## Consent Agenda

137-24 46-137

#### July 30, 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 Shea, and second by Jorgensen, to approve:

- A. July 23, 2024, Minutes as read.
- B. Jail Employment of Braiden Cleaver as a Detention Officer.
- C. Community Services Employment of Noah Perello as a Service Coordinator Intern.
- D. Sheriff Employment of Evan Connor as a Part Time Front Entry Security.

UNANIMOUS VOTE. Motion Carried.

#### 2. SCHEDULED SESSIONS

Motion by Shea, second by Belt, to approve and authorize the Board to sign **Resolution No. 49-2024**; entitled Resolution of Consideration by the Pottawattamie County Board of Supervisors on the Proposed Voluntary Annexation of Property in the City Limits of Minden, IA.

#### **RESOLUTION NO. 49-2024**

A RESOLUTION OF CONSIDERATION BY THE POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS ON THE PROPOSED VOLUNTARY ANNEXATION OF PROPERTY INTO THE CITY LIMITS OF MINDEN, IOWA.

- WHEREAS, City of Minden has received applications from Teepee Properties, LLC and Austin & Kelly Beebe to voluntarily annex their property into the city limits of Minden, IA; and
- WHEREAS, City of Minden has provided the Board notice of these voluntary annexations pursuant to Iowa Code 368.7(b)(1); and
- WHEREAS, Pursuant to notice filed by Minden, the Board hereby proceeds under this Resolution to satisfy the required consultation between Minden and the Board pursuant to Iowa Code 368.7(b)(1); and
- WHEREAS, Pursuant to Iowa Code 368.7(b)(2), the Board shall state whether or not it supports the application or whether it takes no position in support of or against the application.

#### NOW, THEREFORE, BE IT RESOLVED BY THE POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS

That the Board has consulted with the City of Minden regarding the applications from Teepee Properties, LLC and Austin & Kelly Beebe to voluntarily annex their property into the city limits of Minden, IA; and

#### BE IT FURTHER RESOLVED

That the Board hereby adopts the following position regarding the proposed voluntary annexations herein:

|                           | ROLL CALL VOTE     |   |   |   |  |  |  |  |
|---------------------------|--------------------|---|---|---|--|--|--|--|
|                           | AYE NAY ABSTAIN AB |   |   |   |  |  |  |  |
| Susan Miller, Chairperson | 0                  | 0 | 0 | 0 |  |  |  |  |
| Scott Belt                | 0                  | 0 | 0 | 0 |  |  |  |  |
| Tim Wichman               | 0                  | 0 | 0 | 0 |  |  |  |  |
|                           | 0                  | 0 | 0 | 0 |  |  |  |  |

138-24 46-138

| Brian Shea                    |   |   |   |   |
|-------------------------------|---|---|---|---|
|                               | 0 | 0 | 0 | 0 |
| Jeff Jorgensen                |   |   |   |   |
| ATTEST:                       |   |   |   |   |
| Melvyn Houser, County Auditor |   |   |   |   |

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

#### 3. OTHER BUSINESS

Motion by Belt, second by Jorgensen, to approve the following applications made to the Assessor's Office: Homestead (approximately 447 recommend allowed, 12 recommend disallowed), Military (34 recommend allowed, 2 recommend disallowed), Disabled Veteran Homestead (30 recommend allowed, 1 recommend disallowed), Family Farm (12 recommend allowed, 0 recommend disallowed). UNANIMOUS VOTE. Motion Carried.

#### 4. COMMITTEE APPOINTMENTS

Board discussed Committee meetings from the past week.

#### 5. RECEIVED/FILED

- A. Salary Action(s):
  - 1) Conservation Employment of Kaitlyn Reed and Max Thompson as a Natural Areas Management Technician Intern.
  - 2) Planning and Development Payroll status change for Paula Good.
  - 3) Recorder Payroll status change for Thomas Mefferd.
- A. Out of State Travel Notification(s):
  - 1) Sheriff Out of State Travel Notification for Anthony Kava.
- C. Report(s):
  - 1) Alta Owners Policy of Title Insurance Policy #0Y-08298471.
  - 2) Sheriff Report of Fees Disbursed and Collected for June 2024.

#### 6. PUBLIC COMMENTS

No Public Comments.

#### 7. ADJOURN

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

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 10:10 A. M.

|           | Susan Miller, Chair    |
|-----------|------------------------|
| ATTEST:   |                        |
| 11112011  | Melvyn Houser, Auditor |
| APPROVED: | August 6, 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 July 2024.

| Pottawattamie County Board of Supervisors for the month of July 2024. |  |                     |  |  |  |  |  |  |
|---|--|---------------------|--|--|--|--|--|--|
| Vendor Name   | Payable Description                              | Total Payments      |  |  |  |  |  |  |
| 20 W MAIN LLC   | PROF SVC - SHERIFF                               | 270.00              |  |  |  |  |  |  |
| 3RD DEGREE SCREENING INC  | PROF SVC - HR                                    | 139.80              |  |  |  |  |  |  |
| 4IMPRINT INC  | SUPPLIES - PUB HEALTH                            | 2,327.15            |  |  |  |  |  |  |
| 911 CUSTOM LLC  | SUPPLIES - SHERIFF                               | 869.00              |  |  |  |  |  |  |
| AALADIN INDUSTRIES INC<br>ABBIE ASHCRAFT                              | ROADS/SUPPLIES<br>REIMB EXP - SWIA MHDS REGION   | 8,730.38<br>32.29   |  |  |  |  |  |  |
| ABBY ROBINSON   | REIMB EXP - MED EXAMINER                         | 1,076.78            |  |  |  |  |  |  |
| ABLE LOCKSMITHS   | SUPPLIES - JAIL                                  | 331.50              |  |  |  |  |  |  |
| ACCURATE LAWN & IRRIGATION LLC  | PROF SVC - B&G                                   | 3,155.00            |  |  |  |  |  |  |
| ACME RESTORATIONS INC   | PROF SVC - SHERIFF                               | 604.30              |  |  |  |  |  |  |
| ADAM KLEIN  | REIMB EXP - IT                                   | 53.27               |  |  |  |  |  |  |
| ADVANCE SOUTHWEST IOWA CORPORATION                                    | PROF SVC - BOARD                                 | 37,500.00           |  |  |  |  |  |  |
| ADVANCED AUDIO VISUAL INC   | PROF SVC - EMA                                   | 25,054.41           |  |  |  |  |  |  |
| AGRIVISION GROUP LLC  | ROADS/PARTS                                      | 1,317.49            |  |  |  |  |  |  |
| AIRGAS INC  | ROADS/SUPPLIES                                   | 1,106.52            |  |  |  |  |  |  |
| ALBERTSON BROTHERS GLASS LLC  | ROADS/REPAIR - 140                               | 315.40<br>1,569.00  |  |  |  |  |  |  |
| ALEGENT CREIGHTON CLINIC ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM    | MED SVC - JAIL<br>MED SVC - JAIL                 | 513.34              |  |  |  |  |  |  |
| ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM                             | MED SVC - JAIL                                   | 6,662.40            |  |  |  |  |  |  |
| ALEX HIXSON   | WELL CHLORINATION - ENV HEALTH                   | 295.00              |  |  |  |  |  |  |
| ALL COPY PRODUCTS INC   | PROF SVC - WIC                                   | 221.73              |  |  |  |  |  |  |
| ALL MAKES OFFICE EQUIPMENT CO   | ROADS/SUPPLIES                                   | 915.71              |  |  |  |  |  |  |
| ALL STAR BRONZE   | PROF SVC - B&G                                   | 516.42              |  |  |  |  |  |  |
| AMAZON CAPITAL SERVICES INC   | SUPPLIES - B&G                                   | 18,832.09           |  |  |  |  |  |  |
| AMERICAN FENCE COMPANY LLC  | PROF SVC - ENV HEALTH                            | 1,377.45            |  |  |  |  |  |  |
| AMERICAN NATIONAL BANK  | MO BILL - IT                                     | 49,465.02           |  |  |  |  |  |  |
| ANCHOR HOMES INC ANDREW DEWEY   | COMM LIVING - SWIA MHDS REGION<br>REIMB EXP - IT | 16,807.58<br>202.48 |  |  |  |  |  |  |
| ANDREW DEWET  | WELL CHLORINATION - ENV HEALTH                   | 295.00              |  |  |  |  |  |  |
| ANTHONY KAVA  | PER CODE - SHERIFF                               | 3.00                |  |  |  |  |  |  |
| ARAMARK UNIFORM & CAREER APAREL GROUP INC                             | SUPPLIES - JAIL                                  | 88,984.90           |  |  |  |  |  |  |
| ARMAND ADVERTISING LLC  | SUPPLIES - WIC                                   | 2,691.98            |  |  |  |  |  |  |
| ARNOLD MOTOR SUPPLY   | ROADS/PARTS                                      | 1,330.72            |  |  |  |  |  |  |
| ASP ENTERPRISES INC   | SUPPLIES - CONSERVATION                          | 1,210.35            |  |  |  |  |  |  |
| AT&T MOBILITY LLC   | MO BILL - EMA                                    | 830.43              |  |  |  |  |  |  |
| AUDITOR OF STATE  | PROF SVC - BOARD                                 | 110,967.38          |  |  |  |  |  |  |
| AUSTIN KAY  | MEETING - PLANNING                               | 35.72               |  |  |  |  |  |  |
| AUTUMN PARK OF SHENANDOAH   | RENT - SWIA MHDS REGION                          | 100.00              |  |  |  |  |  |  |
| AVOCA MAIN STREET INC<br>AVOCA VETERINARY                             | CONTRIBUTION - BOARD PROF SVC - CONSERVATION     | 3,000.00<br>137.03  |  |  |  |  |  |  |
| AXON ENTERPRISE INC   | SUPPLIES - JAIL                                  | 3,144.00            |  |  |  |  |  |  |
| B&H FOTO & ELECTRONICS CORP   | SUPPLIES - SHERIFF                               | 1,868.60            |  |  |  |  |  |  |
| BARBARA CHENEY  | REIMB EXP - SWIA MHDS REGION                     | 265.99              |  |  |  |  |  |  |
| BEACON PLACE DEVELOPMENT LLC  | RENT ASSIST - GA                                 | 450.00              |  |  |  |  |  |  |
| BECKY LENIHAN   | REIMB EXP - AUDITOR                              | 171.52              |  |  |  |  |  |  |
| BILLS WATER CONDITIONING INC  | MO BILL - JAIL                                   | 560.00              |  |  |  |  |  |  |
| BILLYS INC  | SUPPLIES - CONSERVATION                          | 202.50              |  |  |  |  |  |  |
| BISHOP BUSINESS EQUIPMENT COMPANY                                     | PROF SVC - JAIL                                  | 622.69              |  |  |  |  |  |  |
| BLACK HILLS UTILITY HOLDING<br>BLUERIDGE BATTLEBORN LLC               | MO BILL - JAIL<br>RENT ASSIST - GA               | 3,925.35<br>500.00  |  |  |  |  |  |  |
| BLUFFS ELECTRIC LLC   | PROF SVC - JAIL                                  | 18,906.65           |  |  |  |  |  |  |
| BOB BARKER COMPANY INC  | SUPPLIES - JAIL                                  | 205.14              |  |  |  |  |  |  |
| BODE DUE INC  | ROADS/TIRES - 398                                | 386.00              |  |  |  |  |  |  |
| BOLTON & MENK INC   | DRAINAGE - C&R - PROF SVC                        | 18,859.60           |  |  |  |  |  |  |
| BOMGAARS SUPPLY INC   | SUPPLIES - CONSERVATION                          | 2,200.84            |  |  |  |  |  |  |
| BOO INC   | SUPPLIES - CONSERVATION/SKI HILL                 | 1,087.75            |  |  |  |  |  |  |
| BP ENTERPRISES INC  | PROF SVC - SHERIFF                               | 783.50              |  |  |  |  |  |  |
| BREDA TELEPHONE CORP  | MO BILL - IT                                     | 1,208.94            |  |  |  |  |  |  |
| BREDA TELEPHONE CORPORATION BRENDA WINDMULLER                         | MO BILL - COMMUNICATIONS<br>MEETING - BOARD      | 736.00<br>100.00    |  |  |  |  |  |  |
| BRETT WESSELS   | REIMB EXP - CO ATTORNEY                          | 1,535.84            |  |  |  |  |  |  |
| BRIAN MCMILLIN  | PROF SVC - IT                                    | 9,000.00            |  |  |  |  |  |  |
| BRIAN SHEA  | REIMB EXP - BOARD                                | 503.84              |  |  |  |  |  |  |
| BRITTANY CHAPMAN  | REIMB EXP - MED EXAMINER                         | 473.09              |  |  |  |  |  |  |
| BRUMLEY SUPPLIES LLC  | ROADS/SUPPLIES                                   | 10,932.90           |  |  |  |  |  |  |
| BUSINESS CLEANING SOLUTIONS INC                                       | PROF SVC - CONSERVATION                          | 517.00              |  |  |  |  |  |  |
| C & J INDUSTRIAL SUPPLY INC   | PROF SVC - JAIL                                  | 317.25              |  |  |  |  |  |  |
| CALHOUN COMMUNICATIONS INC  | PROF SVC - COMMUNICATIONS                        | 2,112.96            |  |  |  |  |  |  |
| CAPITAL ONE NA  | RENT ASSIST - GA<br>SUPPLIES - DHS               | 700.00<br>76.95     |  |  |  |  |  |  |
| CAPITAL ONE NA CAPITAL SANITARY SUPPLY CO INC                         | SUPPLIES - DHS<br>SUPPLIES - JAIL                | 76.95<br>1,235.80   |  |  |  |  |  |  |
| CARLSON CUSTOM AG LLC   | ROADS/SERVICES                                   | 200.00              |  |  |  |  |  |  |
| CASS COUNTY (IA)  | MHA - SWIA MHDS REGION                           | 3,547.95            |  |  |  |  |  |  |
| CDW LLC   | SUBSCRIPTION - IT                                | 24,952.67           |  |  |  |  |  |  |
| CENTRAL IOWA READY MIX  | ROADS/MATERIALS                                  | 1,710.00            |  |  |  |  |  |  |
| CENTURY LINK COMMUNICATIONS LLC                                       | MO BILL - COMMUNICATIONS                         | 6,458.26            |  |  |  |  |  |  |
| CENTURYLINK INC   | ROADS/UTILITIES                                  | 1,523.70            |  |  |  |  |  |  |
| CHAD FREEBERG   | REIMB EXP - SHERIFF                              | 71.25               |  |  |  |  |  |  |
| CHAMPLIN TIRE RECYCLING INC   | PROF SVC - ENV HEALTH                            | 1,077.50            |  |  |  |  |  |  |

