 4% are 75 years of age or older.
- G. What was the health profile for individual clients served in Pottawattamie County?
 - 1) 993 or 21% are disabled.

H. What was the family size of the households that applied for services in Pottawattamie County?

- 1) 956 or 44% are 1 person households.
- 2) 526 or 24% are 2 person households.
- 3) 271 or 13% are 3 person households.
- 4) 206 or 10% are 4 person households.
- 5) 116 or 5% are 5 person households.
- 6) 77 or 4% are 6 or more person households.

I. Other facts about the households served in Pottawattamie County.

- 1) 712 or 33% of client households own or are buying their homes.
- 2) 1,426 or 66% of client households rent their home.
- **3)** 13 or 1% of client households are homeless, unknown, or other.

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Council Bluffs Client Demographic Information

- A. What time frame does this report cover? October 1, 2021 to September 30, 2022.
- B. How many client households have received services from WCCA during this report period? # of Households = 1,831 made up of 4,003 individuals.

C. What were the household family types in this client group?

- 1) 381 or 21% are "Single parent/female" households.
- 2) 52 or 3% are "Single parent/male" households.
- **3)** 186 or 10% are "Two parent" households.
- 4) 803 or 44% are "Single person" households.
- 5) 260 or 14% are "Two adults only" households.
- 6) 149 or 8% are "Other family type" households.

D. Poverty levels of households that have been served in Council Bluffs.

- 1) 1,066 or 58% have household income below the 100% poverty guideline.
- 2) 555 or 30% have household income between 101% and 150% of the poverty guideline.
- 3) 210 or 12% have household income above the 151% poverty guideline.
- 4) The annual federal poverty guideline (100%) during this report period for a family of four was \$26,500.

E. What were the sources of income for the households served in Council Bluffs? (May be less or greater

than 100% due to households having more than one source of income.)

- 1) 1,087 or 72% receive monthly fixed income (SSI/SSD or other pensions).
- 2) 544 or 30% receive income from employment (employment + other income + non-cash benefits (WIC, SNAP, LHEAP).
- 3) 25 or 2% receive unemployment benefits.

3

- F. What was the age profile of individual clients served in Council Bluffs?
 - 1) 422 or 10% are 5 years of age and younger.
 - 2) 1,065 or 27% are 6 years to 17 years of age.
 - **3)** 1,784 or 45% are 18 years to 59 years of age.
 - 4) 571 or 14% are 60 years to 74 years of age.
 - 5) 161 or 4% are 75 years of age or older.
- G. What was the health profile for individual clients served in Council Bluffs?
 - **1)** 791 or 20% are disabled.

H. What was the family size of the households that applied for services in Council Bluffs?

- 1) 803 or 44% are 1 person households.
- 2) 458 or 25% are 2 person households.
- **3)** 236 or 13% are 3 person households.
- 4) 175 or 10% are 4 person households.
- 5) 96 or 5% are 5 person households.
- 6) 63 or 3% are 6 or more person households.

I. Other facts about the households served in Council Bluffs.

- 1) 551 or 30% of client households own or are buying their homes.
- 2) 1,269 or 69% of client households rent their home.
- **3)** 11 or 1% of client households are homeless, unknown, or other.

II. SERVICES PROVIDED TO WCCA CLIENTS

HEAD START

Established in 1965, Head Start promotes school readiness for children, ages three to five, in low-income families by offering educational, nutritional, health, social and other services. The Head Start Program promotes school readiness by enhancing the social and cognitive development of children through the provision of educational, health, nutritional, social and other services to enrolled children and families. We actively engage parents in their children's learning and help them in making progress toward their educational, literacy and employment goals. Significant emphasis is placed on the involvement of parents in the Head Start Program.

West Central Community Action operates 3 Head Start classrooms in Pottawattamie County, located in Council Bluffs, serving a total of 48 children. West Central Community Action is also partnered with the Council Bluffs Community School District, serving a total of 50 children in 3 Council Bluffs elementary schools.

EARLY HEAD START

Early Head Start provides support to low-income infants, toddlers, pregnant women and their families. The EHS program enhances children's physical, social, emotional, and intellectual development; it assists pregnant women to access comprehensive prenatal and postpartum care; support parent's efforts to fulfill their parental roles; and help parents move toward self-sufficiency. In the home-based program, children and their families are supported through weekly home visits and bi-weekly socialization activities. Each home visit lasts for a minimum of 90 minutes; with the assistance of the home-based Teachers, parents carry out education activities with their infant or toddler in their own home.

West Central Community Action operates a Center-based Early Head Start option in Pottawattamie County, serving a total of 32 children.

CHILD CARE RESOURCE AND REFERRAL (CCR&R)

Child Care Resource and Referral (CCR&R) is available to assist families in selecting child care providers who best meet the needs of the child and their family. In Iowa, child care providers are identified by the quality indicators of voluntary participation with the Quality Rating System (QRS). This is a voluntary participation program available for all regulated child care providers in homes, centers, and preschools.

For a family in Pottawattamie County earning the median income of \$73,514 with an infant in child care they would pay 11% of their income before taxes for a registered child development home and 14% if their infant was in a licensed center. There were 138 child care programs with a capacity of 4988 spaces listed with CCR&R. The quality indicators as of July 1, 2022 are: 18 of 64 child development homes and 21 of 43 centers/preschools were participants of the QRS. The 2017 to 2022 trends are: Total # of child care programs = -30%; Total # of Spaces = -7%; Total # of children ages 0-5= -5% decrease.

CHILD AND ADULT CARE FOOD PROGRAM (CACFP)

The Child and Adult Care Food Program (CACFP) promotes good nutrition, positive eating habits and attitudes for children in registered family child care homes. Childcare providers are given nutritional consultation and menu reviews. WCCA offers free KidKare online claiming. CACFP provides meal cost reimbursement. Staff performs in-service training, home visits, safety, sanitation inspections, and record keeping reviews. In Pottawattamie County, 649 children were enrolled in child care at 46 Home Providers participating in the CACFP Program during FY'22.

WEATHERIZATION

The Weatherization Assistance Program helps low-income households increase the energy efficiency of their homes and save money on fuel costs. Staff evaluate the homes and hire private contractors to insulate attics and walls, repair or replace windows and doors and provide minor repairs. All LIHEAP eligible households are referred to the Weatherization Program, with the State of Iowa creating a priority list based on heating costs and household dynamics.

In Pottawattamie County, 19 households received \$385,970.99 worth of Weatherization services in FY'22.

LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)

The Low-Income Home Energy Assistance Program is designed to aid qualifying low-income Iowa households (homeowner and renters) in the payment of a portion of their residential heating costs for the winter heating season, to encourage regular utility payments, to promote energy awareness and to encourage reduction of energy usage through energy efficiency, and client education.

For FY'22, in Pottawattamie County 1,877 households received utility assistance for a total of \$945,874.26. LIHEAP approved households also received two additional supplemental payments for a total of \$697,723.00 in Pottawattamie County.

Emergency Crisis Intervention Payments (ECIP) are made for weather related and supply shortage emergencies. Money can help with furnace repairs/replacements, fuel delivery, reconnect fees, service continuity and cooling.

ECIP assisted 537 households for a total of \$387,502.28 and APRA ECIP assisted 632 households for a total of \$397,296.26 in Pottawattamie County during FY'22.

LOW-INCOME HOME WATER ASSISTANCE PROGRAM (LIHWAP)

Low-Income Household Water Assistance Program provides assistance to qualifying low-income households (homeowners or renters) with past due water and sewer bills and/or reconnection fees.

For FY'22, in Pottawattamie County 267 households received water assistance for a total of \$71,606.79.

I CARE - BLACK HILLS CARES – IOWA WEST FOUNDATION IWF ASSISTANCE

During FY'22, 17 households received \$4,150.26 in I CARE Assistance, 10 households received \$4,525.62 in Black Hills Cares Assistance, and 39 households received \$15,631.45 in IWF Assistance in Pottawattamie County.

EMBRACE IOWA

Embrace lowa is a holiday fundraising program sponsored through the Des Moines Register, which assists individuals and households with non-traditional items.

For FY'22, 1 households received assistance for a total of \$750.00 in Pottawattamie County.

FAMILY DEVELOPMENT AND SELF-SUFFICIENCY (FaDSS)

The FaDSS Program basic design recognizes that at-risk families face many issues and respond well to long term, intense personal interaction with trained staff to move to emotional and economic independence. FaDSS believes that families can become strong, self-sufficient community members through voluntary participation in the array of services that the FaDSS program offers.

FaDSS develops a comprehensive system of support services for each family. The services are provided in a manner that promotes, empowers, and nurtures the family to self-sufficiency and healthy reintegration into the community. FaDSS emphasizes the strength of families and builds upon those strengths, assisting families to set and attain goals, while recognizing that families seek to address their multiple needs in a way that least threatens the integrity of the family unit.

This strong belief in the family unit is the foundation of the Certified Family Development Specialist's partnership with each family. Last year, 126 families benefited from the FaDSS Program in Pottawattamie County.

ANNUAL PROGRAMS SERVICE DOLLARS INTO WEST CENTRAL COMMUNITY ACTION

These figures are the program dollars and/or value that go directly to clients, local vendors, etc., without administrative or delivery costs. These monies have a major economic impact in the local community through client goods, services, and/or salaries. Also, this assistance reduces the number and amount of demands on local county assistance resources.

1) Food and Shelter	\$	4,749
2) Fuel & Utility Assistance	\$	2,524,824
3) Head Start/Early Head Start	\$	1,491,410
4) Weatherization Services	\$	385,971
5) Child Care Services	\$	404,414
6) WIC Supplemental Foods	_\$	0
7) Local Donations (Foods, Clothing, ECI Transportation, Pre-K Collaborations, Volunteers, Space & Donated Materials)	_ \$	121,176
8) Family Development Services	\$	312,473
9) Administration Services	\$	0
Accounting figures (10/01/21 to 09/30/22) Total Dollars	\$	5,245,017

IV.

ANNUAL AGENCY MANAGED ADMINISTRATIVE AND DELIVERY COSTS FOR PROGRAM SERVICES INTO WEST CENTRAL COMMUNITY ACTION

1) Food and Shelter	\$ 244
2) Fuel & Utility Assistance	\$ 169,230
3) Head Start/Early Head Start	\$ 0
4) Weatherization Services	\$ 115,812
5) Child Care Services	\$ 154,517
6) WIC Supplemental Foods	\$ 0
7) County Office for Services (Staff wages, fringe & associated costs)	\$ 83,674
8) Family Development Services	\$ 28,174
9) Administration Services	\$ 62,459
Accounting figures (10/01/21 to 09/30/22) Total Dollars	\$ 614,110

West Central Community Action's overall administrative costs are 3.28% Overall delivery costs are 14.84%

V. SUMMARY

- A) 2,151 households and 4,704 individuals were served in FY'22 in Pottawattamie County.
- B) \$5,245,017 in direct client program services were provided to the county.
- C) \$614,110 in administrative and delivery costs were incurred by WCCA for Pottawattamie County.
- D) \$5,859,127 total dollars for services were provided by WCCA for Pottawattamie County.

Pottawattamie County Funding Request

Yes X / No No
No
icca.org
County Fiscal Year ²⁰²³
ce? Yes X No
The funds will be utilized in one or more of
quirements for WCCA programs,
vattamie County.

Describe the Public Purpose(s) and specifically identify the Economic Development that will be served by the funding:

The purpose of the funding is to achieve goals in advancing community development and improving social and economic conditions for individuals and families with limited resources in Pottawattamie County. The goal is to serve low-income individuals and families through programs and services including: Early Childhood Programs, Family Support Services, Health and Nutrition Education, Child Care Resources and Education, Energy Assistance and Weatherization.

Provide an Itemized Program/Project Budget Showing How the Funds will be expended:

Please see attached budget.

Attach additional pages if needed to fully answer any of the questions on this application

ASSURANCES FOR POTTAWATTAMIE COUNTY FUNDING

This signed page must accompany your funding request

The applicant hereby agrees and acknowledges that:

- If awarded funds, the applicant will conduct operations in accordance with Title VI and the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, as amended, which prohibits discrimination against any employee, applicant for employment, or any person participating in a sponsored program on the basis of race, creed, color, national origin, religion, sex, age, sexual orientation, or physical or mental disability, and require compensation for employment at no less than the minimum wage requirements and will provide safe and sanitary working conditions;
- 2) The applicant will expend funds received from Pottawattamie County solely for public purposes on the program or project described in the funding request;
- 3) All unexpended funds received pursuant to this request shall be returned to Pottawattamie County;
- 4) This funding request and assurances document has been approved by the legally authorized governing body of the applicant, if applicable;
- 5) The facts, figures, and information contained in this funding request, including all attachments, are true and correct;
- Failure to comply with the rules of this program and this assurances agreement will result in the penalty of funding forfeiture and funds received during the applicable fiscal year shall be returned to Pottawattamie County;
- 7) At any time, the Board of Supervisors may require a representative from your organization to attend a public meeting to report progress toward completion of your program or project; and
- 8) Applicant will, upon request by Pottawattamie County, provide an accounting of all expenditures of Pottawattamie County funds and further provide any other documentation deemed necessary by Pottawattamie County to provide oversight for the funds. Failure to timely comply with requests from the County under this paragraph will result in suspension of funding.
- 9) Applicant acknowledges that other stipulations and conditions may be required by the Board of Supervisors before funding is awarded.

