Consent Agenda

January 2, 2025

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. **CONSENT AGENDA**

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

- A. December 17, 2024, Minutes as read.
 B. Thriving Families Alliance Employment of Sarah Sampson as a Part Tim Quality Supervisor.

UNANIMOUS VOTE. Motion Carried.

•	nea, second by Wichman, to adjourn Sine Die. US VOTE. Motion Carried.	
	Susan Miller, Chairperson	
ATTEST:		
	Becky Lenihan, Finance and Tax Officer, Auditor's Office	

January 2, 2025

MET IN REGULAR SESSION

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

2. SCHEDULED SESSIONS

District Court Judge Maggie Popp Reyes appeared to swear in the following elected officials: Tim Wichman, Board of Supervisor, Brian Shea, Board of Supervisor, Mary Ann Hanusa, Auditor. District Court Judge Maggie Popp Reyes will swear in Andy Brown, Sheriff later today.

Motion by Wichman, second by Shea, to appoint Mary Ann Hanusa, County Auditor, as Temporary Chairperson for the election of a new Board Chairperson and Chairperson Pro-Tem for the year 2025. Roll Call Vote: AYES: Belt, Wichman, Miller, Shea, Jorgensen. Motion Carried.

Hanusa announced nominations are now in order for the office of Chairperson for 2025.

Belt was nominated by Shea and Jorgensen.

There being no further nominations, Hanusa declared it ceased. The Board proceeded to vote as follows:

Shea voted for Belt; Belt voted for Belt; Wichman voted for Belt; Miller voted for Belt; and Jorgensen voted for Belt.

Belt was elected Chairman for 2025.

Hanusa announced nominations are now in order for the office of Chairperson Pro-Tem for 2025.

Shea was nominated by Wichman and Miller.

There being no further nominations, Mary Ann Hanusa, County Auditor, declared it ceased. The Board proceeded to vote as follows:

Shea voted for Shea; Belt voted for Shea; Wichman voted for Shea; Miller voted for Shea; and Jorgensen voted for Shea.

Shea was elected Chairperson Pro-Tem for 2025.

Thereupon, Hanusa, Temporary Chairperson, turned the meeting over to Chairman Belt.

Motion by Shea, second by Wichman, to approve and authorize Board to sign **Resolution No. 05-2025**, entitled: Resolution Authorizing the County Engineer to Close Secondary Roads for Construction and/or Maintenance. Said Resolution is set out as follows:

RESOLUTION NO. 05-2025

RESOLUTION AUTHORIZING THE COUNTY ENGINEER TO CLOSE SECONDARY ROADS FOR CONSTRUCTION AND/OR MAINTENANCE.

WHEREAS, Section 306.41 of the Code of Iowa, 2002, provides that "The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance, or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters

the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor,"

NOW THEREFORE BE IT RESOLVED by the Pottawattamie County Board of Supervisors in session this 2nd day of January, 2025, that the County Engineer or Assistant County Engineer be authorized to close Pottawattamie County Secondary roads as necessary with the actual dates of closure to be determined by the County Engineer or Assistant County Engineer as follows:

For Construction: Any project as described in the approved "Pottawattamie County Secondary Road Construction Program for the fiscal year 2025-2026, and any approved supplements thereto."

For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer or Assistant County Engineer.

Dated this 2nd day of January, 2025.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Brian Shea	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: Mary Ann Hanusa, County	y Auditor		_	
RECOMMENDED: Pottawattamie Correction Roll Call Vote: AYES: Belt, Wichman, Mille		. Motion Ca	rried.	

Motion by Miller, second by Shea, to approve and authorize Board to sign **Resolution No. 06-2025**, entitled: Resolution to Authorize the County Engineer to Certify Completion Papers and Make Final Acceptance of Contract Work on the Farm to Market and Federal Aid Systems. Said Resolution is set out as follows:

RESOLUTION NO. 06-2025

RESOLUTION TO AUTHORIZE THE COUNTY ENGINEER TO ADMINISTER AND MANAGE CONTRACTS FOR THE SECONDARY ROADS DEPARTMENT, CERTIFY COMPLETION PAPERS AND MAKE FINAL ACCEPTANCE OF CONTRACT WORK USING LOCAL, FARM TO MARKET, AND FEDERAL AID FUNDS.

WHEREAS, it is necessary that the Pottawattamie County Engineer or Assistant Engineer be empowered by the Pottawattamie County Board of Supervisors to execute the Certificate of Completion and make final acceptance of Farm-to-Market contract construction work as provided for in Section 310 of the Code of Iowa, 2002, as well as, Local and Federally funded contract construction work,

NOW THEREFORE BE IT RESOLVED by the Pottawattamie County Board of Supervisors in session this 2nd day of January, 2025, that said County Engineer John A. Rasmussen, or Assistant Engineer Brandon D. Burmeister be hereby designated,

authorized, and empowered on behalf of the Pottawattamie County Board of Supervisors to administer and manage contracts for the Secondary Roads Department, execute the Certification of Completion of Work and Final Acceptance thereof in accordance with plans and specifications utilizing Local, Farm-to-Market and Federally funded construction projects for the Secondary Roads Department in Pottawattamie County for the year 2025.

Dated this 2nd day of January, 2025.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSEN
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Brian Shea	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: Mary Ann Hanusa, County Audit	tor			
RECOMMENDED: Pottawattamie County E	Engineer			

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

Motion by Shea, second by Jorgensen, to approve and authorize Board to sign **Resolution No. 07-2025**, entitled: Resolution to Authorize the County Engineer to Issue and sign Special Permits for the Movement of Vehicles of Excessive Size and Weight Upon Pottawattamie County Secondary Roads. Said Resolution is set out as follows:

RESOLUTION NO. 07-2025

RESOLUTION TO AUTHORIZE THE COUNTY ENGINEER TO ISSUE AND SIGN SPECIAL PERMITS FOR THE MOVEMENT OF VEHICLES OF EXCESSIVE SIZE AND WEIGHT UPON POTTAWATTAMIE COUNTY SECONDARY ROADS.

WHEREAS, the Board of Supervisors is empowered under authority of Section 321E.1 of the 2002 Code of Iowa to issue permits for the movement of machines, vehicles, or loads, or combinations thereof which exceed the maximum dimensions and/or weights specified in Sections 321.452 to 321.466 but within the limitations of Chapter 321E upon Secondary Roads under their jurisdiction, and

WHEREAS, it is important that such permits be issued by persons familiar with the statutes and regulations relating to such permits and also with the limitations of the County's roadways, road surfaces, and structures along the selected or designated routes,

NOW THEREFORE BE IT RESOLVED by the Pottawattamie County Board of Supervisors in session this 2nd day of January, 2025, that the Pottawattamie County Engineer and the following named employees of the Secondary Roads Department be authorized to issue and sign special permits for the movement of vehicles of excessive size and weight upon Pottawattamie County Secondary Roads in accordance with said Chapters 321E and 321 as amended:

John A. Rasmussen, County Engineer Brandon Burmeister, Assistant County Engineer Mike Bonnet, Program Administrator Kristina R. Treantos, Operations Administrator

Dated this 2nd day of January, 2025.

ROLL CALL VOTE **ABSENT** AYE NAY **ABSTAIN** \circ \bigcirc \bigcirc \bigcirc Scott Belt 0 0 0 Tim Wichman \bigcirc \bigcirc \bigcirc \bigcirc Susan Miller 0 Brian Shea \bigcirc \bigcirc \bigcirc \bigcirc Jeff Jorgensen ATTEST: Mary Ann Hanusa, County Auditor

RECOMMENDED:

Pottawattamie County Engineer

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

3. OTHER BUSINESS

Motion by Miller, second by Jorgensen, to adopt Robert's Rules of Order as written rules of parliamentary procedures for transaction of business in meetings, except when it conflicts with the Code of Iowa. UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Shea, to establish a policy that the Board of Supervisors' regular sessions will be held on the following day(s): Tuesday at 10:00 A.M. It shall be the prerogative of the Chairperson, with Board approval, to cancel or add a meeting day. UNANIMOUS VOTE. Motion Carried.