| CHAPEL RIDGE OF COUNCIL BLUFFS LP               | RENT ASSIST - GA                    | 500.00             |
|---|-------------------------------------|--------------------|
| CHRISTIAN HOME ASSOCIATION                      | PROF SVC - DHS                      | 1,399.50           |
| CHRISTOPHER JON ELLIOTT                         | MED SVC - MED EXAMINER              | 6,666.67           |
| CHRISTOPHER NELSEN                              | REIMB EXP - GIS                     | 301.07             |
| CHS INC   | FUEL - EMA                          | 395.16             |
| CINTAS CORPORATION NO 2                         | ROADS/SUPPLIES                      | 486.47             |
| CITIBANK NA                                     | SUPPLIES - CONSERVATION             | 584.95             |
| CITY OF CARSON                                  | ROADS/UTILITIES                     | 157.52             |
| CITY OF COUNCIL BLUFFS                          | HHW PROGRAM - ENV HEALTH            | 95,291.00          |
| CITY OF HANCOCK                                 | MO BILL - CONSERVATION              | 300.45             |
| CITY OF LOGAN                                   | RENT - WIC                          | 100.00             |
| CITY OF MCCLELLAND                              | ROADS/RUTF                          | 6,618.01           |
| CITY OF ONAWA                                   | RENT - WIC                          | 120.00             |
| CLAIREREECE PETERSON                            | MED SVC - JAIL                      | 252.08             |
| CLAIRESSA ROACH                                 | REIMB EXP - WIC                     | 160.00             |
| COBRA SOLUTIONS INC                             | PROF SVC - AUDITOR                  | 445.00             |
| CODY PANE                                       | REIMB EXP - MED EXAMINER            | 41.41              |
| COLUMN SOFTWARE PBC                             | PUBLICATIONS - BOARD                | 1,503.99           |
| COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC     | ROADS/TIRES                         | 3,010.69           |
| CONCERNED INC                                   | COMM LIVING - SWIA MHDS REGION      | 351.00             |
| CONNER PSYCHOLOGICAL SERVICES PC                | MED SVC - JAIL                      | 2,125.00           |
| CONTROL MANAGEMENT INC                          | PROF SVC - JAIL                     | 616.00             |
| CORPORATE TRANSLATION SERVICES INC              | PROF SVC - COMMUNICATIONS           | 233.11             |
| COUNCIL BLUFFS LEASED HOUSING ASSOCIATES I LLIP | RENT ASSIST - GA                    | 700.00             |
| COUNCIL BLUFFS WATER WORKS                      | MO BILL - JAIL                      | 6,906.97           |
| COUNCIL HITCH INC                               | ROADS/PARTS                         | 1,412.90           |
| COUNTRY CARE CENTER CORPORATION                 | RCF - SWIA MHDS REGION              | 44,568.00          |
| COX COMMUNICATIONS INC                          | MO BILLING - VARIOUS                | 6,526.91           |
| CRAIG CARLSEN                                   | REIMB EXP - HR/RISK                 | 130.52             |
| CREDIT BUREAU OF COUNCIL BLUFFS INC             | PROF SVC - JAIL                     | 47.25              |
| CRYSTAL CLEAR WATER INC                         | MO BILL - RECORDER                  | 57.25              |
| CTM MEDIA GROUP INC                             | PROF SVC - BOARD                    | 9,750.00           |
| CUMMINS INC                                     | PROF SVC - JAIL                     | 690.18             |
| CUTLER ONEILL INC                               | PROF SVC - MED EXAMINER             | 12,125.00          |
| D PUTNAM ENTERPRISES LLC                        | SUPPLIES - JAIL                     | 140.00             |
| DANELLE BRUCE                                   | REIMB EXP - SWIA MHDS REGION        | 237.18             |
| DARRELL H HOUSER                                | MEETING - BOARD                     | 50.00              |
| DAVID NEU                                       | RENT ASSIST - GA                    | 500.00             |
| DAWN LANDON                                     | LEGAL REP - BOARD                   | 730.60             |
| DEAF SERVICES UNLIMITED INC                     | PROF SVC - BOARD                    | 2,088.00           |
|   |                                     | 2,066.00<br>146.19 |
| DEBBIE SCHULER                                  | REIMB EXP - SWIA MUDS REGION        |                    |
| DEBI REDMON                                     | REIMB EXP - SWIA MHDS REGION        | 32.16              |
| DECISIONS FOR LIFE LLC                          | GUARDIAN/CONSERV - SWIA MHDS REGION | 975.00             |
| DELL MARKETING LP                               | EQUIP - IT                          | 53,343.81          |
| DENNIS SUPPLY COMPANY                           | SUPPLIES - COMMUNICATIONS           | 106.88             |
| DIAMOND MOWERS LLC                              | ROADS/PARTS                         | 4,474.41           |
| DIXIE WILSON                                    | REIMB EXP - AUDITOR                 | 341.06             |
| DIXON SHANE LLC                                 | PRESCRIPTIONS - PUB HEALTH          | 2,615.20           |
| DONALD NIELSON                                  | PUBLICATIONS - BOARD                | 1,749.67           |
| DONALD NIELSON                                  | PUBLICATIONS - BOARD                | 2,160.77           |
| DONALD PERDUE                                   | MEETING - BOARD                     | 50.00              |
| DONALD SNYDER                                   | ROADS/REPAIR - 725                  | 1,285.00           |
| DONALD W MATHEWS                                | PROF SVC - SHERIFF                  | 7,462.09           |
| DORAMAE CASSON                                  | TRANSCRIPTS - CO ATTORNEY           | 49.50              |
| DOUBLE T LAND COMPANY LLC                       | DRAINAGE - C&R - PROF SVC           | 62,804.70          |
| DOUGLAS COUNTY (NE)                             | PROF SVC - BOARD                    | 300.00             |
| DUKE AERIAL INC                                 | ROADS/RENTAL                        | 2,388.95           |
| EBS c/o AMERICAN NATIONAL BANK                  | EBS RETIREES - JAIL                 | 2,683.53           |
| ECHO GROUP INC                                  | PROF SVC - JAIL                     | 109.08             |
| ECHOSAT INC                                     | ROADS/UTILITIES                     | 224.75             |
| ECOLAB INC                                      | SUPPLIES - JAIL                     | 1,360.66           |
| ELECTION SYSTEMS & SOFTWARE LLC                 | PROF SVC - AUDITOR                  | 6,045.00           |
| ELECTRONIC SERVICES SYSTEM                      | PROF SVC - RECORDER                 | 1,330.75           |
| ELITE PRODUCTS GROUP INC                        | ROADS/SUPPLIES                      | 15,400.00          |
| EMBRACE IOWA INC                                | RENT - SWIA MHDS REGION             | 500.00             |
| ENGINEERED CONTROLS INC                         | PROF SVC - B&G                      | 746.00             |
| EVIZZIT LLC                                     | MH SVC - SWIA MHDS REGION           | 3,562.04           |
| FARM SERVICE COOPERATIVE                        | ROADS/FUEL                          | 92,286.23          |
| FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY    | ROADS/UTILITIES                     | 558.48             |
| FASTENAL COMPANY                                | SUPPLIES - JAIL                     | 1,559.69           |
| FELICA LUCZEK                                   | REIMB EXP - MED EXAMINER            | 47.03              |
| FERRELLGAS LP                                   | RENTAL - COMMUNICATIONS             | 96.00              |
| FIELD DAY DEVELOPMENT LLC                       | PROF SVC - BOARD                    | 5,630.00           |
| FIKES COMMERCIAL HYGIENE LLC                    | ROADS/UTILITIES - HONEY CRK         | 650.55             |
| FILLENWARTH BEACH LLC                           | LODGING - CO ATTORNEY               | 611.52             |
| FIREGUARD LLC                                   | PROF SVC - B&G                      | 1,318.00           |
| FIRESPRING PRINT INC                            | PROF SVC - SHERIFF                  | 107.39             |
| FMTC SWT INC                                    | ROADS/UTILITIES                     | 122.45             |
| FOUNDATION 2 INC                                | PROF SVC - DHS                      | 233.25             |
| FRANK DUNN                                      | ROADS/MATERIALS                     | 949.00             |
| FRONTIER COMMUNICATIONS OF IOWA LLC             | MO BILL - COMMUNICATIONS            | 259.90             |
| GAWLEY TIRE & REPAIR INC                        | ROADS/TIRES - 390                   | 4,370.16           |
| GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA   | ROADS/UNDERWOOD                     | 4,017.25           |
|   |                                     |                    |

