Consent Agenda

October 3, 2023

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

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

- A. September 26, 2023, Minutes as read.
- B. Medical Examiner Employment of Brittany Chapman as a Medical Examiner Investigator On Call.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Motion by Miller, second by Belt, to open Public Hearing to consider disposing of real property by lease pursuant to Iowa Code Section 331.361(2).

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

Motion by Wichman, second by Belt, to close public hearing.

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

Motion by Belt, second by Miller, to approve disposing of real property by lease pursuant to Iowa Code Section 331.361(2).

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

Motion by Miller, second by Jorgensen, to approve and authorize Board Chairman to sign **Resolution No. 52-2023** a Resolution to enter into a Farm Lease with Crescent Iowa Farm LLC for Part of the Government Lot 6 22+76-44 or 24699 152nd St.

RESOLUTION NO. 52-2023

RESOLUTION TO DISPOSE OF REAL PROPERTY BY LEASE PURSUANT TO IOWA CODE \$331.361(2)

WHEREAS, following the flooding event of 2019, Pottawattamie County, Iowa, has acquired a parcel of land through the Hazard Mitigation Grant Program, which consisting of 1.35 **acres** and legally described as follows:

A part of the accretions to government Lot 6 in Section 22, Township 76 North, Range 44 West, which is more particularly described as follows:

Commencing at the Northeast comer of said Section 22, thence South 51 degrees 34'51" West, 2730 feet to the Point of Beginning thence South 12 degrees 56'03" West 221.16 feet to the centerline of a county road, thence Northwesterly 238.90 feet along said county road along a 3,621.24 foot radius curve to the left; thence North 86 degrees 48'35' West 92.52 feet; thence North 13 degrees 18'40" East,181.09 feet; thence along a 20 foot radius curve to the right 36.49 feet; thence, South 77 degrees 57'13" East, 121.10 feet; thence South 77 degrees 10'53" East, 185.60 feet to the Point of Beginning, subject to public right of way, Pottawattamie County, Iowa.

WHEREAS, in the acquisition of said Parcel, Pottawattamie County, Iowa, signed a Hazard Mitigation Grant Program Deed Restriction Agreement with the Federal Emergency Management Agency (FEMA) and Iowa Homeland Security and Emergency Management, which requires that the land be maintained as "open space" in perpetuity; and

WHEREAS, Pottawattamie County, Iowa, has explored various options for maintenance of said Parcel as open space, including entering into a long-term farm lease (10 years plus) with the adjoining property owner

which requires the Tenant maintain responsibility for the clearing the trees and weed vegetation, as well as the annual maintenance and upkeep of the property as required by the Hazard Mitigation Grant Program Deed Restriction Agreement.

WHEREAS, entering into such a long-term lease is the most cost-effective option for the county to maintain said Parcel as open space.

WHEREAS, Section 331.361(2), Code of Iowa, requires that in disposing of an interest in real property by lease for a term of more than three (3) years

- a. The Board shall set forth its proposal in a resolution and shall publish notice of the time and place of a public hearing on the proposal, in accordance with Section 331.305.
- b. After the public hearing, the Board may make a final determination on the proposal by resolution.

WHEREAS, the proposal for a long term lease of the Parcel has been submitted to Iowa Homeland Security and Emergency Management and has been approved.

WHEREAS, a Notice of Public Hearing on the proposal was published in The Nonpareil, an official County newspaper, on September 28, 2023 and the Board of Supervisors conducted a Public Hearing on the said proposal on October 3, 2023 and after hearing all interested parties, the Board approved the execution of said Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA, that after having examined the Hazard Mitigation Grant Program Deed Restriction Agreement which limits the use the subject property to that of open space and that the subject property is of such a size and location that it is not reasonable to assume that the property, as described above, will have any beneficial use by the County or the taxpayers of Pottawattamie County, Iowa, and that the Chairman is hereby authorized to sign a Farm Lease with Crescent Iowa Farm LLC, upon approval of said lease by FEMA.

Dated this 3^{rd} day of October, 2023.

		ROLL CALL VOTE			
	AYE	NAY	ABSTAIN	ABSENT	
Brian Shea, Chairman					
g P. I.					
Scott Belt					
Tim Wichman	🗆				
0 100	🗆				
Susan Miller					
Jeff Jorgensen					
Attest: Melvyn Houser, County Auditor					
Pottawattamie County, Iowa					
Roll Call Vote: AYES: Shea, Belt, Wichman, Mi	ller, Jorgensen.	Motion Ca	rried.		

Motion by Belt, second by Jorgensen, to approve and authorize Board Chairman to sign **Resolution No. 53-2023** a Resolution to enter into a Farm Lease with Marty N and Rachel K Summy for Part of the NE NW 15-76-44 or 15273 Missouri Ave.

RESOLUTION NO. 53-2023

RESOLUTION TO DISPOSE OF REAL PROPERTY BY LEASE PURSUANT TO IOWA CODE \$331.361(2)

WHEREAS, following the flooding event of 2019, Pottawattamie County, Iowa, has acquired a parcel of land through the Hazard Mitigation Grant Program, which consisting of .26 **acres** and legally described as follows:

Parcel 20050 as described below pursuant to Plat of Survey dated May 14, 2020 and recorded on May 20, 2020 in Book 2020, Page 06283:

A parcel of land located in part of the North 400 feet of the West 300 feet of the Northeast 4 of the Northwest 4 of Section 15, Township 76 North, Range 44 West of the 5th Principal Meridian, Pottawattamie County, Iowa more particularly described as follows:

Beginning at the Northwest comer of the Northeast¹/₄ of the Northwest¹/₄ of Section 15-76-44, thence along the north line of the Northeast ¹/₄ of the Northwest ¹/₄ of Section 15-76-44 N90°00'00"E 136.90 feet, thence departing said north line S2°39'08"W 119.52 feet, thence N89°07'58"W 132.59 feet to the west line of the Northeast¹/₄ of the Northwest¹/₄ of Section 15-76-44 N0°35'10"E 117.39 feet to the Northwest comer of the Northeast¹/₄ of the Northwest¹/₄ of Section 15-76-44 and point of beginning.

The parcel described contains 0.3663 acre of which 0.1039 acre is existing county road right of way.

The north line of the Northwest $\frac{1}{4}$ of Section 15-76-44 is assumed to bear N90°00'00"E for this survey plat and legal description.

WHEREAS, in the acquisition of said Parcel, Pottawattamie County, Iowa, signed a Hazard Mitigation Grant Program Deed Restriction Agreement with the Federal Emergency Management Agency (FEMA) and Iowa Homeland Security and Emergency Management, which requires that the land be maintained as "open space" in perpetuity; and

WHEREAS, Pottawattamie County, Iowa, has explored various options for maintenance of said Parcel as open space, including entering into a long term farm lease (10 years plus) with the adjoining property owner which requires the Tenant maintain responsibility for the clearing the trees and weed vegetation, as well as the annual maintenance and upkeep of the property as required by the Hazard Mitigation Grant Program Deed Restriction Agreement.

WHEREAS, entering into such a long-term lease is the most cost-effective option for the county to maintain said Parcel as open space.

WHEREAS, Section 331.361(2), Code of Iowa, requires that in disposing of an interest in real property by lease for a term of more than three (3) years

- a. The Board shall set forth its proposal in a resolution and shall publish notice of the time and place of a public hearing on the proposal, in accordance with Section 331.305.
- b. After the public hearing, the Board may make a final determination on the proposal by resolution.

WHEREAS, the proposal for a long term lease of the Parcel has been submitted to Iowa Homeland Security and Emergency Management and has been approved.

WHEREAS, a Notice of Public Hearing on the proposal was published in The Nonpareil, an official County newspaper, on September 28, 2023 and the Board of Supervisors conducted a Public Hearing on the said proposal on October 3, 2023 and after hearing all interested parties, the Board approved the execution of said Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA, that after having examined the Hazard Mitigation Grant Program Deed Restriction Agreement which limits the use the subject property to that of open space and that the subject property is of such a size and location that it is not reasonable to assume that the property, as described above, will have any beneficial use by the County or the taxpayers of Pottawattamie County, Iowa, and that the Chairman is hereby authorized to sign a Farm Lease with **Marty N – Rachel K Summy**, upon approval of said lease by FEMA.

Dated this 3rd day of October, 2023.				
•		ROLI	CALL V	OTE
	AYE	NAY	ABSTAIN	ABSENT
Brian Shea, Chairman				_
Scott Belt	<u> </u>	_	_	_

Tim Wichman		
Susan Miller		
Jeff Jorgensen		
Attest: Melvyn Houser, County Auditor		

45-145

Motion by Miller, second by Jorgensen, to approve and authorize Board Chairman to sign **Resolution No. 54-2023** a Resolution to enter into a Farm Lease with Kelly E Summy Trust for Part of the SE SE 9-7-4

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

or 14897 Marigold Ln.-

Pottawattamie County, Iowa

145-23

RESOLUTION NO. 54-2023

RESOLUTION TO DISPOSE OF REAL PROPERTY BY LEASE PURSUANT TO IOWA CODE \$331.361(2)

WHEREAS, following the flooding event of 2019, Pottawattamie County, Iowa, has acquired a parcel of land through the Hazard Mitigation Grant Program, which consisting of .4376 **acres** and legally described as follows:

A parcel of land located in part of the SE¼ of the SE¼ of Section 9, Township 76 North, Range 44 West of the 5th P.M., Pottawattamie County, Iowa more particularly described as follows:

Commencing at the Northwest comer of the $SE^{1/4}$ of the $SE^{1/4}$ of Section 9-76-44, thence along the north line of the $SE^{1/4}$ of the $SE^{1/4}$ of Section 9-76-44 N 89 degrees 53' 38" E 710.86 feet to the point of beginning, thence continuing along the north line of the $SE^{1/4}$ of the $SE^{1/4}$ of Section 9-76-44 N 89 degrees 53' 38" E 118.53 feet, thence departing said north line S 3 degrees 9' 24" W 165.50 feet, thence N 88 degrees 56' 10" W 113.77feet, thence N 1 degree-31' 16"E 162.98 feet, to the north line of the $SE^{1/4}$ of the $SE^{1/4}$ of Section 9-76-44 and point of beginning. The parcel described contains 0.4376 acres. The north line of the $SE^{1/4}$ of the $SE^{1/4}$ of Section 9-76-44 is assumed to bear N 89 degrees 53' 38" E for this legal description.

WHEREAS, in the acquisition of said Parcel, Pottawattamie County, Iowa, signed a Hazard Mitigation Grant Program Deed Restriction Agreement with the Federal Emergency Management Agency (FEMA) and Iowa Homeland Security and Emergency Management, which requires that the land be maintained as "open space" in perpetuity; and

WHEREAS, Pottawattamie County, Iowa, has explored various options for maintenance of said Parcel as open space, including entering into a long term farm lease (10 years plus) with the adjoining property owner which requires the Tenant maintain responsibility for the clearing the trees and weed vegetation, as well as the annual maintenance and upkeep of the property as required by the Hazard Mitigation Grant Program Deed Restriction Agreement.

WHEREAS, entering into such a long-term lease is the most cost-effective option for the county to maintain said Parcel as open space.

WHEREAS, Section 331.361(2), Code of Iowa, requires that in disposing of an interest in real property by lease for a term of more than three (3) years

- a. The Board shall set forth its proposal in a resolution and shall publish notice of the time and place of a public hearing on the proposal, in accordance with Section 331.305.
- b. After the public hearing, the Board may make a final determination on the proposal by resolution.

WHEREAS, the proposal for a long term lease of the Parcel has been submitted to Iowa Homeland Security and Emergency Management and has been approved.

WHEREAS, a Notice of Public Hearing on the proposal was published in The Nonpareil, an official County newspaper, on September 28, 2023 and the Board of Supervisors conducted a Public Hearing on the said proposal on October 3, 2023 and after hearing all interested parties, the Board approved the execution of said Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA, that after having examined the Hazard Mitigation Grant Program Deed Restriction Agreement which limits the use the subject property to that of open space and that the subject property is of such a size and location that it is not reasonable to assume that the property, as described above, will have any beneficial use by the County or the taxpayers of Pottawattamie County, Iowa, and that the Chairman is hereby authorized to sign a Farm Lease with Kelly E Summy Trust, upon approval of said lease by FEMA.

Dated this 3 rd day of October, 2023.					
	_	ROLL CALL VOTE			<u> </u>
		AYE	NAY	ABSTAIN	ABSENT
Brian Shea, Chairman					
Scott Belt		_	_	_	_
		П			
Tim Wichman		Ш			
		П			
Susan Miller					
Jeff Jorgensen					
Attest:	_				
Melvyn Houser, County Auditor					

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

Pottawattamie County, Iowa

Motion made by Wichman, second by Jorgensen, to authorize Chairman to sign lease amendment for public health clinic located at 600 S. 4th Street, Council Bluffs. UNANIMOUS VOTE. Motion Carried.

Motion made by Belt, second by Wichman, to approve and sign Proclamation designating the month of October 2023 as Breast Cancer Awareness Month.

POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS

PROCLAMATION

BREAST CANCER AWARENESS MONTH – OCTOBER 2023

WHEREAS, breast cancer touches every corner of the United States and hundreds of thousands of Americans will be diagnosed with breast cancer; and

WHEREAS, we show our support for every individual and every family struggling with breast cancer and we pause to remember those we have lost; and.

WHEREAS, Breast Cancer Awareness Month in October is a chance to raise awareness about the importance of early detection of breast cancer by getting a mammogram and encouraging our community, organizations, churches, families and individuals to get involved; and

WHEREAS, we salute the women and men who dedicate themselves to prevention, detection and treatment as we observe Breast Cancer Awareness Month.

NOW THEREFORE, BE IT RESOLVED, that The Pottawattamie County Board of Supervisors, does hereby declare October 2023 as Breast Cancer Awareness Month and *encourages all citizens, community agencies, organizations, businesses, and schools within Pottawattamie County to increase awareness.* **Approved on this 3rd day of October, 2023**.

ROLL CALL VOTE

	AYE O	NAY O	ABSTAIN O	ABSENT O
Brian Shea, Chairman				
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: Melvyn Houser, County Auditor				

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

Motion by Belt, second by Jorgensen, to approve and authorize Board to sign **Resolution No. 64-2023** entitled: RESOLUTION SUPPORTING OPERATION GREEN LIGHT FOR VETERANS.

RESOLUTION NO. 64-2023

Supporting Operation Green Light for Veterans

WHEREAS, the residents of Pottawattamie County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Pottawattamie County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Pottawattamie County appreciates the sacrifices of our United States Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Pottawattamie County hereby declares from October through Veterans Day, November 11th, 2023, a time to salute and honor the

service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Pottawattamie County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

Dated this 3rd Day of October, 2023.

		ROLL CALL VOTE		
	AYE	NAY	ABSTAIN	ABSENT
Brian Shea, Chairman	0	0	0	0
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST:	itor			

Melvyn Houser, County Auditor

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

Motion by Wichman, second by Jorgensen, to authorize the Board Chairman to sign contract with Oden Enterprises, Inc. for the Bridge materials in the amount of \$399,192.56.

UNANIMOUS VOTE. Motion Carried

3. OTHER BUSINESS

Motion by Belt, second by Miller, to approve job description changes for Help Desk Technician I, II, III; Network Administrator I, II, III; and Cybersecurity Analyst I positions. UNANIMOUS VOTE. Motion Carried.

Motion by Jorgensen, second by Miller, to approve the addition of a 3rd Help Desk Technician position to the IT Department.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Miller, to approve setting time and place for public hearing on an amendment for the FY 2023/24 Budget for October 24, 2023, at 10:00 AM. UNANIMOUS VOTE. Motion Carried.

4. COMMITTEE APPOINTMENTS

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

5. RECEIVED/FILED

A. Salary Action(s):

- 1) SWI Juvenile Detention Employment of Avidan Perez as a Part-Time Youth Corrections Worker
- 2) WIC Payroll status change for Kay Wei-Eng.
- 3) Communications Payroll status change for Angie Dobyns.
- 4) Secondary Roads Payroll status change for Matt White.
- B. Out of State Travel Notification(s):
 - 1) Sheriff Out of State Travel Notification for Marc Freeman.

6. PUBLIC COMMENTS

The following individuals appeared before the Board: Heath Hoppes, John Springhower, and Kimberly Schneckloth

7. CLOSED SESSION

Motion by Wichman, second by Miller, 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: Shea, Belt, Wichman, Miller, Jorgensen. Motion Carried.

Motion by Wichman, second by Jorgensen, to go out of Closed Session.

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

8. STUDY SESSION

Mitch Kay/Chief Financial Officer appeared before the Board to discuss the Capital Plan. Discussion only. No Action Taken.

9. ADJOURN

PUBLISH:

Motion by Belt, second by Miller, to adjourn meeting.

UNANIMOUS VOTE. Motion Carried.

X

THE BOARD ADJOURNED SUBJECT TO CALL AT 1:57 P. M

	Brian Shea, Chairman
ATTEST:	
	Melvyn Houser, County Auditor
APPROVED:	October 10, 2023

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 September 2023.

Supervisor	s for the month of September 2023.	
Vendor Name	Payable Description	Total Payments
3312 WEST BROADWAY PROPERTIES LLC	RENT - PUB HEALTH	1,623.65
3RD DEGREE SCREENING INC	PROF SVC - HR/RISK	293.50
43 NORTH IOWA	SUPPORT SVC - SWIA MHDS REGION	1,112.59
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	258.00
ABC ELECTRIC INC	PROF SVC - JAIL	907.75
ABLE LOCKSMITHS	ROADS/SUPPLIES	325.45
ACCURATE CONTROL INC	PROF SVC - JAIL	15,319.36
ACCURATE LAWN & IRRIGATION LLC	PROF SVC - B&G	3,488.43
ACME RESTORATIONS INC	PROF SVC - JAIL	592.31
ADAM KLEIN	REIMB EXP - IT	14.54
ADVANCE SOUTHWEST IOWA CORPORATION	PROF SVC - PLANNING	7,375.00
AGRILAND FS INC	FUEL - CONSERVATION	7,553.24
AGRIVISION GROUP LLC	SUPPLIES - B&G	2,265.30
AIRGAS INC	ROADS/SUPPLIES	700.54
ALEGENT CREIGHTON CLINIC	MED SVC - JAIL	1,338.00
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	2,734.20
ALEGENT HEALTH PSYCHIATRIC ASSOCIATES	MED SVC - SWIA MHDS REGION	986.40
ALL COPY PRODUCTS INC	PROF SVC - WIC	53.45
ALLEY POYNER MACCHIETTO ARCHITECTURE INCORPORATED	PROF SVC - NON-DEPARTMENTAL	95,175.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - CONSERVATION	8,563.36
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AMERICAN NATIONAL BANK	MO BILL - WIC	48,005.63
AMERITECH SOLUTIONS	SUPPLIES - WIC	494.00
AMY JOBE	REIMB EXP - SWIA MHDS REGION	277.91
ANCHOR HOMES INC	SUPPORT SVC - SWIA MHDS REGION	16,477.60
ANDERSEN DOOR SERVICE INC	PROF SVC - CONSERVATION	491.00
ANDREW DEWEY	MEETING - VA	151.98
ANN JOHNK	MEETING - BOARD	40.00
ARAMARK UNIFORM & CAREER APAREL GROUP INC	SUPPLIES - JAIL	63,470.41
AT&T MOBILITY LLC	MO BILL - EMA	379.51
ATV MOTOR SPORTS	SUPPLIES - CONSERVATION	409.56
AUSTEN STEVENS	PROF SVC - CONSERVATION	8.850.00
AUTUMN PARK OF SHENANDOAH	RENT - SWIA MHDS REGION	50.00
	PROF SVC - BOARD	9,544.18
B & K MECHANICAL CONTRACTORS LLC		
BARBARA CHENEY	REIMB EXP - SWIA MHDS REGION	79.91
BAUER BUILT INC	PROF SVC - SHERIFF	1,720.36
BECKY LENIHAN	REIMB EXP - AUDITOR	181.44
BELIN MCCORMICK PC	DRAINAGE - C&R - PROF SVC	287.00
BENNETT REFRIGERATION INC	PROF SVC - JAIL	2,217.13
BILL M DEYEAGER	MEETING - BOARD	40.00
BILLS WATER CONDITIONING INC	MO BILL - JAIL	571.05
BISHOP BUSINESS EQUIPMENT COMPANY	PROF SVC - JAIL	467.82
BLACK HILLS UTILITY HOLDING	MO BILL - JAIL	2,076.98
BLU MOVING	PROF SVC - B&G	1,612.50
BLUE COW MARKET LLC	SUPPLIES - CONSERVATION	78.32
BLUFFS PAVING & UTILITY COMPANY INC	PROF SVC - BOARD	11,408.84
BOB BARKER COMPANY INC	SUPPLIES - JAIL	*
		102.88
BODE DUE INC	ROADS/TIRE REPAIR - 714	180.00
BOLTON & MENK INC	DRAINAGE - C&R - PROF SVC	45,520.86
BOMGAARS SUPPLY INC	SUPPLIES - CONSERVATION	1,201.40
BOO INC	PROF SVC - B&G	5,500.91
BP ENTERPRISES INC	ROADS/SERVICE - 447	347.21
BRANDIE SLACK	REIMB EXP - RECORDER	183.40
BRANDON VORTHMANN	MEETING - BOARD	40.00
BREDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	734.00
BRENDA WINDMULLER	MEETING - BOARD	240.00
BRETT LARSON	MEETING - PLANNING	36.79
BRIAN MCMILLIN	PROF SVC - IT	125.00
BUCKLEY POWDER CO	ROADS/DUST CONTROL	7,634.95
BUSINESS CLEANING SOLUTIONS INC	MO BILL - CONSERVATION	1,034.00
C & J INDUSTRIAL SUPPLY INC	PROF SVC - JAIL	278.25
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	ROADS/SUPPLIES	
		1,215.00
CASS COUNTY (IA)	PRESCRIPTIONS - SWIA MHDS REGION	81.57
CDW LLC	SUPPLIES - AUDITOR	3,672.00
CENTRAL IOWA JUVENILE DETENTION CENTER	TRANSPORT - SWIA MHDS REGION	798.15
CENTRAL IOWA READY MIX	ROADS/MATERIALS	7,200.00
CENTURY LINK COMMUNICATIONS LLC	MO BILL - COMMUNICATIONS	2,983.87
CENTURYLINK INC	ROADS/UTILITIES	1,341.25
CHAPEL RIDGE OF COUNCIL BLUFFS LP	RENT ASSIST - GA	120.00
CHASITY CHRISTIE	REIMB EXP - JAIL	116.39
CHASITY KEPHART	REIMB EXP - SWIA MHDS REGION	197.00
CHEELECTRIC	PROF SVC - B&G	3,619.71
CHEQED IT LLC	ROADS/TESTING	1,500.00
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	32.85
CHRISTOPHER JON ELLIOTT	MED SVC - MED EXAMINER	6,666.67
CHS INC	FUEL - EMA	626.35
CINTAS CORPORATION NO 2	ROADS/SUPPLIES	401.91
CIOX HEALTH LLC	RECORDS - CO ATTORNEY	77.51
CITY OF AVOCA	ROADS/UTILITIES	7.92
CITY OF CAUNCIL BLUEFS	ROADS/UTILITIES	69.79
CITY OF COUNCIL BLUFFS	HHW PROGRAM - ENV HEALTH	89,671.00