Motion by Shea, second by Jorgensen, to approve and authorize Board to sign Resolution No. 01-2025, a Resolution pertaining to the payment of County bills. Said Resolution is set out as follows:

RESOLUTION NO. 01-2025

BE IT RESOLVED, by the Board of Supervisors of Pottawattamie County, Iowa, that the Auditor be, and is hereby authorized and directed to issue warrants in payment of claims before audit, and when the Board is not in session for the following purposes:

For salaries where such compensation shall have been previously fixed by the Board of Supervisors. When services of an employee are terminated upon certification of the officer under which such compensation has been earned.

For transportation of persons transferred at the County's expense to various State Institutions, when such expenses have been previously authorized and ordered by the court or direction of the Department of Human Services, and to include transients for Pottawattamie County Human Services.

For Clerk of Court's certified bills for payment of Grand Jury.

FOURTH:

For benefits for salaries on County payroll, where benefit rates have been previously fixed by the Board of Supervisors.

Dated this 2nd Day of January, 2025.

	AYE	NAY	ABSTAIN	ABSENT
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Brian Shea	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: County A	uditor			

Mary Ann Hanusa, County Auditor

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

Motion by Wichman, second by Shea, to approve and authorize Board to sign **Resolution No. 02-2025**, a Resolution entitled: Resolution Appointing Deputies. Said Resolution is set out as follows:

RESOLUTION NO. 02-2025

RESOLUTION APPOINTING DEPUTIES

WHEREAS, the Code of Iowa, Chapter 331.903, states that the auditor, treasurer, recorder, sheriff and county attorney may each appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal officer is responsible, and

WHEREAS, the number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board, and

WHEREAS, each deputy officer, assistant and clerk shall perform the duties assigned by the principal officer making the appointment and during the absence or disability of the principal officer, the first deputy shall perform the duties of the principal officer.

NOW THEREFORE BE IT RESOLVED, that the Pottawattamie County Board of Supervisors hereby approves the following deputy appointments:

Attorney Jon Jacobmeier, Chief Deputy unofficial
Auditor Linda Swolley, First Deputy, Real Estate
Recorder Kathie Kallas, First Deputy
Sheriff Steve Winchell, Chief Deputy
Treasurer Jamie Smothers, First Deputy
Heather Ausdemore, First Deputy

Dated this 2nd Day of January, 2025.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Scott Belt	_ 0	0	0	0
Tim Wichman	_ 0	0	0	0
Suan Miller	_ 0	0	0	0
Brian Shea	0	0	0	0

	0	0	0	0
Jeff Jorgensen				
ATTEST:				
Mary Ann Hanusa, County Auditor				
Roll Call Vote: AYES: Belt, Wichman, Miller, S	hea, Jorgense	n. Motion Carr	ied.	

Motion by Shea, second by Jorgensen, to approve and authorize Board to sign **Resolution No. 03-2025**, a Resolution pertaining to the taxable value of the lengths of mileage of the several railroad, telegraph, telephone, and express companies in Pottawattamie County. Said Resolution is set out as

follows:

RESOLUTION NO. 03-2025

BE IT RESOLVED, by the Board of Supervisors of Pottawattamie County, Iowa, that it is hereby ordered that the lengths of the mileage of the several railroad, and express companies in Pottawattamie County, and the taxable value thereof, as fixed by the Department of Revenue, within the several towns, townships, and school districts of Pottawattamie County be fixed according to schedule and the County Auditor is hereby ordered to publish and spread the same upon the taxes levied for said County for the Fiscal Year 2025-2026.

RECAPITULATION

RAILROADS \$ 84,371,734.89 PIPELINE \$ 77,563,790.93

TOTAL FOR COUNTY \$161,935,525.82

Dated this 2nd Day of January, 2025.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Scott Belt	0	0	0	0
Tim Wichman	0	0	0	0
Susan Miller	0	0	0	0
Brian Shea	0	0	0	0
Jeff Jorgensen	0	0	0	0
ATTEST: County And	lika n			

Mary Ann Hanusa, County Auditor

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

Motion by Wichman, second by Miller, to approve and authorize Board to sign **Resolution No. 04-2025**, a Resolution entitled: Construction Evaluation Resolution. Said Resolution is set out as follows:

RESOLUTION NO. 04-2025

CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code Section 459.304(3), sets out the procedure if a Board of Supervisors wishes to adopt a "Construction Evaluation Resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the Board of Supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the Board of Supervisors between February 1, 2025, and January 31, 2026, and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the Board of Supervisors must conduct an evaluation of every construction permit application using the master matrix as provided in Iowa Code Section 459.305, but the Board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code Section 459.304(3).

Dated this 2nd day of January, 2025.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
	0	0	0	0
Scott Belt				
Tim Wichman	0	0	0	0
Tim Wichingh	_		_	_
Susan Miller	0	0	0	0
	0	0	0	0
Brian Shea				
	0	0	0	0
Jeff Jorgensen				
ATTEST:		·		
Mary Ann Hanusa, County A	uditor			

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

Motion by Shea, second by Miller, to approve the following newspapers as Official Newspapers for Pottawattamie County, Iowa for the 2025 year: The Herald-Oakland, The Avoca Journal Herald-Avoca; and The Daily Nonpareil-Council Bluffs. The County shall pay no more than Iowa Code allows for legal publications in these newspapers.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Shea, to approve the Pottawattamie County Courthouse being closed on the following legal holidays for 2025, as per Code of Iowa, Section 33.1:

MARTIN LUTHER KING, JR. DAY JANUARY 20, 2025 PRESIDENT'S DAY **FEBRUARY 17, 2025** MEMORIAL DAY MAY 26, 2025 JULY 4, 2025 INDEPENDENCE DAY LABOR DAY **SEPTEMBER 1, 2025** VETERAN'S DAY (observed) **NOVEMBER 11, 2025** THANKSGIVING DAY **NOVEMBER 27, 2025** LIEU OF LINCOLN'S BIRTHDAY **NOVEMBER 28, 2025 CHRISTMAS DECEMBER 25, 2025** NEW YEAR'S DAY 2026 **JANUARY 1, 2026**

UNANIMOUS VOTE. Motion Carried.

Motion by Miller, second by Jorgensen, to approve Federal Standard Mileage Rate for 2025, at .70¢ per mile

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Shea, to approve appointment of Supervisor Belt as first representative, and Jana Lemrick as second representative to IGHCP Board for 2025. UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Shea, to approve appointment of Belt as first representative, and Miller as second representative to MAPA for 2025.

UNANIMOUS VOTE. Motion Carried.

After discussion was held by the Board, a Motion was made by Wichman, and seconded by Shea, to approve assignment to 2025 Representative Meetings as follows:

Primary: Secondary: Advance SW Iowa Corp Miller Shea Board of Health Shea Belt Council Bluffs Airport Authority Jorgensen Relt **Conservation Board** Wichman Shea E911 Board Shea Wichman East Pott Soil and Water Conserv. Wichman Miller **EMA Board** Shea Wichman Golden Hills RC&D Miller Jorgensen **Hungry Canyons** Miller Jorgensen Miller Iowa West Racing Association Belt Loess Hills Alliance Board Shea Jorgensen Jorgensen Miller Pott County Trails Shea Jorgensen Pott Tourism Committee Jorgensen Shea SW Iowa Juvenile Services Jorgensen Miller SWIPCO/SWITA Miller Shea Thriving Families Alliance Belt Miller Veteran Affairs Jorgensen Shea West Central Community Action Jorgensen Shea West Pott Soil and Water Conserv. Wichman Belt **WIDA** Miller Shea Pott County Dept. Head Belt Miller Pott County Policy Committee Miller Wichman Pott County Wellness Committee Wichman Miller Capital Plan Committee Jorgensen Miller **ROI** Committee Wichman Shea Wichman What Should Be Committee Miller

UNANIMOUS VOTE. Motion Carried.

Motion by Miller, second by Wichman, to approve reimbursement amount of \$50 per month for Elected Officials' mobile cellular usage for 2025.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Shea, to approve appointment of Jana Lemrick as Title VI Coordinator. UNANIMOUS VOTE. Motion Carried.

Motion by Shea, second by Jorgensen, to approve and authorize Board to sign **Resolution No. 08-2025** entitled: TOWNSHIP TRUSTEE AND CLERK COMPENSATION.

