

Consent Agenda

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_siv=1626185241885>

Agencies <https://directory.iowa.gov/?ia_siv=1626185241885>

Social <https://directory.iowa.gov/social/Index?ia_siv=1626185241885>

<https://www.iowa.gov/search/google?ia_siv=1626185241885>

License Application (LE0002640)

Applicant

Name of Legal Entity : Casey's Marketing Company

Name of Business(DBA) : Casey's General Store #3204

Address of Premises : 33280 335th St

City : Minden

County : Pottawattamie

Zip : 51553

Business : (712) 483-2001

Mailing Address: PO Box 3001

City : Ankeny

State : Iowa

Zip : 50021

Contact Person

Name : JESSICA FISHER-COMSTOCK, Store Operations

Phone : (515) 446-6404

Email : jessica.fisher@caseys.com

License Information

License Number : LE0002640

License/Permit Type : Class E Liquor License

Term : 12 Month

Effective Date : 2021-09-17

Expiration Date : 2022-09-16

Sub-Permits/Privileges :

Class C Beer Permit

Class B Wine Permit

Sunday Sales

Status of Business

Business Type : Publicly Traded Corporation

Ownership

42-0935283 Casey's General Stores, Inc

City : Ankeny

State : Iowa

Zip : 50021

Position : Owner

% of ownership : 100

U.S. Citizen : Yes

JOHN SOUPENE

City : ANKENY

State : Iowa

Zip : 50023

Position : Owner

% of ownership :

U.S. Citizen : Yes

Julia L. Jackowski

City : Urbandale

State : Iowa

Zip : 50322

Position : Owner

% of ownership :

U.S. Citizen : Yes

James R. Pistillo

City : Urbandale

State : Iowa

Zip : 50323

Position : Owner

% of ownership :

U.S. Citizen : Yes

MEGAN ELFERS

City : CLIVE

State : Iowa

Zip : 50325

Position : Owner

% of ownership :

U.S. Citizen : Yes

Insurance Company Information

[Find Property](#) [Res Sales](#) [Comm/Ind Sales](#)

7741 03 300 005

--- Permanent Property Address ---
CASEYS MARKETING CO
33280 335TH ST
MINDEN, IA 51553

----- Mailing Address -----
CASEYS MARKETING CO
STORE# 3204
PO BOX 54288
LEXINGTON, KY 40555

=====
District: 059 MINDEN TWP/TRI-CENTER SCH

===== REAL ESTATE TAXES ON TREASURER'S WEBPAGE =====

Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/774103300005>

===== TAX DESCRIPTION* =====

* Not to be used on legal documents

MINDEN TWP 3-77-41 PT NE SW & PT SE SW COMM 1392.6'N & 77'W S1/4 COR TH S140' W290' NWLY285'
N450'ELY339.3' SELY132' SLY101.99' S292.03'TO POB (INCLUDES PARCELS A & B NE SW)

===== ASSESSED VALUE =====

* Class is for Assessment purposes only - Not Zoning

land	dwelling	land	building	total	ag acres	year	class*
\$125,500	\$0	\$0	\$1,345,700	\$1,471,200		2020	C
\$125,500	\$0	\$0	\$1,446,700	\$1,572,200		2021	C

===== EXEMPTIONS/PROGRAMS =====

* Credit information is no longer available online

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D CASEYS MARKETING CO book/page: [2012/19668](#) D

===== SALES HISTORY =====

Sale Date	Amount	Code	Book/Page
12/19/2012	200000	D50	2012/19668
12/31/2007	4570504	D000	2008/20259
12/31/2007	4571000	D049	2008/03442 multiple parcel sale
11/18/1996	0	D050	0097/22165
11/18/1996	117500	D019	0097/22164
11/18/1996	150000	C000	0097/22172

===== ASSESSMENT DATA =====

PDF: 10 MAP: MINDEN TWP COMM-10

Date Reviewed: 12/03/20 MEC

LAND.....263102 sqFt 6.04 acres

Commercial Building 1 of 1 -- Store - Convenience (204)

DBA: CASEY'S

STRUCTURE....1 story 3990 base SF 0 bsmt SF 3990 gross SF

Year Built: 2015 Eff Year: 2015 Condition: Normal

VERTICALS....Ext Wall: Wood - Frame
 Brick Veneer
 Int Wall: Drywall or Equiv.
 Glassboard Paneling

Front/Doors: Good Cost Front
Windows: Comm. Steel Sash
HORIZONTALS..Roof: Asph. Shingle/ Wood Dk
 Ceiling: Suspended Blk-Mineral
 Struc Floor: R' Concrete
 Floor Cover: Ceramic
 Asphalt Tile

Partitions: Drywall
Framing: Wood - Average
HVAC: Combination FHA - AC

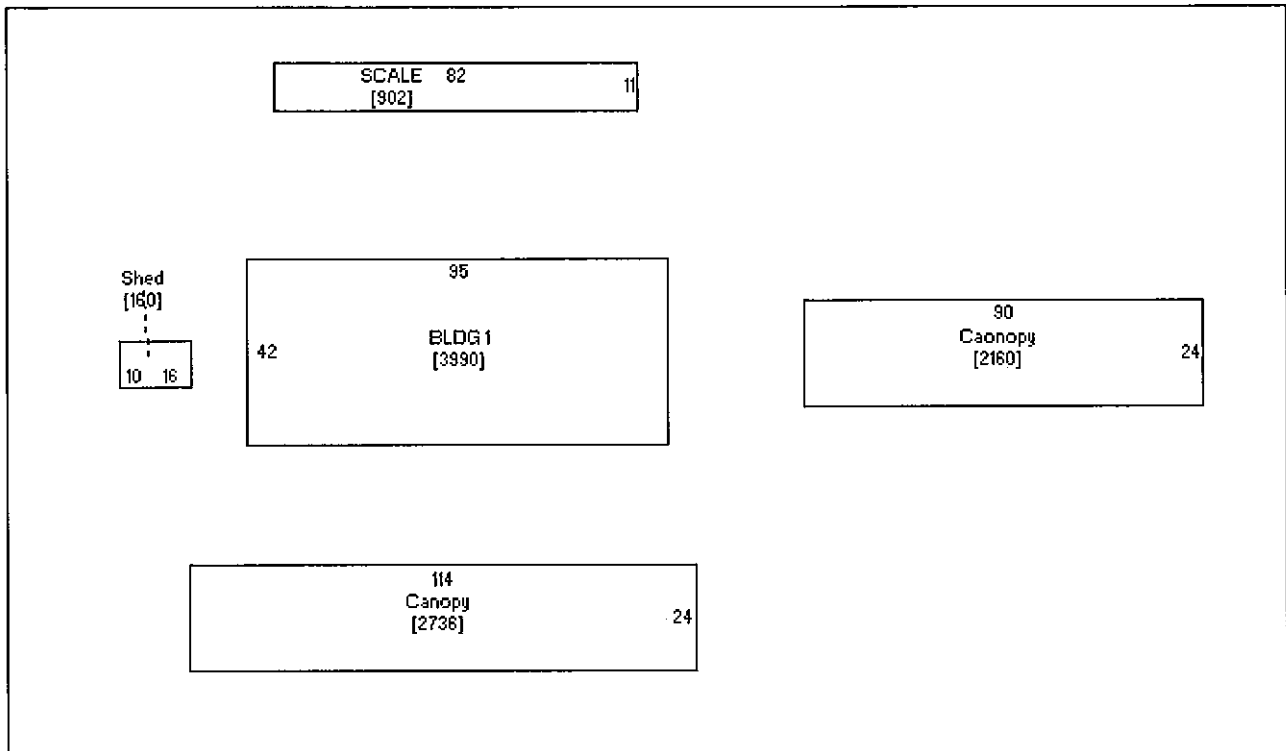
PLUMBING....Stainless Stl Triple Sinks - 6' (1)
Lavatory (2)