CITY OF HANCOCK	MO BILL - CONSERVATION	357.52
CITY OF OAKLAND	MO BILL - ENV HEALTH	25.00
CLEARVIEW COUNTY CLUB FOR PETS	PROF SVC - SHERIFF	461.45
CLEARWATER PACKAGING INC COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	EQUIP - JAIL ROADS/TIRE REPAIR	4,309.56 4,802.76
CONCERNED INC	VOC/DAY - SWIA MHDS REGION	4,839.89
CONNER PSYCHOLOGICAL SERVICES PC	MED SVC - JAIL	850.00
CONTROL MANAGEMENT INC	PROF SVC - JAIL	1,525.27
COREY LITTLE	REIMB EXP - JAIL	189.86
CORPORATE TRANSLATION SERVICES INC	PROF SVC - WIC	225.60
COUNCIL BLUFFS SEPTIC INC	PROF SVC - CONSERVATION	1,231.00
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	5,393.99
COUNCIL HITCH INC COUNTRY CARE CENTER CORPORATION	SUPPLIES - SHERIFF TRANSPORT/RCF - SWIA MHDS REGION	307.00 48,782.95
COVERTTRACK GROUP INC	SUBSCRIPTION - SHERIFF	628.35
COX COMMUNICATIONS INC	MO BILLING - VARIOUS	4.708.76
CRAIG THOMAS	REIMB EXP - JAIL	93.59
CRAWFORD COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	79.34
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - JAIL	63.75
CROWL PROPERTY MANAGEMENT INC	RENT ASSIST - GA	330.00
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	43.78
CSI SSP INC CUSTOM COMFORT INC	SUPPLIES - AUDITOR PROF SVC - CONSERVATION	3,517.98 495.00
CUTLER ONEILL INC	TRANSPORT - MED EXAMINER	6,850.00
D M G INC	SUPPLIES - JAIL	2,907.12
D PUTNAM ENTERPRISES LLC	SUPPLIES - SHERIFF	110.00
DALE O EVANS	MEETING - BOARD	40.00
DAMIEN SHULL	ROADS/SERVICES	2,625.00
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	527.01
DANNY KINNEY	MEETING - VA	193.23
DARRELL STAMP	MEETING - BOARD	40.00 19.286.58
DAVES PLACE LLC DAVID C ANDERSEN	MED SVC - SWIA MHDS REGION RENT ASSIST - GA	19,260.56
DAVID C ANDERGEN DAVID HAZLEWOOD	MEETING - VA	120.44
DAVID W COBERLY SR	PROF SVC - JAIL	600.00
DEBI REDMON	REIMB EXP - SWIA MHDS REGION	31.44
DELL MARKETING LP	EQUIP - CONSERVATION	4,365.66
DENCO HIGHWAY CONSTRUCTION CORPORATION	ROADS/PROJECT	88,274.25
DENNIS SUPPLY COMPANY	SUPPLIES - COMMUNICATIONS	246.70
DI CENZO PAINTING INC	PROF SVC - JAIL	1,882.00
DIAMOND MOWERS LLC DIAMOND OIL COMPANY	ROADS/PARTS FUEL - CONSERVATION	433.61 3,391.80
DIANE BURROUGHS	MEETING - BOARD	240.00
DIANE FORRISTALL	MEETING - BOARD	80.00
DMC FLEET SERVICES	PROF SVC - SHERIFF	2,677.32
DONALD NIELSON	PUBLICATIONS - BOARD	1,212.77
DONALD NIELSON	PUBLICATIONS - BOARD	1,126.72
DONALD W MATHEWS	PROF SVC - SHERIFF	2,562.93
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	375.00
DOUGLAS KELSEY JR	REIMB EXP - SHERIFF	12.08
DUSTIN PEREGRINE DXP ENTERPRISES INC	REIMB EXP - IT SUPPLIES - JAIL	131.00 618.28
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	3,232.95
ECHO GROUP INC	SUPPLIES - CONSERVATION	2,135.03
ECHOSAT INC	ROADS/UTILITIES	224.75
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES - AUDITOR	3,421.35
ELECTRONIC CONTRACTING COMPANY	PROF SVC - JAIL	2,265.97
EMBRACE IOWA INC	MED SVC - SWIA MHDS REGION	962.50
EUGENE TURNER	MEETING - BOARD	40.00
EVIZZIT LLC EXTRA PACKAGING LLC	MH SVC - SWIA MHDS REGION SUPPLIES - MED SVC	3,759.09 1,111.08
FARM SERVICE COOPERATIVE	ROADS/FUEL	87,609.91
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	MO BILL - SWIA MHDS REGION	756.00
FASTENAL COMPANY	SUPPLIES - JAIL	783.34
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - HANCOCK	366.66
FIRESPRING PRINT INC	PROF SVC - PUB HEALTH	744.05
FIRST INSURANCE GROUP LLC	PROF SVC - BOARD	6,250.00
FISHER BUILDING SERVICES INC	PROF SVC - B&G	2,880.00
FLORENCE CRITTENTON HOME OF SIOUX CITY FMTC SWT INC	PROF SVC - DHS ROADS/UTILITIES	1,212.90 122.45
FRANK DUNN	ROADS/MATERIALS	1,798.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	560.20
GARY FORRISTALL	MEETING - BOARD	40.00
GARY NILAN	MEETING - BOARD	40.00
GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA	ROADS/INSPECTION	4.75
GENIE SERVICES	PROF SVC - PUB HEALTH	55.00
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	SUPPLIES - PUB HEALTH	9,489.20
GREAT AMERICA FINANCIAL SERVICES CORPORATION GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	PROF SVC - SWIA MHDS REGION MO BILL - IT	106.99 1,771.03
GREAT PLAINS COMMUNICATIONS HOLDINGS ELC GREAT PLAINS PEST SERVICES INC	PROF SVC - B&G	265.00
GREAT PLAINS UNIFORMS	PROF SVC - JAIL	1,436.89
GREGORY L DAVIS	MED SVC - JAIL	1,133.33
GREYSTONE CONSTRUCTION COMPANY	ROADS/HANCOCK	186,560.00
GRP & ASSOCIATES INC	PROF SVC - JAIL	161.00

CHARRIANO OF MORTHEACT IOWA INC	PROF OVO. OWIN MURO PEOLON	000.00
GUARDIANS OF NORTHEAST IOWA INC	PROF SVC - SWIA MHDS REGION	900.00
GUYER MACHINE SHOP INC HAMANN TRUCKING LLC	ROADS/PARTS POADS/PACK PROJECT	70.30 22.626.31
	ROADS/ROCK PROJECT	,
HAMELE GROUP INC HANEY SHOE STORE INC	ROADS/SUPPLIES ROADS/PPE	234.10 176.99
HARRISON COUNTY HOMEMAKERS	MED SVC - SWIA MHDS REGION	1,628.52
HARRISON COUNTY RURAL ELECTRIC COOPERATIVE		,
	MO BILL - COMMUNICATIONS	609.80
HEARTLAND CO OP	SUPPLIES - CONSERVATION	250.00
HEARTLAND FAMILY SERVICE	ACT - SWIA MHDS REGION SUPPLIES - JAIL	190,571.06
HENRY SCHEIN INC		563.67
HGM ASSOCIATES INC	ROADS/SERVICES	23,488.52
HOLLY COLLINS	MEETING - VA	108.12
HOTSY EQUIPMENT CO	PROF SVC - ENV HEALTH	1,270.37
INDOFF INCORPORATED	SUPPLIES - PLANNING	3,721.08
INFOSAFE SHREDDING LLC	PROF SVC - JAIL	966.00
INLAND TRUCK PARTS	ROADS/PARTS	197.28
INSIGHT PUBLIC SECTOR	LICENSE - CONSERVATION	48.12
INTERSTATE POWERSYSTEMS INC	ROADS/SERVICE - 374	29,238.43
IOWA ASSOCIATION OF BUILDING OFFICIALS	MEMBERSHIP - PLANNING	195.00
IOWA ASSOCIATION OF COUNTY COMMISSIONERS AND VETERAN		420.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE - BOARD	82.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING - SHERIFF	625.00
IOWA PRISON INDUSTRIES	SUPPLIES - CONSERVATION	174.90
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - EMA	240.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION - JAIL	550.00
IOWA WASTE SERVICES HOLDING INC	MO BILL - JAIL	3,117.40
IOWA WASTE SERVICES HOLDINGS INC	PROF SVC - ENV HEALTH	4,581.28
IVAN DELGADO	MED SVC - JAIL	5,825.25
J P COOKE COMPANY	SUPPLIES - DHS	104.55
JACK HYTREK	PROF SVC - JAIL	963.00
JACKSON SERVICES INC	PROF SVC - B&G	661.85
JAMES BERNIE BOLTON	MEETING - BOARD	40.00
JAMES E TERRY	ROADS/SERVICES	600.00
JAMES KOHL	RENT ASSIST - GA	475.00
JAMES MURRAY	MEETING - VA	137.72
JAMIE/AMY CASSON	PROF SVC - SHERIFF	690.16
JDW MIDWEST LLC	PROF SVC - PLANNING	600.00
JEBRO INCORPORATED	ROADS/MATERIALS	3,546.65
JEFFREY W ANDERSEN	ROADS/TIRES	5,891.38
JEFFS CAR WASH	PROF SVC - SHERIFF	300.00
JEFFS WASH & GLO	PROF SVC - SHERIFF	245.00
JENNIE EDMUNDSON HOSPITAL	MED SVC - SWIA MHDS REGION	8,313.00
JENNIE JARVIS	RENT ASSIST - GA	450.00
JENNIFER M MINCHEW	REIMB EXP - PUB HEALTH	44.00
JEREDITH BRANDS LLC	MO BILL - B&G	13,625.64
JEREMY PETERSEN	REIMB EXP - SHERIFF	93.99
JILL CHAPMAN	MEETING - PLANNING	60.37
JILLIAN PORTER	REIMB EXP - COMMUNICATIONS	48.11
JIM COX SALES INC	SUPPLIES - CONSERVATION	437.86
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	2,094.43
JODI VANDERHEIDEN	TRANSCRIPTS - CO ATTORNEY	10.00
JOHN DEERE FINANCIAL	ROADS/RENT	17,737.84
JOHNSON CONTROLS INC	PROF SVC - B&G	839.20
JON KLINDT	MEETING - BOARD	40.00
JON THOMAS	MED SVC - JAIL	7,500.00
JONES AUTOMOTIVE INC	PROF SVC - SHERIFF	1,574.51
JONES LAW FIRM	LEGAL REP - SWIA MHDS REGION	137.50
JP BORING CO	PROF SVC - ENV HEALTH	11,217.80
JP LUMBER INC	SUPPLIES - ENV HEALTH	15.55
JUDY JOHNSON	LEGAL REP - SWIA MHDS REGION	950.00
JULIE JAMESON	TRANSCRIPTS - CO ATTORNEY	455.00
JUSTIN SCHULTZ	MEETING - PLANNING	29.59
KAKISH SCHMIDT AND PARTNERS	ROADS/DRUG SCREENING	50.00
KAMBY ENTERPRISES LLC	POSTAGE - CONSERVATION	62.63
KAYLA SMEAL	REIMB EXP - JAIL	287.62
KELLY GREER	REIMB EXP - IT	21.62
KMC PROPERTIES	RENT ASSIST - GA	160.00
KONE INC	PROF SVC - JAIL	327.74
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	711.99
KRONOS SAASHR INC	PROF SVC - IT	1,095.12
KURT FERGUSON	REIMB EXP - SHERIFF	120.93
L & M PHARMACY CARE LLC	MED SVC - SWIA MHDS REGION	35.32
LANGUAGE LINE SERVICE INC	PROF SVC - JAIL	49.26
LARRY PLAGMAN	MEETING - BOARD	40.00
LARSEN SUPPLY CO	SUPPLIES - B&G	1,069.39
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	TRAINING - JAIL	2,750.00
LAW OFFICES OF BRIAN TACKETT LLC	LEGAL REP - SWIA MHDS REGION	1,510.00
LEE BHM CORP	PUBLICATIONS - BOARD	3,742.13
LOAD PRO TRAILER SALES	EQUIP - CONSERVATION	10,620.00
LOCK CRAFTERS LLC	PROF SVC - B&G	786.75
LOGAN CONTRACTORS SUPPLY INC	ROADS/RENTAL	1,216.93
LYNN GROBE	MEETING - VA	275.76
LYNN LEADERS	MEETING - PLANNING	49.89
M & J PROPERTIES LLC	RENT - SWIA MHDS REGION	650.00