RESOLUTION NO. 08-2025

TOWNSHIP TRUSTEE AND CLERK COMPENSATION

WHEREAS, the Pottawattamie County Board of Supervisors currently authorizes that all Township Trustees and Clerks may be compensated at the rate of \$50.00 per meeting, and

WHEREAS, all Trustees and Clerks are expected to attend three (3) meetings per fiscal year (Pre-budget, Budget, and Financial Report). The number of county paid meetings may only exceed three (3) in any year with prior approval from the Board of Supervisors. The meetings must be open to the public, posted at the County Court House and the Trustee or Clerk must attend the meeting to request payment.

WHEREAS, the following townships would like to hold additional meetings: Hazel Del – two, Lewis Township – nine, Neola – one, and Wright – one. The meetings must be open to the public, posted at the County Court House and the Trustee or Clerk must attend the meeting to request payment.

WHEREAS, Clerks are expected to conduct work sessions each month at which they update township receipts, disbursements, and other official records. Clerks may be compensated at a rate of \$50.00 per

month for this time. Only Township Clerks will be compensated for said work sessions and said sessions are limited to twelve (12) per year.

WHEREAS, all payments shall be made by the County Auditor's Office and a completed affidavit timesheet shall be submitted to receive payment.

NOW,THEREFORE, BE IT RESOLVED that the Pottawattamie County Board of Supervisors authorized the Compensation and number of meetings/work sessions effective January 1, 2025: **Approved this 2nd day of January, 2025.**

		ROLL CALL VOTE				
	AYE	NAY	ABSTAIN	ABSENT		
Scott Belt	0	0	0	O		
Tim Wichman	О О	0	o	0		
Susan Miller	О О	0	o	0		
Brian Shea	о о	O	0	0		
Jeff Jorgensen	О О	0	0	0		
ATTEST:						

Mary Ann Hanusa, County Auditor

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

Motion by Shea, second by Jorgensen, to approve starting pay for new Help Desk Technician at a Step 3 Grade 518.

UNANIMOUS VOTE. Motion Carried.

4. COMMITTEE APPOINTMENTS

5. RECEIVED/FILED

- A. Salary Action(s):
 - 1) Sheriff Payroll status change for John Cool.
 - 2) Secondary Roads Payroll status change for Mike Bonnet.
 - 3) Jail Payroll status change for Devin Mayne.
 - 4) Jail Payroll status change for Robert Gran, Riley Jones, Jake Meyer, Craig Thomas, Ryan Thompson, Braydon Nguyen, Adam Rutledge, Nina Noang, Valerie Kinney, Brent Fauble, Jacob Meyer, Nolan Darnell, Amber Roberts, and Dustin Ceder.
 - 5) Sheriff Payroll status change for Teresa Schultz and Tanner Frain.
 - 6) Crescent Ridge Ski Hill Employment of Maximillian Leland as a Kitchen Staff Team Member.
 - 7) Crescent Ridge Ski Hill Employment of Chloe Andersen as a Chair Lift Operator.
 - 8) Crescent Ridge Ski Hill Employment of Keira Diehm and Alexa Simmons as a Hospitality and Guest Services.
 - 9) Animal Control Payroll status change for Abigail Leggett.
 - 10) SWI Juvenile Detention Center Employment of Cassandra Von'Trerasoski and Dominic Bryant as a Part-time Youth Correction Worker.
 - 11) Communications Payroll status change for Ian Beinlich.
- B. Report(s):
 - 1) Sheriff Report of Fees Disbursed and Collected for November 2024.
 - 2) Annual Urban Renewal Report, Fiscal Year 2023-2024.

6. PUBLIC COMMENTS

No Public Comments.

7. ADJOURN

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

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 10:57 A. M

Scott Belt, Chairman

ATTEST:

Mary Ann Hanusa, Auditor

APPROVED: January 7, 2025

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 December 2024.

Pottawattamie County Board of Supervisors for the month of December 2024.					
Vendor Name	Payable Description	Total Payments			
43 NORTH IOWA	COMM LIVING - SWIA MHDS REGION	2,246.02			
A VITAL SIGNS UNLIMITED INC	SUPPLIES - PUB HEALTH	879.60			
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	138.62			
ACCESS TECHNOLOGIES INC	MHA - SWIA MHDS REGION	270.88			
ACCURATE LAWN & IRRIGATION LLC	B/M SVC - B&G	500.00			
ACTION BATTERIES UNLIMITED	EQUIP SUPPLIES - SKI HILL	88.53			
ADAM KLEIN	REIMB EXP - IT	125.69			
ADVANCE SOUTHWEST IOWA CORPORATION	EDC - BOARD	37,500.00			
AGRILAND FS INC	FUEL - CONSERVATION/SKI HILL	6,511.96			
AGRIVISION GROUP LLC	ROADS/SOFTWARE	3,520.17			
AIRGAS INC	ROADS/SUPPLIES	6,707.36			
ALBERTSON BROTHERS GLASS LLC	PARTS - SKI HILL	121.72			
ALEGENT CREIGHTON CLINIC	MED SVC - JAIL	498.40			
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	178.91			
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	4,507.90			
ALL COPY PRODUCTS INC	COPIER SVC - WIC	195.70			
ALLEY POYNER MACCHIETTO ARCHITECTURE INCORPORATE		9,835.15			
ALLIED OIL & TIRE COMPANY	PARTS - SKI HILL	499.45			
ALLISON HEAD	REIMB EXP - PUB HEALTH	182.24			
ALLISON LEACH	MILEAGE - SWIA MHDS REGION	79.06			
ALLISON WISE	TRANSCRIPTS - CO ATTORNEY	1,095.50			
AMAZON CAPITAL SERVICES INC	SUPPLIES - CONSERVATION/SKI HILL	15,136.53			
AMERICAN FENCE COMPANY LLC	FENCE SVC - ENV HEALTH	13,625.32			
AMERICAN NATIONAL BANK	PROC FEES - JAIL	549.99			
AMERICAN NATIONAL BANK	POSTAGE/WEB SVC/SOFTWARE - IT	44,896.83			
AMERICAN WESTERN CORPORATION	PRINTED ENV - JAIL	1,880.00			
ANCHOR HOMES INC	COMM LIVING - SWIA MHDS REGION	7,300.80			
ANDREA C FREENY	TRANSCRIPTS - CO ATTORNEY	292.00			
ARAMARK UNIFORM & CAREER APAREL GROUP INC	INMATE MEALS - JAIL	66,495.42			
ARNOLD MOTOR SUPPLY	ROADS/PARTS	540.66			
ARTZ LIVING TRUST	LANDSCAPING - WEST POTT SWCD	17,587.50			
AT&T MOBILITY LLC	PHONE DATA - EMA	337.77			
AUSTIN KAY	MEETING - PLANNING	71.44			
AUTUMN PARK OF SHENANDOAH	RENT - SWIA MHDS REGION	50.00			
AVOCA BUILDING MATERIAL CENTER INC	GROUND SUPPLIES - CONSERVATION	664.10			
B & K MECHANICAL CONTRACTORS LLC	B/M REPAIR - JAIL	5,907.00			
BARBARA CHENEY	REIMB EXP - SWIA MHDS REGION	345.72			
BAUER BUILT INC	TIRES - SHERIFF	651.32			
BECKER GLOVE INTERNATIONAL LLC	SUPPLIES - SKI HILL	871.42			
BECKY LENIHAN	REIMB EXP - AUDITOR	160.67			
BETTY SHOMSHOR	LANDSCAPING - WEST POTT SWCD	8,123.83			
BILLS WATER CONDITIONING INC	LEASE - JAIL	466.00			
BISHOP BUSINESS EQUIPMENT COMPANY	OFF SUPPLIES - COMMUNICATIONS	2,111.79			
BLACK HILLS UTILITY HOLDING	UTILITIES - JAIL	6,523.32			
BODE DUE INC	ROADS/TIRES	177.00			
BOLTON & MENK INC	DRAINAGE - C& R - PROF SVC	11,822.50			
BOMGAARS SUPPLY INC	UNIFORM - JAIL	4,752.26			
BOO INC	EQUIP - CONSERVATION	56,428.65			
BOOT BARN INC	UNIFORM - SHERIFF	1,135.96			
BOUND TREE MEDICAL LLC	SUPPLIES - SKI HILL PH CONSTRUCTION - BOARD	48.83			
BOYD JONES CONSTRUCTION COMPANY BP ENTERPRISES INC	VEHICLE REPAIR - SHERIFF	127,753.54 658.38			
BP INVESTMENT VENTURES LLC					
BREAD AND BUTTER US LLC	RENTAL - SWIA MHDS REGION AWARNESS - PUB HEALTH	16,840.00 150.00			
BREDA TELEPHONE CORPORATION	PHONE - COMMUNICATIONS	1,040.48			
BRETT LARSON	MEETING - PLANNING	37.06			
BRITTANY CHAPMAN	REIMB EXP - MED EXAMINER	49.51			
BUSINESS CLEANING SOLUTIONS INC	CUST SVC - CONSERVATION	517.00			
C & A SCALES SERVICE INC	EQUIP REPAIR - ENV HEALTH	1,164.60			
C & J INDUSTRIAL SUPPLY INC	CUST SVC - JAIL	492.25			
C & P AUTO PARTS INC	PARTS - CONSERVATION	66.49			
O W I AUTO I AINTO INTO	I AINTO - OUNOLINATION	00. 4 3			