- Sink-Kitchen (3)
- Toilet Room (2)
- Urinal - Wall (2)
- Water Closet (2)

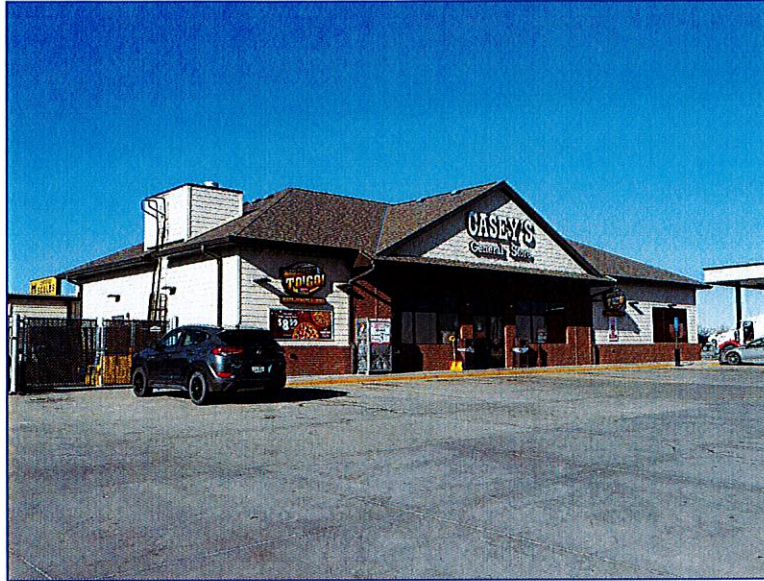
ADJUSTMENTS..Interior Restaurant (3990)

- BLDG EXTRAS..1 Cold Storage: 189 SF, Cooler, 0 SFSA Door, No Door
- 1 Cold Storage: 64 SF, Freezer, 21 SFSA Door, No Door
- 1 Cold Storage: 210 SF, Cooler, 21 SFSA Door, No Door
- 1 Cold Storage: 54 SF, Freezer, 21 SFSA Door, No Door
- 1 Cold Storage: 63 SF, Freezer, 21 SFSA Door, No Door

- YARD EXTRAS..Canopy - Lighted 2,736 SF, Steel
- Canopy - Lighted 2,160 SF, Steel
- Scale - Truck 82 Length, 11 Width, Readout=Yes, 60 Tons
- Shed W10.00 x L16.00 160 SF, Frame
- Paving - Concrete 92,000 SF, Concrete w/Curbs, Lighting: Average
- Tank - Underground Fbr Multi-Comp Dbl, 26,000 Gal, 8 Pump Stations
- Tank - Underground Fbr Multi-Comp Dbl, 26,000 Gal, 9 Pump Stations
- Tank - Underground Fbr Multi-Comp Dbl, 20,000 Gal, 6 Pump Stations

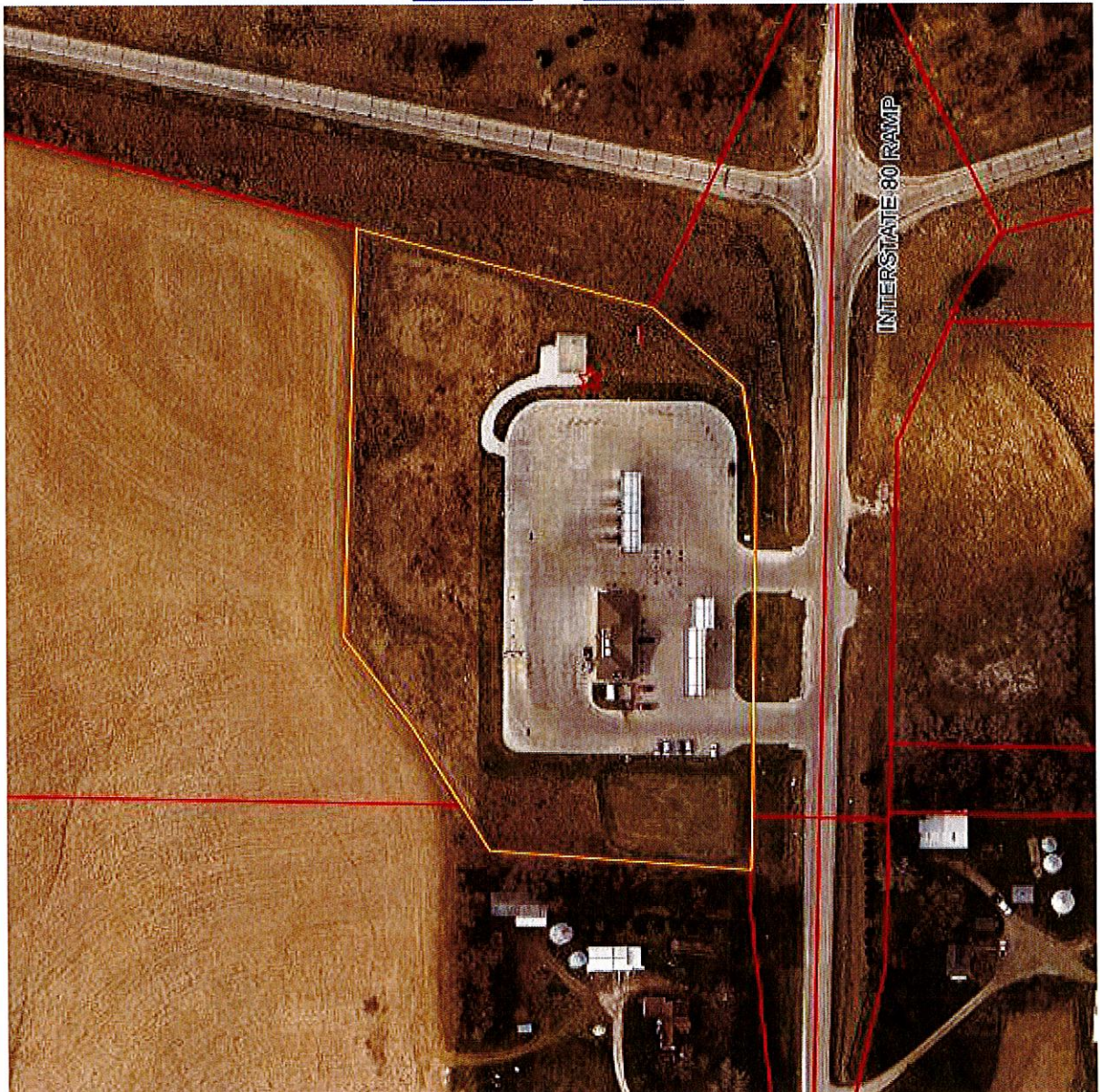


33280 335TH ST, CASEYS MARKETING CO



33280 335TH ST, CASEYS MARKETING CO, 1 11/30/2020

[Zoom Out](#) [Zoom In](#)



1200ft x 1200ft

Click any parcel to go to its web page
See [more maps](#) at the [County GIS Department](#).