West Central Community Action

Name of Organization 7/22 Signature of Board President

Wendy Mueller Digitally signed by Wendy Mueller Digitally signed by Wendy Mueller Digitally 2022.10.27 11:01:14 -05'00'

Signature of Executive Director (if applicable)

Date

Approved

_ Amount__

BOS Chairman Signature_

General Ledger System

WEST CENTRAL COMM. ACTION

For User: kbruck

Fund Expenditure report for: 104 - OUTREACH COST POOL (Fund status: Active)

Report year: 10/1/2022 thru 9/30/2023

Period ending: October 2022

Page: Page **I** Date: 11/3/2022 Time: 12:39:37 PM

			-Monthly			To Date			
Accourt	nt	Budget	Expenditures	Pct	Budget	Expenditures	Pct	Annual budget	Unexpended
Program		JNTY							
5000	DIRECT WAGES	\$1,263.00	\$272.75	21.60%	\$1,263.00	\$272.75	21.60%	\$15,167.00	\$14,894.25
5006	LTD/EAP	\$5.00	\$1.89	37.80%	\$5.00	\$1.89	37.80%	\$65.00	\$63.11
5007	WELLVIA	\$2.00	\$0.75	37.50%	\$2.00	\$0.75	37.50%	\$27.00	\$26.25
5008	IPERS FUND	\$119.00	\$15.41	12.95%	\$119.00	\$15.41	12.95%	\$1,432.00	\$1,416.59
5009	ACCRUED LEAVE	\$100.00	\$29.45	29.45%	\$100.00	\$29.45	29.45%	\$1,208.00	\$1,178.55
5010	FICA/MEDICARE	\$96.00	\$20.14	20.98%	\$96.00	\$20.14	20.98%	\$1,160.00	\$1,139.86
5011	STATE UNEMPLOYMENT	\$54.00	\$11.59	21.46%	\$54.00	\$11.59	21.46%	\$655.00	\$643.41
5012	WORKER'S COMP	\$24.00	\$2.53	10.54%	\$24.00	\$2.53	10.54%	\$298.00	\$295.47
5016	LIFE INSURANCE	\$2.00	\$1.54	77.00%	\$2.00	\$1.54	77.00%	\$32.00	\$30.46
5017	DISABILITY INSURANCE	\$2.00	\$1.49	74.50%	\$2.00	\$1.49	74.50%	\$32.00	\$30.51
5018	OFFICE SUPPLIES	\$19.00	\$21.06	110.84%	\$19.00	\$21.06	110.84%	\$228.00	\$206.94
5020	RENT	\$4,258.00	\$4,258.00	100.00%	\$4,258.00	\$4,258.00	100.00%	\$51,096.00	\$46,838.00
5021	UTILITIES	\$242.00	\$0.00	0.00%	\$242.00	\$0.00	0.00%	\$2,904.00	\$2,904.00
5022	INSURANCE	\$85.00	\$85.46	100.54%	\$85.00	\$85.46	100.54%	\$1,020.00	\$934.54
5024	BUILDING MAINTENANCE	\$433.00	\$0.00	0.00%	\$433.00	\$0.00	0.00%	\$5,196.00	\$5,196.00
5026	EQUIPMENT RENTAL	\$1.00	\$0.00	0.00%	\$1.00	\$0.00	0.00%	\$12.00	\$12.00
5028	ADVERTISING EXPENSE	\$83.00	\$0.00	0.00%	\$83.00	\$0.00	0.00%	\$996.00	\$996.00
5029	PUBLICATION/SUBSCRIPTIONS	\$8.00	\$0.00	0.00%	\$8.00	\$0.00	0.00%	\$96.00	\$96.00
5030	PHOTOCOPY/PRINTING	\$83.00	\$0.00	0.00%	\$83.00	\$0.00	0.00%	\$996.00	\$996.00
5032	TELEPHONE EXPENSE	\$379.00	\$67.10	17.70%	\$379.00	\$67.10	17.70%	\$4,548.00	\$4,480.90
5034	IN-AREA-TRAVEL	\$2.00	\$0.00	0.00%	\$2.00	\$0.00	0.00%	\$24.00	\$24.00
5038	DUES/FEES/REGISTRATIONS	\$4.00	\$0.00	0.00%	\$4.00	\$0.00	0.00%	\$48.00	\$48.00
5040	INDIRECT COST	\$194.00	\$0.00	0.00%	\$194.00	\$0.00	0.00%	\$2,328.00	\$2,328.00
5067	GRBG/LAWN/SNOW/PAINT	\$30.00	\$0.00	0.00%	\$30.00	\$0.00	0.00%	\$360.00	\$360.00
5167	I/T SERVICE	\$60.00	\$0.00	0.00%	\$60.00	\$0.00	0.00%	\$720.00	\$720.00
Tot	tal for sub program>	\$7,548.00	\$4,789.16	63.45%	\$7,548.00	\$4,789.16	63.45%	\$90,648.00	\$85,858.84
Total	for program 98>	\$7,548.00	\$4,789.16	63.45%	\$7,548.00	\$4,789.16	63.45%	\$90,648.00	\$85,858.84

Jason Slack/Director, Buildings & Grounds

Discussion and/or decision on Change Order 10R; Exterior Gate for Treasurer's Loading Dock.