CAHOY PUMP SERVICE INC	EQUIP REPAIR - CONSERVATION	660.00
CAITLIN ALBRIGHT	REIMB EXP - MED EXAMINER	56.35
CALHOUN COMMUNICATIONS INC	EQUIP SVC - IT	9,848.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES - JAIL	1,483.22
CASS COUNTY (IA)	MHA - SWIA MHDS REGION	3,127.43
CASSANDRA ERBYNN	REIMB EXP - CO ATTORNEY	757.31
CATHY WRAY	ELECTION WORKER - AUDITOR	216.00
CENTRAL IOWA JUVENILE DETENTION CENTER	TRANSPORT - SWIA MHDS REGION	927.68
CENTRAL IOWA READY MIX	ROADS/MATERIALS	1,080.00
CENTURY LINK COMMUNICATIONS LLC	PHONE SVC - COMMUNICATIONS	4,772.98
CENTURYLINK INC	ROADS/UTILITIES	719.51
CFI TIRE SERVICE INC	TIRES - SHERIFF	1,306.62
CHAMPLIN TIRE RECYCLING INC	TIRE DISPOSAL - ENV HEALTH	
		1,413.12
CHAPEL RIDGE OF COUNCIL BLUFFS LP	RENT ASSIST - GA	1,900.00
CHECKETTS LAW PLC	LEGAL REP - BOARD	400.00
CHESTERMAN CO	PROVISIONS - SKI HILL	1,650.13
CHRISTIAN HOME ASSOCIATION	CSRS/SCST - SWIA MHDS REGION	62,125.76
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	7,846.29
CHS INC	FUEL - EMA	349.65
CINTAS CORPORATION NO 2	ROADS/SUPPLIES	114.40
CITY OF ATLANTIC	TRANSPORT - SWIA MHDS REGION	138.90
	TRANSPORT - JAIL	4,005.00
CITY OF COUNCIL BLUFFS		
CITY OF HANCOCK	UTILITIES - CONSERVATION	595.56
CITY OF LOGAN	RENT - WIC	200.00
CITY OF OAKLAND	UTILITIES - ENV HEALTH	25.00
CITY OF ONAWA	RENT - WIC	120.00
CITY OF TREYNOR	INFRSTR COLLAB - BOARD	423,345.60
CLAIREREECE PETERSON	MED SVC - JAIL	266.66
CLEAN AIR INC	B/M REPAIR - JAIL	4,367.15
CODY PANE	REIMB EXP - MED EXAMINER	54.14
COLUMN SOFTWARE PBC	PUBLICATIONS - BOARD	679.36
COMMERCIAL LIGHTING COMPANY	SUPPLIES - JAIL	580.49
COMMSYS INC	SOFTWARE MAINT - IT	12,554.00
COMMUNITY OPTIONS INC	VOC/DAY - SWIA MHDS REGION	1,000.00
CONCERNED INC	COMM LIVING - SWIA MHDS REGION	243.00
CONNER PSYCHOLOGICAL SERVICES PC	MED SVC - COMMUNICATIONS	1,275.00
CONSERVATION CORPS	TRAINING - CONSERVATION	10,609.00
CONTROL MANAGEMENT INC	B/M REPAIR - JAIL	881.50
COOKS DIRECT INC	SUPPLIES - JAIL	918.41
CORPORATE TRANSLATION SERVICES INC	INTERPRETER - WIC	364.60
COUNCIL BLUFFS CONVENTION AND VISITORS BUREAU	MARKETING - CONSERVATION	3,000.00
COUNCIL BLUFFS LEASED HOUSING ASSOCIATES I LLIP	RENT ASSIST - GA	700.00
		6,201.35
COUNCIL BLUFFS WATER WORKS	UTILITIES - JAIL	
COUNCIL BLUFFS WINSUPPLY INC	SUPPLIES - JAIL	46.98
COUNTRY CARE CENTER CORPORATION	RCF - SWIA MHDS REGION	81,381.00
COX COMMUNICATIONS INC	MO BILLING - VARIOUS	5,714.70
CREDIT BUREAU OF COUNCIL BLUFFS INC	SCREEN SVC - JAIL	94.50
CRYSTAL CLEAR WATER INC	SUPPLIES - RECORDER	37.00
CSI SSP INC	RCPT BOOKS - TREASURER	6,666.97
CUMMINS INC	EQUIP MAINT - JAIL	690.19
CUTLER ONEILL INC	MED SVC - MED EXAMINER	4,700.00
DAKOTA FLUID POWER INC	EQUIP REPAIR - SKI HILL	425.17
DANA KRUSE	REIMB EXP - CONSERVATION	59.00
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	299.49
DANIEL SALVO-MCGINN	REIMB EXP - CO ATTORNEY	742.48
DAVE LYON TOWING & REPAIR LLC	ROADS/SERVICES	725.00
DEAF SERVICES UNLIMITED INC	INTERPET SVC - BOARD	130.50
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	191.08
DECISIONS FOR LIFE LLC	GUARDIAN/CONSERV - SWIA MHDS REGIO	5,100.00
DELL MARKETING LP	OFF EQUIP - RECORDER	277.48
DENISE BANE	LANDSCAPING - EAST POTT SWCD	11,642.25
DES MOINES REGISTER & TRIBUNE CO	SUBSCRIPTION - DHS	389.03
DI CENZO PAINTING INC	B/M REPAIR - JAIL	5,689.20
		2,338.96
DIAMOND OIL COMPANY	FUEL - CONSERVATION LANDSCAPING - EAST POTT SWCD	2,338.96 10,368.75
DILLAN HAMILTON	LANDOCAFING - EAST FOLL SWOD	10,300.73

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HILLCREST FAMILY SERVICES RCF - SWIA MHDS REGION 6,516.02			
HIPPOHOT LLC MISC SUPPLIES - BOARD 708.00			
	HIPPOHOT LLC	MISC SUPPLIES - BOARD	708.00