MARS HEMBELDY	MARIA GIEGI	DEIMB EVO. DUB HEALTH	407.00
MARTIN PRINCIPLO CO INC MARTIN SAMPOR METERS AND MARTINS MARTIN PRISE PRINCIPLO MARTINS MARTIN PRISE PRINCIPLO MARTINS MARTINE MARTINS MARTINE MEXICE MARTIN	MARIA SIECK	REIMB EXP - PUB HEALTH	497.80
MACHAEL REPORT COMPANY MODILL COMMUNICATIONS MACHAEL CONTROL (S. 64.47 MATHEWISEON TEI GAS INC MACHAEL COLLEY MALER COL			
MARNE & ELLYHORN TELEPHONE COMPANY SOPPIES - WICE SOR_22			
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MELLYSH MEDISER MENANDS INC METHING SONDS MICHAEL JORGUPF ROADSCARSON MICHAEL JOR	MECO-HENNE CONTRACTING INC	PROF SVC - NON-DEPARTMENTAL	335,357.09
MELYN-HOUSER	MEDELA LLC		•
MENANDS INC	MELISSA MEDLEY		
MERYLE OSBORN	MELVYN HOUSER	REIMB EXP - AUDITOR	151.96
METHUS CORDINA MEETING - 190.	MENARDS INC	SUPPLIES - CONSERVATION	9,450.80
MICHAEL BORUFF ROADSICARSON 1180	MERCY HOUSING INC	RENT ASSIST - GA	355.00
MICHAEL M SALES	MERYLE OSBORN	MEETING - BOARD	80.00
MICHAEL MISLABURE PROF SVC - RECORDER 49475	MICHAEL GUTTAU	MEETING - VA	171.62
MICHAEL TODD & COMPANY INC REDRING BOARD 40.00 77.774 MICHAEL TODD & COMPANY INC REDRI X SIST - CAD ACCOUNTS 77.774 MICHAELE CIESLUK 70.00	MICHAEL J BORUFF	ROADS/CARSON	119.80
MICHAEL TOOD & COMPANY INC MICHELLE SILUK RENT ASSIST - GA 700.00 MICROFILM MAGING SYSTEMS INC PROF SYC - CONSERVATION 79,132,15 MICHELS COMPANY PROF SYC - CONSERVATION 79,132,15 MICHELS COMPILANCE ASSOCIATES PROF SYC - CONSERVATION 79,132,15 MICHELS COMPILANCE ASSOCIATES PROF SYC - CONSERVATION 72,727,10 MICHELS COMPILANCE ASSOCIATES PROF SYC - CONSERVATION 72,727,10 MICHELS COMPILANCE ASSOCIATES PROF SYC - MICHELS CONTROL 72,727,10 MIDWEST GLASS & GLAZING INC PROF SYC - CONSERVATION 2,245,17 MIDWEST GLASS & GLAZING INC PROF SYC - CONSERVATION 2,245,17 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 222,10 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 223,10 MIDWEST MEDICAL AND SAFETY INC PROF SYC - CONSERVATION 2,496,17 MMB LLC ROADSTARTS 4,544,44 MOLANCE ELECTROSSE INC RENT ASSIST - GA 600,00 MOLLY BROWN RENT ASSIST - GA 600,00 MOLLY BROWN RENT ASSIST - GA 600,00 MOLLY BROWN RENT ASSIST - GA 600,00 MYTA NIKON ROADSTART - GA 600,00 MEJORA RENT ASSIST - GA 600,00 ME	MICHAEL M SALES	PROF SVC - RECORDER	649.75
MICHELLE CIESLUK REGY COMPANY PROF SVC - RECORDER 300.00 MIDAMERICAN ENERGY COMPANY PROF SVC - RECORDER 300.00 MIDAMERICAN COMPANY PROF SVC - RECORDER 300.00 MIDAMERICAN COMPANY PROF SVC - CONSERVATION 79.133.15 MIDLAMDS HUMBANE SOCIETY PROF SVC - AMMILE CONTROL 73.32.20 MIDLAMDS HUMBANE SOCIETY PROF SVC - AMMILE CONTROL 72.47.00 MIDLAMDS HUMBANE SOCIETY PROF SVC - MIDLAMDS HUMBANE SOCIETY PROF SVC - MIDLAMD CONTROL 72.47.00 MIDLAMD SAME STATE AND SVC - CONSERVATION 22.51.00 MIDLAMD SAME STATE AND SVC - AMMILE CONTROL 23.10 MIDLAMD SAME STATE AND SVC - CONSERVATION 2.496.17 MIDLAMD SAME STATE AND SVC - CONSERVATION 2.496.17 MIDLAMD SAME STATE AND SVC - CONSERVATION 3.494.44 MIDLAMD SAME STATE AND SVC - CONSERVA	MICHAEL MUHLBAUER	MEETING - BOARD	40.00
MICROPILLM IMAGING SYSTEMS INC PROF SWC - RECORDER 300.00	MICHAEL TODD & COMPANY INC	ROADS/SUPPLIES	777.74
MIDAMERICAN ENERGY COMPANY PROF SVC - CONSERVATION 79,133.15 MIDLANDS HUMBAR SOCIETY PROF SVC - HRINISK 275.00 MIDWEST GOMPLIANCE ASSOCIATES PROF SVC - HRINISK 275.00 MIDWEST GLASS & GLAZING PROF SVC - JAIL 727.70 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 225.10 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 225.10 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 225.10 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 225.10 MIDWEST MEDICAL AND SAFETY INC SUPPLIES - JAIL 225.10 MIDWEST MEDICAL AND SAFETY INC REMME EXP - SWIM AMIDS REGION 188.64 MOLLY BROWN REMME EXP - SWIM AMIDS REGION 188.64 MOLLY BROWN REMME EXP - SWIM AMIDS REGION 270.00 MORRARK LLC ROADS/REPAIR - 831 225.00 MORRARK LLC ROADS/REPAIR - 831 225.00 MYRA NOON REMME EXP - RECORDER 313.05 MYRA NOON MYRA NOON REMME EXP - RECORDER 313.05 MYRA NOON MORRAR LLC REMME EXP - RECORDER 313.05 MIDWEST SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR LLC SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR LLC SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR LLC SAFETY SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MYRA NOON MORRAR SAFETY INC MIDWEST SAFETY INC 325.00 MIDWEST SAFETY SAFETY SAFETY INC MIDWEST SAFETY SAFETY SAFETY INC 325.00 MIDWEST SAFETY S	MICHELLE CIESLUK	RENT ASSIST - GA	700.00
MIDLANDS HUMANE SOCIETY	MICROFILM IMAGING SYSTEMS INC	PROF SVC - RECORDER	300.00
MIDLANDS HUMANE SOCIETY	MIDAMERICAN ENERGY COMPANY	PROF SVC - CONSERVATION	79,133.15
MIDWEST GLASS & GLAZING INC PROF SVC - JAIL 724.70 MINDEOT MODICAL AND SAFETY INC SUPPLIES - JAIL 223.10 MINDEOT MARTS INC PROF SVC - CONSERVATION 2,486.17 MINDEOT MARTS INC PROF SVC - CONSERVATION 2,486.17 MINDEOT MARTS INC PROF SVC - CONSERVATION 2,486.17 MINDEOT MARTS INC REIME EXP. SWIA MHDS REGION 88.66 MINDEOT MARTS INC REIME EXP. SWIA MHDS REGION 88.66 MINDEOT MARTS INC REIME EXP. SWIA MHDS REGION 88.66 MINDEOT MARTS INC REIME EXP. SWIA MHDS REGION 88.66 MINDEOT MARTS INC MIND	MIDLANDS HUMANE SOCIETY	PROF SVC - ANIMAL CONTROL	7,335.28
MINDER CUSTOM MEATS INC SUPPLIES - JAIL MINDER CUSTOM MEATS INC ROADS/PARTS 4,544.44 MOLLY BROWN 188.44 MORRARG ENTERPRISE LLC REINT ASSIST - GA 6.00.05 MORBARK LLD REINT	MIDWEST COMPLIANCE ASSOCIATES	PROF SVC - HR/RISK	275.00
MINDER CUSTOM MEATS INC	MIDWEST GLASS & GLAZING INC	PROF SVC - JAIL	724.70
MMB IL C ROADS/FARTS 4,564.44 MONARCA ENTERPRISE LIC REINT ASSIST - GA 600.00 6	MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - JAIL	223.10
MOLARCA ENTERPRISE LLC	MINDEN CUSTOM MEATS INC	PROF SVC - CONSERVATION	2,496.17
MONARCA ENTERPRISE LLC RENT ASSIST - GA 600.00 MORBARK LLC SUPPLIES - JAIL 275.00 MTS PARTNERS INC SUPPLIES - JAIL 275.00 MTS PARTNERS INC SUPPLIES - JAIL 270.00 MTS NIXON REIMB EXP - RECORDER 113.05 NATIONAL MEDICAL SERVICES INC MED SVC - MED EXAMINER 350.00 NATIONAL MEDICAL SERVICES INC MED SVC - MED EXAMINER 350.00 NED SVC - MED EXAMINER 350.00 359.24 NEBRASKA IOWA INDUSTRIAL FASTENERS CORP SUPPLIES - CONSERVATION 211.03 NELSON & ROCK CONTRACTING INC SUPPLIES - CONSERVATION 452.00 NELSON & ROCK CONTRACTING INC SUPPLIES - CONSERVATION 452.00 NEV CENT TRYBICIDANS OF IOWA PC MED SVC - MED	MMB LLC	ROADS/PARTS	4,544.44
MORBARK LLC ROADS/REPAIR- 831 235.00 MYS PARTNERS INC SUPPLIES- JAIL 270.00 MYRA NIXON REIMB EXP. RECORDER 113.05 NATIONAL MEDICAL SERVICES INC MED SVC - MED EXAMINER 350.00 NETORAL MEDICAL SERVICES INC MED SVC - MED EXAMINER 350.00 NELSON & ROCK CONTRACTING INC ROADS/NOUCHER 3 289.724.36 NELSON & ROCK CONTRACTING INC ROADS/NOUCHER 3 289.724.36 NEOLA TIRE INC SUPPLIES - CONSERVATION 452.00 NEW CENTURY PHYSICIANS OF IOWA PC MED SVC - JAIL 429.80 NEW CENTURY PHYSICIANS OF IOWA PC MED SVC - JAIL 429.80 NEW MAN SIGNS INC SUPPLIES - PLANNING 915.06 NEXT PHASE ENVIRONNENTAL INC PROF SVC - CONSERVATION 34.644.26 NEMBAR PRODUCTIONS INC PROF SVC - CONSERVATION 34.644.25 NEMBAR PRODUCTIONS INC PROF SVC - CONSERVATION 34.644.25 OND COMBARDAY ROADSISER/JULIES 2.003.30 ON ALL STANDAY ROADSISER/JULIES 42.25 OMARIA SURVEY RURAL ELECTRIC COOPERATIVE ROADSIGNATES 42.25	MOLLY BROWN	REIMB EXP - SWIA MHDS REGION	188.64
MORBARK LLC ROADS/REPAIR - 831 235.00 MYS PARTNERS INC SUPPLIES - JAIL 270.00 MYRA NIXON REIMB EXP - RECORDER 113.05 NATIONAL MEDICAL SERVICES INC MED BYC - MED EXAMINER 350.00 NATIONAL MEDICAL SERVICES INC MED BYC - MED EXAMINER 350.00 NELSON & ROCK CONTRACTING INC ROADS/NOUCHER 3 289.724.36 NELSON & ROCK CONTRACTING INC ROADS/NOUCHER 3 289.724.36 NEOLA TIRE INC SUPPLIES - CONSERVATION 452.00 NEW CENTURY PHYSICIANS OF IOWA PC MED SVC - JAIL 422.80 NEW CHAIL STAIN SIN INC SUPPLIES - PLANNING 915.06 NEXT PHASE ENVIRONNENTAL INC PROF SVC - CONSERVATION 34.644.28 NEXT PHASE ENVIRONNENTAL INC PROF SVC - CONSERVATION 34.694.61 NEXT PHASE ENVIRONNENTAL INC PROF SVC - CONSERVATION 34.644.25 NEXT PHASE ENVIRONNENTAL INC PROF SVC - CONSERVATION 34.644.25 NEXT PHASE ENVIRONNENTAL INC PROF SVC - SWINAM HOS REGION 34.644.25 NELSON ON BOLD COMPANY ROADSISERVALE - LITY 34.644.64 OND MINISH SOLITION ON TH	MONARCA ENTERPRISE LLC	RENT ASSIST - GA	600.00
MTS PARTNERS INC	MORBARK LLC	ROADS/REPAIR - 831	235.00
MYRA NIXON REIMB EXP - RECORDER 113.05 NATIONAL MEDICAL SERVICES INC MED SVC - MED EXAMINER 350.00 NATIONAL MEDICAL SERVICES INC MED SVC - B&G 359.24 NEBRASKA LOWAI INDUSTRIAL FASTENERS CORP SUPPLIES - CONSERVATION 211.03 NELSON & ROCK CONTRACTING INC SUPPLIES - CONSERVATION 452.00 NEW CENTURY PHYSICIANS OF IOWA PC MED SVC - JAIL 429.80 NEWMAN SIONS INC SUPPLIES - PLANNING 915.06 NEW FHASE ENVIRONMENTAL INC SUPPLIES - PLANNING 915.06 NEXT PHASE ENVIRONMENTAL INC PROF SVC - CONSERVATION 34.644.26 NISHAD PRODUCTIONS INC VOCCDAY - SWIM MHOS REGION 3.000.00 NISHAD PRODUCTIONS INC ROADSIGNITHIES 2.303.30 OMAHA COMPOUND COMPANY ROADSIGNITHIES 2.303.30 OMAHA SLINGS INC ROADSIGNIPLIES - JAIL 34.306.61 OMAHA TENCK CENTER COMPANY INC ROADSIGNIPLIES - DHS 1.526.00 OMHAH TENCK CENTER COMPANY INC ROADSIGNATERIALS 1.528.60 OMB MIDWEST INC ROADSIGNATERIALS 1.529.60 OPP BUSINESSES SOLUTIONS <t< td=""><td>MTS PARTNERS INC</td><td>SUPPLIES - JAIL</td><td>270.00</td></t<>	MTS PARTNERS INC	SUPPLIES - JAIL	270.00
NATIONAL MEDICAL SERVICES INC MED SVG - MED EXAMINER 359.00 NCH CORPORATION 211.03 359.24 NEBRASKA (DWA INDUSTRIAL FASTENERS CORP SUPPLIES - CONSERVATION 211.03 NELSON & ROCK CONTRACTING INC ROADS/OUCHER 3 289.724.36 NELSON & ROCK CONTRACTING INC 422.00 NEW CENTURY PHYSICIANS OF IOWA PC MED SVG - JAIL 429.80 NEW CENTURY PHYSICIANS OF IOWA PC MED SVG - JAIL 429.80 NEW CENTURY PHYSICIANS OF IOWA PC MED SVG - LANL 429.80 NEW CHARLES ENVIRONMENTAL INC PROF SVG - CONSERVATION 34,644.26 NEXT PHASE ENVIRONMENTAL INC PROF SVG - CONSERVATION 3.000.00 NISHNABOTHA VALLEY RURAL ELECTRIC COOPERATIVE ROADS/INLINIES 2.200.30 NIC GROUP INC ROADS/SERVICE - 117 8.493.98 OMAHA COMPOUND COMPANY NIC ROADS/SERVICE - 117 8.493.98 OMAHA COMPOUND COMPANY NIC ROADS/SERVICE - 117 8.493.98 OMAHA SINGS INC ROADS/SERVICE - 117 8.493.98 OPT BUSINESS SOLUTIONS SUPPLIES - JBHS 1.208.80 OPT BUSINESS SOLUTIONS SUPPLIES - JBHS 1.208.80 OPT BUSINESS SOLUTIONS ROADS/SERVICE - 117 8.493.98 OPT PIMILED SYSTEMS LLC ROADS/SERVICE - 117 8.493.98 OVERLAND MHP 2 LLC ROADS/SERVICE - 117 8.493.98 OVERLAND MARKES ROADS ROADS/SERVICE - 117 8.493.98 OVERLAND MARKES ROADS ROADS/SERVICE - 117 8.493.98 OVERLAND MARKES RO			
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	IV MUCALL HOTEL	WEETHING - DOMNE	40.00

RAY MARTIN COMPANY OF OMAHA	PROF SVC - NON-DEPARTMENTAL	5,248.54
RAY MEHAFFY	REIMB EXP - CONSERVATION	211.52
REAL TIME NETWORKS INC	PROF SVC - JAIL	1,650.00
RED OAK WELDING SUPPLIES	ROADS/RENT	361.94
REDWOOD TOXICOLOGY LABORATORY INC	MED SVC - JAIL	11.16
REGIONAL WATER INC	MO BILL - CONSERVATION	2,062.15
REIMER LOHMAN & REITZ	LEGAL REP - SWIA MHDS REGION	74.80
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	632.00
RICHARD HIATT	REIMB EXP - SHERIFF	128.92
RICOH USA INC	PROF SVC - DHS	1,303.83
ROBERT I JENSEN	MEETING - BOARD	80.00
ROCNROBN INC	PROF SVC - WIC	452.70
RONALD LAINSON	ROADS/UTILITIES - HANCOCK	328.00
RYAN AVIS	REIMB EXP - SHERIFF	739.64
S & L SANITATION ENTERPRISES INC	MO BILL - CONSERVATION	272.00
SAFETY KLEEN SYSTEMS INC	ROADS/SUPPLIES	670.06
SAM ASHER COMPUTING SERVICES INC	MO BILL - IT	256.01
SAMUEL ARKFELD	REIMB EXP - COMMUNICATIONS	8.02
SANDAU BROTHERS SIGN COMPANY INC	PROF SVC - PUB HEALTH	4,275.00
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROCK	254,054.37
SCHROER & ASSOCIATES PC	PROF SVC - JAIL	450.00
SCI DES MOINES LLC	PROF SVC - SHERIFF	448.00
SCOTT BELT	REIMB EXP - BOARD	243.23
SCOTT REELFS	PROF SVC - CONSERVATION	1,500.00
SEAN NEGUS CONSTRUCTION LLC	DRAINAGE - C&R - MAINT/CONSTR	148,248.67
SECURITY EQUIPMENT INC	PROF SVC - ENV HEALTH	126.00
SEIDL & SEIDL PLC	LEGAL REP - SWIA MHDS REGION	60.00
SENTRY SECURITY FASTENERS INC	SUPPLIES - JAIL	443.00
SHANNON HOLMAN	REIMB EXP - JAIL	287.61
SHELBY COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	146.06
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	541.69
SHEPPARDS BUSINESS INTERIORS INC	PROF SVC - JAIL	90.00
SMV BLUFFS APARTMENTS	RENT ASSIST - GA	500.00
SOLARWINDS NORTH AMERICA INC	PROF SVC - IT	11,882.00
SONYA KENNEDY	TRANSCRIPTS - CO ATTORNEY	53.00
SORNSON AND SONS LLC	EQUIP - SHERIFF	1,075.00
SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES	QTRLY BILL - BOARD	303,178.89
SOUTHWEST IOWA PLANNING COUNCIL	TRANSPORT - SWIA MHDS REGION	1,307.44
SPEE DEE DELIVERY SERVICE INC	PROF SVC - DHS	328.78
ST LUKES HEALTH RESOURCES	ROADS/DRUG SCREENING	126.00
STAPLES CONTRACT & COMMERCIAL INC	SUPPLIES - DHS	157.24
STAPLES INC	SUPPLIES - PUB HEALTH	1,447.16
STAPLES INC	SUPPLIES - DHS	335.86
STAR EQUIPMENT LTD	ROADS/PARTS	893.24
STATE OF IOWA	MED SVC - MED EXAMINER	26,843.23
STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION		1,264.86
STATE OF IOWA SECRETARY OF STATE	PROF SVC - AUDITOR	11,488.28
STATE UNIVERSITY OF IOWA	PROF SVC - ENV HEALTH	496.50
STEVEN BRUMLEY	MEETING - BOARD	40.00
SUNDQUIST ENGINEERING PC	DRAINAGE - 2019 FLOOD - SOUTH NOBLE - PROF SVC	40.50
SUSAN KLINDT	MEETING - BOARD	40.00
SUSAN MILLER	REIMB EXP - BOARD	1,021.41
SYMPHONY DIAGNOSTIC SERVICES NO 1	MED SVC - JAIL	712.00
SYNCHRONY BANK	SUPPLIES - JAIL	1,283.10
T HALL ABC INC	SUPPLIES - COMMUNICATIONS	412.20
T627 INC	PROF SVC - BOARD	21,249.45
TAMMY DEYEAGER	MEETING - BOARD	40.00
TECHNOALPIN USA INC	EQUIP - CONSERVATION	299,561.10
THE ARTCRAFT GROUP INC	SUPPLIES - SHERIFF	2,100.00
THE MASTERS TOUCH LLC	POSTAGE - TREASURER	6,558.49
THE PRIDE GROUP INC	RCF - SWIA MHDS REGION	21,791.14
THERMO KING CHRISTENSEN	SUPPLIES - JAIL	700.00
THIELE GEOTECH INC	ROADS/SERVICES	4,856.00
THINK SPACE IT	PROF SVC - IT	10,522.58
TIFFANY CARRITT	MEETING - BOARD	380.00
TIMOTHY WICHMAN	REIMB EXP - BOARD	141.70
TINIK INC	ROADS/PARTS	299.17
TITAN ENERGY SYSTEMS INC	SUPPLIES - COMMUNICATIONS	628.97
TORYANN CROZIER TRANSLINION DISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - CONSERVATION	275.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - SHERIFF	75.00 40.00
TRAVIS GAYER TREASURER OF STATE OF IOWA	MEETING - BOARD	40.00 6.001.35
TRISHA BERNHARDS	MED SVC - SWIA MHDS REGION REIMB EXP - JAIL	6,901.35 551.75
TW VENDING INC	SUPPLIES - JAIL	752.80
ULINE INC	SUPPLIES - JAIL SUPPLIES - B&G	752.80 12,756.99
UNDERWOOD FARM SUPPLY LLC	ROADS/PATCHER	12,756.99
UNITED LABORATORIES INC	ROADS/SUPPLIES	1,976.02
UNITED LABORATORIES INC UNITED STATES CELLULAR CORPORATION	MO BILL - WIC	6,139.25
UNITED STATES CELLULAR CORPORATION UNITED STATES POSTAL SERVICE	BOX RENEWAL - DHS	1,912.00
US BANK NATIONAL ASSOCIATION	MO BILL - EMA	3,632.07
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS	7,215.69
VAN WALL EQUIPMENT	ROADS/PARTS	3,072.99
VERIZON COMMUNICATIONS INC	MO BILL - SHERIFF	11,612.93
VERIZON CONNECT FLEET USA LLC	ROADS/UTILITIES	1,594.70
		1,007.70

VERTIGIS NORTH AMERICA LTD VISUAL EDGE INC VOCATIONAL DEVELOPMENT CENTER INC VOGEL TRAFFIC SERVICES INC VOLANO SOFTWARE LLC W W GRAINGER INC WAUBONSIE MENTAL HEALTH CENTER WELLS FARGO FINANCIAL LEASING INC WEST PUBLISHING CORPORATION
WESTERN ENGINEERING COMPANY INC WESTLAKE HARDWARE INC **WEX BANK** WILLIAM CAROLUS WILLIAM SOLLAZZO WINDSTAR LINES INC WINDSTREAM HOLDINGS INC YLONDA MAGUIRE ZACHARIE NORMAN

PROF SVC - GIS	2,395.00
ROADS/SUPPLIES - CENTRAL	54.22
VOC/DAY - SWIA MHDS REGION	10,042.51
ROADS/PROJECT	90,385.39
PROF SVC - IT	777.00
ROADS/SUPPLIES	271.05
PSS - SWIA MHDS REGION	3,750.00
MO BILL - DHS	971.62
PROF SVC - CO ATTORNEY	5,135.28
SUPPLIES - CONSERVATION	272.00
SUPPLIES - CONSERVATION	118.53
ROADS/FUEL	39,200.04
MEETING - BOARD	80.00
PROF SVC - JAIL	305.00
PROF SVC - CONSERVATION	7,915.28
MO BILL - SHERIFF	39.96
REIMB EXP - SWIA MHDS REGION	756.30
REIMB EXP - SHERIFF	143.40
	3,802,921.98
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Fund Summary
Fund

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Fund	Payment Amount
0001 - GENERAL BASIC FUND	601,311.23
0002 - GENERAL SUPPLEMENTAL FUND	358,999.37
0003 - GAMBLING RESOURCES FUND	46,525.72
0005 - WIC/FEDERAL FUNDING FUND	38,017.74
0007 - LOST CONSERVATION FUND	14,009.49
0011 - RURAL SERVICES BASIC FUND	45,896.82
0017 - CO ATTORNEY DEL FINE COLLECT FUN	332.00
0019 - PROPERTY ACQUISITION/IMPROVEMENT/MAINTENANCE FUND	20,953.02
0020 - SECONDARY ROADS FUND	1,212,064.35
0024 - CO RECORDER'S RECORDS MGMT FUND	300.00
0027 - CO CONSERV LAND ACQ	20,873.91
0034 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	63,402.50
1630 - BOND SERIES 2021A CAPITAL FUND	7,952.11
1640 - BOND SERIES 2021B CAPITAL FUND	437,032.09
1650 - BOND SERIES 2022 CAPITAL FUND	38,650.24
1935 - 2021C ROADS CAPITAL PROJECT FUND	4,856.00
4000 - EMER MANAGEMENT SERVICE FUND	5,262.41
4010 - E911 FUND	5,825.22
4155 - MHDS REGION FUND	353,670.77
6000 - DRAINAGE	194,097.03
8000 - CRESCENT RIDGE SKI HILL	332,889.96
	3,802,921.98

Lea Voss, County Treasurer Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 19, 2023

ESTABLISHMENT:

RENEWAL: PIONEER TRAIL ORCHARD & PUMPKIN

PATCH LLC

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

attached The Auditor received the has request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned	X	
	Nuisance violations		X
	Septic system violations		X
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		_
	1		

COMMENTS

Signature

Property awners have a condition of use parait

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 19, 2023

ESTABLISHMENT:

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DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received	V1	
	Citations issued at this establishment	11	
	Owner convicted of a felony within the last 5 years		
	11 -		

COMMENTS

Signature

·10/22/22 - Assault - one person appealed
·10 boated Jelony changes whom agency in the last 5 years for owner.

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 19, 2023

ESTABLISHMENT:

RENEWAL: PIONEER TRAIL ORCHARD & PUMPKIN

PATCH LLC

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

The Auditor has received the attached request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES/	NO
TREASURER	Free from certified taxes and special assessments	V	
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature 📿



State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

PIONEER TRAIL ORCHARD & PUMPKIN PATCH L.L.C.