As of:

[Find Property](#) [Res Sales](#) [Comm/Ind Sales](#)

TO: Lea Voss, County Treasurer
Andrew Brown, County Sheriff
Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

DATE: July 13, 2021

ESTABLISHMENT: RENEWAL- CASEY'S #3204

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature 

TO: Lea Voss, County Treasurer
 Andrew Brown, County Sheriff
 Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

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

COMMENTS

Signature

TO: Lea Voss, County Treasurer
Andrew Brown, County Sheriff
Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

DATE: July 13, 2021

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

COMMENTS

Signature



Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1626184958267>

Agencies <https://directory.iowa.gov/?ia_slv=1626184958267>

Social <https://directory.iowa.gov/social/Index?ia_slv=1626184958267>

License Application (LE0002494)

<https://www.iowa.gov/search/google?ia_slv=1626184958267>

Applicant

Name of Legal Entity : Casey's Marketing Company

Name of Business(DBA) : Casey's General Store #3205

Address of Premises : 19900 Virginia Hills Road

City : Council Bluffs

County : Pottawattamie

Zip : 51503

Business : (712) 366-5836

Mailing Address: PO Box 3001

City : Ankeny

State : Iowa

Zip : 50021-8045

Contact Person

Name : JESSICA FISHER-COMSTOCK, Store Operations

Phone : (515) 446-6404

Email : jessica.fisher@caseys.com

License Information

License Number : LE0002494

License/Permit Type : Class E Liquor License

Term : 12 Month

Effective Date : 2021-08-07

Expiration Date : 2022-08-06

Sub-Permits/Privileges :

Class C Beer Permit

Class B Wine Permit

Sunday Sales

Status of Business**Business Type** : Publicly Traded Corporation**Ownership**

42-0935283 Casey's General Stores, Inc.

City : Ankeny**State** : Iowa**Zip** : 50021--804**Position** : Owner**% of ownership** : 100**U.S. Citizen** : Yes

JULIA L. JACKOWSKI

City : Urbandale**State** : Iowa**Zip** : 50322**Position** : Owner**% of ownership** :**U.S. Citizen** : Yes

James Pistillo

City : Urbandale**State** : Iowa**Zip** : 50323**Position** : Owner**% of ownership** :**U.S. Citizen** : Yes

SAMUEL JAMES

City : ANKENY**State** : Iowa

Zip : 50021

Position : Owner

% of ownership :

U.S. Citizen : Yes

BRIAN JOHNSON

City : JOHNSTON

State : Iowa

Zip : 50131

Position : Owner

% of ownership :

U.S. Citizen : Yes

DOUGLAS BEECH

City : ANKENY

State : Iowa

Zip : 50021

Position : Owner

% of ownership :

U.S. Citizen : Yes

Insurance Company Information

[Find Property](#) [Res Sales](#) [Comm/Ind Sales](#)

7443 08 227 008

--- Permanent Property Address ---	----- Mailing Address -----
CASEYS MARKETING CO	CASEYS MARKETING CO
19900 VIRGINIA HILLS RD	STORE# 3205
COUNCIL BLUFFS, IA 51503	PO BOX 54288
	LEXINGTON, KY 40555

District: 049 LEWIS TWP/LEWIS CENTRAL

===== REAL ESTATE TAXES ON TREASURER'S WEBPAGE =====

Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/744308227008>

===== TAX DESCRIPTION* =====

* Not to be used on legal documents

LEWIS TWP MAGUIRE SUB LTS 4 & 5 & PT LT 1 COMM SE COR LT 4 TH S83.42' W129.49' NELY98.44' E82.95' TO POB (PARCEL A)

===== ASSESSED VALUE =====

* Class is for Assessment purposes only - Not Zoning

land	dwelling	land	building	total	ag acres	year	class*
\$290,000	\$0	\$0	\$763,900	\$1,053,900		2020	C
\$290,000	\$0	\$0	\$845,500	\$1,135,500		2021	C

===== EXEMPTIONS/PROGRAMS =====

* Credit information is no longer available online

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D CASEYS MARKETING CO book/page: [2012/19671](#) D

===== SALES HISTORY =====

Sale Date	Amount	Code	Book/Page	
12/19/2012	600000	D50	2012/19671	multiple parcel sale
12/31/2007	4570504	D050	2007/20259	multiple parcel sale
12/31/2007	4571000	D049	2008/03442	multiple parcel sale
08/05/1999	1015000	D043	0100/10672	multiple parcel sale
10/05/1993	0	D049	0094/15678	multiple parcel sale

===== ASSESSMENT DATA =====

PDF: 10 MAP: LEWIS TWP COMM-10

Date Reviewed: 07/06/20 GMS

LAND.....57499 sqFt 1.32 acres

Commercial Building 1 of 1 -- Store - Convenience (204)

DBA: CASEY'S

STRUCTURE....1 story 3150 base SF 0 bsmt SF 3150 gross SF

Year Built: 2014 Eff Year: 2014 Condition: Normal

VERTICALS....Ext Wall: Wood - Frame

Int Wall: Drywall or Equiv.

Front/Doors: Incl. w / Base

Windows: Comm. Steel Sash

HORIZONTALS..Roof: Asph. Shingle/ Wood Dk

Ceiling: Suspended Blk-Fiber

Struc Floor: Concrete

Floor Cover: Ceramic

Framing: Wood - Light

HVAC: Combination FHA - AC

PLUMBING....Toilet Room (2)

Sink-Kitchen (1)

Stainless Stl Triple Sinks - 6' (1)

Urinal - Wall (1)

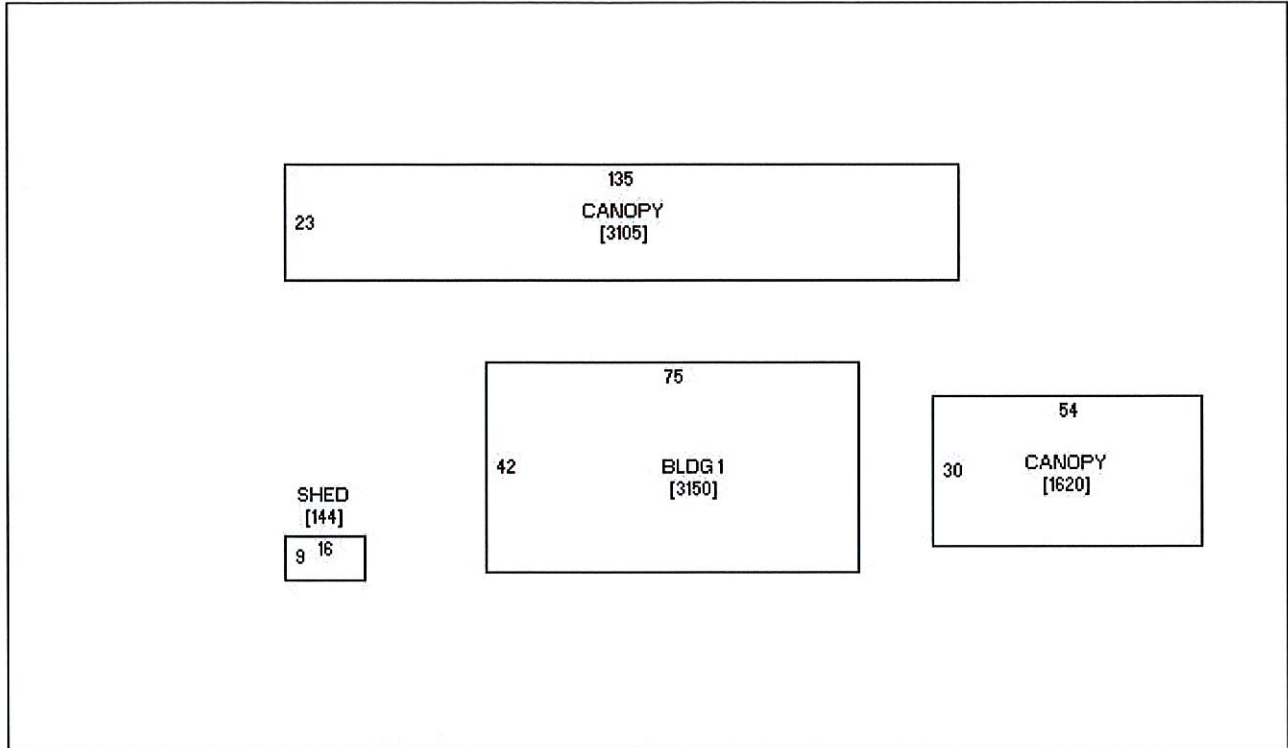
ADJUSTMENTS..Interior Restaurant (3150)