| SEMENT   SUPPLES   SEMENT   SU   | OFNIE GERVIOEG                                       | PROF OVO. PUR USALTU        | 55.00                                 |
|--|--|-----------------------------|---------------------------------------|
| GIANA LIJERIONER   CONSERVATION AND DEVELOPMENT AREA   PROFESSOR. BOARD   1,0,0000   1   | GENIE SERVICES GENI UNE PARTS COMPANY INC            | PROF SVC - PUB HEALTH       | 55.00<br>10.40                        |
| GOLDEN HILLS RESOURCE CONSERVATION AND DEVELOPMENT AREA  GOOVERNMENT DESIGNATION  GOVERNMENT DESIGNATION  GOVERNMENT DESIGNATION  GOVERNMENT DESIGNATION  GOVERNMENT DESIGNATION  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES COMPORATION  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES  GREAT PLAINS INDOMES  GREAT PLAINS INDOMES  GREAT PLAINS INDOMES  FROM 50% - SHRIPF  GRAND ARTHUR ANNIELL SERVICES  GREAT PLAINS INDOMES  GREAT PLAIN |  |                             |                                       |
| GOODMIL NOUSTRIES INC  GOODMIL NOUSTRIES INC  GYOCONECTION NO IN CO  GYOCONECTION NO  G |  |                             |                                       |
| GOVERNMENTJOBS COM INC GOVERNMENTJOBS COMPICE GREAT PLANS CHETOLORIST CHURCH GREAT PLANS CHETOLORIST CHURCH GREAT PLANS COMMINICATIONS INCOLORISE I.C GREAT PLANS COMMINICATIONS I.C GREAT PLANS COMMINICATIONS INCOLORISE I.C GREAT PLANS COMMINICATIONS I.C GREAT PLANS COMMINICATIONS I.C GREAT PLANS COMMINICATION I.C GREAT PLANS COMMINICATIONS I.C GREAT PLANS COMMINICATION I.C GR |  |                             |                                       |
| GRADE UNITED METHODIST CHURCH  GREAT AMERICA FINANCIAL SERVICES COMPONATION  GREAT AMERICA FINANCIAL SERVICES COMPONATION  GREAT AMERICA FINANCIAL SERVICES COMPONATION  GREAT PLANS PEST SERVICES INC.  GREAT PLANS PEST SERVICES PEST SERVICES INC.  GREAT PLANS PEST SERVICES PEST SERVICES INC.  GREAT PLANS PEST SERVICES PEST SERVICES PEST SERVICES INC.  GREAT PLANS PEST SERVICES P | GOVCONNECTION INC                                    | PROF SVC - IT               | 258,685.16                            |
| GRAPHAM TRIEC CO OF LINCOLN LLC  GREAT FARMON CANNET PRINCIPLES OR PROPARTION  GREAT A AND COMMUNICATIONS INJURISE LLC  GREAT A LANG COMMUNICATIONS INJURISE LLC  MO BILL IT  AND SOLUTION  FOR SVC - MULT  FOR SVC - MULT  GREAT PLANS COMMUNICATIONS INJURISE LLC  MO BILL IT  FOR SVC - MULT  GREAT PLANS UNIFORMS  FOR SVC - MULT  GREAT PLANS UNIFORMS  FOR SVC - MULT  GREAT PLANS UNIFORMS  FOR SVC - MULT  FOR SVC - MULT  GREAT PLANS UNIFORMS  FOR SVC - MULT  F |  |                             | •                                     |
| GREAT PLANS COMMANICATIONS HULDINGS LLD  |  |                             |                                       |
| GREAT PLANS COMMUNICATIONS HOLDINGS LLC GREAT PLANS CHANGES GREAT  |  |                             |                                       |
| GREAT PLAINS PEST SERVICES INC  GREAT PLAINS UNIFORMS  PROF SVC - JAIL  GREAT MATHER  GREAT MATHER  GREAT PLAINS UNIFORMS  PROF SVC - JAIL  FOR SVC - WEST FOTT SWCD  CHARDIFY INC  PROF SVC - GATTORNEY  HARMSON COUNTY RURAL ELECTRIC COOPERATIVE  MORALLY STORE INC  GUYER MACHINE SHOP INC  GUYER MACHINE SHOP INC  GUYER MACHINE SHOP INC  HARMSON COUNTY RURAL ELECTRIC COOPERATIVE  MORALLY CHARD SHOP INC  HARMSON COUNTY RURAL ELECTRIC COOPERATIVE  MORALL CHART  MORALLY SHOP INC  HEARTLAND PARILY SERVICE  HOUSE SERVICES HOLD SERVICE  HOUSE SE |  |                             |                                       |
| GREAT PLANS UNFORMS         PROF SVC WEST POTT SWCD         25.14           GRE GARTHS         PROF SVC WEST POTT SWCD         75.14           GRE ASSOCIATES INC         PROF SVC PUB HEALTH         31.00           GUTER MACHINE SHOP INC         PROF SVC CONSERVATION         65.77           HARRY SHOE STORE INC         ROADSPPE         12.8944           HARRISON COUNTY RURAL ELECTRIC COOPERATIVE         ROADSPPE         12.8944           HAWKEYE TRUCK EDUMMENT CO INC         ROADSPPET         16.32           HEARTHAND ENDITS SERVICE         ACTRILLAR SHOW HEALTH         25.554.53           HEARTHAND ENDITS AS DESIGN INC         SUPPLIES - CONSERVATION         48.60           HEARTHAND ENDITS AS DESIGN INC         SUPPLIES - CONSERVATION         48.60           HEARTHAND ENDITS AND TREADS INC         RELIBE SEV - HINGK         31.20           HEART AND ENDITS AND TREADS INC         RELIBE SEV - HINGK         31.20           HEART AND ENDITS AND TREADS INC         RELIBE SEV - HINGK         31.20           HEART AND ENDITS AND TREADS INC         RELIBE SEV - HINGK         31.20           HEART AND ENDITS AND TREADS INC         RELIBER SEV - HINGK         31.20           HEART AND TREADS INC         RELIBER SEV - HINGK         31.20           HEART SEV - SEVEL SEVEL SHOW THE SEVEL SEVEL SEV  |  |                             | · · · · · · · · · · · · · · · · · · · |
| GREG MATHIS         PROF SVC WEST FOTT SWOD         275 14           GUARDEY INC         PROF SVC DU HEATH         31800           GUARDEY INC         PROF SVC DU HEATH         31800           GUARDEY INC         PROF SVC DU BERTATION         7477 88           HARRISON COUNTY RURAL ELECTRIC COOPERATIVE         MO BILL - COMMUNICATIONS         68.32           HAZEL HARVEY         WILL CHORRAND. ENV HEATH         30.00           HAZEL HARVEY         WILL CHORRAND. ENV HEATH         30.00           HEARTH LAND TITLES AND TREADS INC         WILL CHORRAND. ENV HEATH         30.00           HEARTH LAND TITLES AND TREADS INC         REMEMBER PHRIST HEAD         25.69           HEATHER SHEWER         REMEMBER PHRIST HEAD         31.28           HELGET INC         NO.         SUPPLIES - CORDIAN HEAD         40.00           HELGET INC         NO.         SUPPLIES - LAND         40.00           HELGET INC         NO.         SUPPLIES - LAND         40.00           HELGET INC         NO.         SUPPLIES - CORDIAN HEAD         40.00           HELGEST FAMILY SERVICES         RCF - SWIM AMIDS REGION         3.85           HELGET INC         NO.         SUPPLIES - SUPPLIES  |  |                             |                                       |
| GRP & ASSOCIATES INC   |  |                             |                                       |
| GUYER MACHINE SHOP NO  |  |                             |                                       |
| HANEY SHOE STORE INC   | GUARDIFY INC   | PROF SVC - CO ATTORNEY      | 47,467.86                             |
| HARRISON COUNTY RURAL ELECTRIC COOPERATIVE   MO BILL - COMMUNICATIONS   693.47   HARWEYET BLUCK EQUIPMENT OO NOT   ROADSPARTS   693.45   HAZEL HARVEY   WELL CHLORINATION - ENV HEALTH   500.60   HARRITAND PARMY SERVICE   CONTROL   CONTROL   CONTROL   HEARTHAND TRES AND TREADS INC   CONTROL   CONTROL   HEARTHAND TREADS INC   CONTROL   CONTROL   CONTROL   CONTROL   HEARTHAND TREADS INC   CONTROL     | GUYER MACHINE SHOP INC                               | PROF SVC - CONSERVATION     | 65.77                                 |
| HAWKEY'E TRUCK EQUIPMENT CO INC HAZREL MARVEY HAZEL MARVEY WELL CHELORINATION - ENV HEALTH 300.00 HAZREL MARVEY WELL CHELORINATION - ENV HEALTH 300.00 HAZREL MARVEY WELL CHELORINATION - ENV HEALTH 300.00 HAZEL MARVEY WELL CHELORINATION - ENV HEALTH 300.00 HAZEL MARVEY HAZEL MARVEY WELL CHELORINATION - ENV HEALTH 300.00 HEARTHAN DIRES AND TREADS INC HEATHAN DIRES AND TREADS INC HEARTHAN DIRES AND TREADS INC HEART SHAPE HEAR |  |                             | · · · · · · · · · · · · · · · · · · · |
| HAZEL HARVEY  MELI CHLORINATION - ENVI HEALTH  A STURMAN D'HOTOS & DESIGNINC  SUPPLES - CONSERVATION  MEDICET RIC  HELGET RIC  |  |                             |                                       |
| HEARTILAND FAMILY SERVICE  |  |                             |                                       |
| HEARTILAND PHOTOS & DESIGN NO  |  |                             |                                       |
| HEATHER SHAPER   |  |                             | · · · · · · · · · · · · · · · · · · · |
| HEATHER SHAPER HELGET IN HELGET FAMILY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC SUPPLIES - JAIL HAND ASSOCIATES INC HOWATH LAUNDEY MACHINERY COMPANY HOSE & HANDLING INC HORWATH LAUNDEY MACHINERY COMPANY HOR SHORT COMPANY H |  |                             |                                       |
| HENRY SOHEIN NC  |  |                             |                                       |
| HOMA SSOCIATES INC   | HELGET INC   | EQUIP RENTAL - JAIL         | 440.00                                |
| HILLGREST FAMILY SERVICES   RCF - SWIA MHIDS REGION   6,388.53   HOME DEPOT USA INC   45.56   HORWATH LAUNDRY MACHINERY COMPANY   PROF SVC - JAIL   160.20   | HENRY SCHEIN INC                                     | SUPPLIES - JAIL             | 1,748.04                              |
| HOME DEPOT USA INC   150.20    |  |                             |                                       |
| HORWATH LAUNDRY MACHINERY COMPANY   PROF SVC - JAIL   160.20     HOSSE & HANDLING INC   ROADS/PARTS   324.54     HOTSY FQUIPMENT CO   ROADS/PARTS   324.54     HOTSY FQUIPMENT CO   ROADS/PARTS   ROADS/PARTS   7.86     HUB INTERNATIONAL GREAT PLAINS LLC   CONSULTING FEES - BOARD   5.005.00     HUNGRY CANYONS ALLIANCE INC   MEMBERSHIP - BOARD   5.005.00     HY VEE INC   PROF SVC - PUB HEALTH   77.64     HUB INTERNATIONAL GREAT PLAINS LLC   CONSULTING FEES - BOARD   5.005.00     HY VEE INC   MEMBERSHIP - BOARD   5.005.00     HY VEE INC   PROF SVC - SALDITOR   20.05     MALEN SPECTRUM INC   PROF SVC - BURNERSHIP - BOARD   20.05     MALEN SPECTRUM INC   PROF SVC - DHS   8.005.00     NOF INCORPORATED   SUPPLIES - SHERIFF   3.115.00     NODEF INCORPORATED   SUPPLIES - SHERIFF   3.115.00     NODEF INCORPORATED   SUPPLIES - SHERIFF   3.115.00     NODEF INCORPORATED   FOR SVC - DHS   8.005.00     NUAND TRUCK PARTS   ROADS/PARTS   1.006.00     NUAND TRUCK PARTS   ROADS/PARTS   1.006.00     NUAND TRUCK PARTS   ROADS/PARTS   1.006.00     NUAND TRUCK PARTS   SUPPLIES - STRICK PARTS   30.121.00     NUAN COUNTY ATTORNEYS ASSOCIATION   REGISTRATION - CO ATTORNEY   1.110.00     NUAN COUNTY ATTORNEYS ASSOCIATION   REGISTRATION - CO ATTORNEY   1.110.00     NUAN ALWEN-PROFEDENT ACADEMY   TRAINING - SHERRIF PARTS   30.000     NUAN AMBIRITED ALWER PARTS   SUPPLIES - SUPPLIES   |  |                             |                                       |
| HOSE & HANDLING INC   ROADS/BERTICE - HANCOCK   682.38   HS MEDICAL BILLING SERVICES INC   PROF SVC - PUB HEALTH   77.64   11.00   1   |  |                             |                                       |
| HOTSY EQUIPMENT CO   |  |                             |                                       |
| HS MEDICAL BILLING SERVICES INC  |  |                             |                                       |
| HUBINTERNATIONAL GREAT PLAINS LIC  |  |                             |                                       |
| HUNGRY CANYONS ALLANCE INC   |  |                             |                                       |
| CUBE   MAGING SPECTRUM INC   PROF SVC - RECORDER   27142   INDEPENDENT INVESTORS INC   SUPPLIES - SHERIFF   3,115.00   INDOFF INCORPORATED   EQUIP - BOARD   48,629.82   INFOSAFE SHREDDING LLC   PROF SVC - DHS   666.00   INLAND TRUCK PARTS   ROADS/PARTS   1,986.68   INSIGHT PUBLIC SECTOR   LICENSE - AUDITOR   104.65   INTERNAL REVENUE SERVICE   BOND SERIES 2020A - DEBT SERVICES   2,576.62   IOWA COMMUNITIES ASSURANCE POOL   INSURANCE - EMA   30,121.00   IOWA COMMUNITIES ASSURANCE POOL   INSURANCE - EMA   30,121.00   IOWA LAW ENFORCEMENT ACADEMY   TRAINING - SHERIFF   300.00   IOWA MANIDE/ALTIES WORKERS COMPENSATION ASSOCIATION   REGISTRATION - CO ATTORNEY   1,110.00   IOWA LAW ENFORCEMENT ACADEMY   TRAINING - SHERIFF   300.00   IOWA PRISON INDUSTRIES   EQUIP - CONSERVATION   697.07   IOWA STATE ASSOCIATION OF COUNTIES   MEMBERSHIPI - SWIA MHIDS REGION   698.543 & 22004   IOWA MASTE SERVICES HOLDING INC   MORIL - JAIL   12.00   IOWA WASTE SERVICES HOLDING INC   MORIL - JAIL   12.00   IOWA WASTE SERVICES HOLDING INC   MORIL - JAIL   12.00   IOWA WORKFORCE DEVELOPMENT   2,906.52   IOWA WORKFORCE DEVELOPMENT   2,906.52   IOWA WORKFORCE DEVELOPMENT   2,906.50   IOWA WORKFORCE DEVELOPMENT   2   |  |                             | · · · · · · · · · · · · · · · · · · · |
| MAGING SPECTRUM INC   PROF SVC - RECORDER   271 42   NOEPPILES - ST-SHERIFF   3,115,00   NOEPFINCENT INVESTORS INC   SUPPLIES - ST-SHERIFF   3,115,00   NOEPFINCORPORATED   EQUIP - BOARD   48,29 82   RESPONSATE SHEEDINING LLC   PROF SVC - DHS   688,00   NIAADI TRUCK PARTS   1,098,68   NISGHAT PUBLIC SECTOR   LICENSE* - AUDITOR   104,65   NTERNAL REVENUE SERVICE   BOAD SERIES 2020A - DEBT SERVICES   2,576,62   NOWA COMMUNITIES ASSURANCE POOL   INSURANCE - EMA   30,121,00   NOWA COUNTY ATTORNEY SASSOCIATION   REGISTRATION - CO ATTORNEY   1,110,00   NOWA LAW ENFORCEMENT ACADEMY   REGISTRATION - CO ATTORNEY   1,110,00   NOWA PRISON INDUSTRIES   CEUIP - CONSERVATION   687,07   NOWA PRISON INDUSTRIES   CEUIP - CONSERVATION   687,07   NOWA STATE ASSOCIATION OF COUNTIES   CEUIP - CONSERVATION   683,64,82   NOWA WASTE SERVICES HOLDING INC   PROF SVC - ENV HEALTH   7,488,98   NOWA WASTES ERROLES HOLDING INC   PROF SVC - ENV HEALTH   7,488,98   NOWA WESTERN COMMUNITY COLLEGE   TRAINING - Jull   125,00   NOWA DELECATION   125,00   NOWA DELECA   | HY VEE INC   |                             | · · · · · · · · · · · · · · · · · · · |
| NDEPENDENT INVESTORS INC   | ICUBE  | DUES - AUDITOR              | 200.00                                |
| NODEF INCORPORATED   EQUIP - BOARD   48,629.82   NPOSSATE SHEEDDING LLC   PROF SVC - DHS   686.00   686.00   NLAND TRUCK PARTS   1,098.68   1   | IMAGING SPECTRUM INC                                 | PROF SVC - RECORDER         | 271.42                                |
| INFOSAFE SHREDDING LLC   |  |                             | · · · · · · · · · · · · · · · · · · · |
| NILAND TRUCK PARTS   1,088.68   1,088.68   1,081.68     |  |                             | •                                     |
| INSIGHT PUBLIC SECTOR         LICENSE- AUDITOR         104 68           INTERNAL REVENUE SERVICE         BOND SERIES 2020-A DEBT SERVICES         2,576,62           IOWA COMMUNITIES ASSURANCE POOL         INSURANCE - EMA         30,121 00           IOWA COUNTY ATTORNEYS ASSOCIATION         REGISTRATION -CO ATTORNEY         1,110,00           IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION         TRAINING - SHERIFF         300,00           IOWA PRISON INDUSTRIES         MEMBERSHIP - SWIA MHDS REGION         68,854 82           IOWA WASTE SERVICES HOLDING INC         MO BILL - JAIL         2,995,52           IOWA WASTE SERVICES HOLDING INC         PROF SVC - ENV HEALTH         7,488,98           IOWA WORKFORCE DEVELOPMENT         200 Q 2024 UNEMPLOYMENT         1,940,00           IOWA WORKFORCE DEVELOPMENT         2ND Q 2024 UNEMPLOYMENT         1,940,00           JA POLINESTER & CO INC         PROF SVC - ENV HEALTH         850,40           JAMES BURSERVICES INC         PROF SVC - ENW HEALTH         850,40           JAMES BURSERVICES INC         PROF SVC - BAG         854,30           JAMICE REVICES INC         PROF SVC - BAG         854,30           JAMIES BURSER         REIMB EXP - CO ATTORNEY         91,68           JAWIER HUERTA         RELOCATION - V9O         2,500,00           JOHN MOWE   |  |                             |                                       |
| INTERNAL REVENUE SERVICE   BOND SERIES 2200A - DEBT SERVICES   2,578.62   100WA COUNTV ATTORNEY SASOCIATION   INSURANCE - EMA   30.121.00   100WA COUNTV ATTORNEY SASOCIATION   REGISTRATION - CO ATTORNEY   1,110.00   1,   |  |                             | •                                     |
| IOWA COMMUNITIES ASSURANCE POOL   INSURANCE - EMA   30.121.00   IOWA COMMUNITY ATTORNEYS ASSOCIATION   REGISTRATION - CO ATTORNEY   1,110.00   IOWA LAW ENFORCEMENT ACADEMY   TRAINING - SHERIFF   300.00   IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION   TRAINING - SHERIFF   300.00   IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION   TRAINING - SHERIFF   300.00   IOWA PRISON INDUSTRIES   MEMBERSHIP - SWIA MIHDS REGION   68,845,82   IOWA WASTE SERVICES HOLDING INC   MO BILL - JAIL   2,995.52   IOWA WASTE SERVICES HOLDING INC   MO BILL - JAIL   2,995.52   IOWA WASTE SERVICES HOLDING INC   PROF SVC - ENV HEALTH   7,488,98   IOWA WASTE SERVICES HOLDING INC   PROF SVC - ENV HEALTH   1,940.00   IOWA WORKFORCE DEVELOPMENT   2,905.00   IOWA WORKFORCE DEV   |  |                             |                                       |
| IONA COUNTY ATTORNEYS ASSOCIATION   REGISTRATION - CO ATTORNEY   1.110.00   1.000      |  |                             | ,                                     |
| IOWA LAW ENFORCEMENT ACADEMY         TRAINING - SHERIFF         300.00           IOWA MUNICIPALTIES WORKERS COMPENSATION ASSOCIATION         WOR COMP - BOARD         23,170.00           IOWA PRISON INDUSTRIES         EQUIP - CONSERVATION         697.07           IOWA STATE ASSOCIATION OF COUNTIES         MEMBERSHIP - SWIA MHDS REGION         68,854.82           IOWA WASTE SERVICES HOLDING INC         MOBIL - JAIL         2,995.52           IOWA WASTE SERVICES HOLDING INC         PROF SVC - ENV HEALTH         7,488.98           IOWA WORKFORCE DEVELOPMENT         210 Q 2024 UNEMPLOYMENT         1,940.00           IOWA DELGADO         MED SVC - JAIL         6,804.00           J B POINDEXTER & CO INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - SWC - BAG         854.30           JAMICAMY CASSON         PROF SVC - SWERER         91.63           JAMIELAMY CASSON         PROF SVC - SWERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2.500.00           JUPM IDWEST LLC         PROF SVC - SWERIFF         9.69.176           JEFFREY JORGENSEN         ROADS/MATERIALS  |  |                             | •                                     |
| DOWA PRISON INDUSTRIES   EQUIP - CONSERVATION   68.75 to   |  |                             |                                       |
| IOWA STATE ASSOCIATION OF COUNTIES         MEMBERSHIP - SWIA MHDS REGION         68,854 82           IOWA WASTE SERVICES HOLDING INC         MO BILL - JAIL         2,995.52           IOWA WASTE SERVICES HOLDING INC         PROF SVC - ENV HEALTH         7,488.98           IOWA WESTERN COMMUNITY COLLEGE         TRAINING - JAIL         125.00           IOWA WORKFORCE DEVELOPMENT         200 2024 UNEMPLOYMENT         1,940.00           IVAN DELGADO         MED SVC - JAIL         6,804.00           JA DONDEXTER & CO INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - BAG         854.30           JAMCS DATEMENT SERVICES INC         PROF SVC - NON-DEPARTMENTAL         27,390.00           JAMES BURGER         REIMB EXP - CO ATTORNEY         913.68           JAMIER HUERTA         PROF SVC - SHERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JEBRO INCORPORATED         ROADSMATERIALS         6,991.76           JEFFEY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFEY WANDERSEN         ROADSTIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEFFS WASH & GLO         ROADSTIRES - 458         13,110.64  | IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION | WORK COMP - BOARD           | 23,170.00                             |
| IOWA WASTE SERVICES HOLDING INC         MO BILL - JAIL         2,995.52           IOWA WASTE SERVICES HOLDING INC         PROF SVC - ENV HEALTH         7,488.98           IOWA WESTERN COMMUNITY COLLEGE         TRAINING - JAIL         125.00           IOWA WORKFORCE DEVELOPMENT         2ND Q 2024 UNEMPLOYMENT         1,940.00           IVAN DELGADO         MED SVC - JAIL         6,804.00           JB POINDEXTER & CO INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - B&G         854.30           JAMCO ABATEMENT SERVICES INC         PROF SVC - NON-DEPARTMENTAL         27,390.00           JAMES BURGER         REIMB EXP - CO ATTORNEY         913.68           JAMIEJAMY CASSON         PROF SVC - SHERIFF         913.68           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JUD WIDWEST LLC         PROF SVC - PLANNING         1,060.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFEY WANDERSEN         REIMB EXP - BOARD         83.50           JEFFEY WANDERSEN         ROADS/ITERS - 458         1,496.76           JESSA ERICKSON         PROF SVC - SHERIFF         240.00           JESSA ERICKSON <td></td> <td></td> <td></td>  |  |                             |                                       |
| IOWA WASTE SERVICES HOLDING INC   PROF SVC - ENV HEALTH   7,488.98   10WA WESTERN COMMUNITY COLLEGE   TRAINING - JAIL   125.00   10WA WORKFORCE DEVELOPMENT   2ND Q 2024 UNEMPLOYMENT   1,940.00   10WA DELGADO   MED SVC - JAIL   6,804.00   15 POINDEXTER & CO INC   PROF SVC - ENV HEALTH   850.24   JACKSON SERVICES INC   PROF SVC - B&G   854.30   JAMCO ABATEMENT SERVICES INC   PROF SVC - B&G   854.30   JAMCO ABATEMENT SERVICES INC   PROF SVC - NON-DEPARTMENTAL   227,300.00   JAMES BURGER   REIMB EXP - CO ATTORNEY   913.68   JAMIE/AMV CASSON   PROF SVC - SHERIIFF   91.63   JAVIER HUBERTA   RELOCATION - VSO   2,500.00   JOW MIDWEST LLC   PROF SVC - PLANNING   1,060.00   JEBRO INCORPORATED   RELOCATION - VSO   2,500.00   JUD WIDWEST LLC   PROF SVC - PLANNING   1,060.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JEFFS WASH & GLO   PROF SVC - SHERIIFF   2,500.00   JESSA ERICKSON   PROF SVC - SHERIIFF   2,500.00   JESSA ERICKSON   PROF SVC - SHERIIFF   2,500.00   JESSA ERICKSON   PROF SVC - JAIL   42.74   3,500.00   JESSA ERICKSON   PROF SVC - JAIL   42.74   3,500.00   JESSA ERICKSON   PROF SVC - JAIL   42.74   3,500.00   3,500.00   JESCHMAN   REIMB EXP - AUDITOR   24.12   3,500.00   3,744.58   |  |                             | •                                     |
| IOWA WESTERN COMMUNITY COLLEGE         TRAINING - JAIL         125.00           IOWA WORKFORCE DEVELOPMENT         2ND Q 2024 UNEMPLOYMENT         1,940.00           IVAN DELIGADO         MED SVC - JAIL         6,804.00           J B POINDEXTER & CO INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - B&G         854.30           JAMICABON SERVICES INC         PROF SVC - NON-DEPARTMENTAL         27,390.00           JAMICABON SERVICES INC         PROF SVC - SUTTORNEY         913.68           JAMICABON CASSON         PROF SVC - SHERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JDW MIDWEST LLC         PROF SVC - PLANNING         1,000.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFREY VANDERSEN         REIMB EXP - BOARD         83.50           JEFFREY WANDERSEN         ROADS/ITIES - 458         1,467.6           JEFES ASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JUM LLC         ROADS/REPAIR - 714         855.53           JUM LLC         ROADS/REPAIR - 714 <td></td> <td></td> <td></td>   |  |                             |                                       |
| IOWA WORKFORCE DEVELOPMENT   |  |                             | •                                     |
| NAN DELGADO  |  |                             |                                       |
| J B POINDEXTER & CO INC         PROF SVC - ENV HEALTH         850.24           JACKSON SERVICES INC         PROF SVC - B&G         854.30           JAMCO ABATEMENT SERVICES INC         PROF SVC - NON-DEPARTMENTAL         27,390.00           JAMICA SBURGER         REIMB EXP - CO ATTORNEY         913.68           JAMIEJAMY CASSON         PROF SVC - SHERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JDW MIDWEST LLC         PROF SVC - PLANNING         1,060.00           JBERO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY W ANDERSEN         ROADS/TIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JOSHUA HARKER         REIMB EXP - SHERIFF  |  |                             |                                       |
| JACKSON SERVICES INC         PROF SVC - B&G         854.30           JAMCO ABATEMENT SERVICES INC         PROF SVC - NON-DEPARTMENTAL         27,390.00           JAMIES BURGER         REIMB EXP - CO ATTORNEY         913.68           JAMIE/AMY CASSON         PROF SVC - SHERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JDW MIDWEST LLC         PROF SVC - PLANNING         1,600.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY WANDERSEN         ROADS/TIRES - 458         14,966.76           JEFSE RICKSON         PROF SVC - SHERIFF         240.00           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JULL LC         PROF SVC - JAIL         42.74           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JOSHUA DERRINGTON         REIMB EXP - AUDITOR         24.12           JOSHUA DERRINGTON         REIMB EXP - SORMINICATIONS         40.00           JOSHUA DERRINGTON         REIMB EXP - SORMININIC   |  |                             | · · · · · · · · · · · · · · · · · · · |
| JAMES BURGER   REIMB EXP - CO ATTORNEY   913.68     JAMIE/AMY CASSON   PROF SVC - SHERIFF   91.63     JAVIER HUERTA   RELOCATION - VSO   2,500.00     JDW MIDWEST LLC   PROF SVC - PLANNING   1,060.00     JEBRO INCORPORATED   ROADS/MATERIALS   6,991.76     JEFFREY JORGENSEN   REIMB EXP - BOARD   83.50     JEFFREY W ANDERSEN   ROADS/TIRES - 458   1,496.76     JEFFS WASH & GLO   PROF SVC - SHERIFF   240.00     JEREDITH BRANDS LLC   MO BILL - B&G   13,110.64     JESSA ERICKSON   PROF SVC - SWIA MHDS REGION   165.60     JIM HAWK TRUCK TRAILERS INC   ROADS/REPAIR - 714   855.53     JLM LLC   JONE BECKMAN   REIMB EXP - AUDITOR   24.12     JOHN DEERE FINANCIAL   ROADS/REPAIR - 1714   23,744.58     JONES AUTOMOTIVE INC   PROF SVC - SHERIFF   7,971.53     JOSHUA DERRINGTON   REIMB EXP - AUDITOR   23,744.58     JOSHUA DERRINGTON   REIMB EXP - COMMUNICATIONS   40.00     JOSHUA HARKER   REIMB EXP - COMMUNICATIONS   40.00     JOSHUA HUGHES   WELL CHLORINATION - ENV HEALTH   300.00     JP BORING CO   PROF SVC - SHERIFF   65.24     JOSHUA HUGHES   WELL CHLORINATION - ENV HEALTH   300.00     JP BORING CO   PROF SVC - SHERIFF   65.24     JOSHUA HOLHES   ROADS/SUPPLIES   298.51     KAKISH SCHMIDT AND PARTNERS   ROADS/DRUG SCREENING   25.00     KALEN KNIGHT   REIMB EXP - MED EXAMINER   50.38     KALEN KNIGHT   REIMB EXP - MED EXAMINER   50.38     KALEN KNIGHT   REIMB EXP - MED EXAMINER   50.38     KAREN ANDERSON   MEETING - PLANNING   31.03     KAREN ANDERSON   MEETING - DLANNING   31.03     STANDARD - STANNING   31.03     STAN   |  |                             |                                       |
| JAMIE/AMY CASSON         PROF SVC - SHERIFF         91.63           JAVIER HUERTA         RELOCATION - VSO         2,500.00           JDW MIDWEST LLC         PROF SVC - PLANNING         1,060.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY WANDERSEN         ROADS/TIRES - 458         1,496.76           JEFREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SHERIFF         240.00           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLL LC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/REQUIPMENT         23,744.58           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP LUMBER INC         ROADS/SUPPLIES         298.51           KALEN KNIGHT         ROADS/DRUG SCREENING         50.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.00 <tr< td=""><td>JAMCO ABATEMENT SERVICES INC</td><td>PROF SVC - NON-DEPARTMENTAL</td><td>27,390.00</td></tr<>  | JAMCO ABATEMENT SERVICES INC                         | PROF SVC - NON-DEPARTMENTAL | 27,390.00                             |
| JAVIER HUERTA         RELOCATION - VSO         2,500.00           JDW MIDWEST LLC         PROF SVC - PLANNING         1,060.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY W ANDERSEN         ROADS/TIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JERDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         166.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         50.38           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.  |  |                             |                                       |
| JDW MIDWEST LLC         PROF SVC - PLANNING         1,060.00           JEBRO INCORPORATED         ROADS/MATERIALS         6,991.76           JEFFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY W ANDERSEN         ROADS/TIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         885.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAEEN ANDERSON         MEETING - PLANNING  |  |                             |                                       |
| DEBRO INCORPORATED   ROADS/MATERIALS   6,991.76     JEFFREY JORGENSEN   REIMB EXP - BOARD   83.50     JEFFREY WANDERSEN   ROADS/TIRES - 458   1,496.76     JEFFS WASH & GLO   PROF SVC - SHERIFF   240.00     JEREDITH BRANDS LLC   MO BILL - B&G   13,110.64     JESSA ERICKSON   PROF SVC - SWIA MHDS REGION   165.60     JIM HAWK TRUCK TRAILERS INC   ROADS/REPAIR - 714   855.53     JUM LLC   PROF SVC - JAIL   42.74     JOBIE BECKMAN   REIMB EXP - AUDITOR   24.12     JOHN DEERE FINANCIAL   ROADS/EQUIPMENT   23,744.58     JONES AUTOMOTIVE INC   PROF SVC - SHERIFF   7,971.53     JOSHUA DERRINGTON   REIMB EXP - COMMUNICATIONS   40.00     JOSHUA HARKER   REIMB EXP - SHERIFF   65.24     JOSHUA HUGHES   WELL CHLORINATION - ENV HEALTH   300.00     JP BORING CO   PROF SVC - ENV HEALTH   11,829.30     JP LUMBER INC   ROADS/SUPPLIES   298.51     KAKISH SCHMIDT AND PARTNERS   ROADS/SUPPLIES   298.51     KAKEN ANDERSON   MEETING - PLANNING   31.03  |  |                             | •                                     |
| JEFFREY JORGENSEN         REIMB EXP - BOARD         83.50           JEFFREY W ANDERSEN         ROADS/TIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JOSHUA DERRINGTON         REIMB EXP - SHERIFF         7,971.53           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38   |  |                             |                                       |
| JEFFREY W ANDERSEN         ROADS/TIRES - 458         1,496.76           JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/REUPIMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         250.38           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             | •                                     |
| JEFFS WASH & GLO         PROF SVC - SHERIFF         240.00           JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,774.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/JDRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             |                                       |
| JEREDITH BRANDS LLC         MO BILL - B&G         13,110.64           JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             | ,                                     |
| JESSA ERICKSON         PROF SVC - SWIA MHDS REGION         165.60           JIM HAWK TRUCK TRAILERS INC         ROADS/REPAIR - 714         855.53           JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             |                                       |
| JLM LLC         PROF SVC - JAIL         42.74           JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   | JESSA ERICKSON                                       | PROF SVC - SWIA MHDS REGION |                                       |
| JODIE BECKMAN         REIMB EXP - AUDITOR         24.12           JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   | JIM HAWK TRUCK TRAILERS INC                          | ROADS/REPAIR - 714          | 855.53                                |
| JOHN DEERE FINANCIAL         ROADS/EQUIPMENT         23,744.58           JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             |                                       |
| JONES AUTOMOTIVE INC         PROF SVC - SHERIFF         7,971.53           JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03  |  |                             |                                       |
| JOSHUA DERRINGTON         REIMB EXP - COMMUNICATIONS         40.00           JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03   |  |                             | · · · · · · · · · · · · · · · · · · · |
| JOSHUA HARKER         REIMB EXP - SHERIFF         65.24           JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03  |  |                             | •                                     |
| JOSHUA HUGHES         WELL CHLORINATION - ENV HEALTH         300.00           JP BORING CO         PROF SVC - ENV HEALTH         11,829.30           JP LUMBER INC         ROADS/SUPPLIES         298.51           KAKISH SCHMIDT AND PARTNERS         ROADS/DRUG SCREENING         25.00           KALEN KNIGHT         REIMB EXP - MED EXAMINER         50.38           KAREN ANDERSON         MEETING - PLANNING         31.03  |  |                             |                                       |
| JP BORING COPROF SVC - ENV HEALTH11,829.30JP LUMBER INCROADS/SUPPLIES298.51KAKISH SCHMIDT AND PARTNERSROADS/DRUG SCREENING25.00KALEN KNIGHTREIMB EXP - MED EXAMINER50.38KAREN ANDERSONMEETING - PLANNING31.03  |  |                             |                                       |
| JP LUMBER INCROADS/SUPPLIES298.51KAKISH SCHMIDT AND PARTNERSROADS/DRUG SCREENING25.00KALEN KNIGHTREIMB EXP - MED EXAMINER50.38KAREN ANDERSONMEETING - PLANNING31.03  |  |                             |                                       |
| KALEN KNIGHTREIMB EXP - MED EXAMINER50.38KAREN ANDERSONMEETING - PLANNING31.03   |  |                             | •                                     |
| KAREN ANDERSON MEETING - PLANNING 31.03  | KAKISH SCHMIDT AND PARTNERS                          |                             |                                       |
|  |  |                             |                                       |
| KAKEN FUKEMAN KEIMB EXP - MED EXAMINER 404.57  |  |                             |                                       |
|  | NAKEN FUKEMAN  | KEIMB EXP - MED EXAMINEK    | 404.57                                |

