

Consent Agenda

July 2, 2024

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

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

- A. June 25, 2024, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Motion by Belt, second by Shea, to approve public hearing to dispose of title or interest in real estate for August 6, 2024 at 10 A.M. to convey Hwy 92 new access rights to the Iowa DOT at 40790 Hwy 92, Carson, Iowa for the Highway 59 bridge replacement project and to authorize the County Engineer to publish public notice of the hearing.

UNANIMOUS VOTE. Motion Carried.

Discussion on disaster recovery response update from Doug Reed, Emergency Management.
Discussion only. No Action Taken.

3. OTHER BUSINESS

Motion by Wichman, second by Shea, to approve job description modification for Finance and Budget Director position.

UNANIMOUS VOTE. Motion Carried.

4. COMMITTEE APPOINTMENTS

Board discussed Committee meetings from the past week.

5. RECEIVED/FILED

A. Salary Action(s):

- 1) Sheriff – Payroll status change for Rikayla Redding.
- 2) Jail – Correction to new hire from June 25 minutes for Tracy Ozello from full-time to part-time.
- 3) Jail – Payroll status change for Shawn Jensen, Austin Frain, Tom Vansoelen, Nolan Nielsen, Chris Bradford, Shannon Holman.
- 4) Planning and Development – Payroll status change for Paula Good.
- 5) Buildings and Grounds – Payroll status change for Matthew Wiese, Jeffrey Walker, Jeremy Meyers, Daniel Sampson, Peter Lenihan, Michael Hovey, and Roberto Estrada.
- 6) Communications – Payroll status change for Payroll status change for David Sands, Eric Wallner, Rachel Bieghler, and Torie Brummett.

6. PUBLIC COMMENTS

The following individual(s) appeared before the Board:

Shawna Anderson

7. STUDY SESSION

Discussion on the Compensation Board concerning recent changes effective July 1, 2024.
Discussion only. No Action Taken.

8. ADJOURN

Motion by Shea, second by Jorgensen, to adjourn meeting.

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 11:19 A.M.

Susan Miller, Chair

ATTEST:

Melvyn Houser, County Auditor

APPROVED: July 9, 2024

PUBLISH: X

I, Melvyn Houser, Auditor of Pottawattamie County, verify the following to be a correct copy of all claims allowed by the Pottawattamie County Board of Supervisors for the month of June 2024.

Vendor Name	Payable Description	Total Payments
20 W MAIN LLC	PROF SVC - SHERIFF	192.00
3RD DEGREE SCREENING INC	PROF SVC - HR	161.30
43 NORTH IOWA	RCF - SWIA MHDS REGION	552.30
911 CUSTOM LLC	SUPPLIES - SHERIFF	3,695.17
AARON SOUCIE	REIMB EXP - SHERIFF	272.53
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	336.27
ABLE LOCKSMITHS	PROF SVC - JAIL	62.50
ACCESS TECHNOLOGIES INC	PROF SVC - SWIA MHDS REGION	69.97
ACCURATE CONTROL INC	PROF SVC - JAIL	7,193.10
ACCURATE LAWN & IRRIGATION LLC	PROF SVC - B&G	3,982.00
ACME RESTORATIONS INC	PROF SVC - SHERIFF	4,763.17
ADAM KLEIN	REIMB EXP - IT	85.09
ADRIENNE KARR	ELECTION WORK – AUDITOR	542.93
ADVANCE SOUTHWEST IOWA CORPORATION	PROF SVC - PLANNING	10,328.75
AEL INC	PROF SVC - CONSERVATION	489.00
AGRILAND FS INC	FUEL - CONSERVATION	6,025.38
AGRIVISION GROUP LLC	ROADS/PARTS	818.46
AIRGAS INC	ROADS/SUPPLIES	8,500.92
ALBERTSON BROTHERS GLASS LLC	ROADS/REPAIR - 300	829.60
ALEGENT CREIGHTON CLINIC	MED SVC - SHERIFF	984.00
ALEGENT CREIGHTON CLINIC	MED SVC - JAIL	313.00
ALEGENT CREIGHTON HEALTH	OPT - SWIA MHDS REGION	110.00
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	127.47
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	5,423.61
ALEXIA QUANDT	ELECTION WORK – AUDITOR	200.00
ALL COPY PRODUCTS INC	PROF SVC - WIC	57.85
ALL MAKES OFFICE EQUIPMENT CO	EQUIP - JAIL	55,179.57
ALL STAR BRONZE	PROF SVC - B&G	2,053.76
ALLEN SAMUELS OF HUTCHINSON INC	VEHICLE - SHERIFF	132,236.00
ALLEY POYNER MACCHIETTO ARCHITECTURE INCORPORATED	PROF SVC - BOARD	16,751.34
ALLISON LEACH	MEETING - SWIA MHDS REGION	150.00
ALLISON WISE	TRANSCRIPTS - CO ATTORNEY	1,129.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - JAIL	15,076.75
AMBER ROBERTS	REIMB EXP - JAIL	99.32
AMERICAN LEGION POST 227	PRECINT RENT - AUDITOR	200.00
AMERICAN NATIONAL BANK	ROADS/MULT ACCOUNTS	103,949.52
AMERITECH SOLUTIONS	SUPPLIES - WIC	119.98
AMY JOBE	REIMB EXP - SWIA MHDS REGION	237.40
AMY JOHNSON-CAMPAGNA	REIMB EXP - CONSERVATION	87.30
ANCHOR HOMES INC	COMM LIVING - SWIA MHDS REGION	39,840.50
ANCHORTEX CORPORATION	SUPPLIES - JAIL	1,192.00
ANDERSEN DOOR SERVICE INC	PROF SVC - CONSERVATION	244.34
ANDREW DEWEY	MEETING - VSO	152.01
ANDREW MOATS	REIMB EXP - RECORDER	404.68
ANITA FARWELL	ELECTION WORK – AUDITOR	12.00
ANTHONY KAVA	REIMB EXP - SHERIFF	279.92
ANTHONY LAINSON	ELECTION WORK – AUDITOR	12.00
ANTHONY PORTERO PAFF	ELECTION WORK – AUDITOR	270.00
APPLIED US LP	SUPPLIES - B&G	26.82
ARAMARK UNIFORM & CAREER APAREL GROUP INC	SUPPLIES - JAIL	73,718.84
ARDETH CHRISTIE	ELECTION WORK – AUDITOR	282.00
ARIC PING	REIMB EXP - CONSERVATION	80.22
ARLENE BERNEMANN	ELECTION WORK – AUDITOR	232.00
ARLENE EKLUND TANNAHILL	ELECTION WORK – AUDITOR	282.00
ARNOLD MOTOR SUPPLY	ROADS/PARTS	2,574.78
AT&T MOBILITY LLC	MO BILL - EMA	335.37
AUSTIN KAY	MEETING - PLANNING	35.72
AUTUMN SMELSER	ELECTION WORK – AUDITOR	32.00
AVI SYSTEMS INC	ROADS/ROC	87,667.79
AWAREITY INC	PUB EDUCATION - SWIA MHDS REGION	17,097.00
BARBARA ERICKSON	ELECTION WORK – AUDITOR	212.00
BARBARA HARRISON	ELECTION WORK – AUDITOR	232.00
BARBARA PAULSON	ELECTION WORK – AUDITOR	32.00
BARBARA WHITE	ELECTION WORK – AUDITOR	200.00
BATES ROOFING LLC	PROF SVC - B&G	4,206.28
BENNETT REFRIGERATION INC	PROF SVC - JAIL	17,315.80
BETH KEENAN	ELECTION WORK – AUDITOR	32.00
BETHANY WATSON	ELECTION WORK – AUDITOR	270.00
BETSY HENRY	ELECTION WORK – AUDITOR	282.00
BEVERLY FISCHER	ELECTION WORK – AUDITOR	8.00
BEVERLY FLANAGAN	ELECTION WORK – AUDITOR	355.03
BEVERLY PERDUE	ELECTION WORK – AUDITOR	20.00
BEVERLY THOMPSON	ELECTION WORK – AUDITOR	282.00
BEVERLY WEIS	ELECTION WORK – AUDITOR	32.00

BILLS WATER CONDITIONING INC	MO BILL - JAIL	688.80
BILLY CHAPIN	ELECTION WORK – AUDITOR	66.44
BILLYS INC	SUPPLIES - CONSERVATION	499.70
BISHOP BUSINESS EQUIPMENT COMPANY	SUPPLIES - SHERIFF	837.24
BLACK HILLS UTILITY HOLDING	MO BILL - JAIL	6,287.79
BLUFFS ELECTRIC LLC	PROF SVC - NON-DEPARTMENTAL	521.13
BOB BARKER COMPANY INC	SUPPLIES - JAIL	15,407.82
BOBBIE MOORE	ELECTION WORK – AUDITOR	275.55
BODE DUE INC	ROADS/TIRES - 373	196.00
BOLTON & MENK INC	DRAINAGE - C&R - PROF SVC	32,033.00
BOMGAARS SUPPLY INC	SUPPLIES - NON-DEPARTMENTAL/CONSERVATION/CI	3,002.51
BONITA MOORE	ELECTION WORK – AUDITOR	232.00
BONNIE KARDELL	ELECTION WORK – AUDITOR	483.67
BOO INC	EQUIP - B&G	15,432.75
BOYD JONES CONSTRUCTION COMPANY	PROF SVC - BOARD	493,941.98
BP ENTERPRISES INC	PROF SVC - SHERIFF	988.08
BRADLEY WEBER	ELECTION WORK – AUDITOR	20.00
BRANDON RAMSEY	PROF SVC - CONSERVATION	1,200.00
BREDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	736.00
BRENDA KIBLER	ELECTION WORK – AUDITOR	232.00
BRIAN BLACKMAN	ELECTION WORK – AUDITOR	232.00
BRIAN HANSEN	ELECTION WORK – AUDITOR	45.00
BRIAN MCMILLIN	PROF SVC - IT	27,500.00
BRITTNIE MOORE	ELECTION WORK – AUDITOR	262.00
BROADWAY CHRISTIAN CHURCH	PRECINT RENT - AUDITOR	200.00
BROADWAY UNITED METHODIST CHURCH	PRECINT RENT - AUDITOR	400.00
BRUCE MOORE	ELECTION WORK – AUDITOR	275.55
BRUMLEY SUPPLIES LLC	ROADS/ROC	14,055.88
BURGESS HEALTH CENTER	CRISIS RESP - SWIA MHDS REGION	4,000.00
BUSINESS CLEANING SOLUTIONS INC	PROF SVC - CONSERVATION	517.00
C & J INDUSTRIAL SUPPLY INC	ROADS/UTILITIES - ROC	313.00
CAMSLEY HOVEY	REIMB EXP - JAIL	223.73
CANDY LEWIS	REIMB EXP - AUDITOR	56.28
CAP8 HEIGHTS LLC	RENT ASSIST - GA	700.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES - JAIL	1,049.00
CARLSON CRANE INSPECTIONS LLC	ROADS/SERVICE	1,649.45
CARLSON CUSTOM AG LLC	ROADS/SUPPLIES	2,640.00
CAROL JEAN KOCH	ELECTION WORK – AUDITOR	428.06
CAROL STOTTS	ELECTION WORK – AUDITOR	32.00
CAROL TERRY	ELECTION WORK – AUDITOR	282.00
CAROL WEIS	ELECTION WORK – AUDITOR	20.00
CAROLYN GRIEDER	ELECTION WORK – AUDITOR	12.00
CARRIE KREISER	ELECTION WORK – AUDITOR	212.00
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	ROADS/SUPPLIES	2,092.85
CASEY PETERS	ELECTION WORK – AUDITOR	220.00
CASS COUNTY (IA)	MHA - SWIA MHDS REGION	4,490.85
CATHY WRAY	ELECTION WORK – AUDITOR	232.00
CDW LLC	EQUIP - COMMUNICATIONS	1,213.49
CECILIA SHULTZ	ELECTION WORK – AUDITOR	232.00
CELLEBRITE INC	PROF SVC - SHERIFF	10,900.00
CENTURY LINK COMMUNICATIONS LLC	MO BILL - COMMUNICATIONS	3,641.83
CENTURYLINK INC	ROADS/UTILITIES	729.10
CHAMPLIN TIRE RECYCLING INC	PROF SVC - ENV HEALTH	2,219.78
CHARLES B SWOPE	ELECTION WORK – AUDITOR	36.85
CHARLES FORD	ELECTION WORK – AUDITOR	212.00
CHERRYL MUFFLEY	ELECTION WORK – AUDITOR	232.00
CHERYL ALBRECHT-TAYLOR	ELECTION WORK – AUDITOR	12.00
CHERYL BOROUGHS	ELECTION WORK – AUDITOR	232.00
CHRISTIAN HOME ASSOCIATION	CSRS - SWIA MHDS REGION	58,050.25
CHRISTIANE MATTHEWS	ELECTION WORK – AUDITOR	12.00
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	285.00
CHRISTOPHER JON ELLIOTT	MED SVC - MED EXAMINER	13,333.34
CHRISTOPHER KELLY	ELECTION WORK – AUDITOR	200.00
CINDY WIESE	ELECTION WORK – AUDITOR	270.86
CINTAS CORPORATION NO 2	ROADS/SUPPLIES	138.32
CITIBANK NA	SUPPLIES/EQUIP - CONSERVATION	274.97
CITIBANK NA	SUPPLIES - B&G	613.95
CITY OF CARSON	ROADS/UTILITIES	70.51
CITY OF COUNCIL BLUFFS	TRANSPORT - JAIL	4,237.00
CITY OF HANCOCK	MO BILL - CONSERVATION	263.14
CITY OF LOGAN	RENT - WIC	50.00
CITY OF OAKLAND	MO BILL - ENV HEALTH	25.00
CITY OF ONAWA	RENT - WIC	120.00
CITYLIGHT COUNCIL BLUFFS CHURCH OF THE CHRISTIAN & MISSIONARY	PRECINT RENT - AUDITOR	200.00
CLAIRERECE PETERSON	MED SVC - JAIL	320.83
CLEAR TITLE & ABSTRACT LLC	PROF SVC - BOARD	116,208.41
CLEARVIEW COUNTY CLUB FOR PETS	PROF SVC - SHERIFF	209.75