General Contractor's Cost Summary

PROJECT	· Pott Co	Courthouse A	ddition	PROJECT #: 10)7419F
PROJECT: Pott. Co Courthouse Addition CONTRACTOR: Meco-Henne Contracting, Inc.				-	11/3/2022
Request fo	0	and Description			X ORC
	Check (ORC for Owner'	s Request for Change or Ch	RC for Contractor's Request	for Change: CRC
Reference:		Description:	ASI #011 - Added Ex	xterior Gate	
	RFI # and	Description:			
	Approved			Declined	
OWNER			· — · — · — · — · — · — · — · — · · — · · — · · — · — · — · — · — · · — · · · · · · · · · · · · · · · · · · ·	Date	
X	Approved			Declined	
	$\overline{)}$				
dinab	dy Kaa	LM		11/8/2022	
Kimberly A. Bo	ogatz, AIA, LEE			Date	
NOTE:	This form, all	Subcontractor/Mater	rial Supplier cost summary forms (if appropriate), itemized accounting	s and appropriate
	supporting da	ta must be attached t	to any claim or contractor's request	t for change proposal for approval.	
-		Self Performe			A 4 004 00
1. 2.					
2. 3.					\$ <u>4,138.56 (w/</u> burde
3. 4.					
4. 5.	,				
<i>5</i> . 6.			·	Vork	,
0.			actor Sen renormed w	· 01 K	
Subcontra	actor Instal	llation/Work of	on Site		
				nd Summaries/Breakdov	vns)
7.			•	t limited to the following:	-
	a.	Mason	•		· · · · · · · · · · · · · · · · · · ·
	b.	Drywaller			<u> </u>
	с.	Roofer			\$625.00
	d.	Flooring			
	e.	Painter			
	f.	Plumber			
	g.	HVAC			
	ь. h.	Electrician			
	i.				
	i.				
	J. k.				
	к. 1	0.1		•••••	······
	1. m				······
8.	m. Total Sub	Other	Cost (all lines under 7)	••••••	
					<i> </i>
9. 10.				contractor's Work (5% of	· · · · · · · · · · · · · · · · · · ·
10.	1 0tai 01 S	ouncontractor	Instanation/ work on S	ite (lines 8 and 9)	······ <u>\$1,732.50</u>

<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 followir	ng)
	a. Structural Steel	\$5,194.00
	b. Interior Architectural Woodwork	
	c. Doors	
	d. Windows	
	e. Hardware	
	f. Other	
	g. Other	
	h. Other	
	i. Other	
12.	Subtotal of Materials Supplied	\$5,194.00
13.	General Contractor's Overhead and Profit (5% of line 12)	\$259.70
14.	Total of Materials Supplied by Subcontractor/Material Supplier	\$5,453.70
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)	\$14,938.99
22.	Bond at 1% and Insurance at	\$149.39
23.	Total Contractors Request for Change (CRC) (lines 21 and 22)	\$15,088.00





November 3, 2022

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

RE: Pottawattamie County Courthouse Addition - ORC #004

Ms. Bogatz,

Per supplementary drawing ASI #011, the cost to supply and install exterior gate is as shown below:

Total Cost: \$15,088.00

Gate is provided and install as per drawing details. Estimate summary is included. Contractor anticipates 6 week lead time upon approval of gate drawing. Demo and installation duration 3-4 days.

No additional contract days required to complete work.

Please advise as to how we are to proceed.

Let me know if you have any questions.

Thank you,

. Ion Henne

Jon Henne Jr. Meco-Henne Contracting, Inc.

Encl. CC: Kim Bogatz, HGM Ryan TerSteeg, HGM



MECO-HENNE CHANGE SUMMARY

PROJECT: Pott County Courthosue AdditionDATE: 11/3/2022DESCRIPTION: ORC #004 - ASI #011 Added Exterior Gate

DIRECT COSTS

 EQUIPMENT (per attached sheets) MATERIAL (per attached sheets) EQUIPMENT & MATERIAL SUBTOTAL RAW LABOR (per attached sheets) LABOR BURDEN (fringes, benefits, insur.) SAFETY & WARRANTY TRUCK/HAULING EQUIPMENT RENTAL SUBTOTAL 	RATE: 39% 2% of Labor	\$982.00 \$1,621.00 \$2,603.00 \$2,919.00 \$1,138.41 \$81.15 \$0.00 \$0.00 \$6,741.56
	O-H & PROFIT 15%	\$1,011.23
 SUBCONTRACTORS 1) Masonry/Brick Tooth - Nauslar 2) Metal Cap - West Central Roofing 3) Gate Material Buy- Katelman 4) 5) 		\$1,025.00 \$625.00 \$5,194.00
SUBCONTRACTOR SUBTOTAL		\$6,844.00
	O-H & PROFIT 5%	\$342.20
	SUBTOTAL BOND 1%	\$14,938.99 \$149.39
	CHANGE ORDER TOTAL FINAL ADJUSTMENT	\$15,088.38 \$15,088.00



Meco-Henne Contracting

Takeoff

Date: 11/3/2022 Estimator: JHJR Project: 2106 Sheet No. 1 of 1

ORC #004 - ASI #011 Exterior Gate

Description of Work	Quantity	Unit	Equip.	Equip.	Material	Material			S.U.P.	Sub Total
			U.P.	Total	U.P.	Total	Labor U.P.	Labor Total		
ORC #004 - ASI #011 Added Exterior Gate										
Removals				\$0.00		\$0.00		\$0.00		\$0.00
Saw Cut/Tooth Wall	13	LF	\$15.00	\$195.00	\$15.00	\$195.00	\$20.00	\$260.00		\$0.00
Demo Conc/Brick Salv Wall	21	SF	\$10.00	\$210.00	\$10.00	\$210.00	\$15.00	\$315.00		\$0.00
Haul/Load Concrete	21	SF	\$12.00	\$252.00	\$3.00	\$63.00	\$6.00	\$126.00		\$0.00
Remove Existing Metal Cap	25	LF		\$0.00	\$2.00	\$50.00	\$3.50	\$87.50		\$0.00
Protection/Clean-Up	1	LS	\$100.00	\$100.00	\$150.00	\$150.00	\$150.00	\$150.00		\$0.00
New Gate				\$0.00		\$0.00		\$0.00		\$0.00
Gate/Latch/Stop Installation	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00		\$0.00
Concrete Sill Drill & Epoxy Rebar	5	EA	\$5.00	\$25.00	\$15.00	\$75.00	\$10.00	\$50.00		\$0.00
Rebar Material/Install at Concrete Sill	12.5	LBS		\$0.00	\$10.00	\$125.00	\$3.00	\$37.50		\$0.00
EJ @ Concrete Sill	6	LF		\$0.00	\$3.00	\$18.00	\$3.00	\$18.00		\$0.00
Form Concrete Sill	1	LF		\$0.00	\$75.00	\$75.00	\$150.00	\$150.00		\$0.00
Concrete Sill Material	>1	CY		\$0.00	\$150.00	\$150.00		\$0.00		\$0.00
Concrete Sill Place & Finish	1	LS		\$0.00	\$10.00	\$10.00	\$225.00	\$225.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
SUBTOTAL				\$982.00		\$1,621.00		\$2,919.00		\$0.00