| VADENI LIOTZE  | MEETING DOADD                                     | 50.00                |
|--|---|----------------------|
| KAREN HOTZE<br>KATRINA ROWAN                                   | MEETING - BOARD<br>RELOCATION - VSO               | 50.00<br>2,500.00    |
| KERRIE SNYDER  | REIMB EXP - CO ATTORNEY                           | 2,500.00<br>1,316.04 |
| KEY MASTERS OF GREATER OMAHA                                   | SUPPLIES - JAIL                                   | 60.00                |
| KMC PROPERTIES   | RENT ASSIST - GA                                  | 700.00               |
| KNIGHT EQUIPMENT COMPANY INC                                   | PROF SVC - SKI HILL                               | 2,650.00             |
| KONE INC   | PROF SVC - JAIL                                   | 2,267.75             |
| KRISTINA M RICHEY  | REIMB EXP - SWIA MHDS REGION                      | 404.01               |
| KRONOS SAASHR INC  | PROF SVC - IT                                     | 4,020.35             |
| KURT FERGUSON  | REIMB EXP - SHERIFF                               | 107.27               |
| LANGUAGE LINE SERVICE INC                                      | PROF SVC - JAIL                                   | 60.96                |
| LARRY VANFOSSAN  | RENT ASSIST - GA                                  | 700.00               |
| LARSEN SUPPLY CO   | SUPPLIES - CONSERVATION                           | 961.86               |
| LEE BHM CORP   | PUBLICATIONS - TREASURER                          | 5,681.34             |
| LEICA GEOSYSTEMS INC   | ROADS/SUPPLIES                                    | 612.00               |
| LEXIPOL LLC  | PROF SVC - SHERIFF                                | 4,605.90             |
| LINDSAY KNIEPER  | PROF SVC - CONSERVATION                           | 75.00                |
| LUCAS BANKIN   | TRANSCRIPTS - CO ATTORNEY                         | 42.00<br>295.00      |
| LUCAS RANKIN<br>LYNN LEADERS                                   | WELL CHLORINATION - ENV HEALTH MEETING - PLANNING | 50.46                |
| MAC INVESTMENTS INC  | RENT ASSIST - GA                                  | 575.00               |
| MAIL SERVICES LLC  | POSTAGE - TREASURER                               | 3,854.69             |
| MARC FREEMAN   | REIMB EXP - SHERIFF                               | 159.59               |
| MARILYN KENNEDY  | REIMB EXP - AUDITOR                               | 341.70               |
| MARK MERTES  | PROF SVC - ENV HEALTH                             | 557.13               |
| MARNE & ELK HORN TELEPHONE COMPANY                             | MO BILL - COMMUNICATIONS                          | 540.77               |
| MARSHA HOUSER  | MEETING - BOARD                                   | 300.00               |
| MARY BETH ROSKENS  | REIMB EXP - SWIA MHDS REGION                      | 60.97                |
| MATHESON TRI GAS INC   | SUPPLIES - B&G                                    | 137.50               |
| MATTHEW WIESE  | PER CODE - SHERIFF                                | 3.00                 |
| MAURA GOALEY   | SVC FEES - BOARD                                  | 740.00               |
| MCCLURE ENGINEERING  | ROADS/SERVICES                                    | 16,673.20            |
| MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC             | SUPPLIES - PUB HEALTH                             | 3,409.71             |
| MCLAUGHLIN SEPTIC & PORTABLES                                  | PROF SVC - CONSERVATION                           | 455.00               |
| MEAAD HOLDING LLC  | RENT - PUB HEALTH                                 | 3,217.30             |
| MECO-HENNE CONTRACTING INC                                     | PROF SVC - NON-DEPARTMENTAL                       | 100,619.92           |
| MEDTOX LABORATORIES INC  | MED SVC - PUB HEALTH                              | 10.00                |
| MELLOW ACRES INC   | LANDSCAPING - EAST POTT SWCD                      | 365.63               |
| MELVYN HOUSER  | REIMB EXP - AUDITOR                               | 193.23               |
| MENARDS INC  | ROADS/SUPPLIES                                    | 6,019.78             |
| MERCHANTS BONDING COMPANY (MUTUAL)                             | BONDING - RECORDER                                | 100.00               |
| MICHAEL GENEREUX   | MEETING - PLANNING                                | 47.11                |
| MICRO TECHNOLOGY SERVICES INC                                  | PROF SVC - SHERIFF                                | 2,750.00             |
| MIDAMERICAN ENERGY COMPANY                                     | MO BILL - B&G                                     | 53,417.39            |
| MIDLANDS HUMANE SOCIETY  | PROF SVC - ANIMAL CONTROL PROF SVC - JAIL         | 7,335.28             |
| MIDWEST CARD & ID SOLUTIONS LLC                                | PROF SVC - JAIL PROF SVC - EMA                    | 450.00               |
| MIDWEST CARD & ID SOLUTIONS LLC MIDWEST MEDICAL AND SAFETY INC | SUPPLIES - JAIL                                   | 5,400.00<br>114.90   |
| MIDWEST MEDICAL AND SAFETTING MIDWEST SPECIAL SERVICES INC     | TRANSPORT - JAIL                                  | 1.136.55             |
| MIDWEST WHEEL COMPANIES INC                                    | ROADS/SUPPLIES                                    | 1,107.40             |
| MIKAELA REYNOLDS   | MED SVC - PUB HEALTH                              | 4,078.75             |
| MIRANDA WACHTER  | REIMB EXP - SWIA MHDS REGION                      | 17.42                |
| MIRION TECHNOLOGIES (GDS) INC                                  | SUPPLIES - JAIL                                   | 191.39               |
| MMB LLC  | ROADS/PARTS                                       | 1.055.97             |
| MOLOEL INC   | PROF SVC - JAIL                                   | 17,449.00            |
| MONARCA ENTERPRISE LLC   | RENT - SWIA MHDS REGION                           | 1,375.00             |
| MONOPRICE INC  | EQUIP - IT  | 285.47               |
| MOSAIC   | RENT/COMM LIVING - SWIA MHDS REGION               | 2,096.88             |
| MYRA NIXON   | REIMB EXP - RECORDER                              | 76.38                |
| NANCY STESSMAN   | ROADS/REIMB                                       | 35.00                |
| NATIONAL SKI PATROL SYSTEM - ROCKY MOUNTAIN DIVISION           | PROF SVC - CONSERVATION                           | 1,120.00             |
| NCH CORPORATION  | PROF SVC - B&G                                    | 862.48               |
| NEWMAN SIGNS INC   | SUPPLIES - PLANNING                               | 944.03               |
| NISHNA PRODUCTIONS INC   | VOC/DAY HAB/RENT/COMM LIVING - SWIA MHDS REGION   | 6,836.72             |
| NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE                  | ROADS/UTILITIES                                   | 3,991.52             |
| NMC GROUP INC  | ROADS/PARTS                                       | 5,875.65             |
| NUTRIEN AG SOLUTIONS INC                                       | ROADS/SUPPLIES                                    | 912.00               |
| ODP BUSINESS SOLUTIONS OLSON BROTHERS CONSTRUCTION CO          | SUPPLIES - DHS<br>PROF SVC - JAIL                 | 201.14<br>17,870.00  |
| OMAHA COMPOUND COMPANY   | SUPPLIES - JAIL                                   | 1,844.23             |
| OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY         | PROF SVC - GIS                                    | 181,549.00           |
| OMAHA TRUCK CENTER COMPANY INC                                 | ROADS/PARTS                                       | 3,613.23             |
| OMG MIDWEST INC  | ROADS/MATERIALS                                   | 2,457.31             |
| OMNI CENTRE LLC  | RENT - WIC  | 1,983.00             |
| OPTIMIZED SYSTEMS LLC  | ROADS/SERVICES                                    | 25,562.25            |
| PAGE COUNTY (IA)   | TRANSPORT - SWIA MHDS REGION                      | 657.48               |
| PAINT CO   | ROADS/SUPPLIES                                    | 2,920.00             |
| PATAGONIA HEALTH INC   | PROF SVC - PUB HEALTH                             | 16,560.00            |
| PATTON EQUIPMENT COMPANY INC                                   | ROADS/SUPPLIES                                    | 7,701.00             |
| PETERSEN LAW PLLC  | LEGAL SVC - CO ATTORNEY                           | 3,352.82             |
| PETERSON CONTRACTORS INC                                       | ROADS/VOUCHER 6                                   | 207,711.65           |
| PHOENIX SUPPLY LLC   | SUPPLIES - JAIL                                   | 240.00               |
| PIERCE PUMP INC  | ROADS/SUPPLIES                                    | 542.16               |
|  |   |                      |