CODY PANE	REIMB EXP - MED EXAMINER	361.74
COLLEEN MILLIGAN	ELECTION WORK – AUDITOR	32.00
COLUMN SOFTWARE PBC	PUBLICATIONS - BOARD	4,707.02
COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	ROADS/TIRES - 397	3,982.64
COMMUNITY OF CHRIST PRARIE BLUFFS	PRECINT RENT - AUDITOR	200.00
COMPASS CHRISTIAN CHURCH	PRECINT RENT - AUDITOR	200.00
CONCERNED INC	VOC/DAY - SWIA MHDS REGION	2,256.50
CONNIE HALL	ELECTION WORK – AUDITOR	232.00
CONTROL MANAGEMENT INC	PROF SVC - JAIL	12,063.00
COREY LITTLE	REIMB EXP - JAIL	579.93
CORMACI CONSTRUCTION	EQUIP - JAIL	191,705.00
CORNHUSKER INTERNATIONAL TRUCKS INC	ROADS/PARTS	1,964.84
CORPORATE TRANSLATION SERVICES INC	PROF SVC - COMMUNICATIONS	167.40
CORPUS CHRISTI CATHOLIC CHURCH	PRECINT RENT - AUDITOR	400.00
CORRINE YOUNGBLOOD	ELECTION WORK – AUDITOR	232.00
COUNCIL BLUFFS LEASED HOUSING ASSOCIATES I LLLP	RENT ASSIST - GA	700.00
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	4,912.56
COUNCIL HITCH INC	PROF SVC - B&G	1,524.00
COX COMMUNICATIONS INC	MO BILL - IT	3,304.42
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - JAIL	63.00
CREEKSIDE CHURCH	PRECINT RENT - AUDITOR	400.00
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	43.75
CSI SSP INC	SUPPLIES - VSO	96.00
CUMMINS INC	PROF SVC - JAIL	1,461.55
CURTIS DANA HALL	ELECTION WORK – AUDITOR	232.00
CURTIS STENDER	ELECTION WORK – AUDITOR	114.27
CUTLER ONEILL INC	TRANSPORT - MED EXAMINER	2,100.00
CXTEC INC	PROF SVC - IT	1,310.00
CYNTHIA ERWIN	ELECTION WORK – AUDITOR	32.00
CYNTHIA HUTCHESON	ELECTION WORK – AUDITOR	282.00
CYNTHIA LAINSON	ELECTION WORK – AUDITOR	12.00
CYNTHIA PETERSON	ELECTION WORK – AUDITOR	12.00
CYNTHIA SCHMIDT	ELECTION WORK – AUDITOR	230.76
D DAVID CASSON	MEETING - BOARD	100.00
D PUTNAM ENTERPRISES LLC	SUPPLIES - SHERIFF	20.00
DALEN TRAUGH	ELECTION WORK – AUDITOR	20.00
DAMIEN SHULL	ROADS/MATERIALS	3,000.00
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	513.22
DANNY KINNEY	MEETING - VSO	179.48
DARLA A FENT	ELECTION WORK – AUDITOR	232.00
DARLA LOBENDO	ELECTION WORK – AUDITOR	262.00
DAVE LYON TOWING & REPAIR LLC	ROADS/SERVICE - 373	350.00
DAVID HAZLEWOOD	MEETING - VSO	181.35
DAVID MCCAIN	ELECTION WORK – AUDITOR	339.20
DAWN CONRAD	ELECTION WORK – AUDITOR	231.43
DEAN DOBMEIER	ELECTION WORK – AUDITOR	232.00
DEAN FISCHER	ELECTION WORK – AUDITOR	284.93
DEANNA KRUSE	ELECTION WORK – AUDITOR	206.70
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	33.63
DEBRA HELTON	ELECTION WORK – AUDITOR	32.00
DEBRA HOTZE	ELECTION WORK – AUDITOR	258.19
DEBRA SAAR	ELECTION WORK – AUDITOR	186.92
DECISIONS FOR LIFE LLC	GUARDIAN/CONSERV - SWIA MHDS REGION	2,925.00
DELL MARKETING LP	EQUIP - IT	5,410.34
DENNIS HORNER	ELECTION WORK – AUDITOR	232.00
DENNIS KEITHLEY	ELECTION WORK – AUDITOR	232.00
DENNIS MCENEARNEY	ELECTION WORK – AUDITOR	232.00
DENNIS SCHWORER LLC	LANDSCAPING - EAST POTT SWCD	3,125.00
DERBY INC	SUPPLIES - JAIL	4,406.88
DEREK BRISTOL	ELECTION WORK – AUDITOR	220.00
DIAMOND MOWERS LLC	ROADS/PARTS	1,540.52
DIAMOND OIL COMPANY	FUEL - CONSERVATION	2,196.47
DIANE CARLON	ELECTION WORK – AUDITOR	232.00
DIANE STAMP	ELECTION WORK – AUDITOR	329.82
DIANE STOLZ	ELECTION WORK – AUDITOR	232.00
DIXIE KAVARS	ELECTION WORK – AUDITOR	222.05
DOGS FOR LAW ENFORCEMENT	MEMBERSHIP - SHERIFF	195.00
DOLLY GROVE	ELECTION WORK – AUDITOR	212.00
DOLORES BRISTOL	ELECTION WORK – AUDITOR	237.36
DONALD BOWERMAN	ELECTION WORK – AUDITOR	29.38
DONALD NIELSON	PUBLICATIONS - BOARD	1,644.69
DONALD NIELSON	PUBLICATIONS - BOARD	1,310.75
DONNA LAKE	ELECTION WORK – AUDITOR	200.00
DORAMAE CASSON	TRANSCRIPTS - CO ATTORNEY	229.50
DORSEY & WHITNEY LLP	LEGAL FEES - BOARD	4,930.50
DOUBLE T LAND COMPANY LLC	DRAINAGE - C&R - PROF SVC	6,978.30
DOUGLAS COUNTY (NE)	PROF SVC - BOARD	225.00

DOUGLAS KELSEY JR	REIMB EXP - SHERIFF	225.41
DOUGLAS TRADE SERVICE & CREMATORY INC	TRANSPORT - MED EXAMINER	300.00
DUKE AERIAL INC	PROF SVC - B&G	16,867.00
EBS c/o AMERICAN NATIONAL BANK	FLEX FEES	8,232.63
ECHO GROUP INC	SUPPLIES - JAIL	1,035.52
ECHOSAT INC	ROADS/UTILITIES	224.75
ECLIPSE SCREENING TECHNOLOGIES LLC	PROF SVC - JAIL	172,720.00
EDWARDS CHEVROLET CADILLAC INC	ROADS/PARTS	37.50
EDWARDS MOTORSPORTS LLC	VEHICLE - JAIL	56,784.57
EILEEN MATTHEWS	ELECTION WORK - AUDITOR	394.56
EILEEN KUHNLE	ELECTION WORK - AUDITOR	232.00
ELECTION SYSTEMS & SOFTWARE LLC	PROF SVC - AUDITOR	38,171.40
ELECTRONIC SERVICES SYSTEM	PROF SVC - RECORDER	100.00
ELLEN GARAFFA	ELECTION WORK - AUDITOR	318.28
ELLEN WAY	ELECTION WORK - AUDITOR	232.00
EMBRACE IOWA INC	RENT - SWIA MHDS REGION	500.00
EMERSON MANUFACTURING	ROADS/SUPPLIES	5,319.15
EMILY WHITEHOUSE	ELECTION WORK - AUDITOR	200.00
ERIC WINGERT	ELECTION WORK - AUDITOR	100.61
EUGENE WRAY III	ELECTION WORK - AUDITOR	282.00
EVELYN HALL IRWIN	ELECTION WORK - AUDITOR	32.00
EVIZZIT LLC	MH SVC - SWIA MHDS REGION	3,708.57
FARM SERVICE COOPERATIVE	ROADS/SUPPLIES	150,899.99
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	ROADS/UTILITIES	439.45
FASTENAL COMPANY	SUPPLIES - JAIL	2,488.90
FBI LEEDA INC	TRAINING - COMMUNICATIONS	2,385.00
FELICA LUCZEK	REIMB EXP - MED EXAMINER	1,099.89
FIDLAR TECHNOLOGIES INC	PROF SVC - BOARD	24,215.36
FIELD DAY DEVELOPMENT LLC	PROF SVC - BOARD	17,025.00
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - HANCOCK	564.03
FIREGUARD LLC	PROF SVC - B&G	1,614.50
FIRESPRING PRINT INC	PROF SVC - JAIL	157.21
FIRST INSURANCE GROUP LLC	PROF SVC - BOARD	6,250.00
FIRST WIRELESS INC	EQUIP - COMMUNICATIONS	82.50
FISHER BUILDING SERVICES INC	PROF SVC - B&G	330.00
FLORENCE CRITTENTON HOME OF SIOUX CITY	PROF SVC - DHS	1,026.30
FMTC SWT INC	ROADS/UTILITIES	122.45
FRANCES PETERSEN	ELECTION WORK - AUDITOR	80.34
FRANCOISE MATHIS	ELECTION WORK - AUDITOR	232.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	426.10
GAIL BROW	ELECTION WORK - AUDITOR	250.82
GAIL PETERS	ELECTION WORK - AUDITOR	200.00
GARREANS LAW LLC	LEGAL REP - BOARD	561.90
GARRY MALSKEIT	ELECTION WORK - AUDITOR	232.00
GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA	ROADS/SERVICE	128.75
GENEVA SCIENTIFIC INC	ROADS/MATERIALS	6,006.21
GENIE SERVICES	PROF SVC - PUB HEALTH	58.85
GENUINE PARTS COMPANY INC	SUPPLIES - CONSERVATION	182.81
GEOFF CHRISTENSEN	ELECTION WORK - AUDITOR	12.00
GEORGE QUIGLEY	ELECTION WORK - AUDITOR	232.00
GEORGE SMITH	ELECTION WORK - AUDITOR	212.00
GEORGIANN ANDERSEN	ELECTION WORK - AUDITOR	248.18
GERALD CAHILL	REIMB EXP - BOARD	688.50
GERALD WOITASZEWSKI	ELECTION WORK - AUDITOR	32.00
GERALYNNE COHRS	ELECTION WORK - AUDITOR	266.17
GETHSEMANE PRESBYTERIAN CHURCH	PRECINT RENT - AUDITOR	400.00
GINA HUEBNER	REIMB - SWIA MHDS REGION	136.90
GIS WORKSHOP LLC	ROADS/RENEWAL	519.00
GLEE LEDGER	ELECTION WORK - AUDITOR	20.00
GLENN GROVE	ELECTION WORK - AUDITOR	262.00
GLORIA GARDNER	ELECTION WORK - AUDITOR	20.00
GOOD NEWS JAIL & PRISON MINISTRY	PROF SVC - JAIL	12,000.00
GOVCONNECTION INC	PROF SVC - IT/JAIL	54,242.24
GRACE UNITED METHODIST CHURCH	RENT - WIC	40.00
GRAHAM TIRE CO OF LINCOLN LLC	PROF SVC - SHERIFF	720.00
GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	MO BILL - IT	1,771.03
GREAT PLAINS PEST SERVICES INC	PROF SVC - B&G	315.00
GREAT PLAINS UNIFORMS	PROF SVC - JAIL	41,149.77
GREG MATHIS	ELECTION WORK - AUDITOR	232.00
GREGG YOUNG CHEVROLET OF PLATTSMOUTH LLC	VEHICLE - JAIL	69,500.00
GRP & ASSOCIATES INC	PROF SVC - JAIL	290.00
GYDNT LLC	VEHICLE - JAIL	56,500.00
HAMANN TRUCKING LLC	ROADS/PROJECT	125,589.50
HAMELE GROUP INC	ROADS/TOOLS	13,648.96
HANEY SHOE STORE INC	ROADS/PPE	146.58
HARRISON COUNTY HOMEMAKERS	HOME HEALTH AID - SWIA MHDS REGION	1,439.85
HARRISON COUNTY RURAL ELECTRIC COOPERATIVE	MO BILL - COMMUNICATIONS	619.20