Katelman Steel Fabrication Inc. Contract Modification

Customer's Order No.: KSFI Job No.: 21079 Date: 10/28/2022 Modification No.: 006 *To:* Meco-Henne Contracting, Inc. From: Katelman Steel Fabrication Inc. 2030 Second Avenue 4140 S. 87th St. Omaha, NE 68127 Council Bluffs, Iowa 51501 Attn: Jon Henne Jr. Attn: Sean Meginnis 402-339-8127 Ph. No.: (712)323-3131 Ph.No: jhennejr@mecohenne.com Email: Fax No.: (712)323-3154 **Project Name:** Pottawattime Co. Courthouse

The following changes will be made to our contract:

Description: Materials, Fabrication, Detailing, & Delivery of ASI 011 Gate

Material Add (including drop, galv)	= 3,427.00
Material Deduct	= 0.00
Labor add	9hr @ \$70/hr = 630.00
Labor deduct	0hr @ \$70/hr = 0.00
Detailing	4hrs @ \$85/hr = 340.00
Engineering	0hrs @ \$150/hr = 0.00
Freight	= 325.00
Sub-total	= 4,722.00
Overhead & Profit (10%)	= 472.00
Sub-total	= 5,194.00
Deck	= 0.00
Deck Overhead & Profit (5%)	= 0.00
Tax (0%)	= 0.00
Grand Total	= 5,194.00

Upon your approval, the contract will be:	Increase		
	(increased / decreased)		
In the amount of:	\$5,194.00		
action listed above could not ontially result in a delay of the fab	ination & dolivory cohodulo		

The modification listed above could potentially result in a delay of the fabrication & delivery schedule. Proposal valid for 30 days.

Accepted on:	Katelman Steel Fabrication Inc.	
Ву:	By:	
Title:	Title:	

S:\2021 Jobs\21079 Pottawattamie County Courthouse\CO\21079 CO 006 ASI 011

Jon Henne Jr.

Subject:

FW: Pott County Courthouse

From: James Nauslar <nauslarconstruction@gmail.com>
Sent: Monday, July 11, 2022 1:21 PM
To: Jon Henne Jr. <jhennejr@mecohenne.com>
Subject: Pott County Courthouse

Jon,

The cost for the added exterior gate would be \$1025 with profit to repair and tooth brick wall. Assume we could re-use existing brick.



Thank you very much,

Jim Nauslar, President Nauslar Construction, Inc. 402.215.2227

Jon Henne Jr.

Subject:

FW: Pott County Roof Metal

From: Harley Leaders <wcr@walnutel.net> Sent: Tuesday, November 1, 2022 8:10 AM To: Jon Henne Jr. <jhennejr@mecohenne.com> Subject: Re: Pott County Roof Metal

Yes. Price to replace existing metal cap at exterior stair.

Material: \$325

Labor: \$300

Total: \$625

Sent from my iPhone

On Oct 28, 2022, at 9:15 AM, Jon Henne Jr. <<u>ihennejr@mecohenne.com</u>> wrote:

Harley,

Could you please send me an email that documents the price you gave me over the phone for the Exterior Gate added per ASI #011. Jon



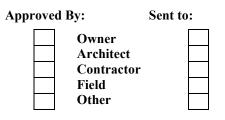
Jon Henne Jr. Project Manager/Estimator 4140 South 87th St. Omaha, NE 68127 402-339-8127 (O) 402-708-3986 (C)



ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

Project: Pottawattamie County, Iowa - Courthouse Addition

HGM Project Number: <u>107419E</u>



Owner: Pottawattamie County Board of Supervisors

To Contractor: Meco-Henne Contracting, Inc.

Supplemental Instruction No: ASI #011 -Added Exterior Gate

Date: May 18, 2022

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Time. If there is a change in Contract Time or Cost, submit a Cost Summary on the Architect's Form, along with backup information with any change in contract time, before proceeding with the Work.



Owner Request for Change Contractor Request for Change

DESCRIPTION:

Remove a section of the existing masonry and concrete exterior stair wall on the north side and add a galvanized steel gate per the attached Notes and Supplemental Drawings.

Kimberly A. Bogatz, AIA LEED AP BD+C HGM Associates Inc.

Attachments: Notes, SD8, SD9 & SD10

ASI# 011 – ADDED EXTERIOR GATE

GENERAL NOTES:

SPECIFICATIONS AND OTHER REQUIREMENTS/CRITERIA OF THE ORIGINAL PROJECT DOCUMENTS SHALL REMAIN ENFORCE WITH THE EXCEPTION OF THE MODIFICATIONS NOTED BELOW FOR THE CONSTRUCTION AND INSTALLATION OF THE NEW ACCESS GATE.

MASONRY:

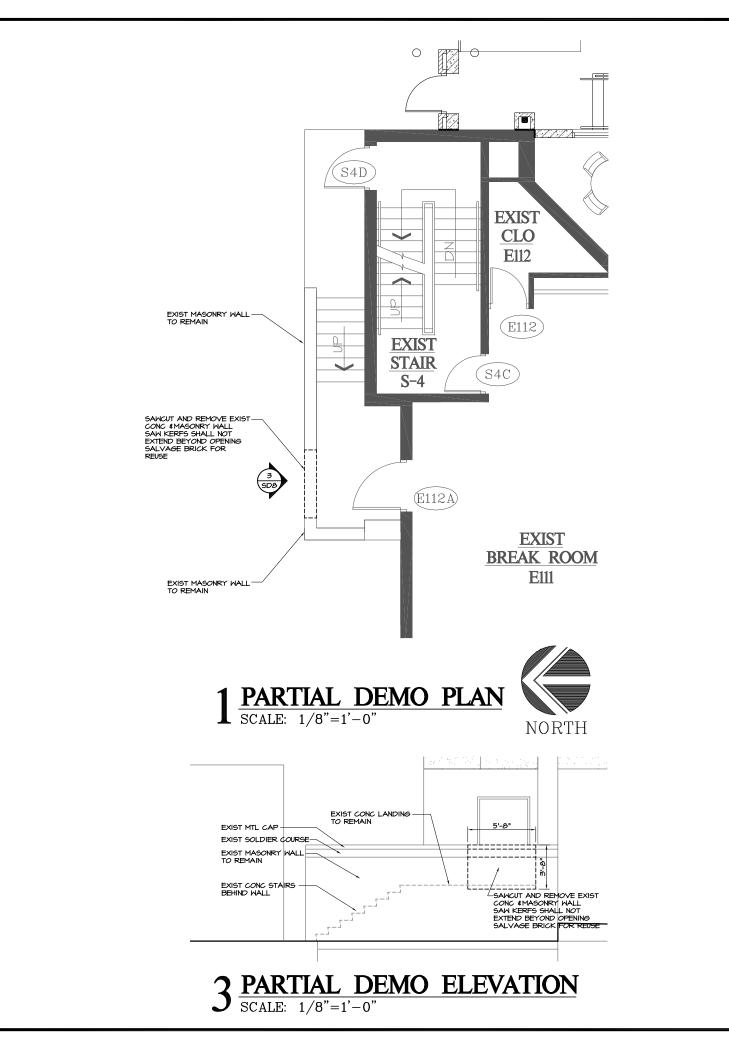
- 1. WIDTH AND HEIGHT OF EXISTING BRICK REMOVAL SHALL BE ESTABLISHED BY THE CONTRACTOR BASED ON THE FOLLOWING CRITERIA:
 - 1.1. BRICK AT OPENING JAMBS SHALL BE REMOVED IN A SAW-TOOTH MANNER SO REPLACEMENT BRICK CAN BE INSTALLED MATCHING THE EXISTING MASONRY BOND PATTERN.
 - 1.2. REMOVED BRICK SHALL BE SALVAGED AND REUSED AT THE JAMBS AND SILL OF THE NEW GATE OPENING. ONLY UNDAMAGED BRICK AND BRICK WITH THE EXISTING MORTAR REMOVED SHALL BE USED.
- 2. MORTAR (TYPE S) AND TOOLING SHALL MATCH EXISTING.