Pioneer Trail Orchard and

Pumpkin Patch

(712) 366-1505

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY COUNTY

ZIP

21534 Chestnut Road

Council Bluffs

ncil Pottawattamie

51503

MAILING ADDRESS

CITY

STATE

ZIP

21534 Chestnut Road

Council Bluffs

Iowa

51503

Contact Person

NAME

PHONE

EMAIL

Tarry Hempel

(712) 366-1505

tarry@ptapples.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol

License

12 Month

Submitted to Local Authority

EFFECTIVE DATE

EXPIRATION DATE

LAST DAY OF BUSINESS

SUB-PERMITS

Special Class C Retail Alcohol License



State of lowa Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tarry Hempel	Council Bluffs	Iowa	51503	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Illinois Casualty Co

June 20, 2023

June 20, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

TEMP TRANSFER EXPIRATION

DATE

DATE

9/19/23, 10:52 AM 744315201001

Find Property Res Sales Comm/Ind Sales

```
7443 15 201 001
--- Permanent Property Address ---
                             ----- Mailing Address -----
                             HEMPEL, TARRY A
HEMPEL, TARRY A
21498 CHESTNUT RD
                             21534 CHESTNUT RD
                             COUNCIL BLUFFS, IA 51503
COUNCIL BLUFFS, IA 51503
______
District: 049 LEWIS TWP/LEWIS CENTRAL
District: 049 LEWIS TWP/LEWIS CENTRAL
Go to: <a href="https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/744315201001">https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/744315201001</a>
* Not to be used on legal documents
LEWIS TWP 15-74-43 NW NE EXC E335.87' & E16' NE NW (PARCELS E OF B & F OF D)
* Class is for Assessment purposes only - Not Zoning
                               Current Value
      2023
            Agri. Land
                        Dwelling
                                 Improvement
                                                Total
                                                      Ag Acres
 --------
                                              -----
 Full Value
              $35,800
                        $336,900
                                     $7,400
                                              $380,100
                                                        29.600
                                                              A/AD
    Exempt
                  $0
                            $0
                                       $0
                                                 $0
                                                              A/AD
  Net Total
              $35,800
                        $336,900
                                     $7,400
                                              $380,100
                                                        29.600
                                                               A/AD
                            Prior Year Value
            Agri. Land
      2022
                        Dwelling
                                 Improvement
                                                Total Ag Acres
                                                               Class
 Full Value
               $26,000
                        $271,800
                                     $3,400
                                              $301,200
                                                        29.600
                                                               A/AD
    Exempt
                                                               A/AD
                  $0
                            $0
                                        $0
                                                   $0
                                                        0
  Net Total
               $26,000
                        $271,800
                                     $3,400
                                              $301,200
                                                        29.600
                                                               A/AD
2022 AGLAND
2022 HOMESTEAD
2022 MILITARY
2023 HOMESTEAD
2023 MILITARY
* Book/Page LINKS TO RECORDER'S WEBPAGE
  D HEMPEL, TARRY A
                            book/page: 106/24582 D
  D SHANAHAN, JANICE M
Sale Date
             Amount
                    Code
                          Book/Page
06/05/2006
                 1
                    D009
                          0106/24580
                    D009
06/05/2006
                 1
                          0106/24581
05/04/1995
                 0
                    D038
                          0095/28558
12/01/1994
              88000
                    C019
                          0095/14183
PDF: 27 MAP: LEWIS TWP
Date Reviewed: 08/23/22 BL
LAND.....1289376 sqFt
                                        CSR2/Acre 49.26
                      29.6 acres
Residence 1 of 1 -- Single-Family
BUILDING.....1 Story Frame 7/0 Rooms Above/Below
                                       3/0 Bedrooms Above/Below
                                                           2880 SF Base
                                                                      AC
         Built:1996 Normal
                          Bsmt: Full
                                     Bsmt Finish: None
                                                     Attic Finish: None
                                        Roof: Asph / Hip
FINISH.....Foundation: C Blk
                         Exterior: Wd Lap
         Interior: Drwl
                      Flooring: Carpet / Laminate
PLUMBING.....1 Standard Bath - 3 Fixt 1 Lavatory
                                       1 Shower Stall/Tub
         1 Cust Bath - 3 Fixt
BUILT INS....1 Dishwasher
```

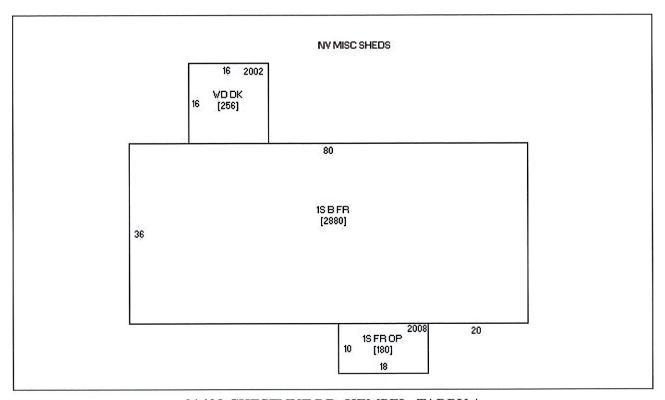
2100 SF

2006

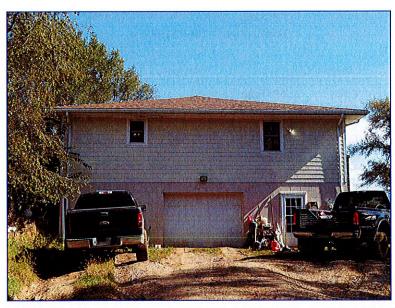
30 x 70

3 Steel Utility Building/POLE/FR

```
1S Frame Open
                                        No Bsmt
PORCHES.....180 SF
DECK/PATIOS..256 SF
                       Wood Deck
                            1 Bsmt Stall
GARAGES(2)...1 Detached
                                                    Built: 1920
             Garage 1: 324 SF Det Frame
                                           18x18
YARD EXTRAS...NV DWLG Quantity=781.00 Square Feet, Height=0
                                                 Dimension
                                                               Cap/Area
                                                                           Year
## Outbuilding Type / Description
 1 Barn - Flat/FR
                                                                 800 SF
                                                                           1900
                                                   20 x 40
                                                                 640 SF
                                                                           1920
                                                   16 x
                                                        40
 2 Lean-To/FR TO #1
```

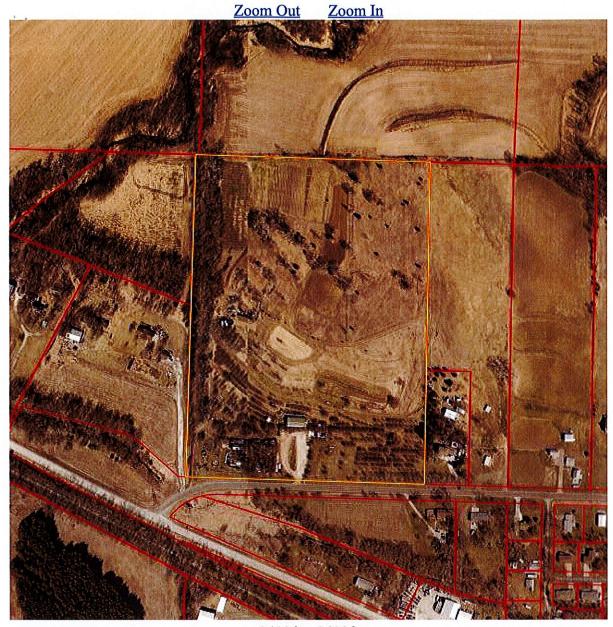


21498 CHESTNUT RD, HEMPEL, TARRY A



21498 CHESTNUT RD, HEMPEL, TARRY A, 1 10/14/2019

9/19/23, 10:52 AM 744315201001



2400ft x 2400ft

Click any parcel to go to its web page

Spring 2022 aerial

See more maps at the County GIS Department.

As of: On Web Get Card

Find Property Res Sales Comm/Ind Sales

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 18, 2023

ESTABLISHMENT:

Owner update only- Kum & Go #23

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

The Auditor has received the attached request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
# 1	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years	7	
			/

COMMENTS

Signature

occording to ABD owner has been Ran I is clear.
Nothing found on owners whome search was whose agency



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Kum & Go LC

Kum & Go # 23

(712) 485-2153

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

29356 298th St

Neola

Pottawattamie

51559

MAILING ADDRESS

CITY

STATE

ZIP

1459 Grand Avenue

Des Moines

Iowa

50309

Contact Person

NAME

PHONE

EMAIL

Jody Deiter

(515) 457-6249

licenses@kumandgo.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LE0001859

Class E Retail Alcohol License

12 Month

Submitted to Local

Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

July 1, 2023

June 30, 2024

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of lowa Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tyler Call	Salt Lake City	Utah	84111	Vice President	0.00	Yes
David Hancock	Salt Lake City	Utah	84111	Secretary	0.00	Yes
Charles Maggelet	Salt Lake City	Utah	84111	President	0.00	Yes

Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
FJ Management		Salt Lake City	Utah	84111	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE



State of lowa Alcoholic Beverages Division

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

Request for County Department Comments

FROM:

Gina Hatcher

MAY - 2 2023

POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS

Appropries

DATE:

April 25th, 2023

ESTABLISHMENT:

RENEWAL: KUM & GO #23

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

The Auditor has received the attached request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
		1	
SHERIFF	Complaints received	15	
	Citations issued at this establishment	2	
	Owner convicted of a felony within the last 5 years		-
	1-		

COMMENTS

Signature_

1) Intoxicated subject - given a lide to another location
2) Thespass - subject was issued a bond bar
3) Assoult - Did not occur @ Kunt Go, victim just called from this location
4) Thest - suspect was an employee and appested
5) Dishebance - one subject was appested

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

April 25th, 2023

ESTABLISHMENT:

RENEWAL: KUM & GO #23

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

has received the attached request for the above class The Auditor permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YEŞ	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		
COMMENTS	Signature Lla Q	Vas	1

Lea Voss, County Treasurer

Andrew Brown, County Sheriff Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

April 25th, 2023

ESTABLISHMENT:

RENEWAL: KUM & GO #23

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

The Auditor has received the attached request for the above permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned	×	
	Nuisance violations		X
	Septic system violations		X
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature

(App-179645)

License Application (LE0001859)

Applicant

Name of Legal Entity: Kum & Go LC

Name of Business(DBA): Kum & Go # 23

Address of Premises: 29356 298th St

Premises Suite/Apt Number:

City: Neola

County: Pottawattamie

Zip: 51559

Business: (712) 485-2153

Mailing Address: 1459 Grand Avenue

City: Des Moines

State: lowa

Zip: 50309

Contact Person

Name: Jody Deiter

Phone: (515) 457-6249

Email: licenses@kumandgo.com

License Information

License Number: LE0001859

License/Permit Type: Class E Retail Alcohol License

Term: 12 Month

Status: Submitted to Local Authority

Tentative Effective Date: 2023-07-01

Tentative Expiration Date: 2024-06-30

Sub-Permits: Class E Retail Alcohol License

Privileges:

Last Day of Business:

Status of Business

Business Type: Limited Liability Company

Ownership

Tanner Krause

City: Des Moines

State: lowa

Zip: 50309

Position: Owner

% of ownership:

U.S. Citizen: Yes

Reed Rainey

City: Des Moines

State: lowa

Zip: 50309

Position: Owner

% of ownership:

U.S. Citizen: Yes

Brian Beckett

City: Des Moines

State: lowa

Zip: 50309

Position: Owner

% of ownership:

U.S. Citizen: Yes

Charles Campbell

City: Des Moines

State: lowa

Zip: 50309

Position: Owner

% of ownership:

U.S. Citizen: Yes

Krause Group LTD

City: Des Moines

State: lowa

Zip: 50309

Position: Owner

% of ownership: 100

U.S. Citizen: Yes

Jody Deiter

City:

State:

Zip:

Position: Application Manager

% of ownership :

U.S. Citizen:

Insurance Company Information

Find Property Res Sales Comm/Ind Sales

```
7742 25 400 007
--- Permanent Property Address ---
                         ----- Mailing Address -----
                          A R C KGNLAIA001 LLC
A R C KGNLAIA001 LLC
                          C/O KRAUSE GATEWAY CENTER /ASSET MGR
29356 298TH ST
NEOLA, IA 51559
                          1459 GRAND AVE
                          WEST DES MOINES, IA 50309
______
District: 064 NEOLA TWP/TRI-CENTER SCH
Go to: <a href="https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/774225400007">https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/774225400007</a>
* Not to be used on legal documents
NEOLA TWP 25-77-42 COMM 965.10'S & 92.5'W E1/4 COR TH N326.62' NWLY86.66' SWLY703.18'
S193.85'E692.17' TO POB NE SE
* Class is for Assessment purposes only — Not Zoning
                           Current Value
       2023
            Comm. Land
                      Improvement
                                      Total Class
_____
   Full Value
Exempt
                         $964,400 $1,137,500
               $173,100
                                             C
                                  $1,137,500
$0
$1,137,500
                $0
                          $0
                                             C
    Net Total
               $173,100
                         $964,400
                         Prior Year Value
       2022 Comm. Land Improvement Total Class
                         $762,100 $935,200
               $173,100
   Full Value
                                            C
      Exempt
                         $0
                                    $0
                                             C
               $0
               $0 $0 $0
$173,100 $762,100 $935,200
                                             C
    Net Total
* Book/Page LINKS TO RECORDER'S WEBPAGE
1 D A R C KGNLAIA001 LLC
                         book/page: 2010/15810 D
Sale Date Amount Code
                       Book/Page
11/04/2010
           1529144
                  D29
                       2010/15810
04/23/2009
                 D050
                       2009/13648
          100000
PDF: 10 MAP: NEOLA TWP COMM-10
Date Reviewed: 02/22/23 GMS
LAND......227818 sqFt 5.23 acres
Commercial Building 1 of 1 -- Store - Convenience (204)
DBA: KUM & GO
STRUCTURE....1 story 3312 base SF 0 bsmt SF
                                3312 gross SF
        Year Built: 2003 Eff Year: 2003
                                 Condition: Good
VERTICALS....Ext Wall:
                 Metal/ Frame (< 50' Wide)
                 Brick Veneer
                 Decorative Block - Split Face
        Int Wall:
                 Drywall or Equiv.
                 Glassboard Paneling
        Front/Doors: Good Cost Front
        Windows: Comm. Steel Sash
HORIZONTALS..Roof:
                 Incl. w / Base
```

Ceiling: Drywall Struc Floor: Concrete Floor Cover: Asphalt Tile Ceramic

Framing: V

Wood - Average

HVAC:

Combination FHA - AC

PLUMBING.....3-Fixture Bathroom (2)

Lavatory (1)

Water Closet (1)

ADJUSTMENTS...Interior Restaurant (3312)

BLDG EXTRAS..1 Canopy: 36 SF, Metal

1 Canopy: 192 SF, Metal

1 Cold Storage: 400 SF, Cooler, 0 SFSA Door, No Door

YARD EXTRAS..Paving - Concrete 7,464 SF, Concrete Parking Lots

Paving - Asphalt 41,550 SF, Asphalt Parking Lots

4 Yard Lighting - Mercury 1 Poles, 15 Pole Ht, 2 Lights, 400 Watts

Canopy - Lighted 1,200 SF, Steel

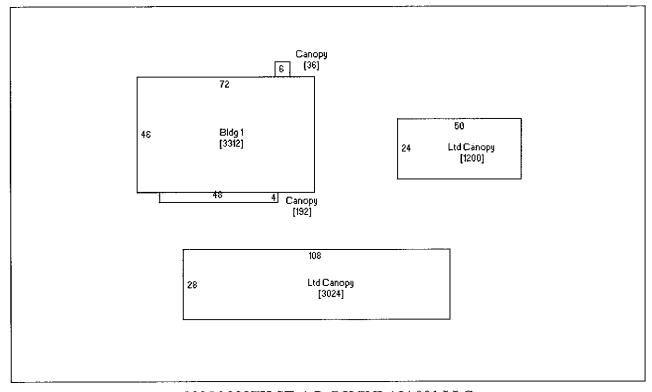
3 Tank - Underground Fiberglass - Double Wall, 12,000 Gal, 4 Pump Stations
Tank - Underground Fiberglass - Double Wall, 10,000 Gal, 4 Pump Stations

Tank - Underground Fiberglass - Double Wall, 10,000 Gal, 4 Pump Stations

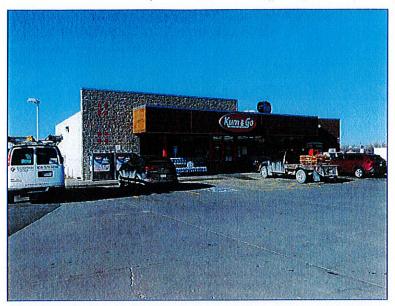
Tank - Underground Fiberglass - Double Wall, 8,000 Gal, 4 Pump Stations

3 Yard Lighting - Mercury 1 Poles, 15 Pole Ht, 1 Lights, 400 Watts

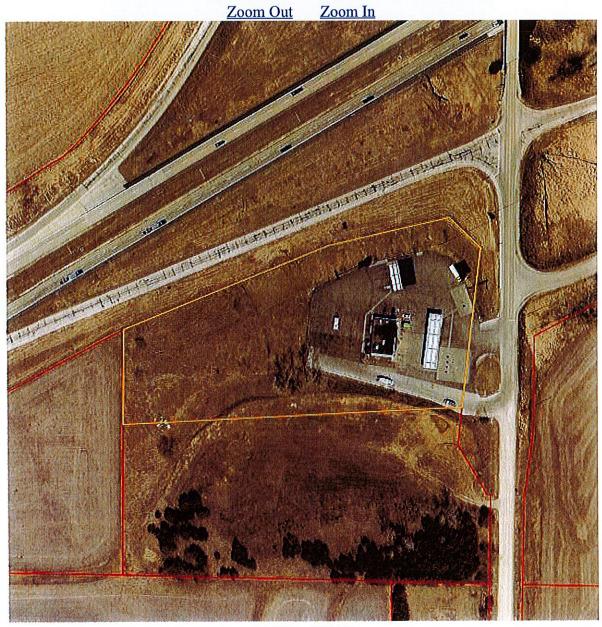
Canopy - Lighted 3,024 SF, Steel



29356 298TH ST, A R C KGNLAIA001 LLC



29356 298TH ST, A R C KGNLAIA001 LLC, 1 12/01/2020



1200ft x 1200ft

Click any parcel to go to its web page

Spring 2022 aerial

See more maps at the County GIS Department.

As of: On Web V Get Card

Find Property Res Sales Comm/Ind Sales

Scheduled Sessions

Judge Kathleen Kilnoski

Discussion and/or decision to approve Application for Use of Pottawattamie County Grounds for use of County Courthouse for National Adoption Day Celebration on Saturday, November 18, 2023.



APPLICATION FOR USE OF POTTAWATTAMIE COUNTY GROUNDS

After you have completed this form, please return it to: Board of Supervisors, 227 South 6th Street, 2nd Floor, Council Bluffs, lowa or by fax at (712) 328-5770. For questions concerning this application, please contact the Board of Supervisors at (712) 328-5644. All applications should be submitted at least three weeks in advance of your event.

This form must be accompanied by a cover letter describing event. Any changes to the event or Responsible Party after the Application has been approved must be reported to the Board of Supervisors at (712) 328-5644. Applications must be resubmitted on an annual basis.

All County grounds and buildings are Smoke-Free and Weapons-Free.

Date(s) of use: November 18, 2023
Time of use (start and end times): 7 am - Noon
Group/Individual Requesting Use: 4th Judicial District Courts
Group/Individual Requesting Use: 4th Judicial District Courts Name of Contact Person: Laura Kyndesen, Court Administrator
Contact Address: 227 5 6 5 St
Telephone Number: 712-328-5733 Fax Number: 712-328-5629 Contact E-mail Address: Laura. Kyndesen @ 10wa courts. gov & Katuken. Kilmoski. @ 10 wa courts.
Contact E-mail Address: Laura. Kyndesen @ 10 wa courts. gov & Katuken. Kilnoski @
Name of Event. Ad the Constitution of the Cons
Type of Event/Use: Adoption hearings, refreshments, crafts photography
Specific areas of Courthouse grounds you request to use: Lobby, 3rd floor, 4th floor
Is the event open to the general public? 💆 Yes 🔲 No

Page 2 of 4

Revised 04/14/2022

Number of participants expected:	
What equipment will be used on the groun restroom facilities)	ds? (e.g.: chairs, tables, electrical equipment,
When will equipment be set up? Friday	November 17, 2023
Is food and/or beverage to be served? Ayes If yes, describe: Lookies, Luptakes	No (NOTE: NO alcohol beverages are allowed.) 10 (tee _ water
Has this group used Courthouse grounds for oth	er events? 🗷 Yes 🗆 No
If so, please list functions and dates: Ad	aptim Day 2022 and previously
A liability insurance policy naming the County as of at least \$1 million at the time of event.	an "additional insured" is required in the amount
Does this group have liability insurance to cover	this event? ☐ Yes ☐ No ☐ N/A
•••••••••••••••••••••••••••••••••••••••	***************************************
Courthouse grounds will be left in a clean and ne expenses and loss caused by any person who at signing this application, I agree to defend and I individual departments, employees, and agent	County Courthouse Grounds. I understand that at condition after use. I am liable for all damages, tends or participates in this scheduled event. By nold the County (including its governing bodies, ts) free and harmless from any damage, loss, or be caused in any way by this scheduled event
Laurakyu Deren	
Signature of Responsible Party	Date

*** FOR COUNTY USE ONLY ***

Certificate of Insurance Received:	Yes Date	Received:		Waived
Buildings and Grounds:	□ N/A □ A	pproved 🗌 Den	ied	
Sheriff/Courthouse Security	□ N/A □ A ****	pproved 🔲 Den *	ied	
BOARD OF SUPERVISORS DECISION	ı			
Board Meeting Date:				
Board Decision: Approved Notes and Comments:				
Board of Supervisors, Chairman or	Designee			
VETERANS COMMISSION DECISION Commission Meeting Date:	•	ilding Only)		
Commission Decision: Approved Notes and Comments:	_			
-				
Veteran's Commission, Chairman o	r Designee			

Al Wegman/Trustee Clerk, Lewis Township

Discussion and/or decision to hold more than 3 meetings for Lewis Township.

RESOLUTION NO. 76-2022

TOWNSHIP TRUSTEE AND CLERK COMPENSATION

WHEREAS, the Pottawattamie County Board of Supervisors currently authorizes that all Township Trustees and Clerks be compensated at the rate of \$40.00 per meeting, and

WHEREAS, all Trustees are expected to attend a minimum of three (3) meetings per fiscal year (Budget, Prebudget, and Financial Report). The number of county paid meetings may only be exceeded in any particular fiscal year by prior approval of the Board of Supervisors.

NOW,THEREFORE, BE IT RESOLVED that the Pottawattamie County Board of Supervisors authorized the following Compensation and number of meetings effective January 1, 2023:

- 1. All Township Trustees will be compensated \$40.00 for each official meeting they attend. Trustees are expected to attend a minimum of three (3) meetings per fiscal year (Budget, Pre-budget, and Financial Report). The number of county paid meetings may only be exceeded in any particular fiscal year by prior approval of the Board of Supervisors.
- 2. All Township Clerks will be compensated \$40.00 per meeting they attend. Clerks are expected to conduct one work session per month at which they updated township receipts, disbursements, and other official records. Only Township Clerks will be compensated for said work sessions and said sessions are limited to twelve (12) per fiscal year. All Township Clerks will also be compensated for up to an additional three (3) official meetings per year (Pre-budget, Budget and Financial Repot). Said compensation shall not exceed \$600.00 per fiscal year.
- 3. All Township Trustees and Clerks shall turn in their completed timesheets to the County auditor's Office. Payment shall be made at the end of each quarter for meetings attended during that quarter.

Approved this 20th day of December 2022.

		ROI	LL CALL VOTE		
Jim Wudman	AYE	NA	Y ABSTA	AIN ABSE	ENT
Tim Wichman, Chairman	•	0	О	0	
Scott Belt	•	О	О	0	
Lynn Grobe	O	О	О	•	
Astin Schultz A Dack		О	O	0	
Brian Shea		О	О	0	
ATTEST: <u>Beeky</u> Je Melvyn Houser, Coun	nchan ty Auditor) Becky	Lenihan, T	-inonce + Tax C	Hicer

Al Wegman/Lewis Township Fire Department

Discussion concerning light on Hwy 92.