BLDG EXTRAS..1 Cold Storage: 189 SF, Cooler, 21 SFSA Door, No Door

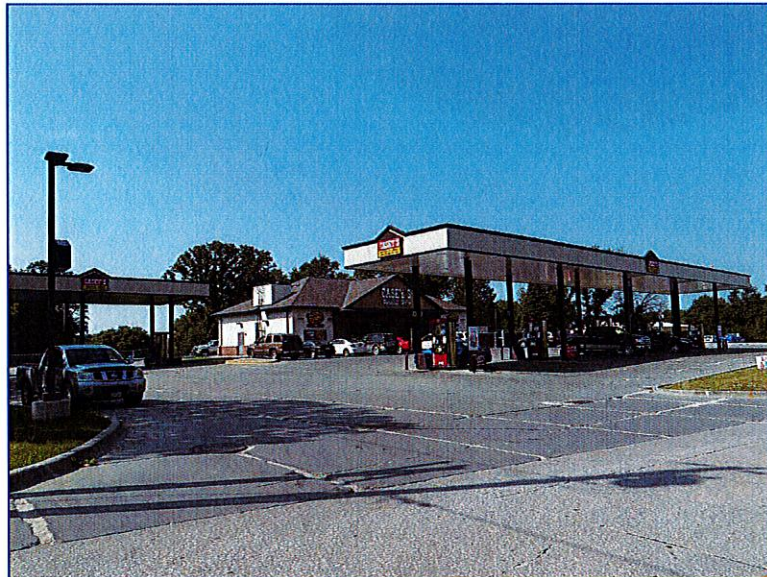
1 Cold Storage: 180 SF, Cooler, 21 SFSA Door, No Door

- 1 Cold Storage: 56 SF, Freezer, 21 SFSA Door, No Door
- 1 Cold Storage: 48 SF, Cooler, 21 SFSA Door, No Door
- 1 Cold Storage: 42 SF, Freezer, 21 SFSA Door, No Door

YARD EXTRAS..Canopy - Lighted 3,105 SF, Steel
 Paving - Concrete 38,382 SF, Concrete w/Curbs, Lighting: Average
 Tank - Underground Fiber/Steel-Db1 Wall, 26,000 Gal, 5 Pump Stations
 Tank - Underground Fiber/Steel-Db1 Wall, 20,000 Gal, 5 Pump Stations
 Canopy - Lighted 1,620 SF, Steel
 Shed W9.00 x L16.00 144 SF, Frame



19900 VIRGINIA HILLS RD, CASEYS MARKETING CO



19900 VIRGINIA HILLS RD, CASEYS MARKETING CO, 1 07/06/2020

[Zoom Out](#) [Zoom In](#)



600ft x 600ft

Click any parcel to go to its web page
See [more maps](#) at the [County GIS Department](#).

As of:

[Find Property](#) [Res Sales](#) [Comm/Ind Sales](#)

TO: Lea Voss, County Treasurer
Andrew Brown, County Sheriff
Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

DATE: July 13, 2021

ESTABLISHMENT: RENEWAL- CASEY'S #3205

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature

Lea A Voss

TO: Lea Voss, County Treasurer
Andrew Brown, County Sheriff
Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

DATE: July 13, 2021

ESTABLISHMENT: RENEWAL- CASEY'S #3205

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature

Andrew Brown

TO: Lea Voss, County Treasurer
Andrew Brown, County Sheriff
Matt Wyant, County Planning Director

FROM: Gina Hatcher

Request for County Department Comments

DATE: July 13, 2021

ESTABLISHMENT: RENEWAL- CASEY'S #3205

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature



Scheduled Sessions

**Jason Slack/Director, Buildings and
Grounds**

**Discussion and/or decision to approve CO
#002 AIA Change Order – Steel Price
Increase.**



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Pottawattamie County Courthouse Addition 227 South 6th Street, Council Bluffs, Iowa	CONTRACT INFORMATION: Contract For: General Construction Date: May 04, 2021	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: July 8, 2021
OWNER: <i>(Name and address)</i> Pottawattamie County Board of Supervisors 227 South 6th Street Council Bluffs, Iowa 51501	ARCHITECT: <i>(Name and address)</i> HGM Associates Inc. 640 5th Avenue Council Bluffs, Iowa 51501	CONTRACTOR: <i>(Name and address)</i> Meco-Henne Contracting, Inc. 4140 South 87th Street

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1 Steel Price Increases \$75,845.00

The original Contract Sum was	\$	5,525,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	5,525,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	75,845.00
The new Contract Sum including this Change Order will be	\$	5,600,845.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HGM Associates Inc.

Meco-Henne Contracting, Inc.

Pottawattamie County Board of Supervisors

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Kimberly A. Bogatz, AIA
PRINTED NAME AND TITLE

Jon Henne, Vice-President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

July 8, 2021
DATE

July 8, 2021
DATE

DATE

**Chief Deputy Jeff Theulen, Capt.
Milner/CBPD**

Discussion and/or decision to approve and authorize Board to sign Resolution No. 71-2021 entitled: A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE BOARD OF SUPERVISORS TO SIGN AN INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF POTTAWATTAMIE AND CITY OF COUNCIL BLUFFS WITH RESPECT TO THE 2021 BYRNE JUSTICE ASSISTANCE GRANT PROGRAM AWARD.

RESOLUTION NO. 71-2021

A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE BOARD OF SUPERVISORS TO SIGN AN INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF POTTAWATTAMIE AND CITY OF COUNCIL BLUFFS WITH RESPECT TO THE 2021 BYRNE JUSTICE ASSISTANCE GRANT PROGRAM AWARD.

WHEREAS, the Justice Assistance Grant (JAG) Program has funds available to award the County and City; and

WHEREAS, the heads of both law enforcement agencies have determined the best way to utilize said funds and agree that the proposed use is in the best interest of the public.

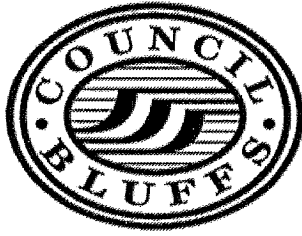
NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Pottawattamie County, Iowa, that the Chairman of the Board is hereby authorized and directed to sign the Interlocal Agreement between the County and City for use of the 2021 JAG funds.

Dated this 20th Day of July, 2021.

	ROLL CALL VOTE			
	AYE	NAY	ABSTAIN	ABSENT
_____ Scott A. Belt, Chairman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Tim Wichman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Lynn Grobe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Justin Schultz	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Brian Shea	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

ATTEST: _____
Melvyn Houser, County Auditor

Discussion and/or decision to approve payment of \$141,815.50 to the City of Council Bluffs for costs related to the Southwest Iowa 100-Yard Shooting Range Addition.



INVOICE

DATE: July 16, 2021

Invoice #: 071621-P2101

TO: County Board of Supervisors
227 S 6th St
Council Bluffs, IA 51501

Description	Amount
Southwest Iowa 100-Yard Shooting Range Addition Design fees, testing fees, grading package cost, Lund Ross construction costs and Action Target costs	\$141,815.50
	<u>\$141,815.50</u>

Make check
payable:

City Treasurer
209 Pearl Street
Council Bluffs, IA 51503

Federal ID# 42-6004428

Tim Carmondy
Police Chief
City of Council Bluffs, Iowa

G/L Code: S35700-445000-P2101

Southwest Iowa 100-Yard Shooting Range Addition Invoices

<u>Vendor</u>	<u>Invoice Date</u>	<u>Invoice No</u>	<u>Amount</u>	<u>Check Date</u>	<u>Check No</u>
HGM Associates Inc	5/26/2021	110520-8	\$7,145.00	7/2/2021	48351
HGM Associates Inc	6/23/2021	110520-9	\$2,810.00	7/2/2021	48351
Lund-Ross Constructors Inc	5/31/2021	21007-001r	\$273,676.00	7/16/2021	235201
TOTAL			<u><u>\$283,631.00</u></u>		



ASSOCIATES INC.