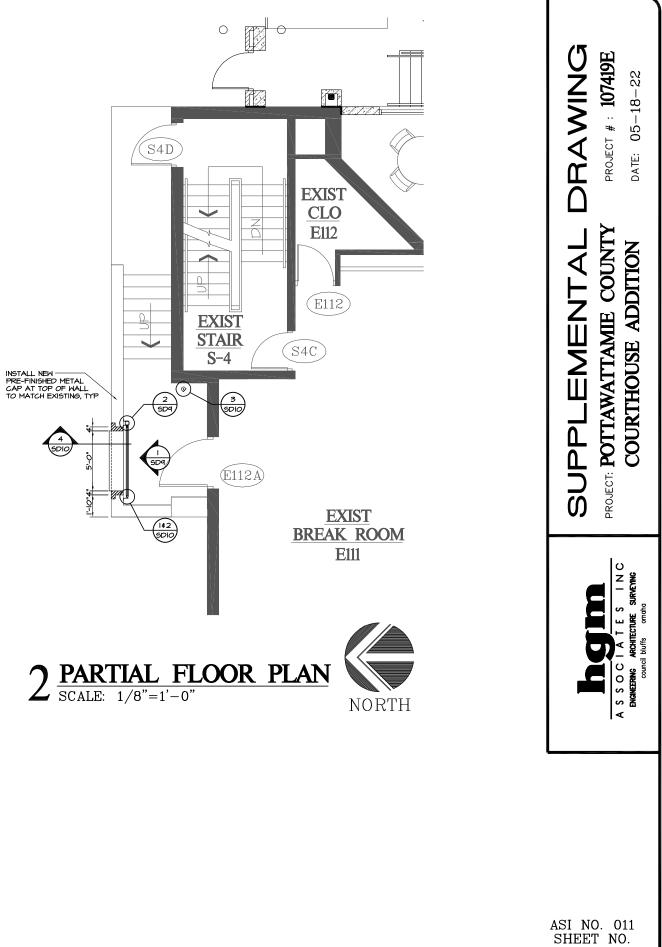
SAW CUTTING:

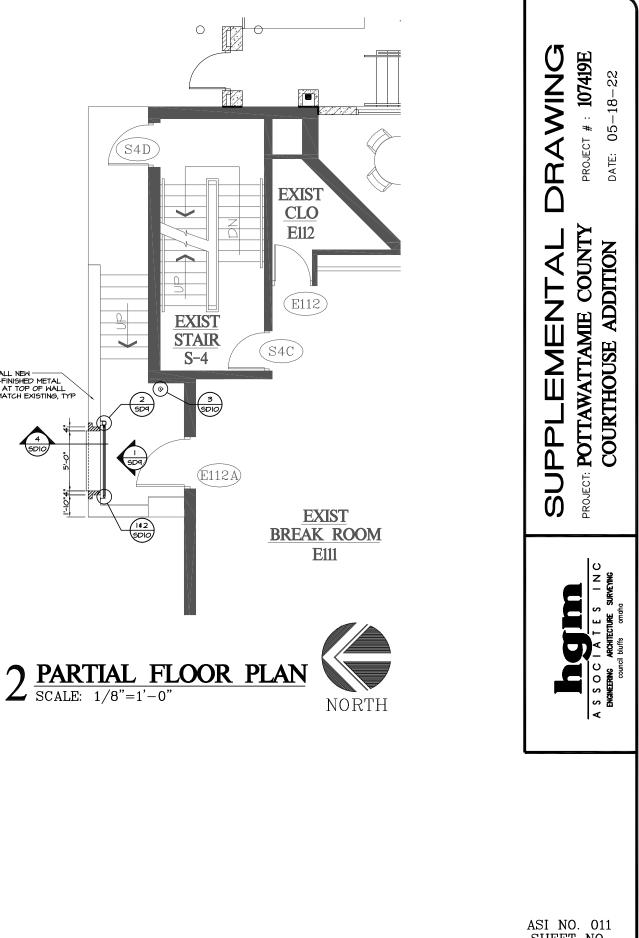
- 1. SAW KERFS
 - 1.1. SHALL NOT EXTEND INTO THE EXISTING ENTRANCE SLAB.
 - 1.2. SHALL NOT EXTEND BEYOND THE WIDTH AND DEPTH/HEIGHT DESIGNATED FOR THE NEW GATE OPENING.
- 2. SAW CUTS SHALL BE STRAIGHT LINES.
- 3. SAW CUTTING SLURRY SHALL BE CONTROLLED SO AS NOT TO DAMAGE ANY EXISTING SURFACES OF PLANTINGS.