HEARTLAND FAMILY SERVICE	PT/ACT - SWIA MHDS REGION	521,514.93
HEARTLAND PHOTOS & DESIGN INC	PROF SVC - IT	64.95
HEARTLAND TIRES AND TREADS INC	ROADS/TIRES - 300	3,013.58
HEATHER SHAFER	ELECTION WORK - AUDITOR	26.13
HELGET INC	EQUIP RENTAL - JAIL	50.00
HEMPEL SHEET METAL WORKS LLC	SUPPLIES - CR SKI HILL	265.58
HENRY SCHEIN INC	SUPPLIES - JAIL	765.24
HERBERT CHRISTENSEN	ELECTION WORK - AUDITOR	262.00
HERVETTA RONNFELDT	ELECTION WORK - AUDITOR	315.08
HGM ASSOCIATES INC	ROADS/SERVICE	793.35
HILLCREST FAMILY SERVICES	RCF - SWIA MHDS REGION	3,141.90
HOLLY COLLINS	MEETING - VSO	162.46
HOLTZ SERVICE & SMALL ENGINE LLC	ROADS/EQUIPMENT	10,464.00
HOME DEPOT USA INC	SUPPLIES - CONSERVATION	307.85
HOSE & HANDLING INC	ROADS/PARTS	1,028.63
HOTSY EQUIPMENT CO	ROADS/SERVICE - UNDERWOOD	1,068.00
HS MEDICAL BILLING SERVICES INC	PROF SVC - PUB HEALTH	3.82
HUGO SEGUNDO	ELECTION WORK - AUDITOR	200.00
HY VEE INC	PRESCRIPTIONS - JAIL	110.37
IMAGING SPECTRUM INC	PROF SVC - RECORDER	804.49
INDEPENDENT INVESTORS INC	SUPPLIES - SHERIFF	27,625.49
INDOFF INCORPORATED	EQUIP - BOARD	8,004.12
INFOSAFE SHREDDING LLC	PROF SVC - DHS	685.00
INSIGHT PUBLIC SECTOR	LICENSE - GIS	5,199.18
INTOUCH TECHNOLOGY GROUP INC	PROF SVC - CONSERVATION	36,410.80
INTOXIMETERS INC	SUPPLIES - SHERIFF	125.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE - BOARD	577.00
IOWA COUNTY ATTORNEY CASE MANAGEMENT	ANNUAL DUES - CO ATTORNEY	1,500.00
IOWA DEPARTMENT OF TRANSPORTATION	ROADS/MATERIALS	3,488.50
IOWA DRAINAGE DISTRICT ASSOCIATION	MEMBERSHIP - AUDITOR	2,125.00
IOWA NATURAL HERITAGE FOUNDATION	MEMBERSHIP - CONSERVATION	500.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - SWIA MHDS REGION	1,610.00
IOWA STATE BAR ASSOCIATION	ANNUAL DUES - CO ATTORNEY	1,500.00
IOWA STATE COUNTY TREASURERS ASSOCIATION INC (ISCTA)	DUES - TREASURER	250.00
IOWA TRAVEL INDUSTRY PARTNERS	MEMBERSHIP - CONSERVATION	855.00
IOWA WASTE SERVICES HOLDING INC	MO BILL - JAIL	3,167.16
IOWA WASTE SERVICES HOLDING INC	ROADS/UTILITIES	179.55
IOWA WESTERN COMMUNITY COLLEGE	TRAINING - SHERIFF	25.00
IP PATHWAYS LLC	EQUIP - IT	43,387.74
IVAN DELGADO	MED SVC - JAIL	5,737.50
J & R DOOR CO	PROF SVC - JAIL	672.00
JACKSON SERVICES INC	PROF SVC - B&G	613.78
JACOB BRANDON	ELECTION WORK - AUDITOR	22.72
JACQUELINE MASKER	ELECTION WORK - AUDITOR	266.17
JACQUELINE NICHOLAS	ELECTION WORK - AUDITOR	232.00
JAMES BURGER	REIMB EXP - CO ATTORNEY	1,347.59
JAMES HUFF	ELECTION WORK - AUDITOR	220.00
JAMES MURRAY	MEETING - VSO	207.90
JAMES RATHBUN	ELECTION WORK - AUDITOR	212.00
JAMES ROSS	ELECTION WORK - AUDITOR	232.10
JAMIE/AMY CASSON	PROF SVC - SHERIFF	2,520.46
JANE SEWING	ELECTION WORK - AUDITOR	232.00
JANELLE F FILE	ELECTION WORK - AUDITOR	32.00
JANICE SMITH	ELECTION WORK - AUDITOR	232.00
JASON MOSS	LANDSCAPING - WEST POTT SWCD	640.00
JDW MIDWEST LLC	PROF SVC - PLANNING	4,123.65
JEANNE TRACHTA	ELECTION WORK - AUDITOR	12.00
JEANNETTE BROWN	ELECTION WORK - AUDITOR	12.00
JEANNIE WILSON-DISALVO	ELECTION WORK - AUDITOR	30.09
JEBRO INCORPORATED	ROADS/SUPPLIES	3,499.76
JEFF CARRUTHERS	PROF SVC - ENV HEALTH	150.00
JEFFREY JORGENSEN	REIMB EXP - BOARD	90.20
JEFFREY W ANDERSEN	ROADS/TIRES - 726	1,587.00
JEFFS WASH & GLO	PROF SVC - SHERIFF	280.00
JENNIFER M MINCHEW	REIMB EXP - PUB HEALTH	130.35
JENSEN TIRE & AUTO #9	PROF SVC - B&G	324.00
JEREDITH BRANDS LLC	MO BILL - B&G	14,950.64
JEROME HYTREK	ELECTION WORK - AUDITOR	200.00
JESSA ERICKSON	PROF SVC - SWIA MHDS REGION	170.60
JILL ALMONTE	ELECTION WORK - AUDITOR	286.18
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	297.05
JO ANN HOLM	ELECTION WORK - AUDITOR	101.25
JOANN SORESENSEN	ELECTION WORK - AUDITOR	32.00
JOEL GUNDERSON	ELECTION WORK - AUDITOR	232.10
JOHN AMDOR III	ELECTION WORK - AUDITOR	250.00
JOHN DEERE FINANCIAL	ROADS/SERVICE	8,242.59
JOHN DESANTIAGO JR	ELECTION WORK - AUDITOR	232.00

JOHN DRAKE	ELECTION WORK – AUDITOR	220.00
JOHN HAAS	ELECTION WORK – AUDITOR	232.00
JOHN HEITHOFF	LEGAL REP - SWIA MHDS REGION	459.90
JOHN LARCHICK	PROF SVC - B&G	1,750.00
JOHN REDDISH	ELECTION WORK – AUDITOR	32.00
JOHNSON HARDWARE COMPANY LLC	SUPPLIES - JAIL	572.00
JON THOMAS	MED SVC - JAIL	15,000.00
JONES AUTOMOTIVE INC	PROF SVC - SHERIFF	80,062.47
JONI PAEZ	ELECTION WORK – AUDITOR	20.00
JOSEPH NICHOLAS	ELECTION WORK – AUDITOR	12.00
JOSEPH RIDDLE	ELECTION WORK – AUDITOR	95.65
JOSHUA WEESNER	REIMB EXP - AUDITOR	21.78
JOYCE ANN ZIMMERMAN	ELECTION WORK – AUDITOR	46.17
JP BORING CO	PROF SVC - ENV HEALTH	9,903.00
JP LUMBER INC	ROADS/SUPPLIES	580.85
JUDITH RILEY	ELECTION WORK – AUDITOR	46.80
JULIE HANER	ELECTION WORK – AUDITOR	32.00
JULIE HOLM-RIDNOUR	ELECTION WORK – AUDITOR	68.45
JULIE JAMESON	TRANSCRIPTS - CO ATTORNEY	284.50
KAITLIN CARLON	ELECTION WORK – AUDITOR	45.00
KAKISH SCHMIDT AND PARTNERS	ROADS/DRUG SCREENING	75.00
KALEN KNIGHT	REIMB EXP - MED EXAMINER	1,610.92
KAREN ANDERSON	MEETING - PLANNING	31.03
KAREN RODRIGUEZ	ELECTION WORK – AUDITOR	428.79
KAREN WEIS	ELECTION WORK – AUDITOR	232.00
KATHARINE AUSDEMORE	ELECTION WORK – AUDITOR	42.82
KATHLEEN FOX	ELECTION WORK – AUDITOR	232.00
KATHLEEN RANDALL	ELECTION WORK – AUDITOR	12.00
KATHY BURNS	REFUND - CONSERVATION	50.00
KAY S EVANS	ELECTION WORK – AUDITOR	243.49
KBC TOOLS INCORPORATED	ROADS/SUPPLIES	14,602.71
KEITH BENTLEY	MEETING - BOARD	50.00
KELLY CHRISTIE	ELECTION WORK – AUDITOR	282.00
KELTEK INC	EQUIP - SHERIFF	106,320.82
KENDRA OLSON	LEGAL REP - SWIA MHDS REGION	54.00
KENNETH MCGLADE	ELECTION WORK – AUDITOR	232.00
KEVIN CALABRO	ELECTION WORK – AUDITOR	82.52
KIMARIE MAASSEN	REIMB EXP - SWIA MHDS REGION	46.23
KIMBERLEY SCHNITKER	ELECTION WORK – AUDITOR	262.00
KIMBERLY BOWEN	ELECTION WORK – AUDITOR	200.00
KIMBERLY MURRAY	ELECTION WORK – AUDITOR	12.00
KIMBERLY SKILLETT	ELECTION WORK – AUDITOR	282.00
KMC PROPERTIES	RENT ASSIST - GA	1,400.00
KONE INC	PROF SVC - JAIL	347.24
KRISTA M SMITH	ELECTION WORK – AUDITOR	262.00
KRISTI MURRAY	ELECTION WORK – AUDITOR	12.00
KRISTIAN BAILEY	ELECTION WORK – AUDITOR	12.00
KRISTIE BEHRENS	ELECTION WORK – AUDITOR	12.00
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	747.67
KRONOS SAASHR INC	PROF SVC - IT	1,349.47
KRYSTAL BAKER	ELECTION WORK – AUDITOR	200.00
KRYSTAL BRUNOW	ELECTION WORK – AUDITOR	200.00
KWA PERFORMANCE INDUSTRIES INC	EQUIP - SHERIFF	4,773.72
LAACKE & JOYS COMPANY LLC	EQUIP - COMMUNICATIONS	23,859.99
LAB SOURCE INC	SUPPLIES - JAIL	5,625.00
LAJEAN WEHRING	ELECTION WORK – AUDITOR	38.76
LANGUAGE LINE SERVICE INC	PROF SVC - JAIL	151.81
LARRY MOORE	ELECTION WORK – AUDITOR	232.00
LARRY VANFOSSAN	RENT ASSIST - GA	700.00
LARSEN SUPPLY CO	SUPPLIES - B&G	1,815.85
LAURENCE WOLLUM	PROF SVC - CONSERVATION	4,718.50
LAW ENFORCEMENT SEMINARS LLC	TRAINING - SHERIFF	850.00
LAWRENCE FENT	ELECTION WORK – AUDITOR	282.00
LEE BHM CORP	MO BILL - BOARD	1,087.88
LEXIPOL LLC	PROF SVC - JAIL	38,646.83
LIEBER CONSTRUCTION INC	DRAINAGE - C&R - CONST/MAINT	202,095.00
LINDA HOFFLANDER	ELECTION WORK – AUDITOR	232.00
LINDA MARSH	ELECTION WORK – AUDITOR	12.00
LINDA RING	ELECTION WORK – AUDITOR	12.00
LINDA SPENCER	ELECTION WORK – AUDITOR	232.00
LINDA SPORVEN	ELECTION WORK – AUDITOR	212.00
LINDSAY KNIEPER	PROF SVC - CONSERVATION	135.00
LOFTUS HEATING AND AIR LLC	PROF SVC - JAIL	15,000.00
LOIS HANUSA	ELECTION WORK – AUDITOR	32.00
LONNIE HENRY	ELECTION WORK – AUDITOR	232.00
LORI STOPAK	ELECTION WORK – AUDITOR	310.81
LU ANN POTTER	MEETING - BOARD	50.00