| PLLASET-CA   |   |                                  |            |
|--|---|----------------------------------|------------|
| POLICY COUNTY (IA)   93.00     | PILLAR PROPERTY MANAGEMENT LLC                            |                                  | 650.00     |
| POPCO INC  | POLARIS PHARMACY SERVICES OF WARRINGTON LLC               | PROF SVC - JAIL                  | 15,097.97  |
| POTTAWATTAME ARTISOULTURE ENTERTAMENT (PACE)   | POLK COUNTY (IA)  | SVC FEES - BOARD                 | 93.50      |
| POTTAWATTAME COUNTY DAGRO OF SUPERVISIONS   NOINECT COSTWIC  | POPCO INC   | MO BILL - PLANNING               | 108.72     |
| POTTAWATTAMIC COUNTY DEPARTMENT POTTAWATTAMIC COUNTY PREAGURER POTTAMIC | POTTAWATTAMIE ARTS/CULTURE ENTERTAINMENT (PACE)           | CAPITAL CAMPAIGN - BOARD         | 25,000.00  |
| POTTAWATTAME COUNTY SHERIFF  | POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS                 | INDIRECT COST - WIC              | 2,354.77   |
| POTTAMATTAMIC COUNTY TREASURER   0.08.00   0.00     | POTTAWATTAMIE COUNTY IT DEPARTMENT                        | REIMB LICENSE - SWIA MHDS REGION | 599.98     |
| PREMIUM PLICATIVATIOLIC  | POTTAWATTAMIE COUNTY SHERIFF                              | TRANSPORT - BOARD                | 11,630.99  |
| QUADIENT NO.   | POTTAWATTAMIE COUNTY TREASURER                            | ROADS/UTILITIES                  | 108.80     |
| QUADIENT INC   | PREMIUM VELOCITY AUTO LLC                                 | PROF SVC - SHERIFF               | 268.64     |
| AS AWASTE DEPOSAL LIC   MOBBLIL TREASURER   1,954 85   RABDELOGY CONSULTANTS PC   MED SWC - JAL   10.90  |   |                                  |            |
| R & SWASTE DISPOSAL LLC RADDICIONY CORRISTANTS PG RAPARE RODRIGUEZ RAPARE RODRIGUEZ RAPARE RODRIGUEZ RAPARE RODRIGUEZ RAPARE RODRIGUEZ REGIONAL WATER INC REGIONAL WATER INC REJORATINE SUPPLIES RODRIGUEZ REGIONAL WATER INC REJORATINE SUPPLIES RODRIGUEZ REGIONAL WATER INC REJORATINE SUPPLIES REGIONAL WATER INC REGIONAL WATER INC REJORATINE SUPPLIES REGIONAL WATER INC REGIONAL WATER INC REJORATINE SUPPLIES REGIONAL WATER INC REJORATION REGIONAL WATER INC REJORATINE SUPPLIES REGIONAL WATER INC REJORATINE SUPPLIES REGIONAL WATER INC REJORATION SUPPLIES REGIONAL W | QUADIENT LEASING USA INC                                  |                                  | •          |
| RADIOLOGY CONSULTANTS PC  MED SVC - JAIL  MED  |   |                                  | *          |
| RAPARE ROORSOURZ RAY MARTINO COMPANY OF OMAHA RED OAK WILLDING SUPPLES ROOR SINC - JAIL REPORTING SERVICES LLC TRANSCRIPTS - CO ATTORNEY 40 140 40 RICK OSWELLER RED OAK WILLDING SUPPLES ROOR SINC - MARTINE RED OAK - MARTINE RED  |   |                                  | •          |
| RYTHARTIN COMPANY OF OMAHA RED OAK WELDING SUPPLIES RED OAK WELDING SUPPLIES RED CAN WELDING SUPPLIES REPORTING SERVICES LC RED CAN SUPPLIES CO ATTORNEY RED CAN SUPPLIES CO ATTO |   |                                  |            |
| RED OAK WELDING SUPPLIES REGIONAL SUPPLI |   |                                  |            |
| REGIONAL WATER INC RELIAS LIC REPORTING SERVICES LLC REPORT SERVICES LLC REPORTING SERVICES |   |                                  | *          |
| RELIAS LLC REPORTING SERVICES LLC REPORTING SERVICES LLC REPORT SE |   |                                  |            |
| REPORTING SERVICES LLC RICHARD OR ROSAS RICK OSWELLER RICHARD OR ROSAS RICK OSWELLER RICHARD OR ROSSAS RICK OSWELLER RICHARD OR SWELLER RICHARD OR |   |                                  |            |
| RICHARD C ROSAS RICCH SWEER RICC OSWELRER RI |   |                                  | •          |
| RICCH USA INC RI |   |                                  |            |
| RICOHUSA INC RING POWER CORP SUPPLIES - SHERIFF 29.168 ROBERT PETERSON MED SVC - JAIL 1,500.00 RONALD COLLIS SIGN ROBERT PETERSON MED SVC - JAIL 1,500.00 RONALD JAMES SIGN ROBERT PETERSON MED SVC - JAIL 1,500.00 RONALD JAMES SIGN ROBERT SENDERS MELL CLOSHER - ENV HEALTH 1,500.00 RONALD JAMES SIGN ROBERT SENDERS MELL CHOSHER - ENV HEALTH 1,500.00 ROWALD JAMES SIGN ROBERT SENDERS ROBERT SENDERS MELL CHOSHER SIGN COMPANY INC SAMUEL ESCAMILLA ROBERT SENDERS ROBERT SENDER |   |                                  | •          |
| RING POWER CORP  (SUPPLIES - SHERIFF  (29.18)  (RONALD JOULINS  (WELL CLOSURE - ERN HEALTH  (500.00)  (RONALD JOULINS  (WELL CLOSURE - ERN HEALTH  (500.00)  (ROTH SUGARBUSH INC  (SUPPLIES - CONSERVATION  (ROTH SUGARBUSH INC  (RONALD JAMES CISAR  (ROLLES CHORCE  (ROLLES CONSERVATION  (R |   |                                  |            |
| ROBERT PETERSON  |   |                                  | •          |
| RONALD JAMES CISAR   PRESENTERSUPPLIES : CONSERVATION   900.00   ROTH SUGARBUSH INC   SUPPLIES : CONSERVATION   370.12   ROTH SUGARBUSH INC   SUPPLIES : CONSERVATION   370.12   REVERTERS & ZENDR CO   ROTH SUBJECT   ROSDS (SUPPLIES : CONSERVATION   370.12   REVERTERS & ZENDR CO   ROTH SUBJECT   ROSDS (SUPPLIES : CONSERVATION   370.00   RYTAN PERNEY   WELL OFLORISM TON : ENTER SUPPLIES : CONSERVATION   370.00   RYTAN PERNEY   WELL OFLORISM TON : ENTER SUBJECT   200.00   RANDAL BROTHERS SINC   WELL OFLORISM TON : ENTER SUBJECT   200.00   RANDAL BROTHERS SINC   ROSD (SUPPLIES : CONSERVATION   250.00   RANDAL BROTHERS SINC COMPANY INC   PROF SVC : PUB HEALTH   750.00   RANDAL BROTHERS SINC COMPANY INC   ROSD (SUPPLIES : WIC   8.860.00   ROCH THE SUBJECT   ROSD (SUPPLIES : WIC   8.860.00   ROCH SUBJECT   ROSD (SUPPLIES : WIL   8.90.00   RELECT   ROSD (SUPPLIES : WIL   8.90.00   ROUTH   ROSD (SUPPLIES : WIL   8.90.00     |   |                                  |            |
| RONALD JAMES CISAR   PRESENTER'SUPPLIES - CONSERVATION   300.00   ROTH SUGARBUSH INC   SUPPLIES - CONSERVATION   370.12   RUETER'S & ZENOR CO   ROADSEQUIPMENT   2,483.00   RYAN PERNEY   2,483.00   |   |                                  | •          |
| ROTH SUGARBUSH INC RUTERS & ZENOR CO ROADSECUIPMENT RYAN PENNEY WELL CHLORINATION - ENV HEALTH 300.00 S AUGUEL ESCAMILLA RELOCATION - VSQ 250.00 SAMUEL ESCAMILLA RELOCATION - VSQ 250.00 SCOTI WANDERVORT RELOCATION - VSQ 250.00 SCOTI WANDERVORT PER COG 5-SHERIFF RELOCATION - VSQ 250.00 SCOTI WANDERVORT PER COG 5-SHERIFF RELOCATION - VSQ 250.00 SECURITY EQUIPMENT INC PER COG 5-SHERIFF RELOCATION - VSQ 250.00 SECURITY EQUIPMENT INC SUPPLIES - VIG 250.00 SECURITY EQUIPMENT INC SHARON BRACKEN SHARON RELOCATION - VSQ 250.00 SHARON BRACKEN SHARON RELOCATION - VSQ 250.00 SHARON RELOC |   |                                  |            |
| RUETERS & ZENOR CO ROADS-EQUIPMENT YAN PENNEY  **RELL CONSERVATION ENTERRISES INC **SA LS ANITATION ENTERRISES INC **SA LS ANITATION ENTERRISES INC **SA LS ANITATION ENTERRISES INC **SANUEL ES SCHOMEANY INC **SCHOLASTIC INC **SCHOLASTIC INC **SCHOLASTIC INC **SCHOLASTIC INC **SCHOLASTIC INC **SUPPLES - WICK * |   |                                  |            |
| RYAN PENNEY  |   |                                  |            |
| S AL SANITATION ENTERPRISES INC SANUEL ESCAMILLA RELOCATION - V90 0 2,500.00 SANDAU BROTHERS SIGN COMPANY INC PROF SVC - PUB HEALTH 750.00 SARAH DITTMER TRANSCRIPT'S - CO ATTORNEY 200.50 SCHILBERG CONSTRUCTION COMPANY INC SUPPLIES - WIC ROADS/ROCK 176,739.04 RELIBERG CONSTRUCTION COMPANY INC SUPPLIES - WIC ROADS/ROCK 176,739.04 RELIBERG CONSTRUCTION COMPANY INC SUPPLIES - WIC RELIBERG CONSTRUCTION COMPANY INC SUPPLIES - WIC RELIBERG S |   |                                  | ,          |
| SAMDAU BROTHERS SIGN COMPANY INC         PRO FOV - PUB HEALTH         750.00           SARDAU BROTHERS SIGN COMPANY INC         PRO FOV - PUB HEALTH         750.00           SCHILDBERG CONSTRUCTION COMPANY INC         ROASIROCK         167.59.00           SCHILDBERG CONSTRUCTION COMPANY INC         SUPPLIES - WIC         8.080.00           SCOTT BELT         REMBE SEP - BOARD         155.86           SCOTT VANDERVORT         PRO FOX - CONSERVATION         73.00           SECURITY CAUPIMENT INC         PRO FOX - CONSERVATION         73.00           SECURITY SECURITY FASTENERS INC         REM FASTENERS INC         3.00           SENTRY SECURITY FASTENERS INC         REM FASSIS - ALL         4.00           SHARON BRACKEN INS A WINTUE MEMORIAL HOSPITAL         REM FASSIS - ALL         4.00           SHELLEY WELL TER         REM BELD - SWIM AMIDS REGION         172.68           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.100.00           SIMP LIFE SPARTMENTS         REN ASSIST - GA         1.000.00           SIMP LIFE SPARTMENTS         REN ASSIST - GA         3.760.00           SIMP DIN INCORPORATED         ROADSTOOLS         5.34.11           SIMP DIN INCORPORATED         RENT ASSIST - GA         3.760.00           SMY DELIN ESPARTMENTS         REN ASSIST - GA  | RYAN PENNEY   |                                  |            |
| SANDAU BROTHERS SIGN COMPANY INC         PROF SVC - PUB HEALTH         750.00           SCHILBBERG CONSTRUCTION COMPANY INC         ROADS/ROCK         176,739.04           SCHOLASTIC INC         SUPPLIES - WIC         8,880.00           SCOTT VANDERVORT         PER CODE - SHERIFF         3.00           SCOTT VANDERVORT         PER CODE - SHERIFF         3.00           SCOTT VANDERVORT         PROF SVC - CONSERVATION         73.00           SECURITY EQUIPMENT INC         SUPPLIES - JAIL         40.07           SHARD SHACKEN         REIM SEXP - SWIA MHDS REGION         40.00           SHELBY COUNTY CHRIS A WIRTUE MEMORIAL HOSPITAL         24 HK CRISIS - SWIA MHDS REGION         40.00           SHELLEY WELLER         REIM SEXP - SWIA MHDS REGION         172.68           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.106.00           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.000.00           SIM FEATHERSTONG INC         REIM ASSIST - GA         1000.00  | S & L SANITATION ENTERPRISES INC                          |                                  | 462.00     |
| SARAH DITTMER  | SAMUEL ESCAMILLA  | RELOCATION - VSO                 | 2,500.00   |
| SCHILDBERG CONSTRUCTION COMPANY INC         ROADS/ROCK         175,739,04           SCHOLASTIC INC         SUPPLIES - WIIC         8,880,00           SCOTT VANDERVORT         PER CODE - SHERIFF         3,00           SCOTT VANDERVORT         PRC OCE - SHERIFF         3,00           SECURITY EQUIPMENT INC         PROF SVC - CONSERVATION         73,00           SENTRY SECURITY FASTENERS INC         PROF SVC - CONSERVATION         40,007           SHERDY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         24 HR CRISIS - SWIVA MHDS REGION         40,000           SHELLEY WELTER         REIMB EXP - SWIM AHDS REGION         60,434           SHELLY HOVEY         REIMB EXP - SWIM AHDS REGION         172,86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,106,00           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         1,000,00           SIM FEATHERSTONE LLC         SUPPLIES - JAIL         2,106,00           SIMP DAY IN KORPOPARTED         REIM ASSIST - GA         1,000,00           SIMP CONTROL REGULATION         RESTANCIANT ASSIST - GA         1,000,00           SIMP CONTROL REGULATION CONTRO  | SANDAU BROTHERS SIGN COMPANY INC                          | PROF SVC - PUB HEALTH            | 750.00     |
| SCHOLASTIC INC         SUPPLIES-WIC         8,880.007           SCOTT BELT         REIMB EXP- BOARD         155.86           SCOTT VANDERVORT         PER CODE: SHERIFF         3.00           SCURITY FASTEMERS INC         PRO FSVC - CONSERVATION         73.00           SENTRY SECURITY FASTEMERS INC         SUPPLIES - JAIL         40.07           SHARON BRACKEN         RENT ASSIST - GA         700.00           SHELLEY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         24 HR CRISIS - SWIA MHDS REGION         60.34           SHELLEY HOWEY         REIMB EXP - SWIM MHDS REGION         60.34           SIGNATURE PROMOTIONAL GROUP LLC         REIMB EXP - SWIM MHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         REIM ASSIST - GA         1,003.00           SIM BLUFFS APARTMENTS         RENT ASSIST - GA         1,003.00           SIM PATHERSTONE LLC         RENT ASSIST - GA         378.00           SIN POER & ASSOCIATES INC         PRO FSVC - CONSERVATION         23.38 21           SIN DOLINGRERING INC         PRO FSVC - CONSERVATION         23.38 21           SIN PELES - JAIL         RALL ROAD HWY TRL - BOARD         31,464.61           SUCHWEST STOWA JUVENILE EMERGENCY SERVICES         RALL ROAD HWY TRL - BOARD         31,466.61           SUCHIWEST IOWA JUVENILE EMERGENCY SERVICES   | SARAH DITTMER   | TRANSCRIPTS - CO ATTORNEY        | 203.50     |
| SCHOLASTIC INC         SUPPLIES-WIC         8,880.007           SCOTT BELT         REIMB EXP- BOARD         155.86           SCOTT VANDERVORT         PER CODE - SHERIFF         3.00           SCURITY FASTEMERS INC         PRO FSVC - CONSERVATION         73.00           SENTRY SECURITY FASTEMERS INC         SUPPLIES - JAIL         40.07           SHARON BRACKEN         RENT ASSIST - GA         700.00           SHELLEY WELTER         REIMB EXP - SWIM AMIDS REGION         60.34           SHELLEY HOVEY         REIMB EXP - SWIM AMIDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         REIMB EXP - SWIM AMIDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         REIMB EXP - SWIM AMIDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         REIMB EXP - SWIM AMIDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         REIM ASSIST - GA         1.003.00           SIM DILLERS SANDIATES TOKE         RENT ASSIST - GA         1.003.00           SIM DILLERS SANDIATES TOKE         RENT ASSIST - GA         1.003.00           SIN DOL NORDERGERING IN         RENT ASSIST - GA         3.02           SIN DELEGE SANDIA GROUP SAND  | SCHILDBERG CONSTRUCTION COMPANY INC                       | ROADS/ROCK                       | 176,739.04 |
| SCOTT VANDERVORT         PER CODE - SHERIFF         3.00           SECURITY FASTENERS INC         SUPPLIES - JAIL         40.07           SEATRY SECURITY FASTENERS INC         SUPPLIES - JAIL         40.07           SHARON BRACKEN         RENT ASSIST - GA         700.00           SHELLEY WELTER         RENT ASSIST - GA         40.00           SHELLEY HUNGY         REMB EXP - SWIM AMHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,108.00           SIGNATURE PROMOTIONAL GROUP LLC         REIM BEXP - SWIM AMHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         RENT ASSIST - GA         1,003.00           SMW FEATHERSTONE LLC         RENT ASSIST - GA         1,003.00           SMY PEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23.338 21           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         32.140.41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         RAILROAD HIVY TITL - BOARD         31.643.65           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         RAILROAD HIVY TITL - BOARD         19.068.80           SOVOS COMPLIANCE         ROAD SIGNED SERVENING         26.30           STELLINES SERVENING         PROF SVC - A   |   | SUPPLIES - WIC                   | 8,680.00   |
| SCOTT VANDERVORT         PER CODE - SHERIFF         3.00           SECURITY FASTENERS INC         SUPPLIES - JAIL         40.07           SEATRY SECURITY FASTENERS INC         SUPPLIES - JAIL         40.07           SHARON BRACKEN         RENT ASSIST - GA         700.00           SHELLEY WELTER         RENT ASSIST - GA         40.00           SHELLEY HUNGY         REMB EXP - SWIM AMHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,108.00           SIGNATURE PROMOTIONAL GROUP LLC         REIM BEXP - SWIM AMHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         RENT ASSIST - GA         1,003.00           SMW FEATHERSTONE LLC         RENT ASSIST - GA         1,003.00           SMY PEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23.338 21           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         32.140.41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         RAILROAD HIVY TITL - BOARD         31.643.65           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         RAILROAD HIVY TITL - BOARD         19.068.80           SOVOS COMPLIANCE         ROAD SIGNED SERVENING         26.30           STELLINES SERVENING         PROF SVC - A   | SCOTT BELT  | REIMB EXP - BOARD                | 155.86     |
| SECURITY EQUIPMENT INC         PROF SVC - CONSERVATION         73.00           SENTRY SECURITY FASTENERS INC         34.00           SHERDRY COLUTY CHRIS A MYRTUE MEMORIAL HOSPITAL         RENT ASSIST - GA         700.00           SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         REIM SEN S- SWIA MHDS REGION         60.43           SHELLY HOVEY         REIMB EXP - SWIA MHDS REGION         60.43           SHELLY HOVEY         REIMB EXP - SWIA MHDS REGION         17.28           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.00           SWB LLIFES APARTMENTS         RENT ASSIST - GA         10.00.00           SWP LLIFES APARTMENTS         RENT ASSIST - GA         378.00           SMAP ON INCORPORATED         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         RENT ASSIST - GA         378.00           SUMPLIES - SUMPLINE - SUMPLINING COUNCIL         MEMBERSHIP - BOARD         31.940.65   | SCOTT VANDERVORT  | PER CODE - SHERIFF               | 3.00       |
| SENTRY SECURITY FASTENERS INC         SUPPLIES - JAIL         4007           SHARON BRACKEN         RENT ASSIST - GA         700,00           SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         24 HR CRISIS - SWIA MHDS REGION         60,43           SHELLEY WELTER         REIMB EXP - SWIA MHDS REGION         172,86           SIGNATURE PROMOTIONAL GROUP LLC         REIMB EXP - SWIA MHDS REGION         2,08.00           SIGNATURE PROMOTIONAL GROUP LLC         RENT ASSIST - GA         10,03.00           SMW PEATHERSTONE LLC         RENT ASSIST - GA         376.00           SIVE PLIES - JAIL         2,08.00           SIVE PLIES - JAIL         2,08.00           SIVE PLIES - JAIL         2,08.00           SW PEATHERSTONE LLC         RENT ASSIST - GA         10,03.00           SW PEATHERSTONE LLC         RENT ASSIST - GA         376.00           SWD-ENGINEERSTONE LLC         ROADSTOOLS         534.31           SWO-ENGINEERSTONE LLC         ROADSTOOLS         334.31           SWD-ENGINEERSTOWN         30.00         32.349.41           SWD-ENGINEERSTOWN         314.44.41           SUD-THUEST IOWA JUVENILE EMERGENCY SERVICES         ARIL ROAD HWY TEL - BOARD         32.140.41           SWD-ENGINEERSTOWN SERVICE INC         PROF SVC - AUDITOR         19.408.80      <  | SECURITY EQUIPMENT INC                                    | PROF SVC - CONSERVATION          | 73.00      |
| SHARON BRACKEN         RENT ASSIST - GA         4000.00           SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         24 HR CRISIS. SWIM AMIDS REGION         604.34           SHELLEY WELTER         REIMB EXP. SWIA MHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.108.00           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2.108.00           SMY BLUFES A PARTMENTS         RENT ASSIST - GA         1.003.00           SMY FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         ROADS/TOOLS         584.31           SNO-ENGINEERING INC         RENT ASSIST - GA         378.00           SNO-ENGINEERING INC         RENT ASSIST - GA         378.00           SND-ENGINEERING INC         RENT ASSIST - GA         378.00           SNO-ENGINEERING INC         RENT ASSIST - GA         378.00           SND-ENGINEERING INC         20.00         378.00           SOUTHWEST IOWA JUBIC REMERGENCY SERVICES         0.7121.10         19.00           STALE LATE   |   |                                  |            |
| SHELEY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL         24 HR CRISIS - SWIA MHDS REGION         600-30           SHELLEY HOVEY         REIMB EXP - SWIA MHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,08.00           SIND ATURE PROMOTIONAL GROUP LLC         RENT ASSIST - CA         1703.00           SIND ATURE PROMOTION OF PROPATED         RENT ASSIST - CA         376.00           SIND FLORIBLE STORE         RENT ASSIST - CA         376.00           SIND-ENGINEERING INC         RENT ASSIST - CA         354.31           SIND-ENGINEERING INC         PROF SVC - CONSERVATION         23.38-21           SIND-ENGINEERING INC         PROF SVC - CONSERVATION         32.140-41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         OTELY BILL - BOARD         31.143-65           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         OTELY BILL - BOARD         19.408-80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1.048-86           SPEE DEED DELIVERY SERVICE INC         PROF SVC - AUDITOR         1.048-86           SPEE DEED DELIVERY SERVICE INC         PROF SVC - AUDITOR         263-90           STAPLES INC         SUPPLIES - BOARD         19.408-80           SPEE DEED DELIVERY SERVICE INC         ROADSINUTS SCREENING         685-21  |   |                                  |            |
| SHELLEY WELTER         REIMB EXP - SWIA MHDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,108.00           SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,108.00           SIGNATURE PROMOTIONAL GROUP LLC         RENT ASSIST - GA         1,003.00           SW PILLETS PAPATMENTS         RENT ASSIST - GA         378.00           SW FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         ROADSTOOLS         534.31           SNAP ON INCORPORATED         ROADSTOOLS         534.31           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23,38.21           SNOTHWEST IGWA JUVENILE EMERGENCY SERVICES         ARILROAD HWY TRL - BOARD         31,863.65           SOUTHWEST IGWA JUVENILE EMERGENCY SERVICES         ARILROAD HWY TRL - BOARD         19,408.85           SOVID SCOMPLIANCE LLC         PROF SVC - AUDITOR         19,408.85           SOVID SCOMPLIANCE LLC         PROF SVC - AUDITOR         19,408.85           SPELE DEL DELIVERY SERVICE INC         PROF SVC - BOAD         19,408.85           SPELE BER SELL TH RESOURCES         ROADSTOUS CORRENING         504.00           STAPLES INC         ROADSTOUS CORRENING         504.00           STAPLES INC         SUPPLIES - BAG  |   |                                  |            |
| BHELLY HOVEY         REIMB EXP - SWIN AMIDS REGION         172.86           SIGNATURE PROMOTIONAL GROUP LIC         SUPPILES - JAIL         2,108.00           SMV BALUFFS APARTMENTS         RENT ASSIST - GA         1,003.00           SMV FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         ROADS/TOOLS         554.31           SNAP ON INCORPORATED         PROF SVC - CONSERVATION         23,382.21           SNOER A SASOCIATES INC         PROF SVC - CONSERVATION         321.40.41           SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19,406.80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.80           SPEE DEE DE DELIVERY SERVICE INC         PROF SVC - AUDITOR         1,940.80           SVED LEE DE LOURST SERVICE INC         PROF SVC - AUDITOR         1,940.65           ST LIKES HEALTH RESOURCES         ROADS/DRUG SCREENING         504.00           STA BILT CONSTRUCTION COINC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BAG         685.21           STAPLES INC         SUPPLIES - BAG         685.21           STARLE OF IOWA         ROADS/SMATERIAL         1,044.70           STATE OF IOWA         ROADS/SMUPLIES         1,044.70           <  |   |                                  |            |
| SIGNATURE PROMOTIONAL GROUP LLC         SUPPLIES - JAIL         2,108.00           SMV FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         ROADSTOOLS         543.13           SNO-ENGINEERING INC         RALIROAD HIVY TRL - BOARD         32,140.41           SNO-ENGINEERING INC         RALIROAD HIVY TRL - BOARD         31,843.65           SOUTHWEST IOWA JUYENILE EMERGENCY SERVICES         OTRLY BILL - BOARD         31,843.65           SOUTHWEST IOWA JUYENILE EMERGENCY SERVICES         OTRLY BILL - BOARD         19,408.80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         263.90           STALLES INC         ROADS/ROPUS SCREENING         564.00           STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - B&G         517.72           STATE CONSTRUCTION CO INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STATE CON INVERSITY OF OWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS  |   |                                  |            |
| BM BLUFFS APARTMENTS         1.003.00           BMN FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP FON INCORPORATED         ROADS/TOOLS         534.31           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23.382.11           SNO-ENGINEERING INC         RAILROAD HWY TRL - BOARD         32,140.41           SUTHWEST IOWA JUVENILE EMERGENCY SERVICES         GTRLY BILL - BOARD         311,843.65           SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19,408.80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DEL DELVERY SERVICE INC         PROF SVC - DHS         263.90           ST LUKES HEALTH RESOURCES         ROADS/DRUG SCREENING         504.00           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,514.40           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,514.40           STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAPLES INC         ROADS/MATERIALS         4,277           STATE OF IOWA         ROADS/MATERIALS         4,277           STATE OF IOWA         ROADS/MATERIALS         1,341.71           STATE COPI GOWA         PROF SVC - SWA  |   |                                  |            |
| SMY FEATHERSTONE LLC         RENT ASSIST - GA         378.00           SNAP ON INCORPORATED         ROADS/TOOLS         534.31           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23,388.21           SNYDER & ASSOCIATES INC         RAILROAD HWY TRL - BOARD         31,1843.65           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         GTRLY BILL - BOARD         19,406.80           SOVOR COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - JUDITOR         263.90           STALES BLALTH RESOURCES         ROADS/RUE SCREENING         564.00           STA BLILT CONSTRUCTION CO INC         ROADS/RUE SCREENING         665.21           STAPLES INC         SUPPLIES - B&G         665.21           STAPLES INC         SUPPLIES - B&G         665.21           STAR EQUIPMENT LTD         ROADS/SUPPLIES         1,044.70           STAR EQUIPMENT LTD         ROADS/SUPPLIES         1,047.72           STATE OF IOWA         ROADS/SUPPLIES         1,047.72           STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA EDUCATION SCREEN RAY OF STATE         RENT - COMMUNICATIONS         1,304.58           STATE UNIVERSITY OF IOWA         RENT - SOW, - FINCH H   |   |                                  | *          |
| SNAP ON INCORPORATED         ROADS/TOOLS         534 31           SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23 38-21           SNYDER & ASSOCIATES INC         RAILROAD HWY TRL - BOARD         32,140.41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         GTRL Y BILL - BOARD         31,843.65           SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19,406.80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.68           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.68           SOVES COMPLIANCE LLC         PROF SVC - CAUDITOR         263.90           ST LUKES HEALTH RESOURCES         ROADS/RURS         263.90           ST LUKES HEALTH RESOURCES         ROADS/RURS         685.21           STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - B&G         685.21           STAR EQUIPMENT LTD         ROADS/RURS         15.317.71           STATE OF IOWA SECRETARY OF STATE         ROADS/SUPPLIES         15.317.71   |   |                                  | •          |
| SNO-ENGINEERING INC         PROF SVC - CONSERVATION         23,338.21           SNYDER & ASSOCIATES INC         RAILROAD HWY TRL - BOARD         32,140.41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         GTRLY BILL - BOARD         311,843.65           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         GTRLY BILL - BOARD         19,408.80           SOVOS COMPLIANCE ILC         PROF SVC - AUDITOR         1,940.80           SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         263.90           ST LUKES HEALTH RESOURCES         ROADS/DRUG SCREENING         504.00           STABLES INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BAG         685.21           STAPLES INC         SUPPLIES - BBG         685.21           STATE COLIFORATION         ROADS/PARTS         517.72           STATE OF IOWA         ROADS/PARTS         517.72           STATE OF IOWA         ROADS/SUPPLIES         40.27           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         MCT - COMMUNICATIONS         13,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STALE UNIVERSITY OF IOWA         RENT - COMMUNICATIONS         12,500      <  |   |                                  |            |
| SNYDER & ASSOCIATES INC         RAILROAD HWY TRL - BOARD         32,140.41           SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         QTRLY BILL - BOARD         311,843.65           SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19,408.68           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SOVOS COMPLIANCE LLC         PROF SVC - DIS         283.90           ST LUKES HEALTH RESOURCES         ROADS/MATERIALS         4,541.40           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BBG         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STARE EQUIPMENT LTD         ROADS/PARTS         517.72           STATE OF IOWA         ROADS/PARTS         517.72           STATE OF IOWA SECRETARY OF STATE         ROAD SYSUPPLIES         15,347.51           STATE OF IOWA SECRETARY OF STATE         PROF SVC - ENV HEALTH         1,482.00           STATE OF IOWA SECRETARY OF STATE         PROF SVC - ENV HEALTH         1,482.00           SUSAN MILLER         PROF SVC - ENV HEALTH         1,482.00           SUSAN MILLER         PROF SVC - SWC - SWI HILL         40,41  |   |                                  |            |
| SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES         OTRLY BILL - BOARD         311,843 68           SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19,408 80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940 65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         263.90           ST LUKES HEALTH RESOURCES         ROADS/RUGS GEREENING         504.00           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BBG         665.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS/SUPPLIES         402.77           STATE OF IOWA         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,346.58           STATE OF IOWA EDUCATION OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STATE UNIVERSITY OF IOWA         MEETING - PLANNING         4.14           SUSSAIN GUALLER         PROF SVC - SW HEALTH         1,250.00           SUNSHINE HOMES INC         COMM LIVING - SWAM MHDS REGION   |   |                                  | *          |
| SOUTHWEST IOWA PLANNING COUNCIL         MEMBERSHIP - BOARD         19.408.80           SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         263.90           ST LUKES HEALTH RESOURCES         ROADS/DRUG SCREEINIG         504.00           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BAG         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS/PARTS         151.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/PARTS         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE OF IOWA SECRETARY OF STATE         METING - PLANNING         40.41           STEDHENS PECK INC         PROF SVC - ENV HEALTH         1,482.00           SUSANN CONLON         PROF SVC - TREASURER         125.00           SUSANN CONLON         PROF SVC - STEASURER         125.00           SUSANN CONLON         PROF SVC - SWI HILL         49.00           SUSANN CONLON         REIMB EXP - SWIA MHDS REGION         35.78           SYMPHONY DIA  |   |                                  | *          |
| SOVOS COMPLIANCE LLC         PROF SVC - AUDITOR         1,940.65           SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         263.90           ST LUKES HEALTH RESOURCES         ROADS/MATERIALS         4,541.40           STAPLES INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BBAS         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS/PARTS         517.72           STATE ED FLOWA         ROADS/PARTS         151.77.7           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         MEETING - PLANNING         40.41           STATE UNIVERSITY OF IOWA         MEETING - PLANNING         40.41           STELLA HUERTER         MEETING - PLANNING         125.00           SUSASIAN MILLER         COMM LIVING - SWIA MIHDS REGION         6.829.80           SUSANN CONLON         REIMB EXP - BOARD         326.96           SUSANN CONLON         REIMB EXP - SWIA MIHDS REGION         357.78           SYNCHRONY BANK         SUPPLI   |   |                                  |            |
| SPEE DEE DELIVERY SERVICE INC         PROF SVC - DHS         283.90           ST LUKES HEALTH RESOURCES         ROADS/DRUG SCREENING         504.00           STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - BAG         685.21           STAPLES INC         SUPPLIES - BAG         1,044.70           STAR EQUIPMENT LTD         ROADS/PARTS         1,717.22           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         1517.72           STATE OF IOWA         BED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         MED SVC - MED EXAMINER         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO - ATTORNEY         30.00           STEILLA HUERTER         MEETING - PLANNING         40.41           STEPPHENS PECK INC         MEETING - PLANNING         40.41           STEPPHENS PECK INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSANN MILLER         REIMB EXP - SOVA AMIDS REGION         36.29.80           SUSANN CONLON         REIMB EXP - SWIA MHDS REGION         35.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - SKI HILL         490.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         28.54  |   |                                  |            |
| ST LIKES HEALTH RESOURCES         ROADS//DRUG SCREENING         504.00           STA BILT CONSTRUCTION CO INC         ROADS//MATERIALS         4,541.40           STAPLES INC         SUPPLIES - B&G         685.21           STAR LES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS//PARTS         517.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         METITIOS PLANNING         4.04.1           STELLA HUERTER         METITIOS PLANNING         4.04.1           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LVING - SWIA MHDS REGION         36.89           SUSAN MILLER         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         40.04.60           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54<  |   |                                  | *          |
| STA BILT CONSTRUCTION CO INC         ROADS/MATERIALS         4,541.40           STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS/PARTS         517.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SEDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMCHRONY BANK         SUPPLIES - CONSERVATION         225.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         28.66           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH   |   |                                  |            |
| STAPLES INC         SUPPLIES - B&G         685.21           STAPLES INC         SUPPLIES - DHS         1,044.70           STAR EQUIPMENT LTD         ROADS/PARTS         517.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,371.71           STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         13,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,40.00           STELLA HUERTER         MEETING - PLANNING         40.41           STELLA HUERTER         PROF SVC - ENV HEALTH         1,25.00           SUNSHINE HOMES INC         COMM LIVING - SWUA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         35.778           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,04.60           THE CHIERTAIN LLC         RENT ASSIST - GA         322.00  | ST LUKES HEALTH RESOURCES                                 | ROADS/DRUG SCREENING             | 504.00     |
| STAPLES INC         SUPPLIES - DHS         1,044.70           STAR E QUIPMENT LTD         ROADS/PARTS         517.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA BEDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTAMY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSANN CONLON         PROF SVC - SKI HILL         400.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - EMA         40,044.60           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         3,220.00           THE COMMUNITY SUPPORTS NETWORK INC <t< td=""><td>STA BILT CONSTRUCTION CO INC</td><td>ROADS/MATERIALS</td><td></td></t<>  | STA BILT CONSTRUCTION CO INC                              | ROADS/MATERIALS                  |            |
| STAR EQUIPMENT LTD         ROADS/PARTS         517.72           STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - SKI HILL         40.044.60           TECHNOALPIN USA INC         PROF SVC - EMA         40.044.60           THE CHIEFTAIN LLC         RENT - SWIA MHDS REGION         328.06           THE CHIEFTAIN LLC         RENT - SWIA MHDS REGION         364  | STAPLES INC   | SUPPLIES - B&G                   |            |
| STATE INDUSTRIAL PRODUCTS CORPORATION         ROADS/SUPPLIES         402.77           STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA SECRETARY OF STATE         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - BOARD         357.78           SYNCHRONY BANK         SUPPLIES - CONSERVATION         357.78           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE CHIEFTAIN LLC         REMT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT ASSIST - GA         36.97           THE FILTER SHOP INC         SUPPLIES - BBG         124.49  | STAPLES INC   | SUPPLIES - DHS                   | 1,044.70   |
| STATE OF IOWA         MED SVC - MED EXAMINER         15,317.71           STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION         RENT - COMMUNICATIONS         1,304.58           STATE OF IOWA SECRETARY OF STATE         NOTARY - CO ATTORNEY         30.00           STELD UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TRABSURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - SKI HILL         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE FILTER SHOP INC         R   |   |                                  |            |
| STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION STATE OF IOWA SECRETARY OF STATE STATE OF IOWA SECRETARY OF STATE STATE UNIVERSITY OF IOWA STELLA HUERTER MEETING - PLANNING STEPHENS PECK INC SUNSHINE HOMES INC SUNSHINE HOMES INC SUSAN MILLER SUSAN MILLER SUSAN MILLER SUSAN MILLER SUSAN MORE SUSAN SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC SYNCHRONY BANK SYNCHRONY BANK SYNCHRONY BANK TARGETSOLUTIONS LEARNING LLC TECHNOALPIN USA INC THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA THE CHIEFTAIN LLC THE COMMUNITY SUPPORTS NETWORK INC THE FILTER SHOP INC THE PRIDE GROUP INC TIMOTHY WICHMAN TINIK INC  REIMB EXP - BOARD TECHNOALPIN USA THE SHOP INC THE PRIDE GROUP INC TIMOTHY WICHMAN TINIK INC  REIMB EXP - SWIA MHDS REGION TO SUPPLIES - CONSERVATION THE BARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION TREIMB EXP - SWIA MHDS REGION TO SUPPLIES - B&G TIMOTHY WICHMAN THE PRIDE GROUP INC THE PRIDE GROUP INC TIMOTHY WICHMAN TRINING - PUB HEALTH TO SUPPLIES - BWARD THE IMB EXP - BOARD TRINING - PUB HEALTH TO SUPPLIES - BWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION TREIMB EXP - BOARD THOR SWC - PUB HEALTH TO SUPPLIES - BWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE FILTER SHOP INC TIMOTHY WICHMAN THE PRIDE GROUP INC THE SWIA MHDS REGION TO SUPPLIES - BWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE FILTER SHOP BOARD THO SWC - PUB HEALTH TO SUPPLIES - BWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE FILTER SHOP BOARD THE SWIA MHDS REGION TO SUPPLIES - BWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE FILTER SHOP BOARD THE SWIA MHDS REGION THE SWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE FILTER SHOP BOARD THE SWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD TO SWARD THE SWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD THE SWARD THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD TO SWARD TO SW | STATE INDUSTRIAL PRODUCTS CORPORATION                     | ROADS/SUPPLIES                   | 402.77     |
| STATE OF IOWA SECRETARY OF STATE  STATE UNIVERSITY OF IOWA  PROF SVC - ENV HEALTH  1,482.00  STELLA HUERTER  MEETING - PLANNING  STEPHENS PECK INC  PROF SVC - TREASURER  COMM LIVING - SWIA MHDS REGION  SUSAN MILLER  SUSAN MILLER  SUSANN CONLON  SUZANNE WATSON  SUZANNE WATSON  SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC  SYNCHRONY BANK  SUPLIES - CONSERVATION  TARGETSOLUTIONS LEARNING LLC  TECHNOALPIN USA INC  THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA  THE CHIEFTAIN LLC  THE COMMUNITY SUPPORTS NETWORK INC  THE FILTER SHOP INC  THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE PRIDE GROUP INC  TIMOTHY WICHMAN TEIMB EXP - BOARD  ROADS/PARTS  NOTARY - CO ATTORNEY  REVINE SUC - ENV HEALTH  1,482.00  30.00  THE SWC - SKI HILL  RENT ASSIST - GA  TEIMB EXP - BOARD  ROADS/PARTS  343.81  | STATE OF IOWA   | MED SVC - MED EXAMINER           | 15,317.71  |
| STATE UNIVERSITY OF IOWA         PROF SVC - ENV HEALTH         1,482.00           STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         REMED SWC - PUB HEALTH         50.00           TIMOTHY WICHMAN         REIMB EXP - BOARD   | STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION | RENT - COMMUNICATIONS            | 1,304.58   |
| STELLA HUERTER         MEETING - PLANNING         40.41           STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSANN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81  | STATE OF IOWA SECRETARY OF STATE                          | NOTARY - CO ATTORNEY             | 30.00      |
| STEPHENS PECK INC         PROF SVC - TREASURER         125.00           SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,265.66           THE COMMUNITY SUPPORTS NETWORK INC         RENT ASSIST - GA         322.00           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TIMIK INC         ROADS/PARTS         343.81  | STATE UNIVERSITY OF IOWA                                  | PROF SVC - ENV HEALTH            | 1,482.00   |
| SUNSHINE HOMES INC         COMM LIVING - SWIA MHDS REGION         6,829.80           SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81  | STELLA HUERTER  | MEETING - PLANNING               | 40.41      |
| SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   | STEPHENS PECK INC   | PROF SVC - TREASURER             | 125.00     |
| SUSAN MILLER         REIMB EXP - BOARD         326.96           SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   | SUNSHINE HOMES INC  | COMM LIVING - SWIA MHDS REGION   | 6.829.80   |
| SUSANN CONLON         PROF SVC - SKI HILL         490.00           SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   | SUSAN MILLER  | REIMB EXP - BOARD                | 326.96     |
| SUZANNE WATSON         REIMB EXP - SWIA MHDS REGION         357.78           SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC         MED SVC - JAIL         525.00           SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| SYNCHRONY BANK         SUPPLIES - CONSERVATION         228.54           TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| TARGETSOLUTIONS LEARNING LLC         PROF SVC - EMA         40,044.60           TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| TECHNOALPIN USA INC         PROF SVC - SKI HILL         3,380.00           THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA         TRAINING - PUB HEALTH         2,826.66           THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA TRAINING - PUB HEALTH RECHIEFTAIN LLC RENT ASSIST - GA 322.00 THE COMMUNITY SUPPORTS NETWORK INC RENT - SWIA MHDS REGION THE FILTER SHOP INC SUPPLIES - B&G THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE PRIDE GROUP INC RCF - SWIA MHDS REGION RCF - SWIA MHDS REGION 17,847.00 TIMOTHY WICHMAN REIMB EXP - BOARD TINIK INC ROADS/PARTS 343.81   |   |                                  | •          |
| THE CHIEFTAIN LLC         RENT ASSIST - GA         322.00           THE COMMUNITY SUPPORTS NETWORK INC         RENT - SWIA MHDS REGION         364.97           THE FILTER SHOP INC         SUPPLIES - B&G         124.49           THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION         PROF SVC - PUB HEALTH         50.00           THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81  |   |                                  |            |
| THE COMMUNITY SUPPORTS NETWORK INC THE FILTER SHOP INC THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE PRIDE GROUP INC TIMOTHY WICHMAN TINIK INC  RENT - SWIA MHDS REGION SUPPLIES - B&G PROF SVC - PUB HEALTH FROF SVC - PUB HEALTH REFORM STEGION REF - SWIA MHDS REGION REIMB EXP - BOARD A01.50 ROADS/PARTS 343.81  |   |                                  | *          |
| THE FILTER SHOP INC THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE PRIDE GROUP INC TIMOTHY WICHMAN TINIK INC  SUPPLIES - B&G PROF SVC - PUB HEALTH RCF - SWIA MHDS REGION RCF - SWIA MHDS REGION REIMB EXP - BOARD 401.50 ROADS/PARTS 343.81   |   |                                  |            |
| THE ORIGINAL POTTAWATTAMIE COUNTY FAIR BOARD ASSOCIATION THE PRIDE GROUP INC TIMOTHY WICHMAN TINIK INC  PROF SVC - PUB HEALTH RCF - SWIA MHDS REGION RCF - SWIA MHDS REGION REIMB EXP - BOARD 401.50 ROADS/PARTS 343.81  |   |                                  |            |
| THE PRIDE GROUP INC         RCF - SWIA MHDS REGION         17,847.00           TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81   |   |                                  |            |
| TIMOTHY WICHMAN         REIMB EXP - BOARD         401.50           TINIK INC         ROADS/PARTS         343.81  |   |                                  |            |
| TINIK INC ROADS/PARTS 343.81   |   |                                  |            |
|  |   |                                  |            |
| TONTAININ CROZIER PROF SVC - COINSERVATION 840.00  |   |                                  |            |
|  | TOINTAININ UNULIEN  | FROF SVC - CONSERVATION          | 840.00     |