HOME DEPOT USA INC	CUST SUPPLIES - CONSERVATION	169.06
HOPKINS & HUEBNER PC	LEGAL FEES - HR/RISK	273.00
HOTSY EQUIPMENT CO	ROADS/SERVICES	2,757.81
HSAC INC	REGISTRATION - PUB HEALTH	25.00
HY VEE INC	PRESCRIPTIONS - JAIL	176.09
INDEPENDENT INVESTORS INC	SEC SUPPLIES - SHERIFF	2,844.00
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INDOFF INCORPORATED	FURNITURE - BOARD	170,124.19
INFOSAFE SHREDDING LLC	SHRED SVC - DHS	647.00
INTERSTATE CABLEVISION LLC	ROADS/UTILITIES	124.45
INTOUCH TECHNOLOGY GROUP INC	LICENSE SOFTWARE - SKI HILL	1,118.27
INTOXIMETERS INC	INVESTIGATIVE SUPPLIES - SHERIFF	505.00
IOWA ASSOCIATION OF NATURALIST (IAN)	REGISTRATION - CONSERVATION	179.00
IOWA COMMUNICATIONS NETWORK \	PROF SVC/EQUIP - COMMUNICATIONS	3,814.47
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE - BOARD	51.00
IOWA COUNTY ATTORNEYS ASSOCIATION	REGISTRATION - CO ATTORNEY	1,850.00
IOWA DEPARTMENT OF TRANSPORTATION	ROADS/SUPPLIES	2,047.20
	RUADO/SUPPLIES	
IOWA LAW ENFORCEMENT ACADEMY	TRAINING - SHERIFF	400.00
IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIAT		23,170.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - TREASURER	425.00
IOWA WASTE SERVICES HOLDING INC	WASTE SVC - ENV HEALTH	3,038.67
IOWA WEED COMMISSIONERS ASSOCIATION	ROADS/REGISTRATION	454.00
IVAN DELGADO	MED SVC - JAIL	6,086.25
J & R LIQUOR LLC	PROVISIONS - SKI HILL	843.36
JACKSON SERVICES INC	B/M SVC - B&G	1,248.85
JAMES OLIVER JR	BIKE TRAIL - CONSERVATION	1,112.44
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JAMIE/AMY CASSON		978.75
JDSLE INC	SOFTWARE - CO ATTORNEY	7,655.80
JDW MIDWEST LLC	CONSULTING SVC - PLANNING	760.00
JENNIE EDMUNDSON HOSPITAL	ARPA FUNDING - BOARD	500,000.00
JENNIFER MIRALLES	LEGAL REP - SWIA MHDS REGION	569.40
JEREDITH BRANDS LLC	CUST SVC - B&G	24,019.28
JESSA ERICKSON	PROF SVC - SWIA MHDS REGION	172.55
JIM DOTY	REIMB EXP - SHERIFF	169.60
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	209.41
JOHN HEITHOFF	LEGAL REP - SWIA MHDS REGION	94.90
JOHN J FISCHER	MEETING - BOARD	600.00
JOHNSON CONTROLS INC	B/M REPAIR - JAIL	1,593.20
JON THOMAS	MED SVC - JAIL	7,500.00
JON WILLIAMS	ROADS/REIMB	100.00
JONATHAN FENNER	REIMB EXP - CONSERVATION	78.15
JONES AUTOMOTIVE INC	VEHICLE REPAIR - SHERIFF	2,062.32
JP BORING CO	SUPPLIES/WASTE DISP - ENV HEALTH	8,714.80
JP LUMBER INC	ROADS/SUPPLIES	437.96
JULIE JAMESON	TRANSCRIPTS - CO ATTORNEY	143.50
JUSTIN SCHULTZ	MEETING - PLANNING	36.39
KALEN KNIGHT	REIMB EXP - MED EXAMINER	9.58
KAMBY ENTERPRISES LLC	POSTAGE - SKI HILL	27.25
KAREN ANDERSON	MEETING - PLANNING	31.03
KAREN FOREMAN	REIMB EXP - MED EXAMINER	345.90
KAREN JIRCHHOFF	REPAIRS - EAST POTT SWCD	960.00
KATHLEEN SCHWISOW	REIMB EXP - MED EXAMINER	154.50
KBC INC	B/M SUPPLIES - B&G	159.31
KELLY GREER	REIMB EXP - IT	7.44
KIMBERLY BOWMAN	RENT ASSIST - GA	500.00
KMC PROPERTIES	RENT ASSIST - GA	1,000.00
KONE INC	MAINT AGREEMENT - JAIL	347.24
KRIS WOOD	REIMB EXP - WIC	84.00
KRISTEN BRACKER	REIMB EXP - CO ATTORNEY	858.78
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	536.00
L & M PHARMACY CARE LLC	PRESCRIPTIONS - SWIA MHDS REGION	3.00
LANGUAGE LINE SERVICE INC	INTERPRETER - JAIL	122.38
LARRY VANFOSSAN	RENT ASSIST - GA	700.00
LARSEN SUPPLY CO	SUPPLIES - SKI HILL	1,290.17
LANGEN GOFFET CO	EQUIP MAINT - SKI HILL	60.24
LDV INC	COMM EQUIP - EMA	25,208.00
LDV INC	COIVIIVI EQUIF - EIVIA	25,206.00

LEA A VOSS	REIMB EXP - TREASURER	198.45
LEE BHM CORP	PUBLICATIONS - BOARD	1,013.38
LINDA CONNER	INTERPRETER SVC - SHERIFF	300.00
LINDA FRIZZELL	LANDSCAPING - EAST POTT SWCD	16,669.50
LOCKTON COMPANIES	WELLNESS - BOARD	591.25
LOESS HILLS TURF LLC	ROADS/SERVICES	96.00
LOFTUS HEATING AND AIR LLC	B/M REPAIR - JAIL	
		7,553.98
LORI JOHANNES	RETIREMENT PROV - BOARD	80.00
LYMAN RICHEY CORPORATION	ROADS/MATERIALS	776.24
LYNN LEADERS	MEETING - PLANNING	151.38
M & R WELDING INC	EDU SUPPLIES - SHERIFF	35.00
M&K MILLS TREE SERVICE	ROADS/UTILITIES	900.00
MAIL SERVICES LLC	POSTAGE - TREASURER	4,141.39
MARILYN KENNEDY	REIMB EXP - AUDITOR	63.62
MARK FLORES	WELL CHLORINATION - ENV HEALTH	400.00
MARNE & ELK HORN TELEPHONE COMPANY	TOWER RENTAL - COMMUNICATIONS	550.77
MATHESON TRI GAS INC	MED SUPPLIES - SKI HILL	73.38
MATTHEW WILBER	REIMB EXP - CO ATTORNEY	303.93
MAURA GOALEY	GUARDIAN/CONSERV - BOARD	1,550.00
MCCLURE ENGINEERING	ROADS/SERVICES	13,479.47
MCGINN SPRINGER & NOETHE PLC	GUARDIAN/CONSERV - BOARD	2,900.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS I	_ SUPPLIES - PUB HEALTH	1,226.90
MEAAD HOLDING LLC	RENT - PUB HEALTH	785.64
MENARDS INC	HARDWARE/ELE SUPPLIES/UNIFORM - B&	5,061.87
MERCHANTS BONDING COMPANY (MUTUAL)	BONDING - AUDITOR	100.00
METAL CULVERTS INC	ROADS/MATERIALS	14,100.50
METAL LOGOS & MORE	SIGNS - BOARD/VSO	9,967.88
MICHAEL GENEREUX	MEETING - PLANNING	94.22
MICHAEL TODD & COMPANY INC	ROADS/PARTS	729.10
MIDAMERICAN ENERGY COMPANY	UTILITIES - JAIL	30,230.57
MIDLANDS HUMANE SOCIETY	SHELTER - ANIMAL CONTROL	7,335.28
MIDWEST LABORATORIES INC	ROADS/SERVICES	74.20
MIDWEST MEDICAL AND SAFETY INC	MED SUPPLIES - AUDITOR	180.90
MIDWEST MENTAL HEALTH	OP - SWIA MHDS REGION	696.59
MIDWEST SPECIAL SERVICES INC	TRANSPORT - JAIL	2,949.60
MIKAELA REYNOLDS	MED SVC - PUB HEALTH	3,298.75
MIRANDA WACHTER	REIMB EXP - SWIA MHDS REGION	170.18
MMB LLC	ROADS/PARTS	1,758.55
MMIS HOLDINGS LLC	SVC REPAIR - SKI HILL	2,250.00
	ROADS/TIRES	•
MO VALLEY TIRES LLC		3,792.00
MONONA COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	60.72
MONTGOMERY COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	531.00
MORPHO USA INC	SUP SVC - JAIL	5,853.00
MOSAIC	COMM LIVING - SWIA MHDS REGION	9,414.59
MOTOROLA SOLUTIONS INC	INS REPAIR - COMMUNICATIONS	22,980.00
MUNICIPAL HOUSING AGENCY	RENT ASSIST - GA	871.00
MYCOUNTYPARKS.COM INC	REGISTRATION - CONSERVATION	650.00
MYRA NIXON	REIMB EXP - RECORDER	52.93
NANCY CHRISTOFFERSEN	LANDSCAPING - WEST POTT SWCD	6,252.19
NATIONAL ASSOCIATION OF COUNTIES	MEMBERSHIP - BOARD	1,873.00
NATIONAL CONCRETE CUTTING INC	B/M REPAIR - JAIL	12,000.00
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NATIONAL MEDICAL SERVICES INC	MED SVC - MED EXAMINER	186.00
NATIONAL SKI PATROL SYSTEM - ROCKY MOUNTAIN DIVISION		118.72
NATIONAL WIC ASSOCIATION	MEMBERSHIP - WIC	50.00
NCH CORPORATION	WATER SVC - B&G	389.81
NEBRASKA IOWA INDUSTRIAL FASTENERS CORP	PARTS - SKI HILL	23.55
NEBRASKA MACHINERY COMPANY	ROADS/SALES - 219	845,036.21
NEOLA TIRE INC	PARTS - CONSERVATION	205.00
NEWMAN SIGNS INC	ROADS/SUPPLIES	2,094.41
NEWTOWN AVOCA HISTORICAL SOCIETY COURTHOUSE COM	∥RENT - BOARD	15,000.00
NEXTGEN COMMUNICATIONS INC	EQUIP INSTALL - COMMUNICATIONS	5,060.00
NIKOLE HARMAN	WELL INSP - ENV HEALTH	1,200.00
NISHNA PRODUCTIONS INC	VOC/DAY - SWIA MHDS REGION	5,000.00
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	ROADS/UTILITIES	1,609.48
NOAH PERELLO	REIMB EXP - SWIA MHDS REGION	180.50
NOAHI LILLLO	REMID EXI - OWIN MILIDO REGION	100.00