LUANN BOEHM	ELECTION WORK – AUDITOR	236.08
LUCIA KINNISSON	ELECTION WORK – AUDITOR	299.00
LUELLEN TUREK	ELECTION WORK – AUDITOR	32.00
LYMAN RICHEY CORPORATION	ROADS/MATERIALS	1,185.36
LYNDZE THOMPSON	REIMB EXP - CO ATTORNEY	285.00
LYNN GROBE	MEETING - VSO	278.64
LYNN LEADERS	MEETING - PLANNING	50.46
MAC INVESTMENTS INC	RENT ASSIST - GA	575.00
MAGNET FORENSICS USA INC	PROF SVC - SHERIFF	5,250.00
MARC JOHNSON JR	ELECTION WORK – AUDITOR	232.00
MARCIA BUCKINGHAM	ELECTION WORK – AUDITOR	49.52
MARGARET PIERCE	ELECTION WORK – AUDITOR	282.92
MARI DAILEY	ELECTION WORK – AUDITOR	20.00
MARILYN HEIDER	ELECTION WORK – AUDITOR	200.00
MARILYN KENNEDY	PROF SVC - AUDITOR	267.60
MARILYN KNAUSS	ELECTION WORK – AUDITOR	232.00
MARILYN WOLFF	ELECTION WORK – AUDITOR	316.42
MARILYN WYMORE	ELECTION WORK – AUDITOR	282.00
MARK L HUNTER	ELECTION WORK – AUDITOR	12.00
MARK LANDER	ELECTION WORK – AUDITOR	218.09
MARK PETERSON	MEETING - SWIA MHDS REGION	53.60
MARKING REFRIGERATION INC	ROADS/REPAIR -CENTRAL	514.20
MARLA MINEAR	ELECTION WORK – AUDITOR	66.84
MARLENE HAROLD	ELECTION WORK – AUDITOR	20.00
MARNE & ELK HORN TELEPHONE COMPANY	MO BILL - COMMUNICATIONS	542.07
MARSHA PARKER	WELL CLOSURE - ENV HEALTH	500.00
MARVEL CARTER	ELECTION WORK – AUDITOR	32.00
MARY BETH ROSKENS	REIMB EXP - SWIA MHDS REGION	290.78
MARY BURMEISTER	ELECTION WORK – AUDITOR	232.00
MARY KALB	ELECTION WORK – AUDITOR	31.43
MARY KILLPACK	ELECTION WORK – AUDITOR	212.00
MARY MEADE	ELECTION WORK – AUDITOR	232.00
MARY PEARSON	ELECTION WORK – AUDITOR	330.49
MASS MACHINING INC	PROF SVC - B&G	325.00
MAXILL INC	SUPPLIES - JAIL	800.00
MCCLURE ENGINEERING	ROADS/SERVICE	2,628.75
MCCULLOUGH CREATIVE INC	PROF SVC - NON-DEPARTMENTAL	24,150.00
MCCUNN SPECIALTY FIREARMS LLC	EQUIP - SHERIFF	3,270.00
MCLAUGHLIN SEPTIC & PORTABLES	PROF SVC - CONSERVATION	485.00
MCMULLEN FORD INC	VEHICLE - PLANNING	87,267.90
MECO-HENNE CONTRACTING INC	PROF SVC - B&G	14,157.25
MENARDS INC	SUPPLIES - JAIL	11,745.22
METAL CULVERTS INC	ROADS/MATERIALS	37,147.90
MICHAEL BATENHORST	ELECTION WORK – AUDITOR	232.00
MICHAEL BECKMAN	ELECTION WORK – AUDITOR	45.00
MICHAEL BROOKS	ELECTION WORK – AUDITOR	212.00
MICHAEL FISHER	ELECTION WORK – AUDITOR	32.00
MICHAEL GENEREUX	MEETING - PLANNING	47.11
MICHAEL GUTTAU	MEETING - VSO	216.33
MICHAEL L SELVES	PROF SVC - SHERIFF	47,708.73
MICHAEL M SALES	PROF SVC - SHERIFF	1,455.00
MICHAEL SKIPTON	ELECTION WORK – AUDITOR	12.00
MICHAELA KENNEDY	ELECTION WORK – AUDITOR	45.00
MICHEAL FLOOD	ELECTION WORK – AUDITOR	24.73
MIDAMERICAN ENERGY COMPANY	MO BILL - B&G	36,490.84
MIDLANDS HUMANE SOCIETY	PROF SVC - ANIMAL CONTROL	7,335.28
MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - AUDITOR	166.45
MIDWEST MENTAL HEALTH	MED SVC - SWIA MHDS REGION	1,527.99
MIKAELA REYNOLDS	MED SVC - PUB HEALTH	5,053.75
MILLS COUNTY (IA)	PRESCRIPTIONS - SWIA MHDS REGION	1,581.10
MINDEN UNITED CHURCH OF CHRIST	PRECINT RENT - AUDITOR	200.00
MINNIE WALSH	ELECTION WORK – AUDITOR	282.00
MIRANDA WACHTER	REIMB EXP - SWIA MHDS REGION	227.13
MIXAN MUDJACKING INC	PROF SVC - CONSERVATION	1,500.00
MMB LLC	ROADS/PARTS	1,229.51
MOLLY BROWN	REIMB EXP - SWIA MHDS REGION	159.46
MONARCA ENTERPRISE LLC	RENT ASSIST - GA	675.00
MONTGOMERY COUNTY (IA)	PRESCRIPTIONS - SWIA MHDS REGION	534.96
MORAN ENTERPRISES	LANDSCAPING - WEST POTT SWCD	25,872.19
MORROW & ASSOCIATES INC	PROF SVC - SHERIFF	2,167.80
MOSAIC	RENT/COMM LIVING - SWIA MHDS REGION	9,229.28
MTS PARTNERS INC	SUPPLIES - JAIL	1,458.00
MYRA NIXON	REIMB EXP - RECORDER	131.52
NAN SAMS	ELECTION WORK – AUDITOR	330.49
NANCI SCHNITKER	ELECTION WORK – AUDITOR	232.00
NANCY JANE COZIAHR	ELECTION WORK – AUDITOR	232.00
NANCY JANE WHITE	ELECTION WORK – AUDITOR	232.00

NANCY RANEY	ELECTION WORK – AUDITOR	247.51
NANCY STESSMAN	ELECTION WORK – AUDITOR	200.00
NANCY STRONG	ELECTION WORK – AUDITOR	383.17
NATIONAL CONCRETE CUTTING INC	PROF SVC - JAIL	35,000.00
NATIONAL INSTITUTE FOR JAIL OPERATIONS	REGISTRATION - JAIL	3,390.00
NATIONAL LOCKSMITH INSTITUTE LLC	REGISTRATION - JAIL	2,990.00
NATIONAL MEDICAL SERVICES INC	MED SVC - MED EXAMINER	666.00
NCH CORPORATION	PROF SVC - JAIL	5,462.70
NENAD SUDER	PROF SVC - B&G	835.00
NEW HORIZON PRESBYTERIAN CHURCH	PRECINT RENT - AUDITOR	600.00
NEW LIFE ASSEMBLY OF COUNCIL BLUFFS IA INC	PRECINT RENT - AUDITOR	200.00
NEW MASONIC TEMPLE ASSOCIATION	PRECINT RENT - AUDITOR	200.00
NINA HOANG	REIMB EXP - JAIL	364.28
NISHNA PRODUCTIONS INC	COMM LIVING/RENT/DAY HAB/VOC - SWIA MHDS REG	17,015.77
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	MO BILL - COMMUNICATIONS	963.41
NMC GROUP INC	ROADS/SALES -729	75,816.86
NOKIA OF AMERICA CORPORATION	EQUIP - COMMUNICATIONS	36,637.76
NORMA KOPPOLD	ELECTION WORK – AUDITOR	200.00
NORTHWEST CHRISTIAN CHURCH INC	PRECINT RENT - AUDITOR	200.00
NSG LOGISTICS LLC	ROADS/MATERIALS	43,806.42
ODEN ENTERPRISES INC	ROADS/MATERIALS	51,515.00
ODP BUSINESS SOLUTIONS	SUPPLIES - DHS	2,052.88
OLSON BROTHERS CONSTRUCTION CO	PROF SVC - JAIL	8,912.00
OMAHA COMPOUND COMPANY	SUPPLIES - JAIL	62,634.70
OMAHA DOOR & WINDOW COMPANY INC	PROF SVC - JAIL	3,902.70
OMAHA TACTICAL KONNER HATFIELD	SUPPLIES - SHERIFF	265.00
OMAHA TRUCK CENTER COMPANY INC	ROADS/PARTS	3,801.51
OMG MIDWEST INC	ROADS/MATERIALS	2,581.91
OMG MIDWEST INC	ROADS/MATERIALS	4,656.75
OMNI CENTRE LLC	RENT - WIC	1,983.00
OPTIMAE LIFESERVICES INC	COMM LIVING - SWIA MHDS REGION	10,050.20
OPTIMIZED SYSTEMS LLC	PROF SVC - B&G	7,065.00
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	16,707.30
PAGE COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	655.20
PAINT CO	ROADS/ROC	3,162.50
PAMELA FOGLE	ELECTION WORK – AUDITOR	20.00
PAPER TIGER SHREDDING INC	PROF SVC - SWIA MHDS REGION	75.00
PARALLEL TECHNOLOGIES INC	PROF SVC - JAIL	1,643.50
PARLAY CONSULTING FIRM INC	PROF SVC - BOARD	7,324.50
PATRICIA ALLEN	ELECTION WORK – AUDITOR	212.00
PATRICIA HILLER	ELECTION WORK – AUDITOR	232.00
PATRICIA LUKE	ELECTION WORK – AUDITOR	232.00
PATRICIA MCGINN	ELECTION WORK – AUDITOR	232.00
PATRICIA SUE SETTLES	ELECTION WORK – AUDITOR	212.00
PATRICIA WELLS	ELECTION WORK – AUDITOR	232.00
PATRICK T SEATON	PROF SVC - CR SKI HILL	120.05
PATSY COLEMAN	ELECTION WORK – AUDITOR	232.00
PATTI FORD	ELECTION WORK – AUDITOR	262.00
PAUL C KRUGER	ROADS/PPE	4,527.26
PAUL JUMPER-OSTERHOLT	ELECTION WORK – AUDITOR	200.00
PAUL KOCH	ELECTION WORK – AUDITOR	428.06
PAULETTE BRANDT	ELECTION WORK – AUDITOR	282.00
PAULEY JONES FUNERAL HOME	TRANSPORT - MED EXAMINER	600.00
PEACE CHURCH OF THE BRETHREN	PRECINT RENT - AUDITOR	200.00
PEGGY JARRELL	ELECTION WORK – AUDITOR	212.00
PEGGY L SMITH	ELECTION WORK – AUDITOR	232.00
PENNY ANKENBAUER	ELECTION WORK – AUDITOR	212.00
PETERSON CONTRACTORS INC	ROADS/VOUCHER 5	719,380.96
PHOENIX SUPPLY LLC	SUPPLIES - JAIL	1,500.00
PIERCE PUMP INC	PROF SVC - NON-DEPARTMENTAL	13,508.60
PILLAR PROPERTY MANAGEMENT LLC	RENT ASSIST - GA	650.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PROF SVC - DHS	574.17
PITNEY BOWES INC	SUPPLIES - DHS	132.79
POMPS TIRE SERVICE INC	ROADS/TIRES	14,822.68
POPCO INC	MO BILL - PLANNING	87.50
POS SUPPLY SOLUTIONS INC	SUPPLIES - SHERIFF	299.95
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	INDERECT COST - WIC	4,123.08
POTTAWATTAMIE COUNTY AUDITOR	QTRLY BILLING - SWIA MHDS REGION	555,099.51
POTTAWATTAMIE COUNTY IT DEPARTMENT	REIMB LICENSE - SWIA MHDS REGION	633.33
POTTAWATTAMIE COUNTY JAIL	PRESCRIPTIONS - SWIA MHDS REGION	11,435.95
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	15,670.55
POTTAWATTAMIE COUNTY TREASURER	ROADS/UTILITIES	217.60
PPE INC	SUPPLIES - SHERIFF	399.00
PRAIRIE CONSTRUCTION COMPANY	ROADS/PA18	91,684.60
PREMIUM VELOCITY AUTO LLC	PROF SVC - SHERIFF	243.04
PROTECH COMMERCIAL VEHICLE OUTFITTERS INC	ROADS/PARTS -459	157.63
PROVANTAGE LLC	SUPPLIES - SHERIFF	1,430.60