Tina Treantos/Operations Administrator, Secondary Roads

Discussion and/or decision to approve and authorize
Board to sign: Resolution No. 65-2023 entitled:
Resolution approving agreement between
Pottawattamie County Secondary Roads and the Iowa
Department of Transportation for Living Roadway Trust
Fund Grant.

RESOLUTION NO. 65-2023

RESOLUTION APPROVING AGREEMENT BETWEEN POTTAWATTAMIE COUNTY SECONDARY ROADS AND THE IOWA DEPARTMENT OF TRANSPORTATION FOR LIVING ROADWAY TRUST FUND GRANT.

<u>WHEREAS</u>, Pottawattamie County Secondary Roads is responsible for the Integrated Roadside Vegetation Management program, and

<u>WHEREAS</u>, the Iowa Department of Transportation provides funding assistance through the Living Roadway Trust Fund for some expenses related to these responsibilities, and

<u>WHEREAS</u>, Pottawattamie County has applied for and been awarded a Living Roadway Trust Fund grant, and

<u>WHEREAS</u>, Secondary Roads Operations Administrator is duly authorized to execute the grant, as Authorizing Official on behalf of Pottawattamie County,

THEREFORE BE IT RESOLVED that the Pottawattamie County Board of Supervisors approves a Living Roadway Trust Fund grant agreement between Pottawattamie County Secondary Roads and the Iowa Department of Transportation in the amount of \$15,000.00.

Dated this 10th day of October, 2023.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Brain Shea, Chairman	0	0	0	0
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: Melvyn Houser County Auditor			_	

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

Discussion and/or decision to approve purchase of snowcat for Mt. Crescent Ski Area.

SALES AGREEMENT



Nº	Q2-9-2	9-23 DATE 9-29	-23					ì				
Rocky Mountain Branch Office Far West Branch Office 2746 Seeber Drive Bldg B 2620 East 5th Street Grand Junction CO USA 81506 Reno NV USA 89512 Tel.: (970) 242-7150 Tel.: (775) 359-7517 Fax: (970) 241-6722 Fax: (775) 359-7725				☐ Intermountain Branch Office 2565 Decker Lake Lane, Suite 3 West Valley City UT USA 84119 Tel.: (801) 364-8266 Fax: (801) 364-8275 ☐ Eastern USA Branch Office Concord NH Tel.: (603) 267-7840 Fax: (603) 267-7843								
Purcha	aser Lega	l Name: Mt. Cre	escent Ski	Are	ea -						Tel.: Fax	:
1702	6 Snov	s Andrew vhill Lane Hone chris.andrew@pottc		51		Cus	tome	r#: 2	201	1467		
EQUIPM	T.	ACCESSORIES DES	CRIPTION (if mo	ore sp	pace needed, c	ontir	nue on	Attac	hme	ent A)	LIMIT	TOTAL
QTY	USED	MODEL	SERIAL NO	•				SCRI			UNIT PRICE	TOTAL PRICE
1	Used	2019 Bison T4 X	0448		2019 Bison N	IA Ti	er 4 X	- 583	1 HC	DURS	\$149,000.00	\$149.000.00
					Park Blade							
					Premium Posi							
					CAT C9 Engi		ei iia	CNS				
											TOTAL PRICE:	\$ 149,000.00
DESCR	IPTION O	F TRADE-IN EQUIPME	NT AND OPTIO	N(S)	(if more space	nec	ded 4	Continu	le o	n Attachment Δ)		
QTY	NEW	MODEL	SERIAL NO.	Ì	YEAR	1100		URS	10 01	ĺ	CRIPTION	TRADE-IN VALUE
	USED											
**The tra	de value will	become final only after a ti	horough evaluation	of the	vehicle (TIVER)					TOT	AL TRADE-IN VALUE:	
			g									
тот	AL PRICE			\$	149,000	.00					S WHERE EQUIPME	NT WILL BE
Disc	ount / Oth	ier		\$						——— DELIVER		
FRE	IGHT			\$	TBD					Mt. Creso		
						NA					owhill Lane	
		SE TAXES		\$							eek IA 51542	
	SELLING	3 PRICE /ALUE TO BE CONF	TIDMED	\$	149,000	.00					SS FROM WHICH EQ SHIPPED:	UIPMENT
		EVALUATION (TIVE		\$	()	<u> </u>				
SALI	ES and U	SE TAXES		\$	(NΑ	.)	,			OTH LLC Valley City Utah	
тот	AL TRAD	E-IN AMOUNT		\$	()				.,,	
		► TOTAL AMO	OUNT DUE	\$						DELIVER	Y DATE: Nov 2023	
	CAS	H DUE AT TIME OF	SIGNATURE	\$								
		SH DUE AT TIME C										
		ASH DUE AT TIME C	DELIVER I	φ								
Additional Information: Full Payment Due at Delivery Summer Service Completed												
SALES MANA BETW	S AGREI GEMENT EEN THE	ÈMENT APPEARIN	IG ON THE F . TOGETHER E SALE OF TH	REVI	ERSE SIDE L OF THESE	AS IT	ERMS SCRIE	LL A S AN SED A	S D C ABC	THE "TERMS OF CONDITIONS ARE OVE.	HIS PAGE AND ON USE" FOR VEHICI BINDING TERMS OF	LES WITH FLEET
	TH LLC	,						URC			,	
Bob W										ent Ski Area	_	
(print r	name)		(1	title)			()	print r	nam	e)	(ti	tle)
By: _								By:_				

TERMS AND CONDITIONS

- <u>Description of Goods</u>. Vendor shall transfer ownership and deliver possession to Purchaser, and Purchaser shall pay for and accept the equipment and accessories described above (Equipment).
- 2. <u>Identification of Goods</u>. Identification of the Equipment shall not be deemed to have been made until Vendor has set aside and appropriated the Equipment for the performance of this Sales Agreement.
- 3. Payment. Purchaser agrees to pay the total purchase price and the amounts due at the time of execution of this Sales Agreement and at the time of delivery of the Equipment in the amounts indicated above. All payments are to be made in United States Dollars by wire transfer, certified check or personal check as requested by Vendor. If any payment is not received as called for, all amounts due and owing will bear interest from that date at a rate of eighteen percent (18%) per annum compounded annually. If Purchaser makes some but not all of the payments required by this Sales Agreement, Vendor has no obligation to sell the Equipment to the Purchaser and all amounts previously paid to Vendor may be retained to Vendor as liquidated damages. Retention of such amounts, however, shall not be a limitation on any remedy Vendor may have due to Purchaser's breach of the provisions of this Sales Agreement.
- 4. <u>Time of Delivery.</u> Purchaser shall have the right to specify the date the Equipment is delivered, but in no event shall that date be before the delivery date indicated on the first page of this Sales Agreement. Vendor reserves the right to deliver the Equipment in a single lot or in multiple lots, but in any event Vendor shall deliver all of the Equipment on or before the indicated delivery date. The Equipment shall be shipped by a common carrier to the address indicated for delivery on the first page of this Sales Agreement from the indicated shipment address. The Equipment may make one or more stops, and may pass from the possession of one common carrier to another during transport from the shipment address to the delivery address.
- 5. <u>Delivery Terms.</u> Delivery of the Equipment shall be Ex Works, (Incoterms 2000), from the <u>ship from</u> address indicated. Delivery shall be made by a common carrier designated by the Vendor and shall be arranged by Vendor at the Purchaser's expense. Risk of loss shall be on Vendor until the common carrier picks up the Equipment at the <u>ship from</u> address indicated.
- 6. <u>Notification of Delivery</u>. As soon as the Equipment has been provided to a common carrier for shipment to the delivery address, the Vendor will send a notification to Purchaser of that fact, including an indication of the dates and times at which Purchaser may take delivery of the equipment at the delivery address.
- 7. Warranty. The only warranty Vendor makes with respect to the Equipment is contained in the separate written warranty policy 180815207 provided to Purchaser at the time of execution of this Sales Agreement. This warranty excludes the engine. The engine is warranted only by its manufacturer, not by PRINOTH LLC.
- 8. <u>DISCLAIMER OF WARRANTIES</u>. VENDOR IS SELLING ONLY SUCH RIGHT OR TITLE TO THE EQUIPMENT AS VENDOR MAY HAVE ON THE DATE THIS AGREEMENT IS EXECUTED AND DISCLAIMS ANY FURTHER WARRANTY OF TITLE TO SUCH GOODS. VENDOR MAKES NO REPRESENTATIONS THAT THE EQUIPMENT BEING SOLD IS FREE FROM THE RIGHTFUL CLAIM OF ANY THIRD PARTY BY WAY OF INFRINGEMENT OR THE LIKE AND DISCLAIMS ANY WARRANTY AGAINST INFRINGEMENT WITH RESPECT TO THE GOODS. PURCHASER, IN FURNISHING SPECIFICATIONS TO VENDOR, AGREES TO HOLD VENDOR HARMLESS AGAINST ANY CLAIMS BY WAY OF INFRINGEMENT OR THE LIKE THAT ARISE OUT OF COMPLIANCE WITH THESE SPECIFICATIONS.

VENDOR MAKES NO WARRANTY OF MERCHANTABILITY FOR THE EQUIPMENT AND PURCHASER AGREES TO ACCEPT THE EQUIPMENT WITHOUT ANY WARRANTY OF MERCHANTABILITY. VENDOR FURTHER MAKES NO WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE WITH RESPECT TO THE EQUIPMENT. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OF THIS AGREEMENT.

- 9. Right of Inspection. Purchaser shall have the right to inspect the Equipment at the time and place of delivery and will be deemed to have accepted the Equipment immediately after such inspection. If Purchaser fails to inspect the Equipment at the time of delivery, Purchaser shall be deemed to have waived the right to inspect the Equipment. After the Purchaser has inspected the Equipment or the right of inspection has been waived, Purchaser shall not be permitted to revoke acceptance or later reject the Equipment for any reason, and must immediately pay for the Equipment.
- 10. <u>Rejection of Non-conforming Goods</u>. Rejection of the Equipment for failure to conform to the requirements of this Sales Agreement must be made at the time of inspection but in no event later than five (5) days after delivery of the Equipment. Purchaser must send written notification of its rejection to the Vendor. Notice must state the basis of the alleged non-conformity of Equipment and describe any portion or part being rejected. If the Purchaser fails to timely make a rejection of the Equipment as provided in this Sales Agreement, Purchaser shall not be permitted to revoke acceptance or later reject the Equipment for any reason.
- 11. <u>Procedure as to Rejected Goods.</u> On receipt of notification of rejection, Vendor will arrange for the return shipment of the Equipment, at Vendor's expense. However, within thirty (30) days of receipt of notice of rejection Vendor may have an agent inspect the Equipment for non-conformity; otherwise, inspection will be made upon return to the Vendor's possession. If the Equipment is confirmed by Vendor as non-conforming, Vendor will ship replacement conforming Equipment within ninety (90) days of notice of rejection unless Purchaser notifies Vendor to forego the shipment before that date.
- 12. Exclusive Remedies of Purchaser. The exclusive remedies of Purchaser under this Agreement are, in the case of any breach by Vendor other than tender of non-conforming goods, to return the goods and receive repayment of the price from Vendor; and in the case of non-conforming goods or parts, repair or replacement of the non-conforming items. Vendor shall not be responsible or liable to Purchaser for any loss or damage resulting from Vendor's delayed performance in delivering the Equipment for any reason, including Purchaser's loss of income or profits, and incidental, special or consequential damages to Purchaser.

- 13. <u>Limitation of Consequential Damages</u>. The parties agree that eliminating any award of consequential damages to any party aggrieved by breach of this Sales Agreement is consistent with the intent of the parties and the commercial circumstances giving rise to this Sales Agreement. Therefore, consequential damages, if any, under this Agreement may not be recovered by either party for any reason.
- 14. <u>Force Majeure</u>. Vendor's obligation to deliver the Equipment is subject to delays incident to labor difficulties, fires, casualties and accidents, acts of the elements, acts of God, transportation difficulties, delays by common carrier, inability to obtain equipment, materials or components or qualified labor sufficient to timely manufacture the Equipment, government regulations or other causes and acts of *force majeure* beyond the control of Vendor. In the event of such delays, the delivery of the Equipment shall be correspondingly extended and Vendor shall keep Purchaser informed of the effects of such events.
- 15. <u>Termination on Contingency</u>. This Agreement terminates automatically with respect to any Equipment not yet delivered on the occurrence of any of the following contingencies: (a) shutdown of Vendor's plant or of Purchaser's business; (b) any formal or informal, voluntary or involuntary action by either party privately or in court resulting in the appointment of a receiver or trustee or surrender of any substantial degree of business management for the benefit of creditors.
- Mediation and Arbitration. All claims arising out of or related to this Agreement shall be submitted first to mediation and them to final binding arbitration. Before submitting the matter to arbitration, the parties will engage in non-binding mediation, to be held in Mesa County, Colorado, using a mediator selected by mutual agreement of the parties. If mediation fails to resolve the issue, arbitration shall be conducted in accordance with the Colorado Uniform Arbitration Act. The arbitrators shall be required to follow Colorado law in making an order. The arbitration shall be conducted in Mesa County, Colorado. Unless the parties mutually agree to a different number of arbitrators, the panel of arbitrators shall consist of three (3). One arbitrator shall be appointed by Purchaser, one arbitrator shall be appointed by Vendor, and one arbitrator shall be appointed by the two arbitrators chosen by Purchaser and Vendor. The arbitrators shall agree in advance to render a written decision within seven (7) business days of completion of arbitration. Each party shall pay the costs and fees of any attorney the party engages to assist the party in the arbitration and the arbitrator the party chooses. Purchaser and Vendor shall each pay half of the costs and fees of the third arbitrator. The prevailing party in arbitration shall be entitled to recover costs and attorneys' fees from the other party or parties.
- 17. Governing Law, Venue and Jurisdiction. This Agreement shall be governed by and construed in accordance with Article 2 of the Uniform Commercial Code as adopted in the State of Colorado as effective on the date of this Agreement and by other pertinent Colorado law. Jurisdiction for any mediation, arbitration or other proceeding relating to or arising out of this Sales Agreement, the transaction which it defines or the Equipment shall only be proper in the state and federal courts of the State of Colorado. The parties consent to venue in Mesa County, Colorado. The parties waive the right to a jury trial in any lawsuit relating to or arising out of this Sales Agreement, the transaction which it defines or the Equipment.
- 18. <u>Integrated Agreement</u>. The terms of this Sales Agreement are intended by the parties as a final expression of their agreement and as a complete and exclusive statement of its terms.
- 19. <u>Modification and Rescission</u>. This Sales Agreement may be modified or rescinded only in writing signed by both parties.
- 20. <u>Waiver</u>. No claim or right arising out of a breach of this Sales Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration, is in writing and is signed by the aggrieved party.
- 21. <u>Notices</u>. All notices required or permitted by this Sales Agreement shall be in writing and personally delivered or mailed by certified mail, return receipt requested, and addressed to the parties at their addresses indicated on page one of this Sales Agreement.
- 22. <u>Binding Effect</u>. This Sales Agreement shall be binding on and inure to the benefit of its parties and their respective heirs, executors, administrators, legal representatives, successors and assigns.
- 23. <u>Severability</u>. In case any one or more of the provisions contained in this Sales Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, the invalidity, illegality or unenforceability shall not affect any other provision of this Sales Agreement and this Sales Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained in it.
- 24. <u>No Presumption</u>. The parties waive any statutory or common law presumption which would serve to have this Sales Agreement or any provisions of this Sales Agreement construed in favor of or against Vendor or Purchaser in the event any dispute arises concerning the interpretation of this Sales Agreement.
- 25. <u>Captions</u>. The captions in this Sales Agreement are for convenience only and in no way define, limit or describe the scope or intent of this Sales Agreement nor in any way affect the interpretation of this Sales Agreement.
- 26. Attorneys' Fees. In the event that Purchaser fails to pay the amounts owed to Vendor under this Sales Agreement, Vendor shall be entitled to recover from Purchaser reasonable attorneys' fees and costs Vendor incurs in enforcing the provisions of this Sales Agreement.
- 27. <u>Counterparts</u>. This Sales Agreement may be signed in one or more identical counterparts and all such counterparts when taken together shall be deemed to constitute the original of this Sales Agreement.

DATED this	day of		, 20
PURCHASER			
Mt. Crescent S	Ski Area		
Mt. Crescent (print name)	Ski Area	(title)	

TERMS OF USE HTI DIGITAL GMBH

(hereinafter referred to as the "Terms of use")

DEFINITIONS

Manufacturer shall mean the company or any its affiliates, officers, directors, employees, partners and licensors as supplier of the Product;

HTI Digital shall mean the company that offers the License of the System including Data hosting;

Customer shall mean the purchaser of the Product and System;

Parties shall mean the Manufacturer and the Customer and a Party means any one of them:

System shall mean the software licensed by HTI Digital for the visualisation of the Data concerning the Resort of the Customer;

Data shall mean any production, performance, system, resort and/or technical data, etc., excluding any type of personal data;

Product/s shall mean the transmitter installed on the ropeways, snow grooming vehicles and/or snow making equipment;

Resort shall mean the resort with the ropeways, snow grooming vehicles and/or snow making equipment operated by the customer;

1. PRODUCT DESCRIPTION

In order to transfer Data, the Product will be installed on Customer's ropeways, snow grooming vehicles and/or snow making equipment. The System allows the transfer of Data from the Product to the server of HTI Digital.

The System can provide real time and historical information specific to the Resort

The Customer authorizes HTI Digital to process Data collected through the System in accordance with the provisions of this Terms of use and to make it available to the Manufacturer for the use under this Terms of use.

The access and/or use of the Data is subject to all of the terms and conditions of this Terms of use as well as all other terms and conditions agreed between HTI Digital and the Customer.

The Manufacturer and/or HTI Digital may offer to the Customer the purchase of services in connection with the System. New services may provide different terms and conditions of purchase and use. The performance of services may be subject to a separate agreement.

Condition precedent for the use and visualization of the System and/or other services in connection with the System by the Customer is the signature of the Software License- and Data Hosting Agreement with HTI Digital.

2. LIMITATION OF LIABILITY

The Manufacturer does not guarantee certain coverage, range and/or signal strength of the System and/or of the Product.

The Manufacturer declines any responsibility or liability if the System and/or Product does not reach a satisfying running, and especially if dysfunctions are due to:

a. faults external to the electrical equipment;

b. wrong operations, negligent acts or vandalism;

c. any other dysfunction not attributable to the Manufacturer.

The Customer is aware that the System collects Data from the Product supplied by the Manufacturer or third parties, declining any liability for any loss and/or damage of Data.

The Customer, in any case, expressly agrees that the Manufacturer and its affiliates, officers, directors, employees, partners and licensors shall not be liable for any direct, indirect, incidental, special, consequential or exemplary damages, including but not limited to, damages for loss of profit loss of Data, interruption of business and/or loss of use.

The Customer must promptly inform the Manufacturer in the event that the Product becomes lost or stolen, or becomes inoperative due to damage, or if it has been misused in any way.

The Manufacturer is not liable for:

 the use of the System will be timely uninterrupted, secure or error-free;

any Data obtained from the System will be accurate or reliable;
 any eventual defects or errors in the System will be corrected in due time;

d. the System will be free from loss, corruption, attack, viruses, interference, hacking, or other security intrusion.

The Customer will indemnify and hold the Manufacturer and/or HTI Digital harmless against any claims incurred by the Manufacturer and/or HTI Digital arising out of or in conjunction with Customer's use of the System and/or Product, as well as all reasonable costs, expenses and attorney fees incurred therein.

The Manufacturer expressly excludes any kind of operational and/or monitoring responsibility regarding the Resort of the Customer.

3. PROPERTY OF DATA

The Data collected by the System are and remain sole property of the Customer.

The Customer allows HTI Digital and its affiliates, officers, directors, employees, partners and licensors to access and use in an exclusive way the Data, for its own business purposes including, among others for internal research, statistic, promotional and/or any other use, including for development and improvement as well as the use for information services. The Customer acknowledges that the Manufacturer may access the System and use the Data for statistical purposes as well as to improve or develop Manufacturer's products and/or develop new services.

HTI Digital reserves the right to access the Data for an unlimited duration, provided that such storage of the Data complies with all applicable laws and regulations.

The Manufacturer may disclose the Data to outside parties when disclosure is reasonably necessary to: a. comply with any applicable law, regulation or court order:

- b. prevent fraud or abuse against the Manufacturer;
- c. protect the property rights of the Manufacturer;
- defend the Manufacturer and its affiliates, officers, directors, employees, partners and licensors from any legal proceedings arising out of the Data.

Any intellectual property and/or software right relating to the System is and remain the exclusive property of HTI Digital. Nothing in this Contract can be construed as license right to the Customer for purposes not related to this Contract.

4. CONFIDENTIALITY

- 4.1 Each Party, also for its respective shareholders, directors, employees and consultants, undertakes to treat as confidential and to not disclose, communicate, reproduce, copy any and all data, document, information, news and the like, whether oral or in writing, (hereinafter referred to as the "Confidential Information") received from the other Party or of which it has become aware during the performance of this agreement, unless to the extent necessary to finalise any agreement with financial entities.
- 4.2 The Parties shall not be liable for the disclosure, reproduction and use of Confidential Information to the extent necessary and required to carry out the obligations under this agreement or to comply with applicable laws or regulations. In this case, the Party required to make such disclosure shall immediately notify the other in writing, indicating the Confidential Information for which the disclosure is requested and it shall use any diligent effort to ensure that the confidentiality of the Confidential Information is respected.
- 4.3 The Parties shall not be liable for the disclosure, reproduction and use of Confidential Information which:
- a. is or has become of public domain prior to the execution of this agreement;
- b. becomes of public domain following the execution of this agreement independently from either Party's behaviour;
- c. is legitimately acquired from third parties with free access to said information and who have communicated it to the Parties not under a confidentiality commitment.
- 4.4 Either Party shall immediately notify the other Party if it becomes aware of any misappropriation or misuse of Confidential Information by any third party.
- 4.5 Following termination for any reason of this agreement, either Party shall immediately return to the other any Confidential Information received from the other Party.