| TOTAL MAINTENANCE SOLUTIONS SOUTH INC TRACY NOSEKABEL TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC TREASURER OF STATE OF IOWA TREE TOWN KENNELS LLC TRENT COZAD TRIVIUM LIFE SERVICES TW VENDING INC ULINE INC UNDERGROUND LOCATION COMPANY UNDERWOOD FARM SUPPLY LLC UNITED STATES CELLULAR CORPORATION UNITED STATES POSTAL SERVICE UNIVERSITY OF NORTHERN IOWA US BANK NATIONAL ASSOCIATION US BANK NATIONAL ASSOCIATION VALLEY VIEW VETERINARY CLINIC PLLC VALSOFT CORPORATION INC VAN WALL EQUIPMENT VERIZON COMMUNICATIONS INC VERIZON CONNECT FLEET USA LLC VERMEER SALES & SERVICE INC | SUPPLIES - JAIL REIMB EXP - ENV HEALTH PROF SVC - SHERIFF MED SVC - SWIA MHDS REGION PROF SVC - SHERIFF RENT ASSIST - GA RENT - SWIA MHDS REGION SUPPLIES - JAIL ROADS/SUPPLIES PROF SVC - B&G ROADS/SUPPLIES RENT - COMMUNICATIONS PERMIT - DHS ROADS/REGISTRATIONS MO BILL - EMA MO BILL - VARIOUS PROF SVC - ANIMAL CONTROL PROF SVC - AUDITOR ROADS/PARTS MO BILL - SHERIFF ROADS/UTILITIES ROADS/PARTS | 1,904.66 218.42 75.00 22,525.70 413.50 600.00 552.93 2,888.00 2,167.80 14.40 751.12 661.53 25,000.00 190.00 2,123.97 13,333.60 116.00 750.00 452.33 13,020.97 3,130.87 1,650.13 |
|--|---|---|
| VISUAL EDGE INC VOCATIONAL DEVELOPMENT CENTER INC  | ROADS/SUPPLIES - CENTRAL<br>VOC/DAY - SWIA MHDS REGION  | 58.69<br>9,047.19   |
| W W GRAINGER INC   | MO BILL - B&G   | 3,548.51  |
| WAUBONSIE MENTAL HEALTH CENTER   | PSS - SWIA MHDS REGION  | 3,750.00  |
| WAYNE JOHNK  | WELL CHLORINATION - ENV HEALTH  | 300.00  |
| WELLS FARGO FINANCIAL LEASING INC  | MO BILL - DHS   | 1,021.29  |
| WESLEY HENDERSON   | PROF SVC - BOARD  | 2,956.00  |
| WEST CENTRAL COMMUNITY ACTION  | APPROPRIATION - BOARD   | 15,670.00   |
| WEST PUBLISHING CORPORATION  | PROF SVC - CO ATTORNEY  | 5,811.02  |
| WESTFAIR ASSOCIATION   | CONTRIBUTION - BOARD  | 125,000.00  |
| WESTLAKE HARDWARE INC  | SUPPLIES - CONSERVATION   | 410.42  |
| WEX BANK   | ROADS/FUEL  | 20,963.23   |
| WINDSTREAM HOLDINGS INC  | MO BILL - COMMUNICATIONS  | 372.65  |
| YLONDA MAGUIRE   | REIMB EXP - SWIA MHDS REGION  | 327.23  |
| ZOHO CORPORATION   | SUBSCRIPTION - IT   | 6,702.00  |
|  |   | 3,766,143.97  |
|  | Fund Summary  |   |
|  | Fund  | Daymont Amount  |