QUICK REFERENCE PUBLISHING INC	SUPPLIES - CONSERVATION	313.00
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	1,962.07
RACHAEL NAGUNST	UNIFORMS - CONSERVATION	3,217.94
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	18.90
RAFAEL RODRIGUEZ	REIMB EXP - SWIA MHDS REGION	111.22
RANDAL CRUM	ELECTION WORK - AUDITOR	284.93
RANDALL DERRIG	ELECTION WORK - AUDITOR	212.00
RANDY LEE	SUPPLIES - SHERIFF	935.00
RAY MARTIN COMPANY OF OMAHA	PROF SVC - B&G	12,865.85
RAYMOND DAVIS	ELECTION WORK - AUDITOR	57.46
RCN COMMUNICATIONS LLC	ROADS/SUPPLIES	413.22
RDO TRUCK CENTER LLC	ROADS/PARTS	105.87
REBECCA KING	ELECTION WORK - AUDITOR	12.00
REBECCA SPADAFORA	SVC FEES - BOARD	87.00
RED OAK WELDING SUPPLIES	ROADS/SUPPLIES	494.00
REGINA MYRES	ELECTION WORK - AUDITOR	232.00
REGIONAL WATER INC	MO BILL - CONSERVATION	1,902.20
RELIAS LLC	PROF SVC - JAIL	16,791.19
REM DEVELOPMENTAL SERVICES INC	RENT - SWIA MHDS REGION	396.67
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	518.80
RESILO-FLEX	PROF SVC - SHERIFF	109,050.00
RESOURCE RENTAL CENTER INC	SUPPLIES - B&G	27.10
REVA BYLUND	ELECTION WORK - AUDITOR	330.49
RG BECK AZ INC	SAFETY SUPPLIES - SHERIFF	19,752.00
RHONDA CROSON	ELECTION WORK - AUDITOR	102.35
RHONDA MCKENZIE	ELECTION WORK - AUDITOR	246.17
RHONDA RYAN	ELECTION WORK - AUDITOR	329.82
RICHARD BLETH	ELECTION WORK - AUDITOR	27.41
RICHARD CHRISTIE	ELECTION WORK - AUDITOR	232.00
RICHARD JOHNSON	ELECTION WORK - AUDITOR	223.39
RICHARD KAISER	ELECTION WORK - AUDITOR	66.17
RICHARD TRIMMELL	ELECTION WORK - AUDITOR	232.00
RICK FINK	ELECTION WORK - AUDITOR	127.67
RICOH USA INC	PROF SVC - DHS	1,430.55
RISA PUTNAM	ELECTION WORK - AUDITOR	32.00
RITA GOCHANOUR	ELECTION WORK - AUDITOR	66.84
ROBERT BOETTCHER	ELECTION WORK - AUDITOR	232.00
ROBERT DOFNER	ELECTION WORK - AUDITOR	266.17
ROBERT GRIFFITH	ELECTION WORK - AUDITOR	208.71
ROBERT KENNEDY	ELECTION WORK - AUDITOR	78.50
ROBERT MORGAN	ELECTION WORK - AUDITOR	212.00
ROBERT PETERSON	MED SVC - JAIL	930.00
ROGER HANSEN	ELECTION WORK - AUDITOR	232.00
ROGER SCHNITKER	ELECTION WORK - AUDITOR	212.00
ROLLINS INC	PROF SVC - JAIL	2,341.24
RONALD JAMES CISAR	PRESENTER - CONSERVATION	750.00
RONALD LAINSON	ROADS/UTILITIES - CENTRAL	367.00
RONALD LARSEN	ELECTION WORK - AUDITOR	12.00
ROSE GOODLOFF	ELECTION WORK - AUDITOR	12.00
ROTARY INTERNATIONAL COUNCIL BLUFFS	DUES - BOARD	450.00
ROXANNE HESTER	ELECTION WORK - AUDITOR	483.00
ROY GRAVETT	WELL CHLORINATION - ENV HEALTH	300.00
RUTH MILLER	ELECTION WORK - AUDITOR	98.33
SAINT JOHN LUTHERAN CHURCH	PRECINT RENT - AUDITOR	200.00
SALEM UNITED METHODIST CHURCH	PRECINT RENT - AUDITOR	200.00
SALLY DEA	ELECTION WORK - AUDITOR	410.64
SANDAU BROTHERS SIGN COMPANY INC	PROF SVC - PUB HEALTH	750.00
SANDRA ABBODD	ELECTION WORK - AUDITOR	32.00
SANDRA CADDELL	ELECTION WORK - AUDITOR	212.00
SANDRA HOUGH	ELECTION WORK - AUDITOR	56.12
SARPY COUNTY (NE)	SVC FEES - BOARD	25.24
SAUNDRA MATTHEWS	ELECTION WORK - AUDITOR	284.93
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROC	59,855.14
SCHOLASTIC INC	SUPPLIES - WIC	910.00
SCOTT BELT	REIMB EXP - BOARD	108.96
SCOTT COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	42.28
SCOTT PETERS	ELECTION WORK - AUDITOR	32.00
SECURITY EQUIPMENT INC	PROF SVC - PUB HEALTH	218.40
SEIDL & SEIDL PLC	LEGAL SVC - SWIA MHDS REGION	757.50
SENTRY SECURITY FASTENERS INC	SUPPLIES - JAIL	12,769.52
SHANNON DEVAULT	REFUND - JAIL	50.00
SHANNON HOLMAN	REIMB EXP - JAIL	585.78
SHARON BRACKEN	RENT ASSIST - GA	1,400.00
SHELBY COUNTY (IA)	MED SVC - MED EXAMINER	2,491.28
SHELIA BENTLEY	ELECTION WORK - AUDITOR	300.34
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	711.54
SHELLY HOVEY	REIMB EXP - SWIA MHDS REGION	220.43

SHEPPARDS BUSINESS INTERIORS INC	PROF SVC - JAIL	5,889.09
SHERI JOHANNES	ELECTION WORK – AUDITOR	247.41
SHERYL DOFNER	ELECTION WORK – AUDITOR	266.17
SHIRLEY TRIMMELL	ELECTION WORK – AUDITOR	232.00
SHIVE HATTERY INC	PROF SVC - NON-DEPARTMENTAL	1,000.00
SIGLER COMPANIES LLC	SUPPLIES - GIS	2,005.96
SIOUX SALES CO INC	EQUIP - SHERIFF	3,723.92
SNAP ON INCORPORATED	ROADS/TOOLS	4,274.98
SOLUTIONPOINT	TRAINING - SWIA MHDS REGION	25,000.00
SOUTHSIDE CHRISTIAN CHURCH	PRECINT RENT - AUDITOR	200.00
SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES	PROF SVC - JAIL	4,400.00
SOUTHWEST IOWA FAMILIES INC	PROF SVC - SWIA MHDS REGION	6,745.71
SOUTHWEST IOWA PLANNING COUNCIL	TRANSPORT - SWIA MHDS REGION	1,910.46
SPEE DEE DELIVERY SERVICE INC	PROF SVC - DHS	314.65
ST PATRICK CHURCH	PRECINT RENT - AUDITOR	200.00
ST PAULS EPISCOPAL CHURCH	PRECINT RENT - AUDITOR	200.00
STA BILT CONSTRUCTION CO INC	ROADS/MATERIALS	4,139.46
STACY HUDSON	ELECTION WORK – AUDITOR	200.00
STAPLES INC	SUPPLIES - B&G	140.93
STAPLES INC	SUPPLIES - DHS	679.49
STAR EQUIPMENT LTD	ROADS/PARTS	1,028.11
STARLA PUNTENEY	ELECTION WORK – AUDITOR	294.31
STATE OF IOWA	MED SVC - MED EXAMINER	15,079.19
STATE OF IOWA SECRETARY OF STATE	PROF SVC - AUDITOR	810.81
STATE UNIVERSITY OF IOWA	PROF SVC - ENV HEALTH	1,352.50
STELLA HUERTER	MEETING - PLANNING	40.41
STERICYCLE INC	PROF SVC - WIC	144.32
STEVE WINCHELL	REIMB EXP - SHERIFF	227.36
SUE BARRETT	ELECTION WORK – AUDITOR	270.00
SUE MIZE	ELECTION WORK – AUDITOR	232.00
SUNSHINE HOMES INC	COMM LIVING - SWIA MHDS REGION	46,586.48
SURFACE SEALERS INC	PROF SVC - JAIL	56,000.00
SUSAN MILLER	REIMB EXP - BOARD	552.08
SUSANN CONLON	PROF SVC - CR SKI HILL	262.50
SUZANNE BLACKBURN	ELECTION WORK – AUDITOR	12.00
SUZANNE WATSON	REIMB EXP - SWIA MHDS REGION	580.22
SUZANNE WOOD	ELECTION WORK – AUDITOR	232.00
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	MED SVC - JAIL	350.00
SYNCHRONY BANK	SUPPLIES - JAIL	3,708.77
TAMI HARMAN	ELECTION WORK – AUDITOR	40.81
TAMMY PEDRICK	ELECTION WORK – AUDITOR	212.00
TARA FICHTER	ELECTION WORK – AUDITOR	282.00
TECH INC	ROADS/ROC	1,050.44
TEEL INC	EQUIP - SHERIFF	11,429.00
TERESA GERJEVIC	ELECTION WORK – AUDITOR	232.00
TERI GARBEZ	ELECTION WORK – AUDITOR	256.22
TERRY BAILEY	ELECTION WORK – AUDITOR	32.00
TERRY COOPER	ELECTION WORK – AUDITOR	32.00
THE COMMUNITY SUPPORTS NETWORK INC	COMM LIVING - SWIA MHDS REGION	29,443.86
THE FILTER SHOP INC	SUPPLIES - B&G	435.80
THE FIRST CHRISTIAN CHURCH OF THE CITY OF COUNCIL BLUFFS IA	PRECINT RENT - AUDITOR	200.00
THE PITNEY BOWES BANK INC	POSTAGE - DHS	10,000.00
THE PRIDE GROUP INC	RCF - SWIA MHDS REGION	20,983.90
THE RETROFIT COMPANIES INC	PROF SVC - ENV HEALTH	239.00
THE SPYGLASS GROUP LLC	PROF SVC - IT	4,939.90
THERESA BOWERMAN	ELECTION WORK – AUDITOR	270.00
THERESA MCBRIDE	ELECTION WORK – AUDITOR	12.00
THERISA HOWARD	ELECTION WORK – AUDITOR	365.75
THIELE GEOTECH INC	ROADS/HANCOCK	3,500.00
THOMAS BERNEMANN	ELECTION WORK – AUDITOR	232.00
THOMAS MINEAR	ELECTION WORK – AUDITOR	66.84
THOMAS OLSEN	REIMB EXP - SWIA MHDS REGION	708.41
THOMAS SCOTT MEFFERD	ELECTION WORK – AUDITOR	52.26
THOMAS SHIPP	ELECTION WORK – AUDITOR	266.84
TIMEKEEPING SYSTEMS INC	SUPPLIES - JAIL	29,321.00
TIMOTHY DONOVAN	ELECTION WORK – AUDITOR	232.00
TIMOTHY GREINER	WELL CHLORINATION - ENV HEALTH	295.00
TIMOTHY KESSLER	ELECTION WORK – AUDITOR	220.00
TIMOTHY LUTHERAN CHURCH	PRECINT RENT - AUDITOR	200.00
TIMOTHY SCHALLEHN	ELECTION WORK – AUDITOR	212.00
TIMOTHY TEMEYER	MEETING - BOARD	50.00
TIMOTHY WICHMAN	REIMB EXP - BOARD	194.72
TORYANN CROZIER	PROF SVC - CONSERVATION	555.00
TOTAL MAINTENANCE SOLUTIONS SOUTH INC	SUPPLIES - JAIL	1,102.72
TOYA MCENEARNEY	ELECTION WORK – AUDITOR	232.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - SHERIFF	75.00
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	14,902.72