5. FORCE MAJEURE

Neither Party shall be deemed in default of this agreement to the extent that performance of their obligations are delayed or prevented by reason of any act of God, fire natural disaster, accident, act of government or any other events or circumstances beyond the reasonable control of such Party provided that such Party gives the other Party written notice thereof promptly.

6. MISCELLANEOUS

This Terms of use constitute the complete statements agreed between the Parties related to the subject matter of the same and it supersedes any previous agreement, whether oral or in writing, between the Parties in respect thereof.

For everything that is not regulated by this Terms of use, the General Conditions of Sale of the Manufacturer shall apply.

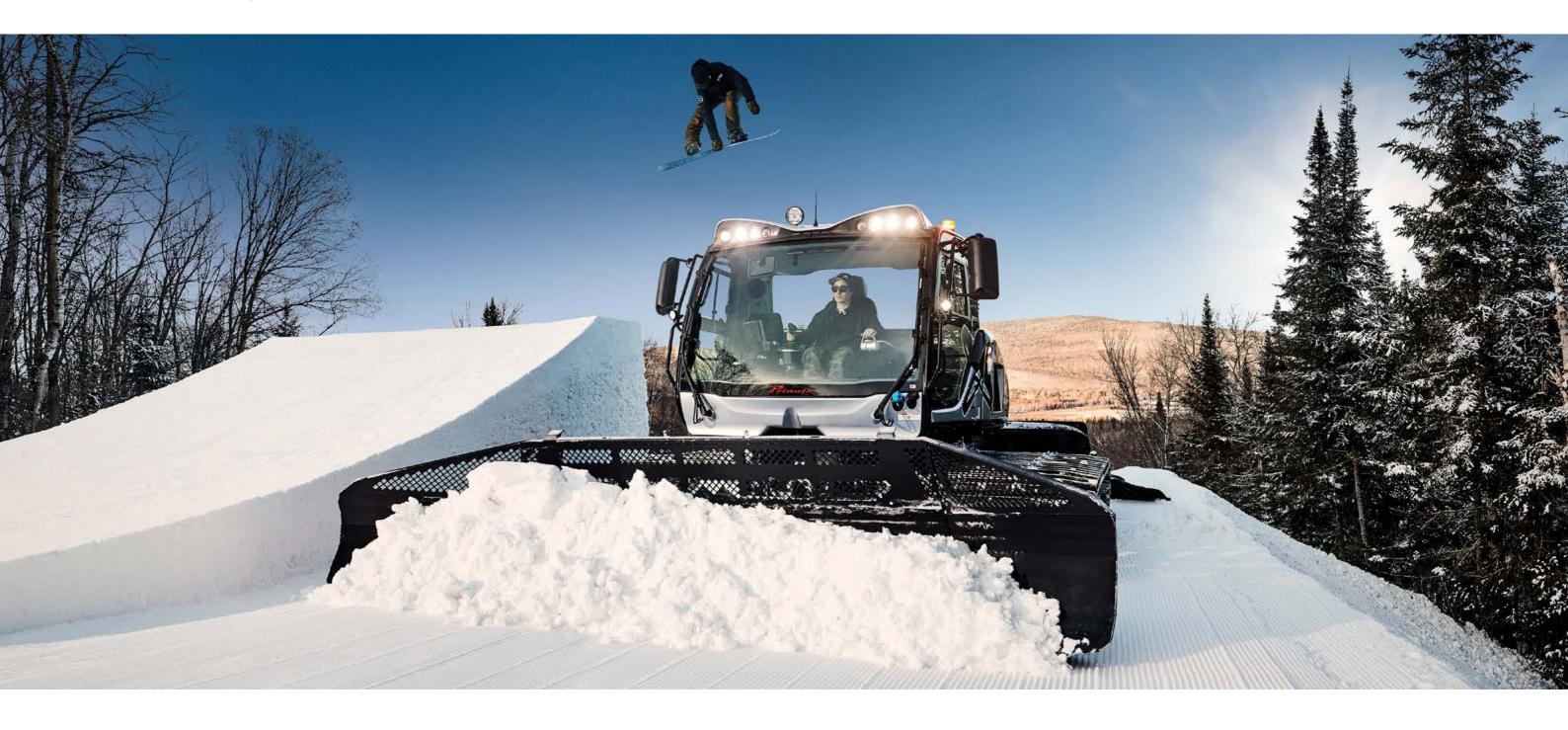


BISON BISON X

PROFESSIONALISM ON PARKS, PIPES AND SLOPES.







CLEAN MOTION MORE WITH LESS

CLEAN MOTION is PRINOTH's cutting-edge philosophy, which is not only synonymous with low energy consumption and sustainable environmental protection but also creates vehicles boasting efficiency, excellent performance, and a long service life. Achieve more with less.

ENGINE TECHNOLOGY STAGE IV/TIER 4 FINAL

With 298 kW/406 HP, the BISON is a real energy package. With low fuel consumption and a 90% reduction in nitrogen oxide and fine dust emissions, its innovative engine technology meets the strictest current exhaust emission standard, "Stage IV/Tier 4 final."

OPERATOR'S CAB ERGONOMIC AND COMFORTABLE

The operator's cab serves as a comfortable workstation, offering superb visibility and space for everything an operator needs. The standardized PRINOTH instrumentation with a multi-functional joystick and digital 8.4 inch color display makes working the night shift a real pleasure. And thanks to innovative sound insulation and a noise-optimized engine, all that can be heard is the sound of crunching snow.

UNATTAINABLE STANDARDS TILLING TECHNOLOGY

The POSIFLEX tiller ensures deep, fine-grained tilling results and offers an exceptional trailing configuration thanks to a newly developed rear mounting frame with enhanced kinematics even on curves. Optimized tiller teeth guarantee unprecedented slope quality and long-lasting results.

BISON X THE ULTIMATE XPERIENCE

Developed to meet the evolving and creative requirements of the park industry, the BISON X the unbeaten number one when it comes to park building – combines elements from the snowboard and freestyle scene with innovative features, styling any park to absolute perfection. Outstanding performance, an unobstructed view, and an exceptionally comfortable operator's cab are all part of the package.

PROFESSIONALISM ON PARKS, PIPES AND SLOPES.

When it hits the slopes, the BISON is guaranteed to impress thanks to its exceptional thrust, excellent maneuverability, unrestricted vision, and outstanding comfort. The park version BISON X is the undefeated champion when it comes to building terrain parks and ski cross courses. It also makes the perfect tool for preparing and maintaining cross-country and snowmobile trails.





CLEAN MOTION

MORE WITH LESS

CLEAN MOTION by PRINOTH is a pioneering philosophy, which is not only synonymous with low energy consumption and sustainable environmental protection but also creates vehicles boasting efficiency and excellent performance. Using natural resources sustainably is one of PRINOTH's primary concerns when developing products.

RESPONSIBILITY

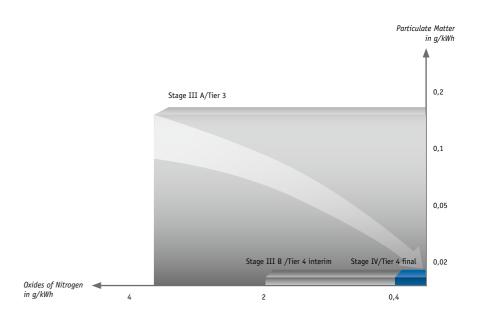
PRINOTH cares about clean slope preparation. We make sure to keep exhaust emissions low and use resources sensibly, as well as ensuring high economic efficiency and a long service life. After all, our vehicles are used day in, day out wherever outstanding technology needs to be combined with a high degree of environmental responsibility.

THINKING SUSTAINABLY

When it hits the slopes, the BISON is guaranteed to impress thanks to its exceptional thrust, excellent maneuverability, unrestricted vision, and outstanding comfort. Its powerful diesel engine with 298 kW/406 HP provides all the momentum it needs. At the same time, a fully electronic engine management system guarantees lower fuel consumption and reduced maintenance costs.

POWERFUL AND HIGH-TORQUE

With an increased torque of 1,726 Nm and a whole host of efficient, comprehensive solutions, the BISON offers brand new opportunities to optimize work procedures. Thanks to the new drive system, the diesel engine can be used in the lower speed range without reducing working speeds, all while cutting fuel consumption.







COMFORTABLE CAB

FIRST-CLASS COMFORT IN THE CAB

The exceptionally roomy cab in the BISON boasts an unobstructed view. Optimized sound insulation, a quiet engine, and highly efficient external lighting ensure unparalleled comfort for the operator. The intuitive operation of all control elements and the ergonomic positioning of the armrest and joystick make driving a joy.

SEAT CONFIGURATION

The central seat in the BISON provides an unlimited panoramic view and optimum ride comfort. In the park configuration, a swivel seat that can be moved to the side allows the operator to switch easily from the central position to the left-hand side, ensuring a clear overview whatever the situation.

OPTIMUM SUPPLY OF FRESH AIR

The cab features an integrated sunroof and adjustable side windows on both sides for an optimum supply of fresh air. Standard cab and window heating ensures a comfortable environment and unhindered visibility. An optional automatic air conditioning unit can also be included.

INNOVATIVE ONBOARD DIAGNOSTICS

The operator is alerted to fault messages by audible alarm signals and can easily find details in the fault log. Gas pedal characteristics, interval times, steering characteristic curves, and other properties can be stored individually for up to 6 operators and accessed at any time.

ERGONOMIC CONTROL ELEMENTS

With the 8.4 inch color display, you have all the required information perfectly in sight. The primary vehicle functions can be controlled with one hand thanks to the electric joystick. The secondary vehicle functions can be operated via the direct-access keys. The central dial button offers information navigation on the display's configuration menu.







AUTOMATIC WINCH

OPTIMAL VEHICLE HANDLING WITH WINCH IMPROVED OVERALL PERFORMANCE

The AUTOMATIC winch is perfectly integrated to the vehicle, as the central position of the winch pivot point ensures neutral driving behavior. Even with lateral stresses above the side mirrors, the BISON maintains its lateral stability and offers various possibilities for the preparation of steep slopes and difficult terrain.

With a maximum pulling force of up to 44.1 kN/4.96 sh tn, the winch can be operated in manual or automatic mode. The automatic mode uses the maximum pulling force to achieve a higher grooming speed, while the eco mode employs a limited pulling force of up to 34.3 kN / 3.5 t / 3.86 sh tn in order to reduce the fuel consumption.

CONCENTRATING ON THE SLOPE

The working speed can be adapted to suit the snow conditions. In all situations, the operator can override the automatic mode by activating a control on the joystick. The automatic mode allows the operator to devote his full attention to the slope surface.

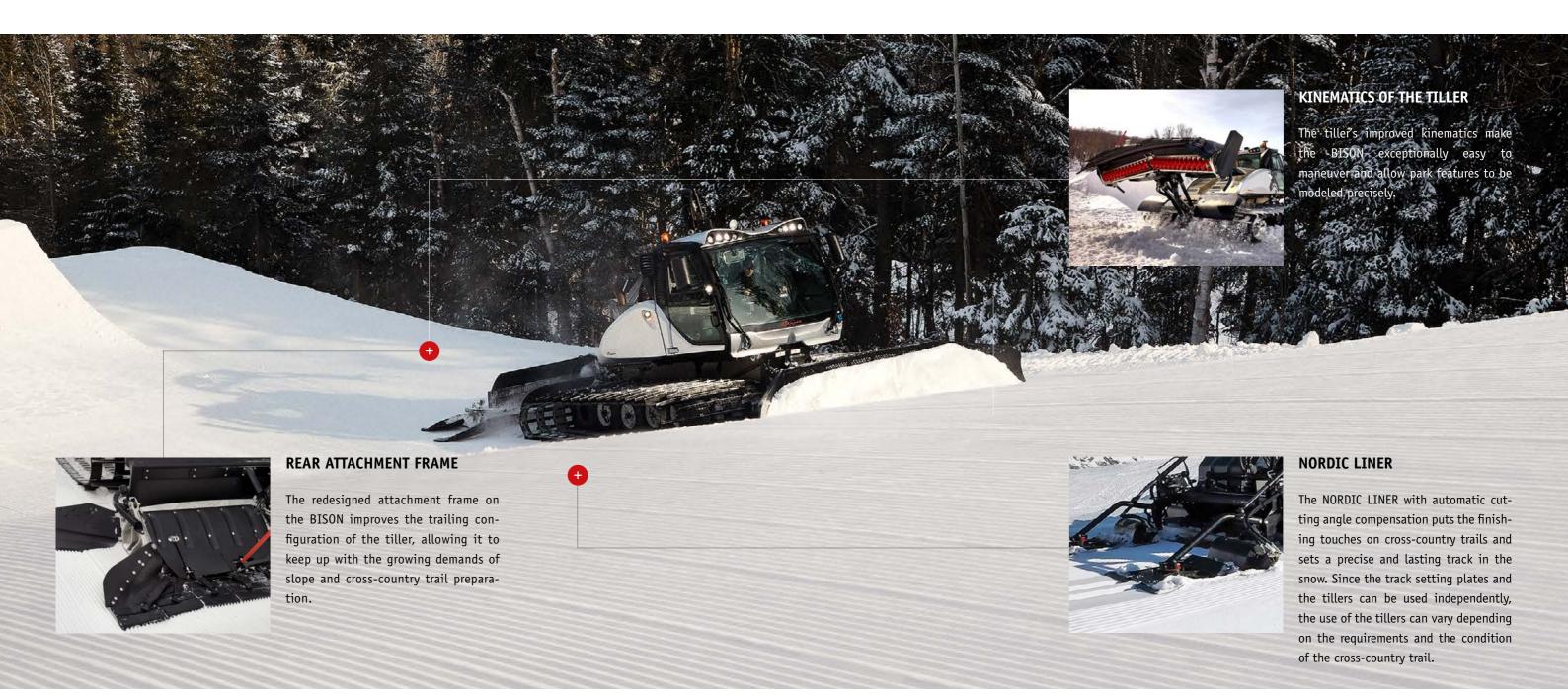
AUTOMATIC WINCH AT A GLANCE

- » 44.1 kN / 4.5 t / 4.96 sh tn pulling force
- Automatic WINCONTROL pulling force
- Choice of automatic, eco, or manual mode
- Cable length up to 1,200 m (3,937 ft)
- Cable diameter 11 mm (0.43 in)
- » Breaking load 150 kN (33,721 lbf)

ADJUSTABLE PULLING FORCE

When at high grooming speeds, the pulling force does not have to be dialed back. Cable lengths of 850 m (2,789 ft), 1,050 m (3,445 ft) or 1,200 m (3,937 ft) are available to fit any slope requirements. One particular advantage is the availability of the maximum pulling force regardless of the corresponding cable length on the drum. This concept increases the life of the winch.





POSIFLEX TILLER

NUMBER 1 IN SLOPE GROOMING

The POSIFLEX tiller ensures deep, fine-grained tilling results and offers an exceptional trailing configuration thanks to a newly developed rear mounting frame with enhanced kinematics. Optimized tiller teeth ensure unprecedented slope quality and lasting, clear to see results.

THE PRINOTH POSIFLEX TILLER

- » Deep and fine-grained tilling results
- » Unique slope quality thanks to an innovative tiller shaft
- » Durable preparation result thanks to ideal conditioning of the snow layer
- » Robust tiller teeth prevent premature wear and tear
- » Perfect slope surface and snow through put thanks to the anti-adhesive coating
- » Reduced maintenance thanks to simplified construction

FOR PERFECT PISTES

With a working width of 4.3 m (14 ft.) and a high working speed, the BISON delivers exceptional grooming results. Its outstanding pushing capabilities and high-performance drive make it a truly powerful package that guarantees perfect slope quality.

A DAZZLING LOOK

The POSIFLEX tiller produces a perfect slope that lasts much longer than ever before. With its specially arranged teeth, the tiller can prepare perfect snow packs, facilitating snow infeed in the tiller housing and ensuring an even layer of snow.

LOW-MAINTENANCE AND EFFICIENT

Its optimized structure means that the POSIFLEX tiller requires low maintenance as well as being really simple to operate and adjust. It can be locked in a rigid position from the cab without the operator having to get out. The tiller teeth are perfectly arranged, reducing fuel consumption, and extremely robust, preventing premature wear.





BLADE & TRACKS

MASTER BLADE

The tried-and-tested MASTER blade ensures good pushing performance and precise slope edges. The angle of the blade teeth facilitates the breaking up of ice and snow, which ultimately increases efficiency during slope preparation.

PARK BLADE

The high-performance park blade on the BISON X has been specially developed for park construction, with its newly designed blade teeth that leave a perfect finish even when the vehicle is going backwards. The two side cutters help the operator to shape obstacles with precision and create sharp edges.

TRANSPORT DEVICE ON THE PARK BLADE

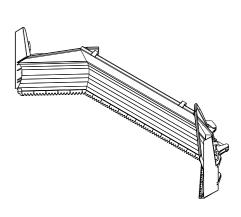
The side cutters can be removed very easily and can be fastened to the back of the blade when not in use. Additional hooks to transport park construction tools bring a new dimension of functionality to the blade.

TRACKS

If you are looking for climbing ability and grip, then PRINOTH tracks are the answer. Tracks are important because the performance potential of a snow groomer can only be fully exploited if they function perfectly. With the BISON and BISON X, you can choose between the tried-and-tested PRINOTH aluminum track and the optimized steel track.

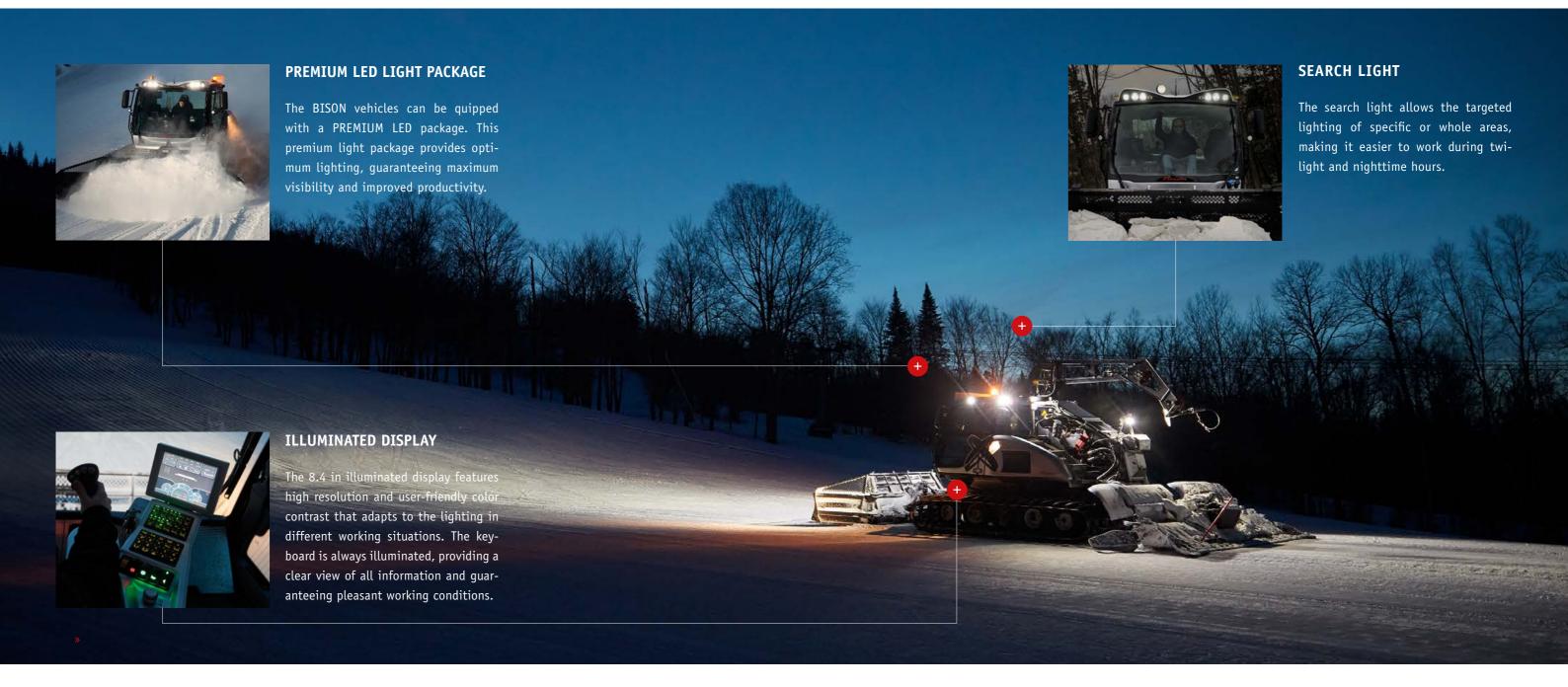






Park Blade with side cutters





LED IT SHINE

FRONT LIGHTING

- » Search light
- » Position lights with indicators
- » Directional spotlights
- » High and low beams
- » Directional spotlights on the mirror holders

REAR LIGHTING

- » Turning lights
- » Directional spotlights
- » Position lights with indicators
- » Directional spotlights on the mirror holders

JIANDAND	I INLIMITOR
Halogen	Halogen
Halogen	Halogen
Halogen	LED
Halogen	LED
LED	LED
STANDARD	PREMIUM
Halogen	Halogen