INVOICE

640 5th Avenue
Council Bluffs, IA 51501
(712) 323-0530

City of Council Bluffs Police Department
Attn: Chief Tim Carmody
1 Ezra Jackson Way
Council Bluffs, IA 51503

VENDOR #	
COST CENTER	S35700
ACCOUNT #	640700
PROJECT	P2101
OK'D BY	Timothy J. Carmody <small>Digitally signed by Timothy J. Carmody DN: cn=Timothy J. Carmody, o=Council Bluffs Police Department, ou=Chief of Police, email=tcarmody@conobluffs- ia.gov, c=US Date: 2021.06.23 13:46:11 -0500</small>
DATE APPROVED	06.23.21
FINANCE	
NOTES	

Invoice Number: 110520-8
Date: May 26, 2021
Client Code: 1208

Progress billing for architectural services for the SWIA 100 Yard Shooting Range Expansion, per agreement Through: May 15, 2021

	Hours	Rate	Current Period	Billed To Date
001: Preliminary (LS \$2,000)			100% Complete	\$2,000.00
002: Construction Documents (LS \$48,000)			100% Complete	\$48,000.00
003: Bidding (LS \$2,000)			100% Complete	\$2,000.00
004: Construction Administration (LS \$18,000)			20% Complete	\$1,800.00
005: Survey (LS \$1,600)			100% Complete	\$1,600.00
006: Civil (LS \$8,500)			80% Complete	\$6,800.00
007: ETI, Inc. (Hrly)				
Engineering Technologies, Inc.			\$1,220.00	
			\$1,220.00	\$5,220.00
008: Reimbursables (Hrly)				\$560.65
Thiele Geotech, Inc.			\$4,125.00	
			\$4,125.00	\$5,856.50

Total Amount Billed	\$75,637.15
Less Previous Invoices	\$68,492.15
Invoice Total	\$7,145.00

P2101

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
---------	--------	---------	-------	---------	---------



HGM Associates, Inc.
 Kimberly Bogatz
 650 Fifth Avenue
 Council Bluffs, IA 51502

Invoice number 16348
 Date 05/10/2021

Project **2020151 Council Bluffs Shooting Range**

Invoice Summary

Description	Not to Exceed Fee Amount	Total Billed	Prior Billed	Current Billed
Construction Documents	4,000.00	11,141.25	11,141.25	0.00
Construction Administration	2,500.00	1,220.00	0.00	1,220.00
Construction Documents Not To Exceed \$4,000.00	0.00	-7,141.25	-7,141.25	0.00
Total	6,500.00	5,220.00	4,000.00	1,220.00

Professional Fees

	Hours	Rate	Billed Amount
Designer II	4.00	110.00	440.00
Engineer I/Senior Designer	6.00	130.00	780.00
Professional Fees subtotal	10.00		1,220.00

Invoice total **1,220.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16348	05/10/2021	1,220.00	1,220.00				
	Total	1,220.00	1,220.00	0.00	0.00	0.00	0.00

Approved by:

Shane M. Hoss
 Principal



13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831
We accept major Credit Cards

INVOICE

Project No: 01.20703.00
PM: Kimball, Cody
Dept: Geotech

Invoice #: 72246
Date: 01/15/2021
Page: 1 of 1

Bill to:
HGM Associates, Inc.
Mr. John Jorgensen P.E.
640 Fifth Avenue
Council Bluffs, IA. 51501-6427 USA

Project:
Southwest Iowa Shooting Range Addition
Geotechnical Exploration
192nd Street Council Bluffs, IA
HGM Project No. 110520

Date	Quant	Code	Description	Sample	Rate	Amount
01/15/2021	1.00	GEO	Geotech Exploration Study/Report (lump sum)	X-119451	\$4,125.00	\$4,125.00
Invoice Total:						\$4,125.00

REMIT TO: THIELE GEOTECH, INC
13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

FTIN 47-0794664
Online Payments available at
www.thielegeotech.com ePay

TERMS: DUE UPON RECEIPT
PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH

City of Council Bluffs

Finance Department
 209 Pearl Street
 Council Bluffs, Iowa 51503-0826

EFT

Vendor
 Number
 42321

EFT
 Date
 07/02/2021

EFT
 Number
48351

HGM ASSOCIATES INC

\$9,955.00

Pay *Nine Thousand Nine Hundred Fifty-five Dollars and 00 Cents*

To the Order Of HGM ASSOCIATES INC
 640 5TH AVE
 COUNCIL BLUFFS, IA 51501

**EFT FILE COPY
 NON-NEGOTIABLE**

City of Council Bluffs, Iowa

Invoice Date	Invoice Number	Description	Invoice Amount		
06/23/2021	110520-9	SWIA 100 YARD RANGE EXPANSION THRU 6/15/21 P2101 GL#:S35700 - 640700 - P2101	\$2,810.00		
05/26/2021	110520-8	SWIA 100 YARD RANGE EXPANSION THRU 5/15/21 P2101 GL#:S35700 - 640700 - P2101	\$7,145.00		
Vendor No.		Vendor Name	EFT No.	EFT Date	EFT Amount
42321		HGM ASSOCIATES INC	48351	07/02/2021	\$9,955.00



ASSOCIATES INC.

640 5th Avenue
Council Bluffs, IA 51501
(712) 323-0530

City of Council Bluffs Police Department
Attn: Chief Tim Carmody
1 Ezra Jackson Way
Council Bluffs, IA 51503

VENDOR #	
COST CENTER	S35700
ACCOUNT #	640700
PROJECT	P2101
OK'D BY	Timothy J. Carmody <small>Digital signed by Timothy J. Carmody, on behalf of City of Council Bluffs Police Department, on 06/23/2021 13:43:42 -0500</small>
DATE APPROVED	06.23.21
FINANCE	
NOTES	**ONLY PAY THIS INVOICE TOTAL OF \$2,810

INVOICE

Invoice Number: 110520-9
Date: June 23, 2021
Client Code: 1208

Progress billing for architectural services for the SWIA 100 Yard Shooting Range Expansion, per agreement Through: June 15, 2021

	Hours	Rate	Current Period	Billed To Date
001: Preliminary (LS \$2,000)				
			100% Complete	\$2,000.00
002: Construction Documents (LS \$48,000)				
			100% Complete	\$48,000.00
003: Bidding (LS \$2,000)				
			100% Complete	\$2,000.00
004: Construction Administration (LS \$18,000)				
			35% Complete	\$2,700.00
				\$6,300.00
005: Survey (LS \$1,600)				
			100% Complete	\$1,600.00
006: Civil (LS \$8,500)				
			80% Complete	\$6,800.00
007: ETI, Inc. (Hrly)				\$5,220.00
008: Reimbursables (Hrly)				\$560.65
Thiele Geotech, Inc.				\$110.00
				\$110.00

Total Amount Billed	\$78,447.15
Less Previous Invoices	\$75,637.15
Invoice Total	\$2,810.00

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
110520-8	5/26/2021	\$7,145.00				\$7,145.00

P2101

\$7,145.00

\$7,145.00



Theiele Geotech Inc

INVOICE

13478 Chandler Road
Omaha, Nebraska 68138-3716
402-556-2171 office / 402-556-7831 fax
www.theilegeotech.com

Project No: 01.21102.02
Project: Council Bluffs Shooting Range - Grading
Location: 10073 192nd St., Council Bluffs, IA
Project Manager: Josh Kankovsky

Invoice No.: 73732
Date: 5/29/2021

Bill To: John Jorgensen
HGM Associates, Inc.