TRENT COZAD
TRICIA SCHLEGEL
TRISHA BERNHARDS
TRI-TECH FORENSICS INC
TRIVIUM LIFE SERVICES
TRIVIUM SOCIAL ENTERPRISES LLC
TW VENDING INC
TWIN RIVERS MEDIA LLC
TYLER TECHNOLOGIES INC
TYLER WOOLSONCROFT
ULINE INC
ULTEIG OPERATIONS LLC
UMB BANK NA
UMBA (UNDERWOOD MEMORIAL BUILDING ASSOC)
UNDERWOOD FARM SUPPLY LLC
UNITED SEEDS INC
UNITED STATES CELLULAR CORPORATION
US BANK NATIONAL ASSOCIATION
US POSTAL SERVICE (QUADIENT)
VALLEY VIEW VETERINARY CLINIC PLLC
VAN WALL EQUIPMENT
VERIZON COMMUNICATIONS INC
VERIZON CONNECT FLEET USA LLC
VERMEER SALES & SERVICE INC
VERNA JOHNSON
VERTIV CORPORATION
VICKIE MAJOREK
VICKIE STEPHENS
VOCATIONAL DEVELOPMENT CENTER INC
VOLANO SOFTWARE LLC
W W GRAINGER INC
WALDSTEIN HVAC LLC
WAUBONSIE MENTAL HEALTH CENTER
WEBSTER COUNTY (IA)
WELLS FARGO FINANCIAL LEASING INC
WESLEY HENDERSON
WEST CENTRAL COMMUNITY ACTION
WEST PUBLISHING CORPORATION
WESTERN ENGINEERING COMPANY INC
WESTFAIR ASSOCIATION
WESTLAKE HARDWARE INC
WEX BANK
WILLIAM CAROLUS
WINDSTREAM HOLDINGS INC
WJT FARMS LLC
WOODHOUSE FORD CHRYSLER
YLONDA MAGUIRE
YVONNE DENNIS
ZETRON INC
ZION RECOVERY SERVICES INC

RENT ASSIST - GA	600.00
ELECTION WORK – AUDITOR	200.00
REIMB EXP - JAIL	672.47
SUPPLIES - SHERIFF	362.97
RENT - SWIA MHDS REGION	9,193.15
TRAINING - SWIA MHDS REGION	1,188.00
SUPPLIES - JAIL	6,705.19
PUBLICATIONS - CONSERVATION	300.00
PROF SVC - IT	269.58
ELECTION WORK – AUDITOR	68.45
ROADS/SUPPLIES	14,518.92
ROADS/SERVICE	87,731.75
BOND - DBT SVC	750.00
PRECINT RENT - AUDITOR	200.00
ROADS/FUEL	212.00
ROADS/MATERIALS	1,575.00
MO BILL - COMMUNICATIONS	647.12
MO BILL - VARIOUS	9,268.57
POSTAGE - SHERIFF	100,000.00
PROF SVC - ANIMAL CONTROL	368.89
ROADS/PARTS	4,036.75
MO BILL - SHERIFF	12,289.46
MO BILL - PLANNING	240.57
ROADS/PARTS	10.03
ELECTION WORK – AUDITOR	232.00
PROF SVC - IT	5,564.10
ELECTION WORK – AUDITOR	250.00
ELECTION WORK – AUDITOR	74.21
COMM LIVING - SWIA MHDS REGION	23,347.51
PROF SVC - CO ATTORNEY	1,550.00
ROADS/SUPPLIES	3,225.17
PROF SVC - CONSERVATION	612.84
PT/RENT - SWIA MHDS REGION	11,308.18
SVC FEES - BOARD	35.00
MO BILL - DHS	1,021.29
ROADS/PARTS	78.00
RENT - WIC	670.00
PROF SVC - CO ATTORNEY	5,811.02
SUPPLIES - B&G	391.15
SPONSORSHIP - CONSERVATION	500.00
SUPPLIES - B&G	12.99
ROADS/FUEL	26,855.13
MEETING - BOARD	50.00
MO BILL - COMMUNICATIONS	372.65
LANDSCAPING - WEST POTT SWCD	9,421.88
PROF SVC - CONSERVATION	287.50
REIMB EXP - SWIA MHDS REGION	543.10
ELECTION WORK – AUDITOR	12.00
PROF SVC - COMMUNICATIONS	1,690.98
CSRS - SWIA MHDS REGION	43,783.87
	<hr/>
	7,108,871.03

Fund Summary

Fund	Payment Amount
0001 - GENERAL BASIC FUND	2,424,262.83
0002 - GENERAL SUPPLEMENTAL FUND	133,906.31
0003 - GAMBLING RESOURCES FUND	37,500.21
0005 - WIC/FEDERAL FUNDING FUND	9,156.11
0007 - LOST CONSERVATION FUND	61,491.69
0011 - RURAL SERVICES BASIC FUND	131,336.19
0017 - CO ATTORNEY DEL FINE COLLECT FUN	229.50
0019 - PROPERTY ACQUISITION/IMPROVEMENT/MAIN	140,882.29
0020 - SECONDARY ROADS FUND	865,714.09
0023 - REAP FUND	885.00
0027 - CO CONSERV LAND ACQ	1,294.57
0034 - LOCAL GOVERNMENT OPIOID ABATEMENT FUI	7,324.50
0036 - LOST SOIL CONS WEST FUND	35,934.07
0037 - LOST SOIL CONS EAST FUND	3,125.00
0042 - AMERICAN RESCUE PLAN ACT (ARPA)	1,408,056.79
0049 - POTTAWATTAMIE COUNTY IMPACT FUND	4,930.50
1620 - BOND SERIES 2020A CAPITAL FUND	1,800.00
1630 - BOND SERIES 2021A CAPITAL FUND	11,978.03
1650 - BOND SERIES 2022 CAPITAL FUND	71,801.04
2200 - BOND SERIES 2016A DEBT FUND	250.00
2210 - BOND SERIES 2018 DEBT FUND	500.00
4000 - EMER MANAGEMENT SERVICE FUND	766.18
4010 - E911 FUND	7,532.17

4155 - MHDS REGION FUND	1,505,331.43
6000 - DRAINAGE	241,106.30
8000 - CRESCENT RIDGE SKI HILL	<u>1,776.23</u>
	<u>7,108,871.03</u>

Scheduled Sessions

Discussion and/or decision on disaster recovery response.

**Andy Brown/Sheriff and/or Steve
Winchell/Chief Deputy, Sheriff's Office**

Discussion on specialty pay.

Jason Slack/Director, Buildings and Grounds

**Discussion and/or decision to review
application for use of Pottawattamie
County grounds for Jimmy's Hot Dogs
and J's Coffee & Donuts.**

**Jason Slack/Director, Buildings and Grounds
and Scott Reelfs, Reelfs Engineering**

**Discussion and/or decision to contract with
Reelfs Engineering Co. to engineer Annex
parking lot.**

REELFS
ENGINEERING
Civil Engineering Solutions

March 15, 2024

Mr. Jason Slack
Pottawattamie County
227 S 6th Street
Council Bluffs, IA 51503

Subject: Proposal # 2404
Annex Building Parking Lot
North side of Pottawattamie County Courthouse

Dear Jason:

On behalf of REELFS ENGINEERING, LLC I am pleased to submit this letter form agreement for engineering services. This agreement consists of this letter, the attached Scope of Services (labeled as Exhibit A), the attached concept layout (labeled as exhibit B), and the attached General Provisions (labeled as Exhibit C).

REELFS ENGINEERING, LLC will provide engineering services as more specifically defined in the attached Scope of Services, Exhibit A. We will also provide Additional Services upon your request and receipt of your written authorization.

REELFS ENGINEERING, LLC will provide these services for the Lump Sum amount of \$17,300. Additional Services (if requested) will be charged on an hourly or lump sum basis as mutually agreed to. Reimbursable expenses will be invoiced on the basis of the actual amount invoiced with no additional markup.

Billing will occur monthly and all fees are due and payable to REELFS ENGINEERING, LLC within 30 days of the invoice date.

I anticipate that I will be able to begin work on this project within 7 days upon receiving your authorization to proceed in the form of your acceptance of this agreement.

Please indicate your acceptance of this agreement by signing where indicated below and returning one signed copy. I sincerely appreciate the opportunity to work with Pottawattamie County on this project.

Sincerely,
REELFS ENGINEERING, LLC. - CONSULTANT



Scott D. Reelfs, PE
Project Manager

Acceptance of Proposal:
POTTAWATTAMIE COUNTY - CLIENT

Authorized Signature

SCOPE OF SERVICES

EXHIBIT A

This is an exhibit attached to and made part of the letter agreement dated March 15, 2024, between: POTTAWATTAMIE COUNTY (CLIENT) and REELFS ENGINEERING, LLC (CONSULTANT).

Project Description: Design and Bidding services for new parking lot on north side of Pottawattamie County Courthouse where existing Annex building is located as depicted in attached concept sketch labeled as exhibit B.

The Basic Services to be provided by the CONSULTANT under this agreement are further described as follows:

I. Preliminary Design

- A. Prepare preliminary plans for review by County. Specifications will use SUDAS standard specifications by reference with additional requirements listed as notes on plan sheets.
 - Plans will utilize aerial photography and topographic survey previously prepared by others.
 - Prepare preliminary Opinion of Probable Construction Cost (OPC)

II. Final Design

- A. Prepare final plans incorporating comments received from County.
- B. Prepare final opinion of Probable Construction Cost.