LED

LED

LED

PRFMTLIM

STANDARD

Halogen

Halogen

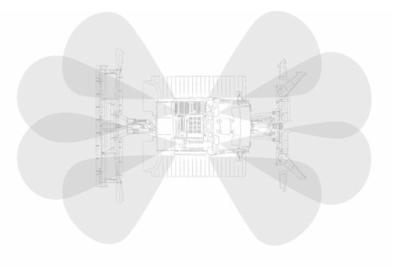
LED

PERFECT LIGHTING

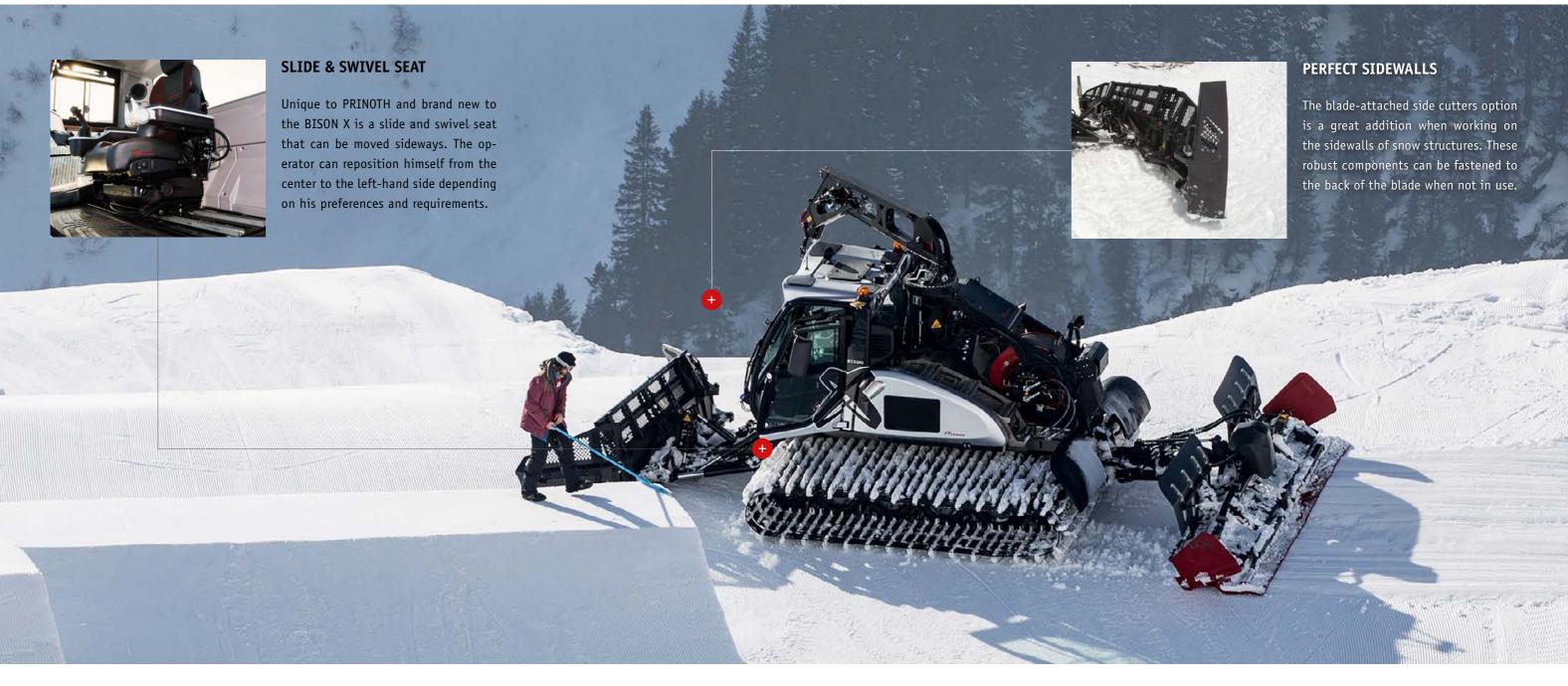
The standard halogen lighting concept has been elevated to a whole new level of efficiency in the BISON in order to provide even better illumination of the vehicle's surroundings. The front lighting covers a larger distance and has uniform light distribution for the perfect overview, day or night.

PREMIUM LED LIGHT PACKAGE

For an even greater visibility, an environmentally friendly LED light package is available. In comparison with standard halogen lighting, this cuts energy consumption by some 60% – for efficiency that pays off.







THE ULTIMATE XPERIENCE

BISON X

With its new features, the BISON X brings a whole new dimension to your park and boasts outstanding performance, unobstructed view, and an exceptionally comfortable operator's cab. Developed in partnership with leading park builders, this undisputed champion combines innovative features from the freestyle and park building scenes to deliver perfect styling results.

PERFECTLY SHAPED

The high-performance park blade has targeted developed shape and arrangement teeth which conjure up a perfect finish in the snow. The blade is designed to achieve optimum results, even when used backwards, and can therefore significantly reduce working time. The side cutters ensure that obstacles are shaped to absolute precision with crisp, clean edges.

PRECISION WORK

A new surface treatment method with antiadhesive properties prevents snow from sticking to the blade. The side cutters of the blade help meticulous operators to carry out precision work and create sharp edges with ease. If they are not needed, they can be removed easily and stored in the transport device while the vehicle is in operation.

360° VIEW

With its unique sliding seat technology, the swivel seat can slide sideways, allowing operators to choose between the central and left-hand seat positions for the very first time. The seat can be adjusted by up to 500 mm (20 in.) and can be slid from the center to the left-hand side as required. Two gas pedals on the floor guarantee efficiency and operating comfort. Stiff necks are a thing of the past: the seat pivots up to 15° each side, providing unobstructed view from all angles.

MANEUVERABILITY OF THE BLADE

The maneuverability of the blade and side cutters allows the creation of sophisticated shapes when designing a park. The park blade has a working range of 126° and the tiller can move through 166°. Operators can easily construct and maintain perfect pistes using the joystick. The BISON X combines high performance with reduced maintenance costs and low fuel consumption.







FUNCTIONS

CAN BUS CONTROL SYSTEM

The new CAN bus technology connects all the control devices in the vehicle for efficient and reliable fault diagnosis. Faults can be resolved quickly and seamless operation guaranteed.

SETTING THE DESIRED ENGINE SPEED

The cruise control and manual throttle function allows the operator to set the desired engine speed and control both speed and operasteering behavior using the steering levers.

If necessary, the default setting can be overruled at any time by using the foot pedal.

CERTIFIED SAFETY FOR THE OPERATOR

The BISON is ROPS certified to DIN EN 15059. In the event of a roll-over, the design of the operator's cab prevents excessive deformation and injury to the operator and passengers

IT'S ALL ABOUT RELIABILITY

Designing a vehicle is a balancing act between reliability and the lowest possible weight. The loads experienced during operation were simulated using the finite element method (FEM) in order to achieve an optimum power/ weight ratio and good reliability.

DETAILED DIAGNOSTICS ON THE DISPLAY

The information display tells the operator of any possible malfunctions and gives instructions during the startup test. This facilitates troubleshooting and provides a targeted solution for the fault in the system.





SNOW HOW

A COMPREHENSIVE SOLUTION

Comprised of the FLEET MANAGEMENT and SNOW MEASUREMENT modules, SNOW HOW by PRINOTH is the analysis and consulting software that delivers proven benefits to ski areas worldwide. Developped in collaboration with our partners and customers, these modules offer cutting-edge technology that provide precise and comprehensive values for increased productivity.

FLEET MANAGEMENT

The FLEET MANAGEMENT Software developed by PRINOTH is invaluable when it comes to managing slopes and vehicle fleets. Precise data collection and exact vehicle monitoring allow for workflow optimization and efficient route planning, and consequentially, resource and cost savings and increased efficiency. Efficient management requires proper information: vehicle status, working time, position, speed, engine and vehicle figures, as well as the winch status, tiller and lighting.

All of these are transmitted in real time and displayed in PRINOTH's own SNOW HOW software. Upon set up, the customer neither has to install a local server nor save and transfer the data, meaning he can focus completely on managing his fleet. The added bonus: snowmobiles, ATVs and other vehicles can also be fitted with the fleet management software. This means that a ski resort's entire fleet of vehicles can be monitored and holistically managed and optimized.

SNOW MEASUREMENT

In cooperation with Leica Geosystems PRINOTH offers a satellite-based system which makes it possible to get the most accurate measure and visualization of the snow depth. Based on Leica's renowned iCON Alpine System, the special software was adapted for the requirements of snow. A 3D model of the landscape without snow is the basis for the precise measurement of the snow depth, down to the nearest centimeter. An operator can see on a monitor installed in

the snow groomer the exact snow depth and the profile of the ground in real time. Therefore, during preparation, he can rely immediately on the data analyzed in real time from the GPS antennae and angle sensors. This means an optimization of snow management from production, to distribution, to preparation. PRINOTH's Snow Measurement System can be used on slopes, parks and ski jumps. The system can be installed on any type of snow groomer, regardless of the manufacturer.

A SINGLE PLATFORM FOR ALL DATA

Information from both SNOW HOW modules is retrievable via a single user interface. Switching between different programs is no longer necessary, ensuring continuous workflow. Moreover, information featuring the snow-making data is also available with one click. Mountain Managers can now easily monitor all of their operations via PRINOTH's SNOW HOW platform.

TECHNICAL DATA BISON & BISON X

DIMENSIONS AND WEIGHT

Overall vehicle length 230.0 in Overall vehicle length with attachments 335.0 in Overall height without winch 120.0 in Working width 166.0 in Shipping dimension (length/ width/ height) 230.0 in/96.0 in/117.7 in Blade with sidewings open (Standard) 211.0 in Blade with sidewings open (Park) 223.3 in Blade with sidewings closed (Standard) 177.5 in Blade with sidewings closed (Park) 182.0 in Tiller with raised sidewings 200.0 in Tiller with lowered sidewings 256.0 in from 21,779 lb Vehicle weight with attachments alutracks, blade, tiller

PERFORMANCE

Max. speed	13 mph
Turning radius	on the spot
Payload	2,204 lb

ENGINE

	Model		Caterpillar C9.
	Power output (ECE)	298 kW	/ /406 PS @ 1,700 rpn
	Max. torque	1,	726 Nm @ 1,400 rpn
	Displacement		9.3
	Layout		In line 6 cylinde
		direct in	njection, Common Rai
	Exhaust emission st	andard	Stage IV/Tier 4 fina
Emission regulation type			SCR + DP
	Fuel tank capacity		70 ga
DEF tank capacity (AdBlue)			7.1 qa

DRIVE

Drive pump	145 cm
Traction drive	107 cm

ELECTRICAL SYSTEM

Operating voltage	24 VD0
Starter	24 VD0
Generator	28 VDC/250 A
Battery	2x 12 VDC/135 Ah
Starting canacity	1 000 A (FN)

air suspension and height adjustment Passenger seat (Standard) 1 full passenger seat storage box Operator seat (Park) Electrically adjustable sliding swivel seat with air suspension and height adjustment Passenger seat (Park) Instructor seat Interior 8.4 inch color display Steering levers PRINOTH multifunctional joystick Tinted roof Electrically heated front, side and rear windows Exterior mirror electrically adjustable and heated CD player, MP3 player, USB connection (MP3, Bio-oil charging ex work WMA), Bluetooth Hands-free kit for mobile phone Front-side AUX input, DAB, DAB+, DMB, RDS Radio equipment-ready Automatic heating control Electro-hydraulically tiltable cabin

ROPS certified according to EN15059

LIGHTING

- 4 halogen working lights in the front 2 high/low beam lights 2 direction and positioning lights 2 turning lights
- 4 halogen working lights at the back 2 LED-lights on the mirror rails on each side
- Park: complete serial LED lights

INCLUDED FUNCTIONS

Hydraulic track tensioning Adjustable downpressure Cruise Control & throttle On-board diagnostic Multiple operator profiles Rear alarm ECS (Electronic Climate System) Engine heater Loading platform Central locking

PARK FUNCTIONS

Tape measurement tool Operator seat (Standard) RECARO central drive with Increased kinematics for park application Side cutters for the Park blade

OPTIONS

Inclinometer

Full LED lights Steel tracks Additional alarm horn Fleet Management Front hydraulics Brushguard Front-end loader Shaping tool Rear view camera on standard vehicles

AUTOMATIC WINCH

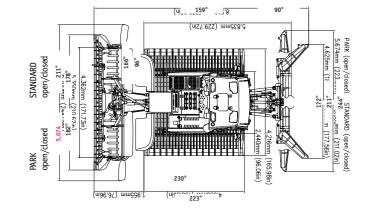
Pulling force	44.1 kN/4.5 t/4.96 sh tn
Maximum cable length	1,200 m (3,937 ft)
Rope diameter	0.43 in
Breaking load	33,721 lbf
AUTOMATIC Wincontrol	auto/eco/manual

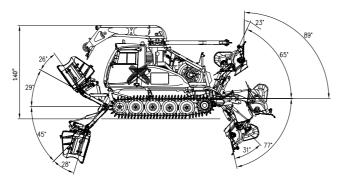
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ADDITIONAL EQUIPMENT

NORDIC LINER with automatic cutting angle compensation with or without track tiller Trail grooming kit

Subject to modifications in the course of technological advancement.









www.prinoth.com

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Paula Hazelwood/CEO, and Shalimar Mazetis/Rural Development Manager, Advance Southwest Iowa Corporation

Discussion and/or decision to approve funding for Advance Southwest Iowa Des Moines Bus Tour for Pottawattamie County City Clerks, Administrators, Mayors, and City Council Members scheduled for October 26th.

Pottawattamie County Funding Request

quest Date_10/4/2023 Board Meeting Date10/	
Organization Name: _Advance Southwest Iowa Corp	
Are you a nonprofit organization (If yes, what t	type 501c3, I.E.)? Yes _X_ /_501c6 No
Are you a registered not-for-profit?	Yes No
Organization Mailing Address:149 W. Broadway Cour	ncil Bluffs, IA 51503
Program or Project Name: _Advance Southwest Iowa De	es Moines Bus Tour
Contact Person:Shalimar Mazetis	
Title:Manager of Rural Economic Development	
Telephone: _425.802.7012 E-N	Aail:smazetis@selectgreateromaha.com
Dollar Amount Requested:_\$2,000.00	County Fiscal Year_2023
Total Program/Project Cost:\$4,320.00	
Will County funding be leveraged with matching funds f	from another source? Yes X No

~Summary of Funding Request and Project Goals and Objectives:

Advance Southwest Iowa Des Moines Bus Tour started in 2022. We noticed that the rural towns in Pottawattamie County didn't have any way of creating relationships with senior leadership at the state level. This event brings the 12 rural Pottawattamie County communities City Clerk/Administrator and the Mayor/City Council member to Des Moines for a day to meet with local and state leadership. In the morning we will leave the Avoca Truck Stop and head to Des Moines where we will meet with Kate Sand from USDA and Wes Mayberry from IDOT. Then we will have lunch with the Lieutenant Governor Gregg where he will give updates on the state, as well as talk about the major initiatives happening like Iowa United First Aid and the Drake University Consulting etc. After our special lunch presentation we will be hearing from IRDC who have brought together some wonderful towns from around rural Iowa that are doing impressive things in their small communities. Then to finish off the day we will hear from Debi Durham. We leave Des Moines at 3:30 to return to Avoca at 5:00.

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

This event is a key gathering that happens once a year so that the leadership of our 12 Rural Pottawattamie County communities to spend time with local and state leadership, letting them know of our current projects and issues are in Southwest Iowa. During this day our hope is for our rural leadership to connect with local leadership as well. We have invited all the Pottawattamie County Board of Supervisors to join us for the day. Last year the Pott County Board joining just was a highlight for everyone on the bus!

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

Bus Rental: \$1,900.00, Breakfast: \$100.00, Day Catering \$2,000, Bus Snacks and Beverages \$320.00

^{***}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:

- 1) 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.

_Advance South Name of Organ	west Iowa Corp. ization		
Signature of Boo	ard President	Date	
	azlewood ecutive Director (if applicable)		
Approved	Amount	BOS Chairman Signature	

Other Business

John Rasmussen/Enginner

Discussion and/or decision for approval to create a new classification, job description, and wages for an Assistant Engineer classification within the Secondary Roads Department.



223 South 6th Street Council Bluffs, IA 51501

Ph: 712-328-5608 | Fax: 712-328-4751 PottCounty-ia.gov

Secondary Roads

Date: October 6, 2023
To: Board of Supervisors

From: John Rasmussen, County Engineer RE: Moving forward in the IIJA Era

We got into the IIJA RAISE grant and learned several lessons. To continue to pursue these funds, we need to make some changes to make us more competitive. Additionally, we need to pre-establish acceptable risk and organize the Department to develop projects in the manner conducive to being competitive in the Infrastructure Investment and Jobs Act.

Staffing

We have always been staffed to do some design in-house and consult more complicated designs. There are some things that are going to require a designer team that we can't or shouldn't try to maintain in-house. We need to tackle more complicated work in-house though. The good news is we have the talent in house, the bad news is we need to remove some distractions and provide additional support to the Technical side of this office.

When these grants open we only have 30 days to complete the application. So while that is a priority for me; everything else gets pushed to staff, ignored or just put off until I can catch up. Losing 30 days a year is super disruptive to the entire department. Beyond that we need to have projects about 75% ready prior to application.

Solution

We had two Engineer Intern vacant positions. I gave one back to cover approximately 4% of the 6% increase to this Department made this year. I'm not asking to "undo" that commitment.

We have one vacancy remaining. I'd like to fill that with a licensed Engineer with bridge inspection certifications. That solves several problems for the Department.

- 1. Provides backup for when we are in the 30-day application window to keep everything else moving while we are pushing the application.
- 2. It will cost us about \$40,000 more in salary over the vacancy, but at the same time may save us about \$80,000 in Bridge Inspection consulting costs.
- 3. Provides more support in construction to limit design distractions.
- 4. Provides a transition plan for a key retirement.

We'll need to start this fall to reduce the inspection costs by next spring. The expense of this move will be a wash by July 1 without any significant cost or savings. Long term we look to save approximately \$58,000/ year by reducing our consultant costs.

Pottawattamie County in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders or consultants that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids and proposals as appropriate in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.



223 South 6th Street Council Bluffs, IA 51501 Ph: 712-328-5608 | Fax: 712-328-4751 PottCounty-ia.gov

Recommendation

Advertise for a Licensed Assistant Engineer certified as a Bridge Inspection Team Leader. The salary range will likely be 111,292.89 to 132,292.28 annually for these credentials. I will leave the Engineer Intern position vacant, the Department will not exceed the 64 full time employees currently authorized as things transition.

Budget

We'll need to make some moves in our budget to make sure we are ready for IIJA grant applications. The following changes will make us more agile in the pursuit of grants. Actions in current and future budgets:

Consultant Design Costs We should budget an additional \$250,000 for outside consulting services

and be resolved to avoid using it. We are going to have additional costs that we have to be prepared to pay, and need to be able to authorize work quickly if needed. Timing is really our biggest risk to cost; the longer we

have to prepare the more we can do in-house.

Fund Balance Recently two grants came out with \$25 and \$50 million dollar minimums.

We can push projects that big, but I don't know that we can cash flow them. On top of the cash flow issue, we need to have our 20% matching funds. I'm proposing we keep our fund balance high for both cash flow and matching funds. We should determine a maximum grant amount to pursue then manage our balance accordingly. I'd recommend we maintain our balance at \$8 million and limit our applications to \$30

million or less.

Consultant Inspection Cost We can reduce the Bridge Inspection consulting cost by about \$80,000

and move those funds into our salary and fixed costs within the current budget and make further adjustments in future budgets. The amount of bridge data to be submitted has really increased, I look for our costs to

increase here regardless.

Salaries We can time the implementation such that the costs don't exceed our

established budget in the current budget. I'm saying no new money but

there will be some funds shifting between line items.

Risks

Tina and I had a great year. Our inflation strategy was new money. I believe we've proven the concept such that the Board can be confident in this proposal. Depending on how you look at it we've covered both our wages for our entire careers; or, covered the Engineering and Administration team's wages for 9 years; or covered the entire department's wages for a year and a half. The money isn't for those purposes, but it does displace costs and frees funds that can be reallocated.

Pottawattamie County in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders or consultants that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids and proposals as appropriate in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.



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To further mitigate the risks the right hire will reduce our consulting costs for bridge inspection. Thereafter the sum of the costs of the new hire, existing vacancy and consultant inspection will be less than our current annual costs.

We realize we can't count on being consistently successful in a competitive grant environment. Our strategy is to develop additional efficiencies to allow us to be more focused on competing; but to do so without overstaffing and incurring extra annual costs. If we pursue these grants as a "must win" condition to cover staff costs then it isn't a fair gamble to the employees or the taxpayers.

Pottawattamie County, Iowa

Class Description

Title: Assistant Engineer FLSA Status: Exempt

Department: Secondary Roads Pay Grade: 219

Division: Engineering **Updated:** 10/04/2023

General Definition of Work

The Incumbent performs complex technical work planning, organizing, coordinating, and supervising the professional civil engineering operations of the Secondary Roads Department, including highway/ bridge design, construction, and inspection. The incumbent is in responsible charge of evaluating and inspecting the bridges and culverts to ensure proper condition of County infrastructure. The incumbent's work ensures the safe, efficient, effective, and compliant function of the Secondary Road projects within the FHWA, lowa DOT and other applicable regulatory agency requirements. Professional services are defined as, but not limited, to contract administration, survey, design, bridge inspection, enforcing specifications, negotiating and drafting change orders, contractor pay, project audits, administering the County Five-Year Program; supervising and supporting staff with project delivery. The Incumbent will provide occasional limited supervision to the Maintenance Division by providing complex technical advice and close supervision as needed. Full supervision is exercised over all personnel in the construction division; as well as consultants and contractors. Work is performed under the general direction of the County Engineer, and on occasions the limited supervision of the Operations Administrator for complex personnel management issues or Labor Contract administration.