REMIT TO: 13478 Chandler Road
Omaha, Nebraska 68138-3716
FTIN 47-0794664
Online Payments Available at:
www.theilegeotech.com
TERMS: Due Upon Receipt
PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH

Details

Sample/Location Details

Work Order ID: 21-2997
Date: 4/30/2021

Units Description

Units	Description	Unit Cost	Total Cost
1.00	Trip Charge - Zone 1 Metro Area (/trip)	\$ 68.00	\$ 68.00
1.00	Compaction Test (ea.)	\$ 42.00	\$ 42.00

Total: \$ 110.00

City of Council Bluffs

Finance Department
 209 Pearl Street
 Council Bluffs, Iowa 51503-0826

EFT

Vendor
 Number
 42321

EFT
 Date
 07/02/2021

EFT
 Number

48351

HGM ASSOCIATES INC

\$9,955.00

Pay *Nine Thousand Nine Hundred Fifty-five Dollars and 00 Cents*

To the Order Of HGM ASSOCIATES INC
 640 5TH AVE
 COUNCIL BLUFFS, IA 51501

**EFT FILE COPY
 NON-NEGOTIABLE**

City of Council Bluffs, Iowa

Invoice Date	Invoice Number	Description	Invoice Amount		
06/23/2021	110520-9	SWIA 100 YARD RANGE EXPANSION THRU 6/15/21 P2101 GL#:S35700 - 640700 - P2101	\$2,810.00		
05/26/2021	110520-8	SWIA 100 YARD RANGE EXPANSION THRU 5/15/21 P2101 GL#:S35700 - 640700 - P2101	\$7,145.00		
Vendor No.		Vendor Name	EFT No.	EFT Date	EFT Amount
42321		HGM ASSOCIATES INC	48351	07/02/2021	\$9,955.00

F421

AIA Document G702® – 1992

Application and Certificate for Payment

VENDOR #	
COST CENTER	S35700
ACCOUNT #	676000
PROJECT	P2101
OK'D BY	Timothy J. Carmody <small>Digitally signed by Timothy J. Carmody DN: cn=Timothy J. Carmody, o=Council Bluffs Police Department, ou=Chief of Police, email=jcarmody@councilbluffs-ia.gov, c=US Date: 2021.07.08 13:53:43 -0500</small>
DATE APPROVED	07.06.21
DISTRIBUTION TO:	
OWNER:	<input type="checkbox"/>
ARCHITECT:	<input type="checkbox"/>
FY22 CONTRACTOR:	<input type="checkbox"/>
BUDGET FIELD:	<input type="checkbox"/>
OTHER:	<input type="checkbox"/>

TO OWNER: City of Council Bluffs, Iowa
209 Pearl Street
Council Bluffs, IA 51503

PROJECT: Southwest Iowa 100-Yard Shooting Range Addition
Council Bluffs, Iowa

FROM CONTRACTOR: Lund-Ross Constructors, Inc.
4601 F Street
Omaha, NE 68117

VIA ARCHITECT: HGM Associates, Inc.
640 5th Street
Council Bluffs, IA 51502

APPLICATION NO: 001R
PERIOD TO: May 31, 2021
CONTRACT FOR: General Construction
CONTRACT DATE: March 30, 2021
PROJECT NOS: / 21007/NOTES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,575,672.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,575,672.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$288,080.00
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$13,504.00
b. 5.00 % of Stored Material (Column F on G703)	\$900.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$14,404.00
6. TOTAL EARNED LESS RETAINAGE	\$273,676.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$273,676.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,301,996.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [Signature] Date: June 25, 2021
State of Nebraska

County of: Douglas
Subscribed and sworn to before me this 25 day of June, 2021

State of Nebraska – General Notary
ANN L. COUFAL
My Commission Expires
March 1, 2024

Notary Public: Ann L. Coufal
My Commission expires: March 01, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$273,676.00 ✓
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: July 7, 2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

R2101

CONTINUATION SHEET										PAGE 2 OF 2	
PROJECT #: 21-007										APPLICATION NO.: 1R	
PROJECT NAME: SOUTHWEST IOWA SHOOTING RANGE										APPLICATION DATE: 6/3/2021	
										PERIOD TO: 5/31/2021	
										Received at HGM: 6/25/21	
A	B	C	D	E	F	G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE	ADJUSTED	WORK COMPLETED		MATERIAL	TOTAL	BALANCE		
		SCHEDULED	TO	SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED &	%	TO	RETAINAGE
		VALUE	DATE	VALUE	APPLICATION		STORED	STORED TO DATE		FINISH	
1000	General Requirements	132,679.00		132,679.00		35,000.00		35,000.00	26%	97,679.00	1,750.00
1730	Demolition	4,226.00		4,226.00				0.00	0%	4,226.00	0.00
2000	Sitework	174,953.00		174,953.00		60,000.00		60,000.00	34%	114,953.00	3,000.00
3000	Concrete	434,980.00		434,980.00		134,000.00		134,000.00	31%	300,980.00	6,700.00
4000	Masonry	87,584.00		87,584.00				0.00	0%	87,584.00	0.00
5000	Metals	285,909.00		285,909.00		26,000.00		26,000.00	9%	259,909.00	1,300.00
6000	Wood & Plastics	67,721.00		67,721.00				0.00	0%	67,721.00	0.00
7000	Thermal & Moisture Protection	83,136.00		83,136.00				0.00	0%	83,136.00	0.00
8000	Doors & Windows	57,795.00		57,795.00				0.00	0%	57,795.00	0.00
9000	Finishes	107,256.00		107,256.00				0.00	0%	107,256.00	0.00
10000	Specialties	105.00		105.00				0.00	0%	105.00	0.00
12000	Furnishings	3,698.00		3,698.00				0.00	0%	3,698.00	0.00
15000	Mechanical	25,462.00		25,462.00				0.00	0%	25,462.00	0.00
16000	Electrical	95,088.00		95,088.00			18,000.00	18,000.00	19%	77,088.00	900.00
17000	Surety Bond	12,852.00		12,852.00		12,852.00		12,852.00	100%	0.00	642.60
17100	Builders Risk Insurance	2,228.00		2,228.00		2,228.00		2,228.00	100%	0.00	111.40
TOTALS		1,575,672.00	0.00	1,575,672.00	0.00	270,080.00	18,000.00	288,080.00	18%	1,287,592.00	14,404.00

City of Council Bluffs

Finance Department
209 Pearl Street
Council Bluffs, Iowa 51503-0826

AP

Vendor
Number
96727

Check
Date
07/16/2021

CHECK
NUMBER

235201

\$273,676.00

Pay *Two Hundred Seventy-three Thousand Six Hundred Seventy-six Dollars and 00 Cents*

To the Order Of LUND ROSS CONSTRUCTION INC
4601 F ST
OMAHA, NE 68117

**FILE COPY
NON-NEGOTIABLE**

LUND ROSS CONSTRUCTION INC

City of Council Bluffs, Iowa

Invoice Date	Invoice Number	Description	Invoice Amount
06/25/2021	21007-001R	SW IOWA SHOOTING RANGE THROUGH 5/31/21 P2101 S35700 - 676000 - P2101	\$273,676.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
96727	LUND ROSS CONSTRUCTION INC	235201	07/16/2021	\$273,676.00

John Rasmussen/County Engineer

Discussion and/or decision to set Public Hearing to receive comment on plans; specifications; form of contract; and estimated cost for the Roads Operations Center Grading project on Eastern Hills Drive for July 27th at 10:00 A.M.