III. Specifications and Bidding Documents

- A. Prepare bidding documents as required for a public bid.
- B. Coordinate bidding document distribution with A and D Technical Supply

IV. Bidding

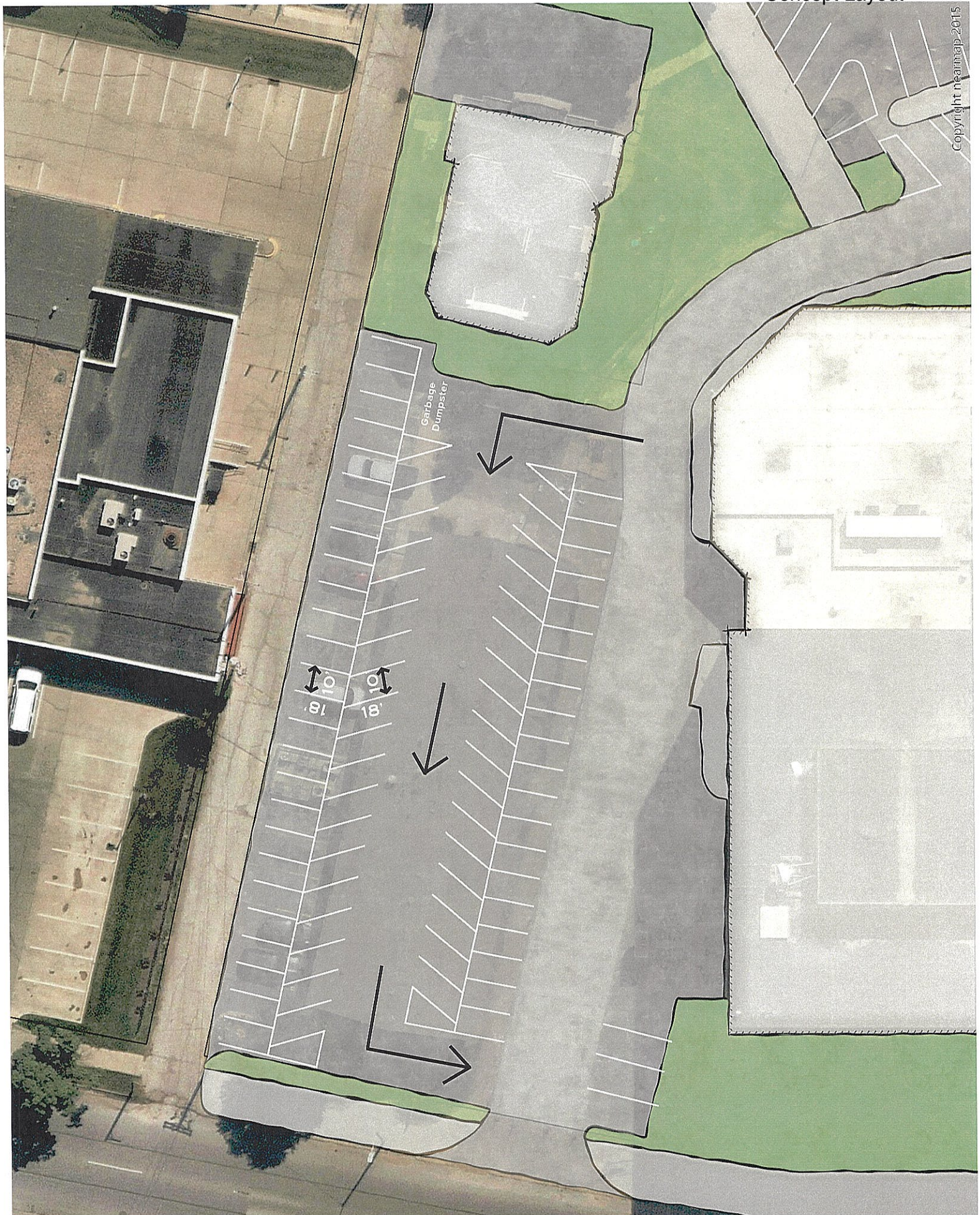
- A. Answer Bidder Questions
- B. Issue any needed addenda
- C. Attend public bid
- D. Tabulate and evaluate bids
- E. Provide recommendation for award to County

ITEMS NOT INCLUDED IN SCOPE

- A. Topographic or Construction Survey.
- B. Soil Borings or Geotechnical Report.
- C. NPDES permit application (site is less than 1 acre).
- D. Drainage study and stormwater management plan (site is less than ½ acre).
- E. Construction Phase Services (scope to be determined after bidding).
- F. Printing, and A and D Plan Room fees to be invoiced as a reimbursable expense.

ITEMS PROVIDED BY OWNER

- A. Demolition of existing structure.
- B. Any documents required for project bidding.



GENERAL PROVISION

EXHIBIT C

This is an exhibit attached to and made part of the letter agreement dated March 15, 2024, between: POTTAWATTAMIE COUNTY (CLIENT) and REELFS ENGINEERING, LLC. (CONSULTANT). The General Provisions agreed to by CONSULTANT and CLIENT are as follows:

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the CLIENT and the CONSULTANT, the risks have been allocated so that the CLIENT agrees, to the fullest extent permitted by law and notwithstanding any other provisions of this Agreement, to limit the total liability, in the aggregate, of the CONSULTANT to the CLIENT and anyone claiming by, through, or under CLIENT including subconsultants and subcontractors on the project for any and all injuries, claims, expenses, losses, costs, or damages of any nature whatsoever or claim expenses arising out of, resulting from or in any way related to this Project or Agreement from any cause or causes, so that the total aggregate liability of the CONSULTANT shall not exceed the total compensation received by CONSULTANT under this Agreement or \$10,000, whichever is less. Such claims and causes include, but are not limited to, torts, strict liability, negligence, professional errors or omissions, breach of contract or breach of warranty. This clause applies to all principals, directors, officers, employees, subconsultants, agents and servants of the CONSULTANT.

Waiver of Consequential Damages: Notwithstanding anything in this Agreement to the Contrary, it is agreed that CONSULTANT shall not be liable in any event for any special or consequential damages suffered by the CLIENT arising out of the services hereunder. Special or consequential damages as used herein shall include, but not be limited to, loss of capital, loss of product, loss of use of any system, or other property, or any other indirect, special or consequential damage, whether arising in contract, tort (including negligence), warranty or strict liability.

Opinion of Probable Construction Cost: Opinions of probable construction costs and detailed cost estimates prepared by the CONSULTANT represent his/her best judgment as a design professional familiar with the construction industry. It is recognized, however, that the CONSULTANT has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices or over competitive bidding or market conditions. Accordingly, the CONSULTANT makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from the CONSULTANT's opinion of probable construction cost.

Construction Phase Services: (If included under the scope of this Agreement) The CONSULTANT shall provide administration of the Contract between the CLIENT and the Contractor as set forth below and in General Conditions of the Contract for Construction. The CONSULTANT's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the CONSULTANT issues the Statement of Final Completion.

The CONSULTANT shall advise and consult with the CLIENT during the Construction Phase Services. The CONSULTANT shall have authority to act on behalf of the CLIENT only to the extent provided in this Agreement or the General Conditions of the Contract for Construction. The CONSULTANT shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the CONSULTANT be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The CONSULTANT shall be responsible for the CONSULTANT's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

The CONSULTANT shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in substantial compliance with the Contract Documents. However, the CONSULTANT shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the CONSULTANT shall keep the CLIENT reasonably informed about the progress and quality of the portion of the Work completed, and report to the CLIENT (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

Jobsite Safety: That the General Contractor shall be solely responsible for jobsite safety, and that this intent shall be carried out in the CLIENT'S contract with the General Contractor, and that such contract shall indemnify the CONSULTANT. The CONSULTANT, and his agents, shall be named as an additional insured on the General Contractor's policies of general liability insurance.

Hazardous Materials: The CLIENT agrees that the CONSULTANT's scope of services does not include any services related to the presence of any asbestos, fungi, bacteria, mold or hazardous or toxic materials. Should it become known to the CONSULTANT that such materials may be present on or adjacent to the jobsite, the CONSULTANT may, without liability for any damages, suspend performance under this agreement, until CLIENT takes appropriate action to remove or abate said materials. The CLIENT further agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the CONSULTANT, its officers, partners, employees and subconsultants (collectively, CONSULTANT) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos, fungi, bacteria, mold, hazardous or toxic substances, or products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of the CONSULTANT.

Mediation: Any claims or disputes under this agreement shall be submitted to non-binding mediation.

Other Business

**Discussion and/or decision on Veterans
Affairs Commissioner appointments.**

Lea Voss / Treasurer

**Discussion and/or decision to approve
Pottawattamie County Treasurer's Semi-
Annual Report for 1/1/2024-06/30/2024.**

Lea A. Voss
Pottawattamie County Treasurer
227 South 6th St
Council Bluffs IA 51501
(712) 328-5627 FAX (712) 328-5823

I ACKNOWLEDGE RECEIPT OF THE: **JUNE 30, 2024** TREASURER'S SEMI ANNUAL REPORT TO
THE POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS ON THIS DATE.

I WILL ALSO FURNISH THE TREASURER'S OFFICE WITH THE FOLLOWING DOCUMENTS
UPON AVAILABILITY:

- 1.) MINUTES OF THE POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS
SHOWING ACCEPTANCE / APPROVAL OF THIS REPORT

- 2.) COPIES OF THE PROOF OF PUBLICATION FROM ALL NEWSPAPERS WHERE THIS
REPORT IS REQUIRED TO BE PUBLISHED IN ACCORDANCE WITH PREVIOUS
BOARD ACTION

Heather Shafer
NAME

Human Resources Assistant
TITLE

July 5, 2024
DATE

(Presented to Board of Supervisors on:)