OCERG NAGAR LLC	RENT ASSIST - GA	500.00
ODEN ENTERPRISES INC	ROADS/MATERIALS	51,515.00
ODP BUSINESS SOLUTIONS	OFF SUPPLIES - DHS	736.62
OLSEN FUEL SUPPLY INC	UTILITY ASSIST - VSO	287.94
OMAHA COMPOUND COMPANY	B/M-CUST SUPPLIES - B&G	3,105.43
OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING	A(MEMBERSHIP - BOARD	29,898.00
OMAHA TRUCK CENTER COMPANY INC	ROADS/PARTS	5,289.06
OMG MIDWEST INC	ROADS/MATERIALS	2,679.25
OMNI CENTRE LLC	RENT - WIC	15,864.00
OPTIMIZED SYSTEMS LLC	PH CONSTRUCTION - BOARD	5,330.00
OTIS ELEVATOR COMPANY	ELEVATOR SVC - B&G	3,813.13
OTTO LORENCE & WIEDERSTEIN PLLC	LEGAL REP - SWIA MHDS REGION	68.00
OUTDOOR POWER GROUP INC	PARTS - CONSERVATION	109.95
PARLAY CONSULTING FIRM INC	RESEARCH & DEV - BOARD	31,701.25
PATAGONIA HEALTH INC	SOFTWARE - PUB HEALTH	737.25
PATRICK RIGG	RENT ASSIST - GA	450.00
PATRICK T SEATON	EQUIP MAINT - SKI HILL	48.50
PELLUCID INC	DRT SUPPLIES - EMA	3,362.55
PETER SOBY	CT SVC - CO ATTORNEY	1,000.00
PETERSON CONTRACTORS INC	ROADS/VOUCHER 12	10,626.94
PHYSICIANS CLINIC INC	MED SVC - SKI HILL	2,665.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE SUPPLIES - DHS	246.38
POLARIS PHARMACY SERVICES OF WARRINGTON LLC	SCRIPTS - JAIL	10,226.29
POPCO INC	WATER - PUB HEALTH	105.75
POTTAWATTAMIE COUNTY AUDITOR	SC SALARIES - SWIA MHDS REGION	331,465.06
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	WORK COMP - SWIA MHDS REGION	2,586.08
POTTAWATTAMIE COUNTY EMERGENCY MGT AGENCY	911 CONTRIBUTION - BOARD	1,818,722.00
POTTAWATTAMIE COUNTY ENGINEERS	GROUND SUPPLIES - CONSERVATION	6,611.19
POTTAWATTAMIE COUNTY IT DEPARTMENT	REIMB LICENSE - SWIA MHDS REGION	656.68
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	10,938.27
PPE INC	B/M SUPPLIES - B&G	1,372.00
PRINOTH LLC	EQUIP SUPPLIES - SKI HILL	402.20
PROCESS LABEL SYSTEMS INC	SUPPLIES - SKI HILL	2,617.64
PROTECH COMMERCIAL VEHICLE OUTFITTERS INC	ROADS/PARTS	2,967.52
QUADIENT FINANCE USA INC	POSTAGE - VARIOUS	8,482.34
QUADIENT LEASING USA INC	LEASE - SHERIFF	646.83
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	1,233.78
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	287.70
RAPIDS REPRODUCTIONS INC	EQUIP REPAIR - GIS	928.13
RAY MARTIN COMPANY OF OMAHA	AHU PROJECT - NON-DEPARTMENTAL	58,576.75
RED LION RENEWABLES LLC	UTILITIES - CONSERVATION	630.95
RED OAK WELDING SUPPLIES	ROADS/SUPPLIES	516.65
REED SERVICES INC	EQUIP REPAIR - ENV HEALTH	840.00
REGIONAL WATER INC	UTILITIES - CONSERVATION	702.00
REM DEVELOPMENTAL SERVICES INC	COMM LIVING - SWIA MHDS REGION	6,000.00
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	246.70
RIVERBEND APARTMENTS LLC	RENT ASSIST - GA	500.00
ROBERT & MARLENE YOUNG FAMILY TRUST	LANDSCAPING - WEST POTT SWCD	9,287.81
ROBERT PETERSON	MED SVC - JAIL	1,260.00
ROBERT YARD	PROF SVC - CONSERVATION	120.00
RONALD JAMES CISAR	PRESENTER - CONSERVATION	772.49
RONALD LAINSON	ROADS/UTILITIES	367.00
ROSANNA THURMAN	MED SVC - JAIL	770.00
RUSSELL ALVES	RENT ASSIST - GA	500.00
RYAN DALE	GUARDIAN/CONSERV - BOARD	3,737.83
S & L SANITATION ENTERPRISES INC	WASTE SVC - CONSERVATION	124.00
SAFEHIRING SOLUTIONS	LICENSE FEE - SHERIFF	250.00
SAMSON HOLDINGS OZ LLC	RENT ASSIST - GA	500.00
SANDAU BROTHERS SIGN COMPANY INC	AWARNESS - PUB HEALTH	1,350.00
SANDRA SORLIEN	LANDSCAPING - WEST POTT SWCD	3,918.75
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROCK	234,547.50
SCOTT BELT	REIMB EXP - BOARD	158.54
SCOTT COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	42.28
SCOTT MILLER THORSON	LEGAL REP - SWIA MHDS REGION	1,846.90
SECURITY EQUIPMENT INC	SEC SVC - B&G	1,016.08