**Kevin Skinner/CFO, Western Iowa
Networks**

**Discussion and/or decision to write
Letter of Support to OCIO to support
Empower Rural Iowa Broadband Grant
Request to expand broadband access in
rural Pottawattamie County.**

Andrew Moats

From: Kevin Skinner <kskinner@westianet.com>
Sent: Tuesday, July 6, 2021 1:41 PM
To: Andrew Moats
Subject: grant application - letter of support

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Andrew, I understand you are the person to contact, if we want an item added to the agenda for the meeting of the Pottawattamie County board of supervisors. Our company Western Iowa Networks provides Broadband service in Treynor and Macedonia, and also near the edge of Council Bluffs. Our company plans to submit an application in funding round 6 of the Empower Rural Iowa Broadband Grant program. I cannot yet tell you exactly the areas we will be applying for, but I can tell you some of it will fall either in or near the city of Treynor, and on the east edge of Council Bluffs. As you may or may not have heard, there is a large amount of state grant funding in play for this round, and we plan to be aggressive in trying to push fiber broadband as far into our service areas in Pottawattamie County as possible, through use of this grant funding. Here is a link to the OCIO website for more information on round 6 of the grant program: <https://ocio.iowa.gov/empower-rural-iowa-broadband-grant-program-notice-funding-availability-006/>. Our deadline to apply is 7/28/2021.

We would really appreciate it if the Pottawattamie County Board of Supervisors would provide a letter of support for our grant application. A pdf of the signed letter would need to be emailed to us, and we will include a copy with our application, which must be submitted online. The letter may be addressed to:

State of Iowa
Office of the Chief Information Officer
200 E. Grand Ave.
Des Moines, IA 50309

If this letter could be provided prior to 7/28/2021, we would appreciate it. We ask that this request be added to the agenda for the upcoming meeting on Tuesday, July 13th, or whenever the next meeting will take place where this can be added. If you have any questions, please let me know, and thank you for your assistance with this.

Kevin Skinner

Kevin Skinner
CFO

112 E Main St
Breda, IA 51436
712-673-2311
www.westianet.com



**Drew Kamp/ President & CEO, Council
Bluffs Area Chamber of Commerce**

**Discussion and/or decision to approve
funding request for the Workforce
Development Program**



IOWA'S
LEADING
EDGE
149 W. Broadway
PO Box 1565
Council Bluffs, IA 51502
(800) 228-6878
(712) 325-1000
Fax: (712) 322-5698

www.councilbluffsia.com

June 3, 2021

Drew Kamp
President & CEO
Council Bluffs Area Chamber of Commerce
149 West Broadway
Council Bluffs, IA 51503

Pottawattamie County Board of Supervisors
Pottawattamie County Courthouse
Second Floor
227 South 6th Street
Council Bluffs, IA 51501

Dear Supervisors Belt, Schultz, Wichman, Grobe, and Shea:

The Council Bluffs Area Chamber of Commerce works continuously to provide the services and resources the Council Bluffs, Pottawattamie County, and Southwest Iowa communities need. In doing so, we consistently update and start new programmatic offerings for our members and community.

With workforce development being the number one issue and concern of our members, we are fortunate to be afforded the opportunity to provide much needed workforce development assistance through our Workforce Development Program.

The Iowa West Foundation has generously funded the planning and initial implementation of our program through a series of grants, which will assist in funding the program through the end of the 2021 calendar year, but we need to identify new revenue streams to sustainably fund the Program going forward. To do so, we will need to work with our partners in the private, public, and nonprofit sector. We have already identified and received several private sector sponsorships, as well as nonprofit grant funds, leaving the public sector as a key partner we need to engage.

While we understand Pottawattamie County has limited financial resources, must act as stewards of county taxpayer dollars, and cannot possibly fund every request they receive, we also know the County would be conspicuously absent if they do not support the Workforce Development Program.

Since the hiring of Alicia Frieze as our Workforce Development Director in mid-September 2020, we have seen the Program grow immensely, and as her and I discuss the opportunities this program presents and the subsequent positive impacts it will have, we know we will need to continue to identify sustainable funding sources for the program. Such funds will allow us to create and administer our Unbelievable Workplaces-CB Program (similar to Omaha's Best Places to Work Program, but for CB/Pottawattamie County); create and administer our marketing and online materials and efforts for the Program, attend and host job fairs to attract talent to our community and employers, host our monthly lunch and learn events, create and host the web presence we need for the program, provide the membership, professional development, and networking opportunities Alicia will need to expand the footprint of the Program, appropriately celebrate and market events such as Manufacturing and Economic Development Day/Week, facilitate and grow work based learning programs and upskilling programs, and cover the general operations of the program itself, to name a few.



149 W. Broadway (800) 228-6878
PO Box 1565 (712) 325-1000
Council Bluffs, IA 51502 Fax: (712) 322-5698

www.councilbluffsia.com

The Chamber certainly understands it is incumbent on us to financially support the Workforce Program, and we are currently doing so mostly through Iowa West Foundation grant funds, coupled with Workforce Development Program sponsorships that we will continue to identify and attain going forward. That said, to fund such a program, and a Chamber as a whole, public dollars must be paired with private and nonprofit dollars to maximize the community investment and provide the optimal resources and services our members and community partners need and deserve.

As we work to continually grow the program, it is important to note we work closely with Paula Hazlewood and her team at Advance Southwest Iowa. We have specifically engaged Shalimar to ensure we are providing our workforce resources and services to the rural parts of Pottawattamie County as well. This relationship has been very beneficial for both entities and will only continue to grow as we start our business retention visits with employers throughout the county.

To this end, we offer for your consideration a request of \$50,000 to assist in funding the Council Bluffs Area Chamber of Commerce Workforce Development Program. Quarterly reports to the Board on the progress of the Program would be expected and provided.

I will note, we made the same request to the Council Bluffs Mayor and City Council, and they have approved a \$50,000 appropriation as part of their FY2022 budget. To receive the same support from Pottawattamie County would not only assist in sustainably funding this initiative but will also provide the public sector support such a vast and growing program requires to be truly successful.

Therefore, we respectfully submit this request for your consideration and are happy to answer any questions you may have.

Thank you for all your work to move the Pottawattamie County community forward. We look forward to hearing from you and assisting however we can in the times ahead.