Iowa County Treasurer's Semi-Annual

Pottawattamie County for 01/01/2024 - 06/30/2024

	Beginning		Beginning		Ending	
	Treasurer's Balance	Total Revenues	Balance+Total Revenues	Total Expenses	Treasurer's Balance	Outstanding Bank Items
0001 - GENERAL BASIC FUND	26,844,889.99	22,190,806.93	49,035,696.92	19,349,133.93	30,462,437.39	857,560.26
0002 - GENERAL SUPPLEMENTAL FUND	13,653,451.92	8,821,154.79	22,474,606.71	12,591,015.71	9,866,151.33	4,414.48
0003 - GAMBLING RESOURCES FUND	2,931,509.30	1,160,428.91	4,091,938.21	478,735.01	3,611,771.20	68.00
0005 - WIC/FEDERAL FUNDING FUND	17,331.97	290,235.20	307,567.17	347,834.12	-40,630.23	1,619.72
0007 - LOST CONSERVATION FUND	199,995.75	125,816.17	325,811.92	154,656.26	207,566.46	36,410.80
0009 - REIMBURSABLE MHOS DIRECT EXPENSES FUND	272,292.58	1,039,782.42	1,312,075.00	1,035,160.40	276,914.60	0.00
0011 - RURAL SERVICES BASIC FUND	4,258,442.21	3,471,998.03	7,730,440.24	5,380,180.06	2,359,258.54	11,720.86
0015 - CO ATTORNEY DRUG FORFEITURE FUND	103,408.67	3,195.72	106,604.39	0.00	106,604.39	0.00
0017 - CO ATTORNEY DEL FINE COLLECT FUN	309,054.51	30,049.66	339,104.17	2,165.10	337,168.57	229.50
0018 - SPECIAL LAW ENFORCEMENT FUND	128,735.00	0.00	128,735.00	0.00	128,735.00	0.00
0019 - PROPERTY ACQUISITION/IMPROVEMENT/MAINT	6,980,781.97	0.00	6,980,781.97	3,299,147.56	3,681,328.16	0.00
0020 - SECONDARY ROADS FUND	7,613,275.70	11,958,575.77	19,571,851.47	8,154,759.64	11,267,372.89	151,175.22
0023 - REAP FUND	83,381.35	6,834.05	90,215.40	3,660.00	87,305.40	750.00
0024 - CO RECORDER'S RECORDS MGMT FUND	45,547.47	8,074.58	53,622.05	0.00	53,622.05	0.00
0026 - RESTORATION INITIATIVE HITCHCOCK	95,202.00	2,709.00	97,911.00	0.00	97,911.00	0.00
0027 - CO CONSERV LAND ACQ	292,509.18	46,312.43	338,821.61	33,706.98	305,209.20	94.57
0034 - LOCAL GOVERNMENT OPIOID ABATEMENT FUNC	671,100.30	599,973.11	1,271,073.41	7,324.50	1,263,748.91	0.00
0035 - LOST SECONDARY ROADS FUND	3,841,004.77	1,761,426.39	5,602,431.16	4,040,800.00	1,561,631.16	0.00
0036 - LOST SOIL CONS WEST FUND	688,993.74	125,816.17	814,809.91	92,396.86	735,021.78	35,934.07
0037 - LOST SOIL CONS EAST FUND	845,747.21	125,816.17	971,563.38	81,205.82	879,647.56	0.00
0039 - FINANCIAL ASSURANCE FUND	17,575.00	0.00	17,575.00	0.00	17,575.00	0.00
0040 - C.I.T.I.E.S. FUND	126,182.26	0.00	126,182.26	0.00	126,182.26	0.00
0041 - ANIMAL CONTROL DONATIONS FUND	23,163.99	242.00	23,405.99	0.00	23,405.99	0.00
0042 - AMERICAN RESCUE PLAN ACT (ARPA)	8,114,525.51	365,806.19	8,480,331.70	3,315,391.35	5,624,339.10	459,398.75
0046 - WEST SWCD/POTT CO STRUCTURES FUN	33,793.94	0.00	33,793.94	1,758.26	9,230.34	0.00
0047 - EAST SWCD/POTT CO STRUCTURES FUN	133,532.25	0.00	133,532.25	4,850.00	128,682.25	0.00
0049 - POTTAWATTAMIE COUNTY IMPACT FUND	101,884.38	2,465.25	104,349.63	4,930.50	99,419.13	0.00
0051 - VETERAN SERVICE OFFICE DONATIONS FUND	17,590.50	365.00	17,955.50	0.00	17,955.50	0.00
0052 - VETERANS RELOCATION ALLOCATION FUND	12,500.00	0.00	12,500.00	5,000.00	7,500.00	0.00
0053 - POTT COUNTY INDUSTRIAL PARK UR	39,453.52	74.60	39,528.12	0.00	39,528.12	0.00
1620 - BOND SERIES 2020A CAPITAL FUND	213,432.55	232,515.90	445,948.45	444,148.45	1,800.00	1,800.00
1630 - BOND SERIES 2021A CAPITAL FUND	154,187.31	9,843.50	164,030.81	150,516.73	21,429.68	11,662.60
1640 - BOND SERIES 2021B CAPITAL FUND	1,859,768.50	81,196.46	1,940,964.96	1,255,407.39	685,557.57	0.00
1650 - BOND SERIES 2022 CAPITAL FUND	592,837.14	27,965.18	620,802.32	183,007.68	454,244.64	24,150.00
1700 - BIKE TRAIL FUND	384,683.02	8,603.28	393,286.30	9,842.00	383,444.30	0.00
1925 - 2020B ROADS CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00
1935 - 2021C ROADS CAPITAL PROJECT FUND	66,589.83	0.00	66,589.83	65,020.83	0.00	0.00
2200 - BOND SERIES 2016A DEBT FUND	313,425.11	58,513.13	371,938.24	94,412.50	277,525.74	0.00
2210 - BOND SERIES 2018 DEBT FUND	520,137.09	255,100.14	775,237.23	526,350.00	248,887.23	0.00
2220 - BOND SERIES 2020A DEBT FUND	772,668.08	384,386.17	1,157,054.25	1,003,665.90	153,388.35	0.00
2225 - BOND SERIES 2020B (LOSST) DEBT FUND	340.48	202,402.03	202,742.51	202,350.00	392.51	0.00
2230 - BOND SERIES 2021A DEBT FUND	198,983.67	123,395.70	322,379.37	244,550.00	77,829.37	0.00
2235 - BOND SERIES 2021C (LOSST) DEBT FUND	370.97	382,130.27	382,501.24	338,450.00	44,051.24	0.00
2240 - BOND SERIES 2021B DEBT FUND	268,849.00	284,271.56	553,120.56	509,500.00	43,620.56	0.00
2250 - BOND SERIES 2022 DEBT FUND	351,867.25	291,722.77	643,590.02	603,500.00	40,090.02	0.00
4000 - EMER MANAGEMENT SERVICE FUND	54,845.54	4,591,387.03	4,646,232.57	4,362,389.13	283,842.80	0.00
4010 - E911 FUND	721,175.77	399,349.19	1,120,524.96	173,081.05	943,884.97	593.88
4100 - ASSESSOR'S FUND	1,441,152.86	831,165.33	2,272,318.19	964,172.29	1,305,826.93	604.99
4140 - AG EXTENSION EAST FUND	3,105.51	103,379.28	106,484.79	104,555.93	1,928.86	0.00
4150 - AG EXTENSION WEST FUND	10,964.14	187,578.79	198,542.93	194,923.79	3,619.14	0.00
4155 - MHOS REGION FUND	2,134,046.33	3,916,171.66	6,050,217.99	4,752,874.67	1,116,465.56	236,475.93
4200 - SCHOOLS	1,573,468.45	35,184,108.77	36,757,577.22	36,043,413.50	714,163.72	0.00
4300 - MERGED AREA XIII	193,789.18	3,648,118.99	3,841,908.17	3,772,933.09	68,975.08	0.00
4310 - MERGED AREA XIV	0.00	165.56	165.56	164.50	1.06	0.00
4400 - CORPORATIONS	1,986,737.89	31,831,146.22	33,817,884.11	33,196,229.20	621,654.91	0.00
4450 - CITY SPECIAL COLLECTIONS	12,162.00	161,693.00	173,855.00	127,012.00	46,843.00	0.00
4451 - CITY DRAINAGE COLLECTIONS	881.00	6,594.00	7,475.00	4,681.00	2,794.00	0.00
4650 - OTHER SPECIAL ASSESSMENTS	0.00	4,205.00	4,205.00	2,723.00	1,482.00	0.00
4700 - TOWNSHIPS	22,062.02	556,244.89	578,306.91	568,077.39	10,229.52	0.00
4800 - BRUCCELLOSIS/TB ERAD	250.84	4,677.37	4,928.21	4,839.32	88.89	0.00
5005 - TAX SALES	90,316.78	1,102,762.94	1,193,079.72	1,103,246.94	179,624.87	179,624.87
5010 - AUTO LICENSE	2,575,942.71	16,805,111.38	19,381,054.09	16,747,396.42	2,632,952.57	507.95
5090 - TAX IN ADVANCE	79,490.58	136,481.01	215,971.59	0.00	215,971.59	0.00
5100 - UNAPPORTIONED TAX	354.00	0.00	354.00	0.00	354.00	354.00
5300 - RECORDERS ELECTRONIC FEE	928.00	6,165.54	7,093.54	5,917.00	1,176.54	0.00
5400 - JUVENILE DETENTION	577,914.72	538,821.79	1,116,736.51	945,057.82	174,223.40	3,778.83
5800 - JUVENILE DETENTION CAPITAL FUND	625,079.50	129,265.72	754,345.22	37,766.98	722,478.24	5,900.00
6000 - DRAINAGE	337,018.29	593,841.65	930,859.94	767,068.33	92,804.89	6,978.30
8000 - CRESCENT RIDGE SKI HILL	827,321.60	645,720.77	1,473,042.37	931,715.57	182,631.05	2,040.70
Report Totals:	97,464,004.65	155,864,160.51	253,328,165.16	168,824,772.46	85,098,871.85	2,033,848.28

I hereby certify the above report to be a true and accurate account of transactions during the period(s) specified. Lea A. Voss, Treasurer

Committee Appointments

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

Received/Filed

Appendix A

POTTAWATTAMIE COUNTY

OUT-OF-STATE TRAVEL NOTIFICATION FORM

This form is used to notify the Board of Supervisors of out-of-state travel and to provide an estimate of travel expenses. It must be submitted to the Board of Supervisor's office no later than one (1) week prior to the out-of-state travel. Completed form must accompany any claims sent for payment or reimbursement.

TRAVEL INFORMATION

Name of Employee Traveling: Matt Wilber

Department: County Attorney

Destination: Boise, Idaho

Date of Travel: FROM: July 12, 2024 TO: July 17, 2024

Name of Elected Official/Department Head Authorizing Travel: Matt Wilber

PURPOSE OF TRIP

1. Conference Travel

- Giving a presentation
- Serving as panel member, chair
- Serving as an Office or Board Member
- Continuing Education
- Other please explain _____

2 Non-Conference Travel

State Purpose: _____

National District Attorneys Association

Summer Board Meeting (7/13-14)

Conference Name (Please give complete name) NDAA Summer Summit (7/15-16)

<u>Expense</u>					<u>Cost Estimate</u>
Transportation	Mileage	<input type="checkbox"/>	Airfare	<input checked="" type="checkbox"/>	187
Lodging					1520
Meals: Breakfast	Included	<input type="checkbox"/>	Not Included	<input checked="" type="checkbox"/>	
Lunch	Included	<input type="checkbox"/>	Not Included	<input checked="" type="checkbox"/>	
Dinner	Included	<input type="checkbox"/>	Not Included	<input checked="" type="checkbox"/>	407
Conf./Seminar Fee					625
Other: Vehicle Rental					637
Total Estimated Cost					\$ 3376

Meals may be included in conference fees or provided by the hotel. Indicate whether meal is included or not. If meal is not included, please refer to the U.S. General Services Administration website for allowable meal per diem at www.gsa.gov Select travel, select a state, select calculate per diem allowances for a trip, select your travel dates, select destination county, select breakdown, the total M&IE rate is listed (middle row), scroll up to the top of the page and select M&IE for breakdown by meal (breakfast, lunch, dinner), find the corresponding number on the far left for your total and the breakdown is provided.



Andrew D. Moats
Pottawattamie County Recorder
227 South 6th Street
Council Bluffs, IA 51501

Recorder County Fees Collected - June 2024

Amount	Account #	Account Name
\$ 2,168.00	0001-1-07-8110-413000-000	Vital Records
\$ 1,076.00	0024-1-07-8110-400001-000	RMA
\$ 460.00	0001-1-07-8110-409000-000	ELSI
\$ 13,237.33	0001-1-07-8110-404000-000	Transfer Tax
\$ 25,874.80	0001-1-07-8110-400000-000	Recording Fees
\$ 1,480.00	0001-1-07-8110-410000-000	Auditor Fees
\$ 360.00	0001-1-07-8110-402000-000	Boat Writing Fees
\$ 25.00	0001-1-07-8110-402000-000	Boat Liens
\$ 7,677.70	0001-1-07-8110-414000-000	Passports
\$ 42.00	0001-1-07-8110-415000-000	DNR Postage
\$ 1,100.00	0001-1-07-8110-407000-000	ATV Road Pass
\$ 1.50	0001-1-07-8110-417000-000	Hunting/Fishing License
\$ -	0001-1-07-8110-501000-000	Plat Books & Postage
\$ 53,502.33	Total	

MR # 047863	Check # 5343	Checks Prepared by Andrew Moats 
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Fee Book (06/01/2024 - 06/30/2024)

Criteria: {FMXFUS01_RPT_POTT.TndrDate} >= #06/01/2024# AND {FMXFUS01_RPT_POTT.TndrDate} <= #06/30/2024#

	Count	Total Fund Amount
Recording Fees		
RMA	1075	\$1,076.00
E-Commerce	1075	\$1,076.00
Audit	284	\$1,480.00
Recording	1075	\$25,860.00
County Transfer Tax	165	\$13,237.33
State Transfer Tax	165	\$63,501.87
Photo Copies	3	\$14.80
Total For Recording Fees	3842	\$106,246.00
Other Fees		
COUNTY PASSPORT POSTAGE FUND	44	\$7,677.70
Total For Other Fees	44	\$7,677.70
Boats		
Boat Writing	20	\$360.00
Boat State	20	\$1,878.85
Boat Title County	19	\$250.00
Boat Title State	19	\$325.00
Boat Liens State	5	\$32.50
Use Tax	19	\$36,632.18
Boat Lien County	5	\$25.00
Road Pass	12	\$1,100.00
DNR Postage	11	\$42.00
Total For Boats	130	\$40,645.53
Hunt and Fish		
Hunt Fish County	3	\$1.50
Hunt Fish State	4	\$122.50
Total For Hunt and Fish	7	\$124.00
ELSI		
ELSI Couny	30	\$460.00
ELSI State	17	\$1,465.00
Total For ELSI	47	\$1,925.00
Vitals		
Cert Copy County	51	\$1,916.00
Cert Copy State	51	\$5,269.00
Marriage County	20	\$252.00
Marriage State	20	\$1,953.00
Three Day Waiver	2	\$10.00
Total For Vitals	144	\$9,400.00
Collected Total:		\$166,018.23
Charged Total:		\$28.00
Grand Total:		\$166,046.23

165 Taxable Transfers

576,739.2

Public Comments