Essential Functions

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

Provides divisional oversight for the construction program as an individual or as a divisional leader. By developing construction plans for grading, bridges, culverts, and drainage including right-of-way; instructs contractors and County employees on procedures for repair of roads, bridges, drainage, and culverts; supervises construction and maintenance project contracts as Project Engineer.

Provides divisional oversight in the inspection and testing of construction projects including material testing, construction procedures, project design, safety and traffic control and construction staking; according to National Bridge Inspection Standards (NBIS) and Iowa Department of Transportation (IDOT) standards.

Acts as the Team Lead providing organizational oversight for National Bridge Inspection Standards (NBIS) record keeping; bridge and culvert inspection for condition rating; provides training to employees on National Bridge Inspection Standards (NBIS); and maintains NBIS files and submits applicable reports.

Provides limited supervision with contractors and public with inquires by phone, email, and in person; directs inquires to appropriate resource as needed.

Provides full supervision of Capital Improvement Project (GASB34) and the County Five Year Construction Program (CYFP).

Provides full oversight to monitor and maintain bridge files, project files, public survey records, mapping, as-builts, and project archiving.

Prepares legal descriptions for construction right-of-way needs, road vacations, and road classification changes.

Provides limited supervision to support maintenance projects by offering thorough technical advice on repairs, replacements; surveys; and stakes as requested.

Pottawattamie County, Iowa

Class Description

May act on behalf of County Engineer in absence of incumbent; may act on behalf of Project Administrator in absence of incumbent.

Performs related duties as required.

Minimum Qualifications

Bachelor of Science Degree in Civil Engineering from a 4-year credited college or university.

Considerable experience (5 years) of related bridge inspection experience.

Current National Bridge Inspection Standards (NBIS) inspector, as defined in 23 CFR 650 Subpart C (650.309)

Completed comprehensive training on the Federal Highway Administration (FHWA) Bridge Inspector's Reference Manual (BIRM) and stay current.

Must be a current licensed Professional Engineer (PE) in the branch of Civil Engineering in the State of Iowa.

Valid driver's license.

Special Qualifications

Obtain Iowa State Department of Transportation Aggregate Technician I, Contract Administration I, II, and III, Hot Mix Asphalt Technician I, and Portland Cement Concrete Testing Technician I and II certification within 1 year of hire.

Obtain Iowa State Department of Transportation Erosion/Sediment Control and Soil Technician I certification within 1 year of hire.

General knowledge of AutoCAD

Job Specifications

Comprehensive knowledge of the philosophies, principles, practices, technology, software and techniques of civil engineering and construction. Thorough knowledge of various ordinances, specifications, funding requirements, codes and regulations pertaining to engineering and construction. Skill in the use of personal computers, associated software packages, hardware, and peripheral equipment. Ability to read and interpret surveys, site plans, architectural and engineering drawings, maps and blueprints accurately. Ability to deal firmly, fairly, and tactfully in enforcing ordinances, codes, and specifications. Ability to plan, direct, supervise, and evaluate the work of subordinates. Ability to present facts and recommendations effectively, as well as, maintain effective working relationships with architects, attorneys, boards and commissions, community organizations, consultants, contractors, County management and officials, elected officials, engineers, surveyors, and the general public.

Working Conditions

This work requires the regular exertion of up to 10 pounds of force, frequent exertion of up to 25 pounds of force and occasional exertion of up to 50 pounds of force; work frequently requires reaching with hands and arms, frequently requires standing, walking, sitting, speaking or hearing, using hands to finger, handle or feel, pushing or pulling and lifting and occasionally requires climbing or balancing, stooping, kneeling, crouching or crawling, smelling and repetitive motions. Work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly. Hearing is required to perceive information at normal spoken word levels and

Pottawattamie County, Iowa

Class Description

to receive detailed information through oral communications and/or to make fine distinctions in sound. Work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, use of measuring devices, assembly or fabrication of parts within arms-length, operating machines, operating motor vehicles or equipment and observing general surroundings and activities. Work occasionally requires working near moving mechanical parts, exposure to fumes or airborne particles, loud noises, outdoor weather conditions, and working at height. Worksites are frequently exposed to traffic and construction equipment which could result in incapacitating accidents, serious injury, or death with proper precautions taken.

Secondary Roads Non-Union Scale FY24

		Step							
Pay Grade		1	2	3	4	5	6	7	8
201	Hourly	18.98	19.45	19.94	20.44	20.95	21.47	22.01	22.56
	Biweekly	1,518.10	1,556.05	1,594.95	1,634.83	1,675.70	1,717.59	1,760.53	1,804.54
	Annual	39,470.60	40,457.37	41,468.80	42,505.52	43,568.16	44,657.36	45,773.80	46,918.14
202	Hourly	19.74	20.24	20.74	21.26	21.79	22.34	22.90	23.47
	Biweekly	1,579.45	1,618.94	1,659.41	1,700.90	1,743.42	1,787.00	1,831.68	1,877.47
	Annual	41,065.75	42,092.39	43,144.70	44,223.32	45,328.90	46,462.13	47,623.68	48,814.27
203	Hourly	20.63	21.14	21.67	22.21	22.77	23.34	23.92	24.52
	Biweekly	1,650.08	1,691.33	1,733.61	1,776.95	1,821.38	1,866.91	1,913.58	1,961.42
	Annual	42,902.02	43,974.57	45,073.94	46,200.79	47,355.81	48,539.70	49,753.19	50,997.02
204	Hourly	21.31	21.85	22.39	22.95	23.53	24.11	24.72	25.33
	Biweekly	1,705.01	1,747.63	1,791.33	1,836.11	1,882.01	1,929.06	1,977.29	2,026.72
	Annual	44,330.24	45,438.49	46,574.45	47,738.82	48,932.29	50,155.59	51,409.48	52,694.72
205	Hourly	22.32	22.88	23.45	24.04	24.64	25.25	25.88	26.53
	Biweekly	1,785.62	1,830.26	1,876.02	1,922.92	1,970.99	2,020.27	2,070.77	2,122.54
	Annual	46,426.18	47,586.84	48,776.51	49,995.92	51,245.82	52,526.97	53,840.14	55,186.14
206	Hourly	23.22	23.80	24.40	25.01	25.63	26.27	26.93	27.60
	Biweekly	1,857.68	1,904.12	1,951.72	2,000.51	2,050.53	2,101.79	2,154.33	2,208.19
	Annual	48,299.55	49,507.04	50,744.72	52,013.34	53,313.67	54,646.51	56,012.68	57,412.99
207	Hourly	24.09	24.69	25.31	25.94	26.59	27.25	27.93	28.63
	Biweekly	1,926.87	1,975.05	2,024.42	2,075.03	2,126.91	2,180.08	2,234.58	2,290.45
	Annual	50,098.73	51,351.20	52,634.98	53,950.85	55,299.63	56,682.12	58,099.17	59,551.65
208	Hourly	25.34	25.98	26.63	27.29	27.97	28.67	29.39	30.13
	Biweekly	2,027.46	2,078.15	2,130.10	2,183.36	2,237.94	2,293.89	2,351.24	2,410.02
	Annual	52,714.03	54,031.88	55,382.68	56,767.24	58,186.43	59,641.09	61,132.11	62,660.42
209	Hourly	27.95	28.65	29.36	30.10	30.85	31.62	32.41	33.22
	Biweekly	2,235.77	2,291.67	2,348.96	2,407.68	2,467.88	2,529.57	2,592.81	2,657.63
	Annual	58,130.11	59,583.36	61,072.95	62,599.77	64,164.76	65,768.88	67,413.10	69,098.43
210	Hourly	28.94	29.66	30.40	31.16	31.94	32.74	33.56	34.40
	Biweekly	2,314.96	2,372.83	2,432.15	2,492.96	2,555.28	2,619.16	2,684.64	2,751.76
	Annual	60,188.96	61,693.68	63,236.03	64,816.93	66,437.35	68,098.28	69,800.74	71,545.76
211	Hourly	30.28	31.04	31.82	32.61	33.43	34.26	35.12	36.00
	Biweekly	2,422.68	2,483.25	2,545.33	2,608.96	2,674.19	2,741.04	2,809.57	2,879.81
	Annual	62,989.74	64,564.48	66,178.60	67,833.06	69,528.89	71,267.11	73,048.79	74,875.01
212	Hourly	31.38	32.16	32.97	33.79	34.64	35.50	36.39	37.30
	Biweekly	2,510.43	2,573.19	2,637.52	2,703.46	2,771.04	2,840.32	2,911.33	2,984.11
	Annual	65,271.17	66,902.95	68,575.52	70,289.91	72,047.16	73,848.34	75,694.55	77,586.91

Secondary Roads Non-Union Scale FY24

		Step							
Pay Grade		1	2	3	4	5	6	7	8
213	Hourly	32.68	33.50	34.34	35.20	36.08	36.98	37.90	38.85
	Biweekly	2,614.59	2,679.95	2,746.95	2,815.62	2,886.01	2,958.16	3,032.12	3,107.92
	Annual	67,979.21	69,678.69	71,420.66	73,206.18	75,036.33	76,912.24	78,835.04	80,805.92
214	Hourly	32.41	33.23	34.06	34.91	35.78	36.67	37.59	38.53
	Biweekly	2,593.18	2,658.01	2,724.46	2,792.57	2,862.39	2,933.95	3,007.30	3,082.48
	Annual	67,422.76	69,108.33	70,836.04	72,606.94	74,422.12	76,282.67	78,189.74	80,144.48
215	Hourly	35.90	36.80	37.72	38.66	39.63	40.62	41.63	42.68
	Biweekly	2,872.12	2,943.92	3,017.52	3,092.96	3,170.28	3,249.54	3,330.78	3,414.05
	Annual	74,675.12	76,542.00	78,455.55	80,416.93	82,427.36	84,488.04	86,600.24	88,765.25
216	Hourly	37.11	38.04	38.99	39.97	40.97	41.99	43.04	44.12
	Biweekly	2,969.14	3,043.37	3,119.45	3,197.44	3,277.38	3,359.31	3,443.29	
	Annual	77,197.67	79,127.62	81,105.81	83,133.45	85,211.79	87,342.08	89,525.64	91,763.78
217	Hourly	38.18	39.14	40.12	41.12	42.15	43.20	44.28	45.39
	Biweekly	3,054.75	3,131.12	3,209.40	3,289.63	3,371.87	3,456.17	3,542.57	3,631.14
	Annual	79,423.46	81,409.05	83,444.27	85,530.38	87,668.64	89,860.36	92,106.86	94,409.54
218	Hourly	44.03	45.14	46.26	47.42	48.61	49.82	51.07	52.34
	Biweekly	3,522.73	3,610.80	3,701.07	3,793.60	3,888.44	3,985.65	4,085.29	4,187.42
	Annual	91,591.09	93,880.87	96,227.89	98,633.59	101,099.43	103,626.91	106,217.58	108,873.02
219	Hourly	53.51	54.84	56.21	57.62	59.06	60.54	62.05	63.60
	Biweekly	4,280.50	4,387.51	4,497.20	4,609.63	4,724.87	4,842.99	4,964.06	5,088.16
	Annual	111,292.89	114,075.22	116,927.10	119,850.27	122,846.53	125,917.69	129,065.64	132,292.28

Dixie Wilson/Assistant Finance & Tax Officer

Discussion and/or decision to approve/disallow the following applications made to the Assessor's Office: Homestead (approximately 299 recommend allowed, 25 recommend disallowed), Military (23 recommend allowed, 5 recommend disallowed), Disabled Veteran Homestead (6 recommend allowed, 0 recommend disallowed), Family Farm (13 recommend allowed, 2 recommend disallowed).

Credit Apps to Auditor

10	111	120	2
TU,	/11,	120	43

	Recommend Allowed	Recommend Disallowed	
Homestead:	299	25	į.
Military:	23	5	
Disabled Veteran Homestead:	6	0	
Family Farm:	13	2	

Disallowed	Credit Type	Reason For Disallowance
754426105007	Military	Surviving spouse remarried
754416303002	Homestead	Mailing address change
754012404007	Homestead	Mailing address change
754319129004	Homestead	Mailing address change
774224258002	Homestead	Mailing address change
744416482007	Homestead	Mailing address change
754426310007	Homestead	Mailing address change
754319401003	Homestead	Mailing address change
754427453020	Homestead	Mailing address change
754428487002	Homestead	Mailing address change
744413101006	Homestead	Mailing address change
754331331008	Homestead	Mailing address change
754331331008	Military	Mailing address change
744306205005	Homestead	Mailing address change
744306205005	Military	Mailing address change
763809400006	Homestead	Mailing address change
763809400006	Military	Mailing address change
744412379001	Homestead	Mailing address change
764434200008	Homestead	Mailing address change
744402477013	Homestead	Mailing address change
744401304007	Homestead	Mailing address change
764336101001	Homestead	Mailing address change
763831100002	Homestead	Mailing address change
754434229018	Homestead	Mailing address change
754336100001	Homestead	Mailing address change

754426481007	Homestead	Mailing address change
773909203013	Homestead	Mailing address change
754435184001	Homestead	Mailing address change
754435184001	Military	Mailing address change
774110300004	Family Farm	Friend is farming, not family
774029300002	Family Farm	Neighbor farming, not family
774029400001	Family Farm	Neighbor farming, not family
774029400002	Family Farm	Neighbor farming, not family
754434161008	Homestead	Luann is not living here per Luann. Claims HS at 1920 S 8th St

Committee Appointments

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

Received/Filed

Recorder

MR# 46511	Sep-23		ck# 5316	
Amount	Account #	Account Name		
\$2,804.00	0001-1-07-8110-413000-000	Vital Records		
\$972.00	0024-1-07-8110-400001-000	RMA		
\$791.00	0001-1-07-8110-409000-000	ELSI		
\$11,254.13	0001-1-07-8110-404000-000	Transfer Tax		· · · · · · · · · · · · · · · · · · ·
\$22,967.00	0001-1-07-8110-400000-000	Office Fees		
\$1,880.00	0001-1-07-8110-410000-000	Auditor Fees		
\$180.00	0001-1-07-8110-402000-000	Boat Writing Fee		
\$20.00	0001-1-07-8110-402000-000	Boat Liens		
\$9,080.00	0001-1-07-8110-414000-000	Passports		
\$50.00	0001-1-07-8110-415000-000	DNR Boat Postage		
\$1,800.00	0001-1-07-8110-407000-000	ATV ROADPASS	:	
\$2.00	0001-1-07-8110-417000-000	Hunting/Fishing License		
\$35.00	001-1-07-8110-501000-000	Plat Books		
\$4.00	001-1-07-8110-501000-000	Plat Books Postage	·	
\$51,839.13	Total	Checks prepared by: A M	<u>'</u>	

Fee Book (09/01/2023 - 09/30/2023)

 $Criteria: \ \{FMXFUS01_RPT_POTT.TndrDate\} >= \#09/01/2023\# \ AND \ \{FMXFUS01_RPT_POTT.TndrDate\} <= \#09/30/2023\# \ AND \ AN$

Other Fees COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats Boat State 9 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Lien State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$4.00 Total For Boats 131 \$40,611.98 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI 5 \$2.00 FLSI State 2 \$107.50 Total For ELSI 59 \$3,335.50 Vitals 59 \$3,335.50 Vitals 53		<u>Count</u>	Total Fund Amount
RMA 964 \$972.00 E-Commerce 964 \$972.00 Audit 329 \$1,880.00 Recording 964 \$22,035.00 County Transfer Tax 157 \$11,254.13 State Transfer Tax 157 \$53,988.27 Photo Copies 25 \$332.00 Total For Recording Fees 3560 \$92,033.40 Ditter Fees	Recording Fees	·	
Audit 929 \$1,880.00 Recording 964 \$22,635.00 County Transfer Tax 157 \$11,254.13 State Transfer Tax 157 \$11,254.13 State Transfer Tax 157 \$53,982.27 Photo Copies 25 \$332.00 COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 COUNTY PASSPORT POSTAGE 199 \$1,046.60 COUNTY 15 \$120.00		964	\$972.00
Recording		964	\$972.00
County Transfer Tax 157 \$11,254.13 \$11 \$53,98.27 \$10	Audit	329	\$1,880.00
County Transfer Tax 157 \$11,254.13 State Transfer Tax 157 \$53,988.27 Photo Copies 25 \$332.00 Total For Recording Fees 3560 \$92,033.40 Other Fees COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats Fees 19 \$1,046.60 Boat Writing 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Title State 15 \$150.00 Boat Lien State 15 \$150.00 Boat Lien County 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 DNR Postage 15 \$50.00 Plat Book Postage 1 \$40.00 Total For Boats 131 \$40,811.98 Hunt and Fish 4 \$109.50 Total For Boats 20 \$2.00 Total For Boats 39 \$791.00 ELSI ELSI Couny 39 \$791.00 ELSI ELSI Couny 39 \$791.00 ELSI State 20 \$2.544.50 Total For ELSI 59 \$3.335.50 Vitals Cert Copy State 53 \$6.952.00 Marriage County 69 \$2.139.00 Marriage State 69 \$2.139.00 Three Day Waiver 1 \$5.00	Recording	964	\$22,635.00
State Transfer Tax Photo Copies 157 \$53,988.27 Photo Copies 25 \$332.00 Total For Recording Fees 3560 \$92,033.40 Other Fees SCOUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats 80at \$9,080.00 Boats 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Liens State 4 \$20.00 Boat Liens State 4 \$20.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$40.00 Total For Boats 131 \$40,611.98 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4		157	\$11,254.13
Total For Recording Fees 3560 \$92,033.40 Other Fees COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats 80ats 80at Writing 20 \$180.00 Boat State 19 \$1,046.60 80 at Title County 15 \$120.00 Boat Title County 15 \$156.00 80 at Liens State 4 \$26.00 Boat Lien State 4 \$26.00 9 \$37,174.38 80 at Lien County 4 \$20.00 Road Pass 18 \$1,800.00 9 \$37,174.38 \$1,800.00 9 Plat Book Postage 15 \$50.00 9 Plat Book Postage 15 \$50.00 9 Plat Book Postage 1 \$4.00 9 \$3.00 9		157	\$53,988.27
Other Fees COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats Boat Writing 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Lien State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$4.00 Total For Boats 131 \$40,611.98 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI 5 \$2.00 FLSI State 2 \$107.50 Total For ELSI 59 \$3,335.50 Vitals 5 \$2,544.50 Total For ELSI 59	Photo Copies	25	\$332.00
COUNTY PASSPORT POSTAGE FUND 49 \$9,080.00 Total For Other Fees 49 \$9,080.00 Boats 80 at Writing 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Title State 15 \$156.00 Boat Liens State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$40,611.98 Hunt and Fish 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69	Total For Recording Fees	3560	\$92,033.40
State Section Sectio	Other Fees		
Boat Writing 20	COUNTY PASSPORT POSTAGE FUND	49	\$9,080.00
Boat Writing 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Title State 15 \$156.00 Boat Liens State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book Postage 1 \$35.00 Plat Book Postage 1 \$44.00 Total For Boats 131 \$40,611.98 Hunt and Fish 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI Couny 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$6,952.00 Marriage County 69 \$2,76.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Total For Other Fees	49	\$9,080.00
Boat Writing 20 \$180.00 Boat State 19 \$1,046.60 Boat Title County 15 \$120.00 Boat Title State 15 \$156.00 Boat Liens State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book Postage 1 \$35.00 Plat Book Postage 1 \$44.00 Total For Boats 131 \$40,611.98 Hunt and Fish 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI Couny 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$6,952.00 Marriage County 69 \$2,76.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Boats		
Boat State	Boat Writing	20	\$180.00
Boat Title County 15 \$120.00 Boat Title State 15 \$156.00 Boat Liens State 4 \$26.00 Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$4.00 Total For Boats 131 \$40,611.98 Hunt and Fish 4 \$109.50 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI Couny 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 69 \$276.00 Marriage County 69 \$2,739.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00			\$1,046.60
Boat Title State 15			\$120.00
Boat Liens State 4 \$26.00 Use Tax 19 \$37,174,38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$40,611.98 Hunt and Fish 2 \$2.00 Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI Couny 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00			\$156.00
Use Tax 19 \$37,174.38 Boat Lien County 4 \$20.00 Road Pass 18 \$1,800.00 DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$4.00 Total For Boats 131 \$40,611.98 Hunt and Fish Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI ELSI Couny 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00			
Boat Lien County			The state of the s
Road Pass 18			
DNR Postage 15 \$50.00 Plat Book 1 \$35.00 Plat Book Postage 1 \$40.00 Total For Boats 131 \$40,611.98 Hunt and Fish 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00			•
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Hunt Fish County 2 \$2.00 Hunt Fish State 2 \$107.50 Total For Hunt and Fish 4 \$109.50 ELSI State 39 \$791.00 ELSI State 20 \$2,544.50 Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Hunt and Fish		
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Total For ELSI 59 \$3,335.50 Vitals Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00			
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Cert Copy County 53 \$2,528.00 Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Total For ELSI	59	\$3,335.50
Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Vitals		
Cert Copy State 53 \$6,952.00 Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00	Cert Copy County	53	
Marriage County 69 \$276.00 Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00		53	
Marriage State 69 \$2,139.00 Three Day Waiver 1 \$5.00		69	
Three Day Waiver 1 \$5.00		69	
Total For Vitals 245 \$11,900.00			\$5.00
	Total For Vitals	245	\$11,900.00

Collected Total: \$157	070.38
Charged Tatal:	,010.00
Charged Total:	\$70.00
Grand Total: \$157	,140.38

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Public Comments