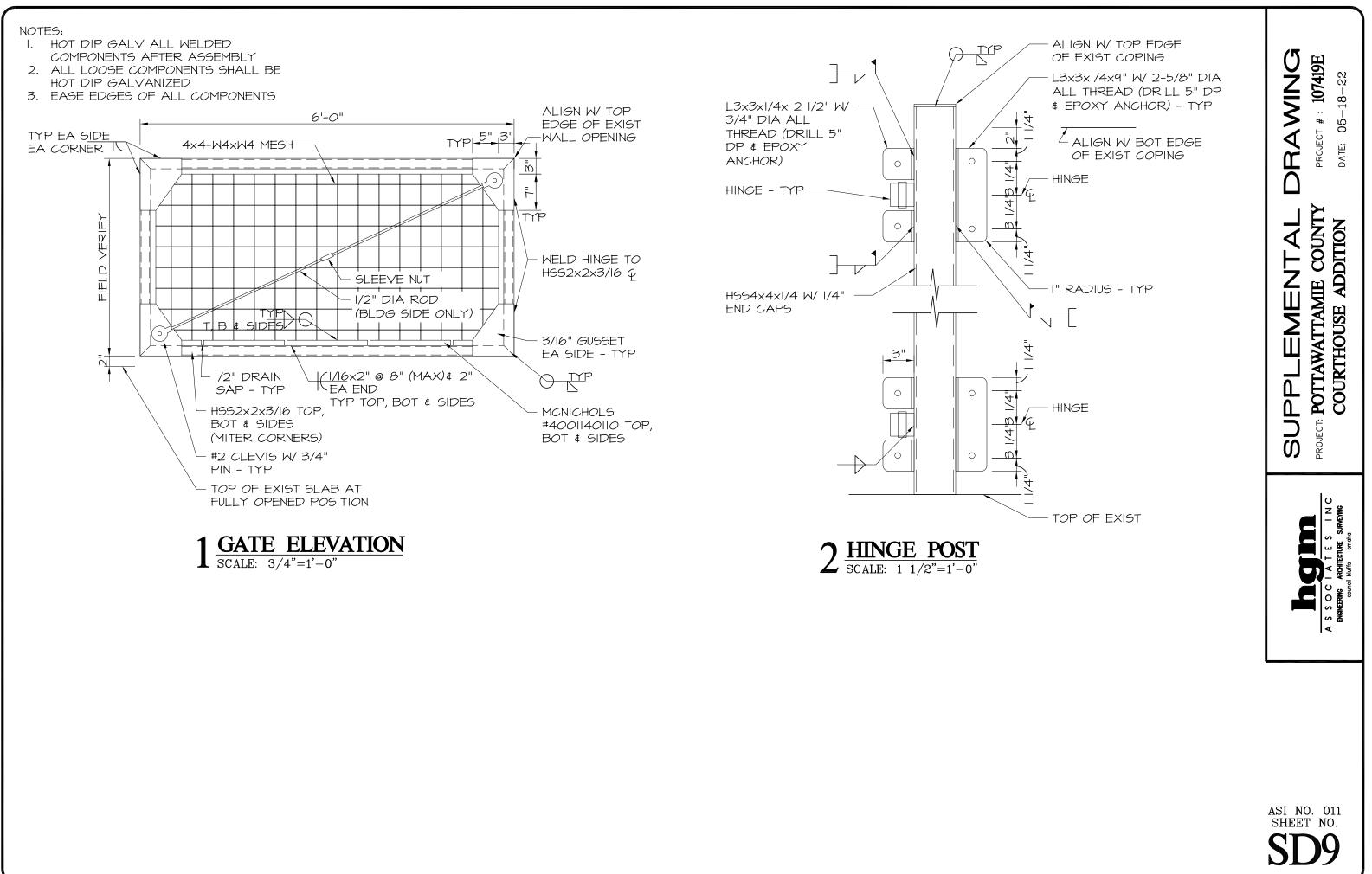
MISCELLANEOUS STEEL:

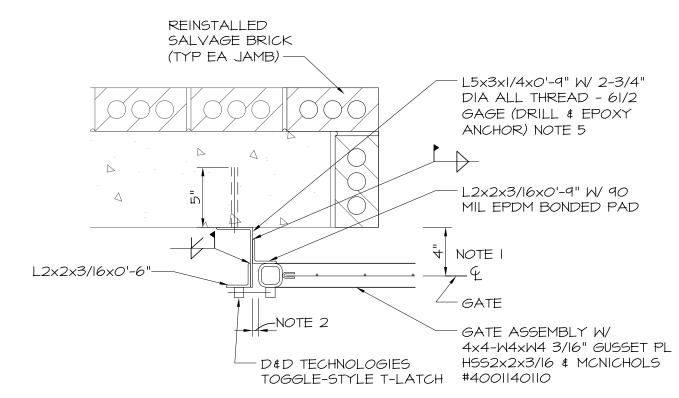
- 1. NON-WELDED CORNERS OF ALL ANGLES SHALL BE FINISHED WITH A 1" RADIUS.
- 2. ALL EDGES/CORNERS SHALL BE EASED WITH A 1/8" RADIUS.
- 3. ALL NEW STEEL ITEMS SHALL BE HOT DIP GALVANIZED FOLLOWING ASSEMBLY TO THE GREATEST EXTENT POSSIBLE.
- 4. PROPOSED GALVANIZING VENT HOLES SHALL BE SHOWN ON THE SHOP DRAWINGS. BEFORE DELIVERY TO THE JOB SITE VENT HOLES SHALL BE FILLED WITH ZINC PLUGS DRIVEN TIGHT TO THE SURFACE/PROFILE OF THE VENTED MEMBER.
- 5. GATE, POST, STOP, AND LATCH/STOP ASSEMBLIES SHALL BE INSTALLED VERTICALLY. WHEN HALF OPENED THE GATE SHALL NOT MOVE TOWARDS OPENING OR CLOSING. WHEN FULLY OPEN THE GATE SHALL NOT MOVE TOWARDS CLOSING.
- 6. FIELD WELDS SHALL BE CLEANED OF ALL FLUX/SLAG AND SMOKE, ALLOWED TO COOL TO AMBIENT FIELD TEMPERATURES, AND THEN GIVEN TWO COATS OF ZRC COLD GALVANIZING COMPOUND (DRY FILM - 95% ZINC). COMPOUND SHALL BE FEATHERED SO AS NOT TO BE VISIBLE WHEN THE ENTIRE GATE ASSEMBLY, POST, AND STOP ASSEMBLIES ARE FIELD PAINTED.
- 7. ALL NEW ITEMS SHALL BE PAINTED.