SEIDL & SEIDL PLC	GUARDIAN/CONSERV - SWIA MHDS REGIO	187.80
SELECT PARTS INC	ROADS/REPAIR	132.19
SHARON L BEDSAUL	TIRE REPAIR - CONSERVATION	20.00
SHELBY COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	291.22
SHELBY MANHART	REIMB EXP - CO ATTORNEY	225.00
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	668.66
SHELLY HOVEY	REIMB EXP - SWIA MHDS REGION	401.28
SKI TEACHING PRODUCTS LLC	SUPPLIES - SKI HILL	173.00
SMITH DAVIS INSURANCE INC	INSURANCE - BOARD	62,702.78
SMV FEATHERSTONE LLC	RENT ASSIST - GA	897.67
SNO-ENGINEERING INC	MARKETING - CONSERVATION	789.45
SOUTHWEST IOWA FAMILIES INC	OP - SWIA MHDS REGION	1,201.30
ST LUKES HEALTH RESOURCES	ROADS/DRUG SCREENING	84.00
STAPLES INC	OFF SUPPLIES - CONSERVATION	275.56
STAPLES INC	EQUIP REPAIR - DHS	930.26
STATE OF IOWA	MED SVC - MED EXAMINER	15,127.00
STATE OF IOWA STATE OF IOWA DEPARTMENT OF INSPECTIONS AND APPEAL		150.00
STATE OF IOWA SECRETARY OF STATE	NOTARY - JAIL	60.00
STATE UNIVERSITY OF IOWA	WATER TESTING - ENV HEALTH	808.50
STELLA HUERTER	MEETING - PLANNING	40.41
STELLAR SERVICES LLC	SUPPLIES - JAIL	1,101.12
STERICYCLE INC	SHRED SVC - WIC	209.56
STEVE WINCHELL	REIMB EXP - SHERIFF	68.33
STEVENS LEADERS	B/M REPAIR - JAIL	7,200.00
SUNSHINE HOMES INC	COMM LIVING - SWIA MHDS REGION	1,104.60
SUSAN MILLER	REIMB EXP - BOARD	428.80
SUSANN CONLON	CUST SVC - SKI HILL	52.50
SUZANNE WATSON	REIMB EXP - SWIA MHDS REGION	109.88
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	MED SVC - JAIL	525.00
SYNCHRONY BANK	SUPPLIES - JAIL	2,273.30
T HALL ABC INC	PARTS - B&G	338.20
TEN POINT CONSTRUCTION CO INC	ROADS/PROJECT	90,296.70
THE COMMUNITY SUPPORTS NETWORK INC	RENT - SWIA MHDS REGION	517.65
THE FILTER SHOP INC	B/M SUPPLIES - B&G	1,766.66
THE FOUNTAIN LLC	MED SVC - MED EXAMINER	6,666.67
THE PRIDE GROUP INC	RCF/COMM LIVING - SWIA MHDS REGION	20,385.90
THE RADAR SHOP INC	VEHICLE REPAIR - SHERIFF	2,652.00
THE SHERWIN WILLIAMS COMPANY	SUPPLIES - JAIL	48.58
THERMO KING CHRISTENSEN	ROADS/SUPPLIES	1,334.62
THIELE GEOTECH INC	PH CONSTRUCTION - BOARD	366.00
TIMOTHY WICHMAN	REIMB EXP - BOARD	234.92
TK ELEVATOR CORPORATION	ELEVATOR SVC - B&G	4,288.90
TODD KARNS	LANDSCAPING - EAST POTT SWCD	6,322.50
TOTAL MAINTENANCE SOLUTIONS SOUTH INC	SUPPLIES - JAIL	3,190.02
TRAFFIC AND PARKING CONTROL CO INC	ROADS/SUPPLIES	12,799.32
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT SVC - SHERIFF	75.00
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	15,993.79
TRENT COZAD	RENT ASSIST - GA	600.00
TRIVIUM LIFE SERVICES	COMM LIVING/DAY HAB - SWIA MHDS REC	40,242.09
TYLER TECHNOLOGIES INC	TRAINING - AUDITOR	550.00
ULINE INC	SUPPLIES - JAIL	1,285.39
UMB BANK NA	BOND - DBT SVC	250.00
UNDERWOOD FARM SUPPLY LLC	FUEL - COMMUNICATIONS	528.00
UNITED STATES CELLULAR CORPORATION	RENT - COMMUNICATIONS	661.95
UNITED STATES POLICE CANINE ASSOCIATION INC	MEMBERSHIP - SHERIFF	50.00
UNITED STATES POSTAL SERVICE	PERMIT - DHS	2,800.00
UNITED STATES POSTAL SERVICE	POSTAGE - TREASURER	12,000.00
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS	15,319.07
US FOODS INC	PROVISIONS/SUPPLIES - SKI HILL	7,456.01
VALSOFT CORPORATION INC	OIB HOST SVC - AUDITOR	150.00
VALSOFT CORPORATION INC	KRONOS PHONE SUPP - IT	777.52
VB ONE	RENT ASSIST - GA	500.00
VERIZON COMMUNICATIONS INC	PHONE - SHERIFF	10,728.03
VERIZON CONNECT FLEET USA LLC	ROADS/UTILITIES	1,685.72
VINCE GUYER	REIMB EXP - SHERIFF	25.63
		20.00

VIRGINIA E BARNETT TESTAMENTARY TRUST
VISUAL EDGE INC
VOCATIONAL DEVELOPMENT CENTER INC
W W GRAINGER INC
WASECA COUNTY (MN)
WASTE CONNECTIONS OF NEBRASKA INC
WAUBONSIE MENTAL HEALTH CENTER
W-C INVESTMENT CO INC
WEB DEVELOPMENT BUBRIAN MCMILLIN
WELLS FARGO FINANCIAL LEASING INC
WESLEY HENDERSON
WESLEY HENRY
WEST CENTRAL COMMUNITY ACTION
WEST PUBLISHING CORPORATION
WESTERN ENGINEERING COMPANY INC
WESTLAKE HARDWARE INC
WEX BANK
WILLIAM SOLLAZZO
WINDSTREAM HOLDINGS INC
YLONDA MAGUIRE
ZION RECOVERY SERVICES INC

LANDSCAPING - WEST POTT SWCD	10,720.75
ROADS/CENTRAL	49.92
VOC/DAY - SWIA MHDS REGION	6,000.00
ROADS/SUPPLIES	117.19
SVC FEES - BOARD	75.00
WASTE SVC - JAIL	3,860.14
PSS - SWIA MHDS REGION	3,750.00
MED SVC - MED EXAMINER	1,050.00
WEB SVC - BOARD	1,050.00
LEASE - DHS	2,042.58
ROADS/PARTS	62.00
LANDSCAPING - EAST POTT SWCD	3,667.50
RENT - WIC	700.00
SOFTWARE - CO ATTORNEY	5,811.02
ROADS/MATERIALS	6,717.74
B/M SUPPLIES - B&G	82.15
ROADS/FUEL	26,057.44
B/M REPAIR - JAIL PHONE - COMMUNICATIONS	245.00
REIMB EXP - SWIA MHDS REGION	372.82 418.55
TLP - SWIA MHDS REGION	29,884.40
TEF - SWIA WITDS REGION	6,762,052.98
Fund Summary	0,702,032.90
Fund	Payment Amount
0001 - GENERAL BASIC FUND	1,125,061.25
0002 - GENERAL SUPPLEMENTAL FUND	1,987,475.82
0003 - GAMBLING RESOURCES FUND	732,962.23
0005 - WIC/FEDERAL FUNDING FUND	20,243.77
0007 - LOST CONSERVATION FUND	66,213.73
0011 - RURAL SERVICES BASIC FUND	46,540.65
0015 - CO ATTORNEY DRUG FORFEITURE	5,000.00
0017 - CO ATTORNEY DEL FINE COLLECT	7,846.29
0019 - PROPERTY ACQUISITION/IMPROVE	120,791.81
0020 - SECONDARY ROADS FUND	913,601.09
0023 - REAP FUND	11,359.00
0034 - LOCAL GOVERNMENT OPIOID ABAT	31,701.25
0036 - LOST SOIL CONS WEST FUND	55,890.83
0037 - LOST SOIL CONS EAST FUND	49,000.50
0042 - AMERICAN RESCUE PLAN ACT (ARI	540,362.04
0047 - EAST SWCD/POTT CO STRUCTURE	960.00
0051 - VETERAN SERVICE OFFICE DONAT	(36.00)
1640 - BOND SERIES 2021B CAPITAL FUND	58,576.75 [°]
1650 - BOND SERIES 2022 CAPITAL FUND	1,097.44
1700 - BIKE TRAIL FUND	1,112.44
2200 - BOND SERIES 2016A DEBT FUND	250.00
4000 - EMER MANAGEMENT SERVICE FUN	29,918.14
4010 - E911 FUND	42,003.39
4155 - MHDS REGION FUND	867,198.33
COOL DRAINIACE	11 000 50

6000 - DRAINAGE

8000 - CRESCENT RIDGE SKI HILL

11,822.50

35,099.73 6,762,052.98

Scheduled Sessions

Representatives from the State Senate Mark Costello and Dan Dawson and State House Representative Matt Wincshitl, Brent Siegrist, David Sieck, and Josh Turek.