| Fund Summary                               |                |
|--|----------------|
| Fund                                       | Payment Amount |
| 0001 - GENERAL BASIC FUND                  | 1,416,862.53   |
| 0002 - GENERAL SUPPLEMENTAL FUND           | 381,831.07     |
| 0003 - GAMBLING RESOURCES FUND             | 327,254.44     |
| 0005 - WIC/FEDERAL FUNDING FUND            | 23,570.74      |
| 0007 - LOST CONSERVATION FUND              | 1,210.35       |
| 0011 - RURAL SERVICES BASIC FUND           | 46,254.55      |
| 0020 - SECONDARY ROADS FUND                | 480,493.02     |
| 0023 - REAP FUND                           | 1,945.00       |
| 0027 - CO CONSERV LAND ACQ                 | 1,109.09       |
| 0037 - LOST SOIL CONS EAST FUND            | 365.63         |
| 0042 - AMERICAN RESCUE PLAN ACT (ARPA)     | 264,382.06     |
| 0046 - WEST SWCD/POTT CO STRUCTURES FUN    | 275.14         |
| 0052 - VETERANS RELOCATION ALLOCATION FUND | 7,500.00       |
| 1640 - BOND SERIES 2021B CAPITAL FUND      | 134,672.17     |
| 1650 - BOND SERIES 2022 CAPITAL FUND       | 986.65         |
| 2220 - BOND SERIES 2020A DEBT FUND         | 2,578.62       |
| 4000 - EMER MANAGEMENT SERVICE FUND        | 91,763.83      |
| 4010 - E911 FUND                           | 9,516.05       |
| 4155 - MHDS REGION FUND                    | 484,119.35     |
| 6000 - DRAINAGE                            | 81,664.30      |
| 8000 - CRESCENT RIDGE SKI HILL             | 7,789.38       |
|  | 3,766,143.97   |
|  |                |

# Scheduled Sessions

#### John Rasmussen/Engineer

Public hearing to dispose of title or interest in real estate to convey Hwy 92 new access rights to the Iowa DOT at 40790 Hwy 92, Carson, Iowa for the Highway 59 bridge replacement for project NSHN-059-3(48)—2R-78.

#### John Rasmussen/Engineer

Discussion and/or decision to approve and sign Resolution 50-2024 for the Sale of Real Property and Delivery of Conveyance to the lowa Department of Transportation for project NHSN-059-3(48)- -2R-78.

Resolution No. 50-2024\_

## COUNTY POLITICAL SUBDIVISION CERTIFICATION OF RESOLUTIONS SALE OF REAL PROPERTY AND DELIVERY OF CONVEYANCE

Parcel No. 3 Project No. NHSN-059-3(48)--2R-78 Pottawattamie County Primary Road No. 59

I, the undersigned, Melvyn Houser, County Auditor of Pottawattamie County, Iowa, a political subdivision duly organized and existing under the laws of the State of Iowa, DO HEREBY CERTIFY that notice of a pending sale of real estate has been published at least once, not less than four or more thantwenty days before the date of the hearing in a newspaper published at least once weekly and having general circulation in Pottawattamie County, Iowa, in accordance with the Code of Iowa; that a public hearing has been held and the following is a true and exact transcript of certain resolutions duly adopted by the members of the Board of Supervisors on the 6th day of August, 2024, by the call of yeas and nays recorded below and these resolutions are now in full force and effect:

RESOLVED, that this political subdivision proposes to sell, grant and convey certain County property to the State of Iowa for the purchase price of mutual benefit, and other certain benefits, terms and conditions as set forth in an Access Control Agreement to be signed by Susan Miller, Chairperson of the Board of Supervisors, and Melvyn Houser, County Auditor, relating to Pottawattamie County Project No. NHSN-059-3(48)--2R-78, Parcel No.3, regarding certain real estate in the SE ¼ of Section 2, T74N, R40W of the 5th P.M., Pottawattamie County, Iowa.

RESOLVED FURTHER, that the proposed Access Control Agreement and Access Rights Deed are hereby approved; that Susan Miller, Chairperson, and Melvyn Houser, Auditor, are hereby empowered and directed to execute, acknowledge, and deliver in the name of this political subdivision, the Access Control Agreement, the Access Rights Deed and any other instruments of title required by law or which may, in the judgment of such officer(s), be necessary or desirable to effectuate the sale, grant and conveyance of the property to the State of Iowa.

RESOLVED FURTHER, that the executed Access Control Agreement and conveyance document(s) are hereby accepted and approved by this political subdivision, and Melvyn Houser, Auditor, is hereby directed to deliver the executed Access Control Agreement and Access Rights Deed to the lowa Department of Transportation Right of Way Agent, or their duly authorized representative, in exchange for the consideration of mutual benefit and other valuable considerations, all as authorized in accordance with the Code of Iowa.

Members of the Board of Supervisors

| Nays                             |   |
|----------------------------------|---|
| reunto subscribed my name at, 20 | , lowa, this  |
| Melvyn Houser, County            | Auditor (Sign in Ink  |
| )                                |   |
| , COUNTY OF                      | , ss:   |
| this day of                      | , 20  |
| Notary Public.                   | (Sign in Ink  |
|                                  | reunto subscribed my name at, 20  Melvyn Houser, County  , COUNTY OF  this day of |

(AFFIX NOTARIAL SEAL ABOVE▲)

Pottawattamie County Project No. NHSN-059-3(48)--2R-78 Pottawattamie County, Iowa (Parcel No. 3)

#### John Rasmussen/Engineer

Discussion and/or decision to approve and authorize the Chairperson to sign the Access Rights Deed with the Iowa Department of Transportation for project NHSN-059-3(48)- - 2R-78.



Prepared by & Return To: Bradi L. Moore, Right of Way Bureau, 800 Lincoln Way, Ames, IA 50010, 515-239-1182
Address Tax Statements: Tax Exempt-IA Code Sec. 427.1 (Iowa DOT, ROW-Property Management, 800 Lincoln Way, Ames, IA 50010)

#### **ACCESS RIGHTS DEED**

(QUITCLAIM)
(NO TRANSFER OF LAND OR AUDITOR'S FEE PER IOWA CODE SEC. 331.507)

For the consideration of ZERO AND NO/I00----(\$0.00)-----DOLLARS and other valuable consideration in hand paid by Iowa Department of Transportation, **POTTAWATTAMIE COUNTY**, **IOWA**, a political subdivision organized and existing under the laws of the State of Iowa, does hereby convey to the **STATE OF IOWA**, all its right, title, estate, claim and demand in the following right of access in real estate in Pottawattamie County, Iowa:

#### THE RIGHTS, TITLE, CLAIM, INTEREST, IF ANY, GRANTED IS TO ACCESS RIGHTS DESCRIBED AS FOLLOWS:

All rights of direct access between Primary Road No. IA 92 and grantor's property abutting thereon in the SE¼ of the SE¼ of Sec 2, T74N, R40W of the 5<sup>th</sup> P.M., Pottawattamie County, Iowa, from Sta. 1160+00 to Sta. 1162+70±PL (Property Line), on the North side.

It is agreed between the Grantor and the Grantee that the right of controlled access between Primary Road No. U.S. 59 and Grantor's property abutting thereon in the SE¼ of the SE¼ of Sec 2, T74N, R40W of the 5<sup>th</sup> P.M., Pottawattamie County, Iowa, retained in a certain State Land Patent recorded in the Pottawattamie County Recorder's Office on July 22, 1997, in Book 98, Page 3427, is hereby amended as follows:

Grantee hereby permits access at Sta. 1948+35 on the West side of Primary Road No. U.S. 59.

This conveyance and revision of access shall be binding on the grantee, the grantors, and their heirs, successors, and assignees.

| This dee  | d is  | given    | in fulfi | Ilment ( | of a | ce  | rtain  | Acc  | ess ( | Contro | əl Agr | een | nent e | executed b | y th  | е  |
|-----------|-------|----------|----------|----------|------|-----|--------|------|-------|--------|--------|-----|--------|------------|-------|----|
| grantor   | on    |          |          |          | ,    | 2   | 20     | ,    | and   | sigr   | red    | by  | the    | grantee    | 0     | n  |
|           |       |          | _, 20_   | , on     | file | at  | the    | Rig  | ht of | Way    | Bure   | au, | lowa   | Departme   | ent d | of |
| Transpor  | tatio | n, 800   | ) Linco  | In Way   | , Ar | nes | s, lov | va 5 | 0010  | , exce | pt for | tho | se ter | ms that so | ırviv | e  |
| the execu | utior | າ of thi | is docu  | ment.    |      |     |        |      |       |        |        |     |        |            |       |    |

This land is being acquired for public purposes and a Declaration of Value is not required. lowa Code Sec. 428A.1.

This deed and transfer is exempt from transfer tax as the grantor is a political subdivision of the State of Iowa. Iowa Code Sec. 428A.2(6).

the singular or plural number, according to the context. Dated \_\_\_\_\_\_, 20\_\_\_ POTTAWATTAMIE COUNTY, IOWA Susan Miller, Chairperson, By: Board of Supervisors /: \_\_\_\_\_\_ (Sign in Ink)
Melvyn Houser, Auditor (AFFIX COUNTY SEAL ABOVE) STATE OF \_\_\_\_\_\_, COUNTY OF \_\_\_\_\_, ss: \_\_ day of \_\_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for said State, personally appeared Susan Miller and Melvyn Houser, to me personally known, and, who, being by me duly sworn, did say that they are the Chairperson of the Board of Supervisors and Auditor, respectively, of Pottawattamie County, lowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its Board of Supervisors, as contained in the Resolution adopted by the Board of Supervisors, under Roll Call No. \_\_\_\_\_\_ of the Board of Supervisors on the \_\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, and that Susan Miller and Melvyn Houser acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed. \_\_\_\_ (Sign in lnk) Notary Public. (AFFIX NOTARIAL SEAL ABOVE ▲)

Words and phrases herein, including acknowledgment hereof, shall be construed as in

#### John Rasmussen/Engineer

Discussion and/or decision to approve and authorize the Chairperson to sign the Access Control Agreement with the Iowa Department of Transportation for project NHSN-059-3(48)- -2R-78.

Return to and Prepared by Mark Holm, Right of Way Office, Iowa Department of Transportation, 800 Lincoln Way, Ames, IA 50010, 515-233-7867

Form 634008 (07-16)



Office of Right of Way

www.iowadot.gov 800 Lincoln Way, Ames, Iowa 50010 Phone: 515-239-1135 FAX: 515-239-1247

#### ACCESS CONTROL AGREEMENT NO CONVEYANCE OF LAND

| Parcel Number:    | 3  | County:            | Pottawattamie                    |
|-------------------|--|--------------------|----------------------------------|
| Project Number:   | NHSN-059-3(48)2R-78                          | Route Number:      | 059                              |
| Seller:           | Pottawattamie County, Iowa                   |                    |                                  |
| THIS AGREEMEN     | T entered into this day                      | of                 | ,                                |
| by and between, S | Seller and the lowa Department of Trans      | sportation, acting | for the State of Iowa, Buyer.    |
| 1. The Seller ag  | rees to convey Seller's right of direct acce | ess from the premi | ses, on forms furnished by the   |
| Buyer to IA 9     | 2, from Sta. 1160+00 to Sta. 1162+70 ±PL     | (SR) on the Nort   | h side, situated in parts of the |

- The Seller agrees to convey Seller's right of direct access from the premises, on forms furnished by the Buyer to IA 92, from Sta. 1160+00 to Sta. 1162+70 ±PL (SR) on the North side, situated in parts of the following real estate, hereinafter referred to as the premises: SE1/4 SE1/4, Section 2, T74N, R40W of the 5th P.M., Pottawattamie County, State of Iowa.
- 2. Seller agrees to convey title of the access rights on or before 60 days after Buyer approval.
- 3. SELLER WARRANTS that there are no tenants on the premises holding under lease except none.
- 4. This agreement shall apply to and bind the legal successors in interest of the Seller, and the Seller agrees to warrant good and sufficient title.
- 5. The Buyer may include mortgages, lien holders, encumbrances, and taxing authorities as payees on warrants as agreement payment.
- 6. These premises are being acquired for public purposes. This transfer is exempt from the requirements for the filing of a "Declaration of Value" by Iowa Code section 428A.1.
- 7. This written agreement constitutes the entire agreement between the Buyer and Seller, and there is no agreement to do or not to do any act or deed, except as specifically provided for herein.
- 8. It is the intent of this contract not to convey any real estate, but to restrict the right of ingress and egress from the described land.
- 9. Buyer hereby gives notice of Seller's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement as required by the Code of Iowa, Section 6B.52.

- 10. Buyer agrees to construct a type "C" entrance at Sta. 1948+35, LT side.
  - It is understood and agreed all other entrances within the construction limits not listed or allowed in this agreement will be eliminated.
- 11. It is understood and agreed that the right of access granted in a certain Land Patent recorded in the Pottawattamie County Recorder's Office on July 22, 1997 in Book 98 at Page 3427 is amended as follows:

Access at Sta. 1948+35, on the LT side, is allowed

This amendment is in accordance with the Buyer's right to regulate, restrict or prohibit such access as set forth in Code of Iowa chapter 306A, and shall be binding on Seller's heirs, successors and assignees.