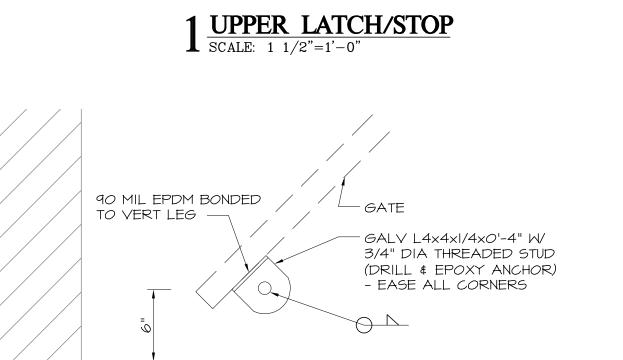






NOTES:

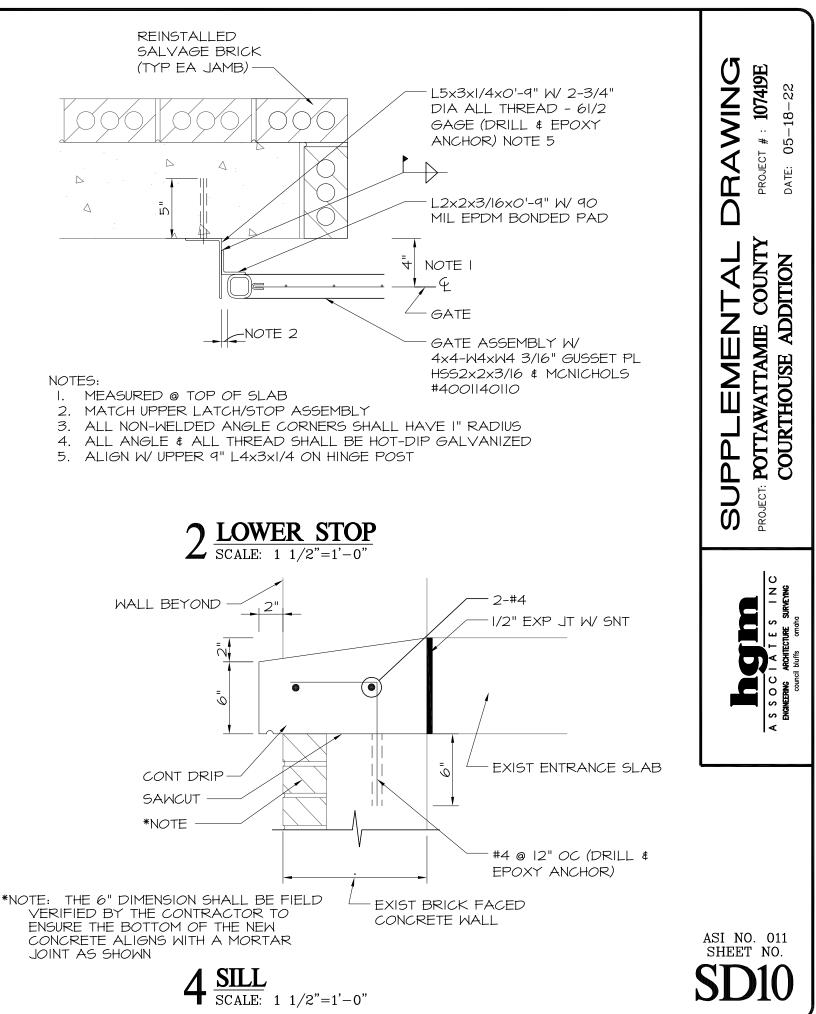
- I. MEASURED @ TOP OF SLAB
- 2. AS RECOMMENDED BY D&D TECH FOR PROPER FUNCTION OF LATCH
- 3. ALL NON-WELDED ANGLE CORNERS SHALL HAVE I" RADIUS
- 4. ALL ANGLE & ALL THREAD SHALL BE HOT-DIP GALVANIZED
- 5. ALIGN W/ UPPER 9" L4x3x1/4 ON HINGE POST

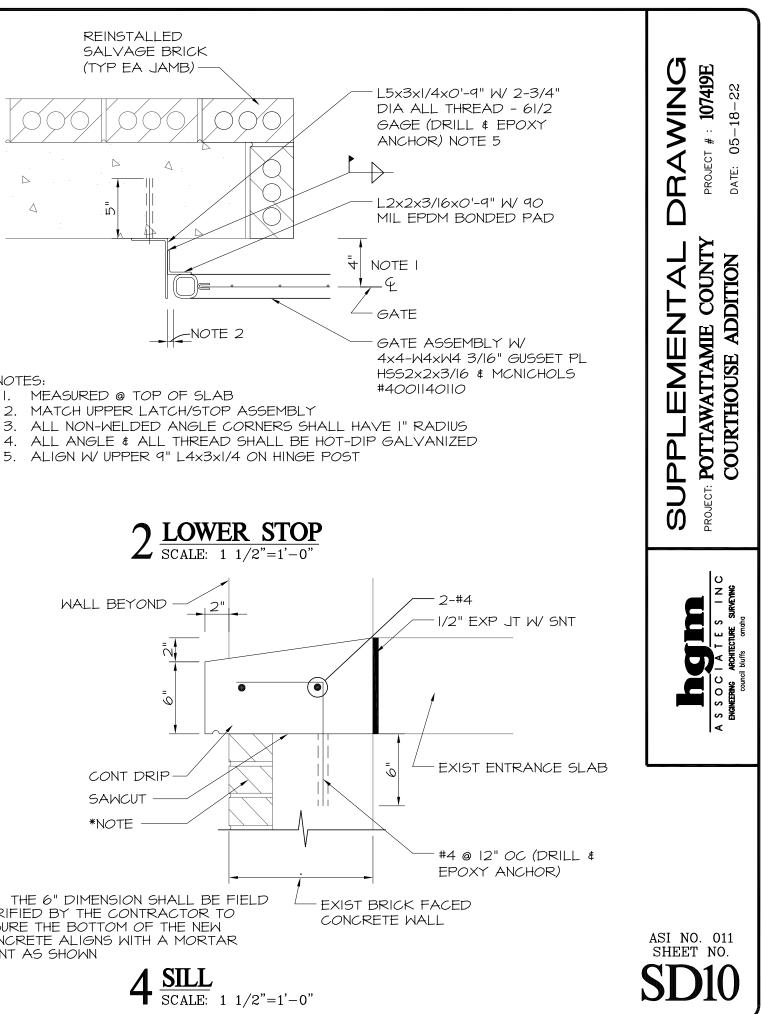


GATE STOP

SCALE: $1 \ 1/2"=1'-0"$







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