Recognition of January 9, 2025, as National Law Enforcement Appreciation Day.

POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS

PROCLAMATION

NATIONAL LAW ENFORCEMENT APPRECIATION DAY JANUARY 9, 2025

Whereas, the health and safety of the citizens of Pottawattamie County, Iowa, is important to the happiness, prosperity and well-being of our counties families and community, and

Whereas, Pottawattamie County, Iowa, is the home of dedicated law enforcement officers who put their lives on the line to keep our county safe; and .

Whereas, these officers stand as leaders and teachers, educating the community about the importance of public safety; and.

Whereas, Pottawattamie County, Iowa, appreciates the extraordinary efforts and sacrifices made by law enforcement and their family members on a daily basis in order to protect our schools, workplaces, roadways, and homes; and.

Whereas, National Law Enforcement Appreciation Day is an opportunity to show our support for law enforcement.

NOW, THEREFORE, BE IT RESOLVED that the Pottawattamie County Board of Supervisors hereby proclaims January 9, 2025, as "National Law Enforcement Appreciation Day", in Pottawattamie County, Iowa.

Dated this 7th day of January 2025.

ROLL CALL VOTE

		AYE	NAY	ABSTAIN	ABSENT
		0	0	0	0
Scott Belt, Chair					
		0	0	0	0
Tim Wichman					
Susan Miller		0	0	0	0
Susaii Millei		0	0	0	0
Brian Shea		Ü	Ü	J	J
		0	0	0	0
Jeff Jorgensen					
Attest:					
	Mary Ann Hanusa, County Auditor,	, Pottawa	ttamie Cour	nty, Iowa	

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

Presentation and brief update from Advance Southwest Iowa Corporation on activity update.

Paula Hazelwood/CEO, Advance Southwest Iowa Corporation

Discussion and/or decision to approve and authorize Boad to sign Resolution 09-2025 to amend Advance Southwest Iowa Corporation's By-Laws Removal of provision in Article X that stipulates that the Pottawattamie County Board of Supervisors must approve any alternation, amendment, repeal or adoption of Advance Southwest Iowa Corporation by-laws.

RESOLUTION NO. 09-2025

A RESOLUTION OF THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA AUTHORIZING ADVANCE SOUTHWEST IOWA CORPORATION TO AMEND THEIR BY-LAWS.

- WHEREAS, Advance Southwest Iowa Corporation (the "Corporation") is a duly organized and operating entity that serves to advance economic development in Southwest Iowa; and
- WHEREAS, the current by-laws of the Corporation, as outlined in Article X, require that any alteration, amendment, repeal, or adoption of the Corporation's by-laws be approved by the Pottawattamie County Board of Supervisors; and
- WHEREAS, the Corporation's Board of Directors has determined that this provision may unnecessarily restrict the Corporation's ability to govern itself in a manner consistent with its operational needs and strategic goals; and
- WHEREAS, the removal of this provision in Article X would allow the Corporation's Board of Directors to independently manage the by-laws while maintaining accountability and alignment with its mission.

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

- Section 1.0 That the provision in Article X of the Advance Southwest Iowa Corporation's by-laws requiring approval by the Pottawattamie County Board of Supervisors for any alteration, amendment, repeal, or adoption of the by-laws be hereby removed.
- Section 2.0 That the requested removal of the Article X provision should take effect immediately upon approval by the Pottawattamie County Board of Supervisors.
- **Section 3.0** That the County shall provide a copy of this resolution to Advance Southwest Iowa Corporation.
- **Section 4.0** The Chair is hereby authorized to take such further actions as are deemed necessary to carry into effect the provisions of this resolution.

Adopted and Approved January 7, 2025

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
Scott Belt	_ 0	0	0	0
Tim Wichman	0	0	0	Ο
Susan Miller	0	0	0	0
Brian Shea	_ O	0	0	0
Jeff Jorgensen	_ 0	0	0	0
ATTEST: Mary Ann Hanusa, Count	ty Auditor			

John Rasmussen/Engineer

Discussion and/or decision to approve and authorize the Chairman to sign contract for bridge replacement project L-(WS31) – 73-78 with Govco Inc. in the amount of \$198,250.00.

CONTRACT

POTTAWATTAMIE County -- Bridge Replacement

Project Number: L-(WS31)--73-78

Letting Date: Tuesday, December 10, 2024

THIS AGREEMENT made and entered by and between POTTAWATTAMIE County, Iowa, by its Board of Supervisors consisting of: Susan Miller (Chairperson), Scott Belt, Brian Shea, Jeff Jorgensen, Tim Wichman, Contracting Authority, and GovCo Inc of, Red Oak, IA 51566, Contractor.

WITNESSETH: That the contractor, for and in consideration of One Hundred Ninety Eight Thousand Two Hundred Fifty Dollars and No Cents (\$198,250.00) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specification therefore, and in the locations designated in the notice to bidders, the various items of work as listed in the quantity and unit price tabulation

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under the date of 11/19/2024

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-(WS31)–73-78 in POTTAWATTAMIE County, Iowa, the within contract, the contractor's bond and the general and detailed plans are and constitute the basis of the contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

Work Days	Date Type	Date	Liquidated Damages Per Da	
N/A	Completion Date	6/30/2025	\$500.00	
That time is the essence of t	his contract and that said contract con	tains all of the terms and cor	nditions agreed upon the parties hereto	
It is further understood that to any controversy arising he		ion of the courts of Iowa to he	ear, determine and render judgment as	
	e parties hereto have set their hands for Day of, 2024	or the purposes herein expres	ssed to this and three other instrument	
POTTAWATTAMIE County	Iowa, Contracting Authority			
Chairperson, County Board of	of Supervisors	Date	NI	

Signature

GoyCo Inc. Contractor

<u>46 20 4837/</u> Federal ID

SCHEDULE OF PRICES -- CONTRACT

POTTAWATTAMIE County, Iowa -- Project L-(WS31)--73-78

Type of work: Bridge Replacement

	Item Number	Description	Units	Quantity	Unit Price	Total
1.	2401-6745625	REMOVAL OF EXISTING BRIDGE	LS	1.00	\$30,000.00	\$30,000.00
2.	2533-4980005	MOBILIZATION	LS	1.00	\$20,000.00	\$20,000.00
3.	2599-9999005	Construct Bridge with County Furnished Materials	EACH	1	\$148,250.00	\$148,250.00
41-71-100-6-41-10	ag a Turan agama, ag mara jama agama an managan tara arrona arrona arrona aine arrona arrana arrana arrana arr		······································	ontract Total		\$198,250.00

Timber deck panels shall be completed and delivered to the project site by Wheeler Lumber on approximately January 28th, 2025. All other materials are currently available.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

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

ATA Document A312™ – 2010

Performance Bond

CONTRACTOR:

(Name, legal status and address)

GovCo Inc. 1166 G Ave. Red Oak, IA 51566

OWNER:

(Name, legal status and address)

Pottawattamie County, IA

CONSTRUCTION CONTRACT

Date:

Amount: \$198,250.00

Description:

L-(WS31)--73-78 Bridge Replacement

(Name and location)

SURETY:

(Name, legal status and principal place of business)

West Bend Insurance Company 1900 South 18th Avenue West Bend, WI 53095

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

BOND

Date: December 19, 2024

(Not earlier than Construction Contract Date)

Amount: \$198,250.00

Modifications to this Bond:

None None

☐ See Section 16

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

SURETY Company:

(Corporate Seal)

GovCo Inc

West Bend Insurance Company

Signature

Name

Joan Leu, Attorney-in-Fact

Signature

(Any additional signatures appear on the last page of this Performance Bond.)

and Title:

(FOR INFORMATION ONLY - Name, address and telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

FNIC 14010 FNB Parkway, Suite 300 Omaha, NE 68154

402-861-7000

Other Business

Discussion on Board Members' assignments to 2025 Representative Appointments.

Committee Appointments

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

Public Comments

Closed Session

BUDGET STUDY SESSIONS

- 1) Human Resources
- 2) Recorder
- 3) Treasurer
- 4) Buildings and Grounds
- 5) GIS