Seller's signature and claimant's certification: Upon due approval and execution by the Buyer, the undersigned sellers/claimants certify the total lump-sum payment amount shown here is just and unpaid. Pottawattamie County, Iowa

| By: X  |  |   |  |   | B  | y: X  |  |   |
|--|--|---|--|---|--|---|--|---|
| S  | Susan M  | filler, Chairpers   | son  |   |  | Mel   | vyn Houser, Co   | ounty Auditor   |
| 2  | 27 S 6t  | h St.   |  |   |  |   |  |   |
| C  | Council  | Bluffs, IA 5150   | 1  |   |  |   |  | T.  |
|  |  | This section  | n to b   | e comp  | oleted by a  | Notary P  | ublic.   |   |
| STATE OF IOV   | VA, CO   | UNTY OF   |  |   | , ss:  |   |  |   |
| State of Iowa, peduly sworn, did softhe County of corporation; that Supervisors, as Supervisors, uncacknowledged the corporation | ersonall<br>say that<br>Pottaw<br>the ins<br>contain<br>der Roll<br>he exec<br>in, by it | y appeared Su<br>they are the Cattamie, State<br>trument was si<br>ed in (Ordinan-<br>Call No<br>ution of the ins | san M<br>hairpe<br>of lowa<br>gned a<br>ce No.<br>on the<br>trumer<br>cuted. | iller and rson of t a; that th and seale p e nt to be t | Melvyn Hous<br>he Board of S<br>e seal affixed<br>ed on behalf o<br>assed) (the F<br>day of 20 | ser to me p<br>Supervisor<br>I to the for<br>of the corp<br>Resolution<br>, and t | personally knowns and County Amegoing instrumoration by authoration by the adopted) by the Susan Mille | blic in and for said the<br>yn, who being by me<br>Auditor, respectively,<br>ent is the seal of the<br>ority of its Board of<br>e Board of<br>er and Melvyn Houser<br>oluntary act and deed |
| -  |  |   |  |   |  | (Sign ir  | ı ink)   |   |
| -  | (Print/type name)  |   |  |   |  |   |  |   |
|  |  | Notary Public   | in and   | for the S   | State of Iowa  |   |  |   |
| BUYER'S APP  | ROVAL  |   |  |   |  |   |  |   |
| Recommended I  | by   |   |  |   |  |   |  |   |
| (Sign in i   | nk): X   |   |  |   |  |   | (Date  | )   |
| (Printed Nam   | ne):   | Project Agent<br>Jessica Birchr   | nier   |   |  |   |  |   |
| Approved by  |  |   |  |   |  |   |  |   |
| (Sign in i   | nk): X   | D: 14 ()A/ (  | S: 1   |   |  |   | (Date  | )   |
| (Printed Nam   | ne):   | Right of Way I<br>Brad Hofer  | Directo  | r   |  |   |  |   |
| BUYER'S ACK  | NOWL   | EDGEMENT  |  |   |  |   |  |   |
| STATE OF IOV   | VA   |   | }  |   |  |   |  |   |
| COUNTY OF S  | TORY   |   | }  | SS:   |  |   |  |   |
| On this  |  | day of _  |  |   |  |   | , before me,   | the undersigned,  |
| personally appe  | eared  | ROW Director,   | Brad   | Hofer   | knowr  | to me to  | be a Right of W  | lay Director of the   |
|  | aid right  | of way directo  | r ackno  | owledge   | d the execution  | on of the ir  | nstrument, who   | ity duly recorded in its se signature appears   |
| (NOTARIAL SE   | EAL)   |   |  |   | Notary Pu  | blic in ar  | nd for the Sta   | te of Iowa  |

#### John Rasmussen/Engineer

Discussion and/or decision to set Bid
Opening for September 3, 2024, at 10:00
A.M. at the Board of Supervisors Hearing
Room for bridge materials.

#### Doug Reed/EMA

Discussion and/or decision to approve and sign Resolution 51-2024 entitled; A Resolution to approve and adopt the Pottawattamie County Hazard Mitigation Plan.

#### **RESOLUTION NO. 51-2024**

A Resolution to approve and adopt the Pottawattamie County Hazard Mitigation Plan.

- **WHEREAS,** the Pottawattamie County Hazard Mitigation Plan, a multi-jurisdictional planning document, was presented and recommended for adoption by the Pottawattamie County Emergency Management Agency; and
- WHEREAS, the Pottawattamie County Hazard Mitigation Plan was prepared in compliance with Iowa Administrative Code 605—7.2, Code of Iowa 29C.9, and the Disaster Mitigation Act of 2000, as established by the Iowa Department of Homeland Security and Emergency Management and the Federal Emergency Management Agency, respectively; and
- **WHEREAS,** the Pottawattamie County Hazard Mitigation Plan identifies the potential hazards throughout Pottawattamie County; and
- **WHEREAS,** the Pottawattamie County Hazard Mitigation Plan includes a profile of hazard events, a vulnerability assessment, evaluation of mitigation goals, strategies, local mitigation priorities, and a plan maintenance process,

NOW THEREFORE BE IT RESOLVED that the Pottawattamie County Board of Supervisors hereby approves and adopts the Pottawattamie County Hazard Mitigation Plan

Dated this 6th day of August, 2024.

#### ROLL CALL VOTE

|                                       | AYE | NAY | ABSTAIN | ABSENT |
|---------------------------------------|-----|-----|---------|--------|
| Susan Miller, Chairperson             | 0   | 0   | 0       | 0      |
| Scott Belt                            | 0   | 0   | 0       | 0      |
| Tim Wichman                           | 0   | 0   | 0       | 0      |
| Brian Shea                            | 0   | 0   | 0       | 0      |
| Jeff Jorgensen                        | 0   | 0   | 0       | 0      |
| ATTEST: Melvyn Houser. County Auditor |     |     |         |        |



## Carolos Morales/Transportation & Data Manager, MAPA and Mia Haschenburger/Transportation Planner, MAPA

Presentation on long range transportation plan for the region in lowa that includes Harison, Shelby, Pottawattamie, and Mills counties.

## Omaha - Council Bluffs Metropolitan Area Planning Agency

Pottawattamie County Board of Supervisors Meeting August 6, 2024



## **Agenda for Today**

- What is MAPA?
- Long Range Transportation Plan
- Your Input



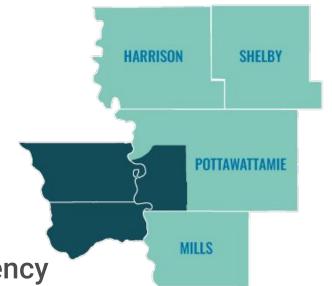
## **MAPA Overview**

A council of governments

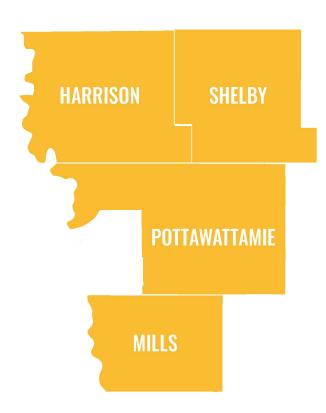
Serves as the regional planning agency



Regional Planning Affiliation (RPA)







## REGIONAL PLANNING AFFILIATION (RPA) 18 LONG RANGE TRANSPORTATION PLAN

## RPA-18 2050 Long Range Transportation Plan (LRTP)

What is the LRTP?

Review of 2045 LRTP

Planning ahead for 2050 LRTP



## **Long Range Transportation Plan**

Federal requirement for MPOs

Iowa DOT requirement for RPAs

Update every 5 years

Next update due November 17, 2025



## **Long Range Transportation Plan**

- Outlines current status and future needs of region's transportation system
- Helps direct planning efforts & programming investments for the region
- Examines any shifts in travel patterns or funding priorities
- Prioritizes stakeholder involvement and public input to help formulate and prioritize goals

## **Review of 2045 LRTP - Goals**

- Preservation
  - Maintain existing assets
- Safety
  - Invest in enhancing safety of transportation system
- Economic
  - Transportation facilities that promote economic development
- Environment
  - Balance investment in all modes and protect the environment
- Transportation Options
  - Enhance connectivity between modes & choices available to residents in the region
- Land Use and Growth
  - Support coordinated, compact development



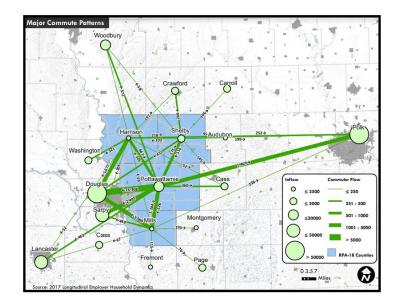
## **Summary of Findings During 2045 LRTP Development**

Increases in rural traffic volumes due to scattered farm parcels and increased farming activity

 Burden on secondary road systems, more routine and long-term maintenance may become necessary

Increase in number of workers, dispersal of work locations, most trips alone in

private vehicles





#### **Updated Goals for 2050 LRTP 2045 LRTP Goals** Safety & Security: Increase the safety and security of the **Preservation:** Maintain existing assets transportation system for motorized and non motorized users Transportation Options: Enhance accessibility, mobility, Safety: Invest in enhancing safety of transportation and connectivity between modes & choices available to system residents in the region **Economic:** Transportation facilities that promote Preservation & Resilience: Maintenance, reliability, ability economic development to recover from natural disasters, e.g., flooding **Environment:** Balance investment in all modes and **Economic Vitality:** Transportation facilities that promote economic development & enhance travel and tourism protect the environment Transportation Options: Enhance connectivity between Land Use and Growth & Sustainability: Consistency modes & choices available to residents in the region between transportation improvements and planned growth & economic development patterns, energy Land Use and Growth: Support coordinated, compact conservation development







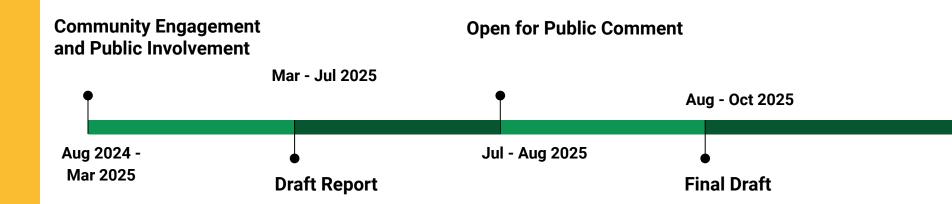








#### **RPA-18 2050 Long Range Transportation Plan**





### **Request for Input**

1. What are the biggest transportation needs that need to be addressed in the region, in the next 25 years?

2. What is most important to you and you believe should be included in the Long Range Transportation Plan?

3. Other thoughts and comments?



## **Map Activity: Concerns & Future Projects**

#### Safety & Security

 Increase the safety and security of the transportation system for motorized and non motorized users

#### Transportation Options

 Enhance accessibility, mobility, and connectivity between modes & choices available to residents in the region

#### Preservation & Resilience

 Maintenance, reliability, ability to recover from natural disasters, e.g., flooding

#### Economic Vitality

 Transportation facilities that promote economic development & enhance travel and tourism

#### Land Use and Growth & Sustainability

 Consistency between transportation improvements and planned growth & economic development patterns, energy conservation



### We Want to Keep Hearing from You!

- https://mapacog.org/projects/rpa18-lrtp/
- rpa@mapacog.org
- (402) 444-6866, ext. 3229



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

**Economic Development and YTD update** 

# Other Business

# Jana Lemrick/Director, Human Resources and/or Jeff Franco/Executive Director, Conservation

Discussion and/or decision to approve new Job Description and pay for the position of Chair Lift Operator Team Lead.



#### **Job Description**

| Position Title  | Chair Lift Operator Team Lead       |
|-----------------|-------------------------------------|
| Reports To      | Site Manager                        |
| Supervises      | Chair Lift Operators and Attendants |
| FLSA Status     | Non-Exempt                          |
| Bargaining Unit | N/A                                 |
| Grade           | Pay range \$16-\$19/hr.             |

7.23.24

#### **Summary of Position**

**Updated** 

This is a seasonal position that runs the duration of the ski season. Responsible for supervision and operation of a chair lift and assisting guests to safely get on and off the chair lift. Supervise Chairlift Operators and Attendants under the supervision of site manager and their delegates. Perform Safety and daily log sheet tasks. Meet the expectations of guests, while keeping guest safety a priority. Maintain snow surface at loading and unloading areas as needed.

#### **Essential Functions**

Supervise chairlift operations including personnel and preparation for daily operation.

Assist in scheduling and monitoring schedule of lift operators and attendants. Schedule and follow thru with break schedule for all lift operations personnel.

Supervise and assist in the proper setup of ramps including maze gates, signage, and lighting to help facilitate crowd flow in and orderly fashion.

Supervise and assist in preparing loading and unloading ramps both before the lift opens for guests and after it's closed.

Dress accordingly to be able to perform job duties all day in and outdoor environment during the winter months.

Supervise and assist in the correct procedures for starting, slowing, and stopping the chairlift. Ability to make very quick decisions for safe operations for guests.

Supervise and assist Parking lot attendants including training and monitoring the parking lot during busy times.

Must be polite and helpful to all guests regardless of their ski/snowboard ability level.

Work in other departments when needed. Perform other duties as assigned.





#### **Job Description**

#### **Marginal Functions**

Perform other duties as directed or as the situation dictates.

Must be reliable and punctual and have own transportation.

Be able to work in a cold environment for extended periods of time.

Work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays.

#### **Essential Knowledge, Experience and Ability**

General knowledge of skiing and snowboarding as well as a chair lift.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

#### **Essential Education, Certification and/or Licences**

Must be eighteen (18) years old at the time of hire.

#### **Essential Physical Demands and Typical Working Conditions**

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed mainly outdoors and requires a considerable amount of physical activity. Duties require the ability to stand for extended periods of time.

Be able to work in a cold environment for an extended period. An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also be able to use hands and arms to reach and operate shovels, rakes, power tools, and equipment.

Work hours may occasionally be required before or after business hours. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth





#### **Job Description**

perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the public and may be stressful at times.

# Jana Lemrick/Director, Human Resources and/or Jeff Franco/Executive Director, Conservation

Discussion and/or decision to approve pay ranges for the following positions at Mt.
Crescent: Kitchen Manager, Kitchen Staff Team Lead, Rental Shop Manager, Rental Shop Team Lead, Snowmaking Team Lead, Sports Schools Coordinator, and Hospitality and Guest Services Worker.

#### Mt. Crescent Seasonal Pay

|  | Pay 2022- | Notes/Proposed Action for 2023-        | Pay 2023- | Board Action 2023-  | Pay 2024-2025                 | Board Action | Pay 2024- |
|--|-----------|--|-----------|---------------------|-------------------------------|--------------|-----------|
| Position   | 2023      | 2024                                   | 2024      | 2024                | Recommendation                | 2024-2025    | 2025      |
| Ski/Snowboard Instructor   | \$20-\$25 | No changes                             | \$20-\$25 | N/A                 | \$20-\$25                     | N/A          | \$20-\$25 |
| Kitchen Manager  | \$14-\$16 | Proposed pay increase                  | \$18-\$20 | Approved 8/15/23    | \$18-\$25 (BA)                | Pending      |           |
| Kitchen Staff Team Lead  | \$12-\$14 | Proposed pay increase                  | \$16-\$18 | Approved 8/15/23    | \$16-\$19 (BA)                | Pending      |           |
| Kitchen Staff Team Member  | \$11-\$12 | Proposed pay increase                  | \$13-\$15 | Approved 8/15/23    | \$13-\$15                     | N/A          | \$13-\$15 |
| Rental Shop Manager  | \$14-\$16 | Proposed pay increase                  | \$18-\$20 | Approved 8/15/23    | \$18-\$25 (BA)                | Pending      |           |
| Rental Shop Team Lead  | \$12-\$13 | Proposed pay increase                  | \$16-\$18 | Approved 8/15/23    | \$16-\$19 (BA)                | Pending      |           |
| Rental Shop Team Member  | \$11-\$12 | Proposed pay increase                  | \$13-\$15 | Approved 8/15/23    | \$13-\$15                     | N/A          | \$13-\$15 |
| Chair Lift Operator  | \$13-\$14 | Proposed pay increase                  | \$14-\$16 | Approved 8/15/23    | \$14-\$16                     | N/A          | \$14-\$16 |
|  |           |  |           |                     |                               |              |           |
| Chair Lift Operator Lead   | N/A       | N/A                                    | N/A       | N/A                 | \$16-\$19 (BA) - New position | Pending      |           |
| Chair Lift Attendant   | N/A       | Proposed NEW position                  | \$13-\$15 | Approved 8/15/23    | \$13-\$15                     | N/A          | \$13-\$15 |
| Snowmaking Team Lead   | \$15-\$17 | Proposed pay increase                  | \$16-\$18 | Approved 8/15/23    | \$16-\$19 (BA)                | Pending      |           |
| Snowmaking Team Member   | \$14-\$16 | Proposed pay increase                  | \$15-\$17 | Approved 8/15/23    | \$15-\$17                     | N/A          | \$15-\$17 |
| Sports School Coordinator  | \$16      | PT Seasonal/proposed pay change        | \$16-\$18 | Approved 8/15/23    | \$18-\$25 (BA)                | Pending      |           |
| Hospitality & Guest Services Worker  | \$11-\$12 | Combine with Ticket Agent/revise       | \$13-\$15 | Approved 8/15/23    | \$13-\$17 (BA)                | Pending      |           |
| Hospitality & Guest Services Team Lead (was Front Office Manager position) | N/A       | N/A                                    | N/A       | Approved 11/28/23   | \$16-\$18                     | N/A          | \$16-\$18 |
| Ticket Agent   | \$11-\$12 | REMOVE position                        | N/A       | Approved 8/15/23    | N/A                           | N/A          | N/A       |
| Cleaning & Support Team Member   | \$10      | Proposed pay increase                  | \$12-\$14 | Approved 8/15/23    | \$12-\$14                     | N/A          | \$12-\$14 |
| Social Media Content Creator Intern  | \$15-\$17 | Proposed pay increase and Title Change | \$16-\$18 | Approved 10/17/2023 | \$16-\$18                     | N/A          | \$16-\$18 |

# 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     | <u>ON</u>        |             |                    |               |  |
|------------------------|------------------|-------------|--------------------|---------------|--|
| Name of Employee T     | raveling:        |             |                    |               |  |
| Department:            |                  |             |                    |               |  |
| Destination:           |                  |             |                    |               |  |
| Date of Travel: FRO    | M:               |             | TO:                |               |  |
| Name of Elected Office | cial/Department  | Head A      | uthorizing Travel: |               |  |
| PURPOSE OF TRIP        |                  |             |                    |               |  |
| 1. Conference Trav     | el               |             | 2 Non-Confere      | nce Travel    |  |
| Giving a presentation  |                  |             | State Purpose:     |               |  |
| Serving as panel r     | nemher chair     |             |                    |               |  |
| Serving as an Offi     |                  | mber        |                    |               |  |
| Continuing Educa       |                  |             |                    |               |  |
| Other please expl      |                  |             | ·                  |               |  |
|                        |                  |             |                    |               |  |
|                        |                  | <br>a namal |                    |               |  |
| omerence mame (Flea    | ise give complet | e name)     |                    |               |  |
| <u>Expense</u>         |                  |             |                    | Cost Estimate |  |
| Transportation         | Mileage          |             | Airfare            |               |  |
| Lodging                |                  |             |                    |               |  |
| Meals: Breakfast       | Included         |             | Not Included       |               |  |

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 diemat <a href="https://www.gsa.gov">www.gsa.gov</a> 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.

Not Included

Not Included

Included

Included

Lunch Dinner

Conf./Seminar Fee

**Total Estimated Cost** 

Other:

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|                        |                  |             |                    |               |  |
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Other:

## **Public Comments**