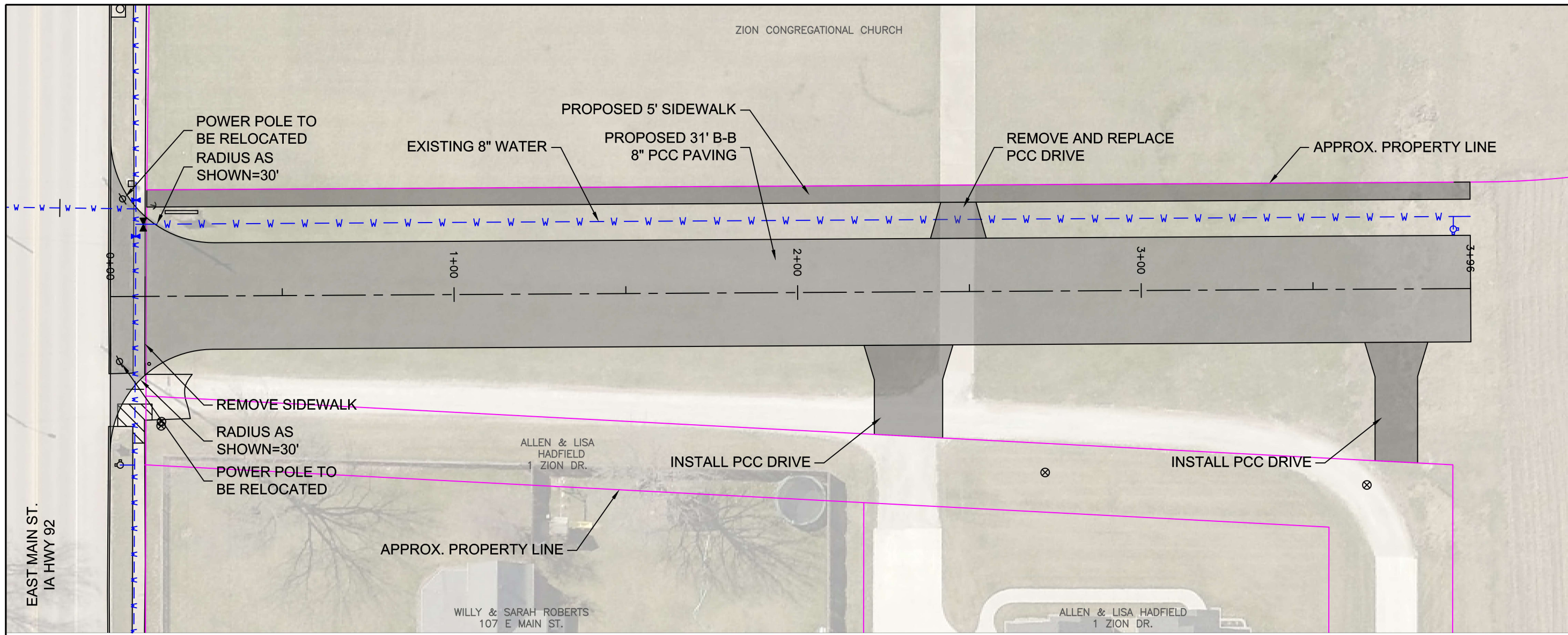
Sincerely,

A handwritten signature in blue ink, appearing to read "Drew Kamp", written over a light blue horizontal line.

Drew Kamp
President & CEO
Council Bluffs Area Chamber of Commerce

**Mayor Allan Hadfield/City of Treynor,
Michael Holton/Treynor City
Administrator**

**Discussion and/or decision to approve
request from the City of Treynor for
ARPA County funding for road
infrastructure in Treynor for future
growth.**



PROJECT NO: 8025
 DESIGNED: A.T.M.
 CHECKED: A.T.M.
 DATE: 7/20
 SHEET 1

PRELIMINARY ESTIMATE
ZION DRIVE PAVING - TREYNOR, IA

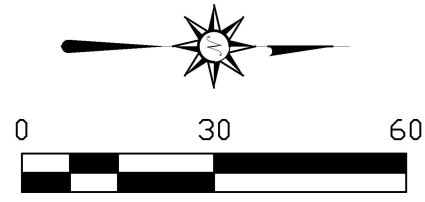
MER ENGINEERING, INC.
 ENGINEERING ARCHITECTURE AND SURVEYING
 109 REGENCY WEST COURT
 FORT DODGE, IOWA
 (515) 955-3635 www.mereng.com

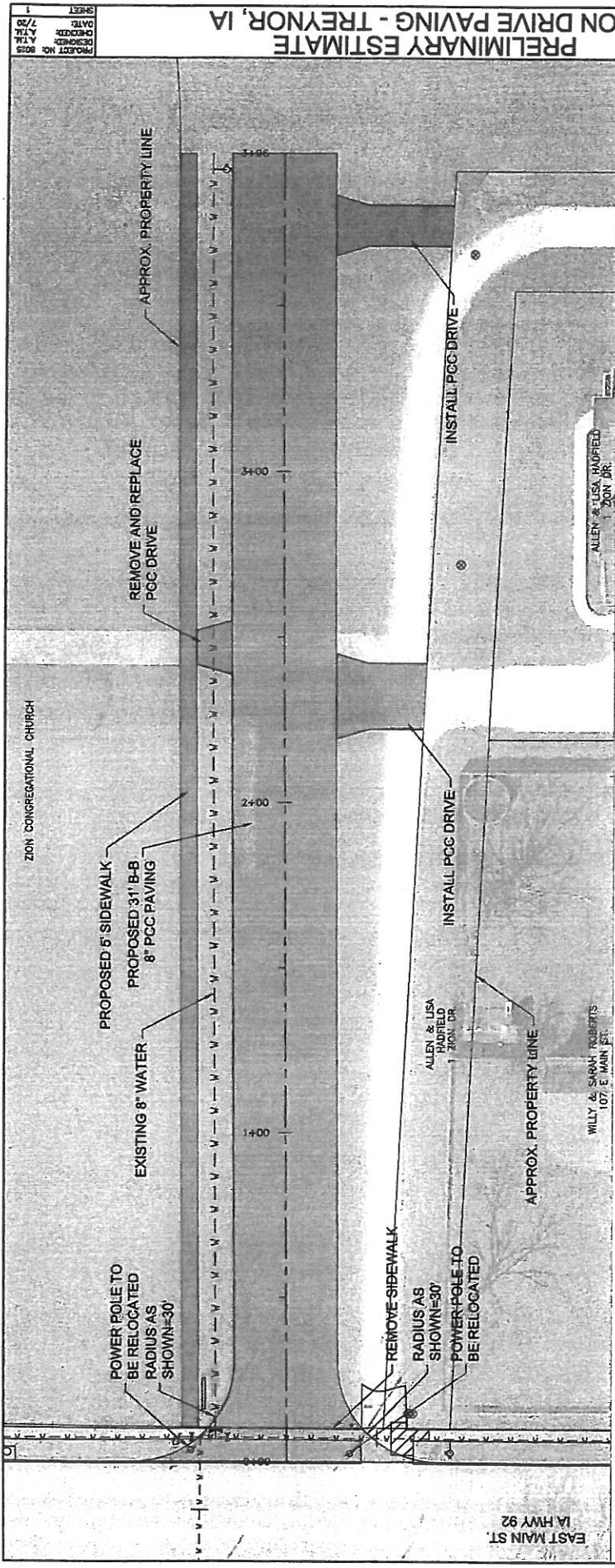


No.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
1.	Bonds, Mobilization and Insurance	1	LS	\$ 20,000.00	\$ 20,000.00
2.	Excavation, Roadway and Borrow	750	CY	\$ 10.00	\$ 7,500.00
3.	Subgrade Preparation	1600	SY	\$ 4.00	\$ 6,400.00
4.	6" Modified Subbase	1600	SY	\$ 10.00	\$ 16,000.00
5.	31' wide, 8" PCC	1410	SY	\$ 72.00	\$ 101,520.00
6.	6" PCC Driveways	130	SY	\$ 62.00	\$ 8,060.00
7.	5" PCC Sidewalk	220	SY	\$ 60.00	\$ 13,200.00
8.	Pavement Removal	65	SY	\$ 8.50	\$ 552.50
9.	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
10.	Pollution Prevention Plan	1	LS	\$ 2,500.00	\$ 2,500.00
TOTAL					\$ 178,732.50
Contingencies 10%					\$ 17,873.25
Engineering 15%					\$ 26,809.88
TOTAL					\$ 223,415.63

NOTE:
 ADDITIONAL R.O.W. MAY BE REQUIRED FOR LARGER INTERSECTION RADII, SIDEWALKS OR UTILITIES.
 ESTIMATE DOES NOT INCLUDE WATER, STORM SEWER, SANITARY SEWER, OR OTHER UTILITIES.
 PER MIDAMERICAN ENERGY, FRANCHISE AGREEMENT WOULD ALLOW POLES TO BE RELOCATED AT NO COST TO THE CITY IF PROJECT IS PERFORMED BY THE CITY.

This estimate is a statement of probable construction costs prepared by MER Engineering in July 2020 for project construction during the 2020 season. The actual construction cost will vary.





PROJECT NO. 8025
 DESIGNED BY: [Name]
 CHECKED BY: [Name]
 DATE: 7/20
 SCALE: A.T.M.
 SHEET: 1

PRELIMINARY ESTIMATE
 ZION DRIVE PAVING - TREYNOR, IA

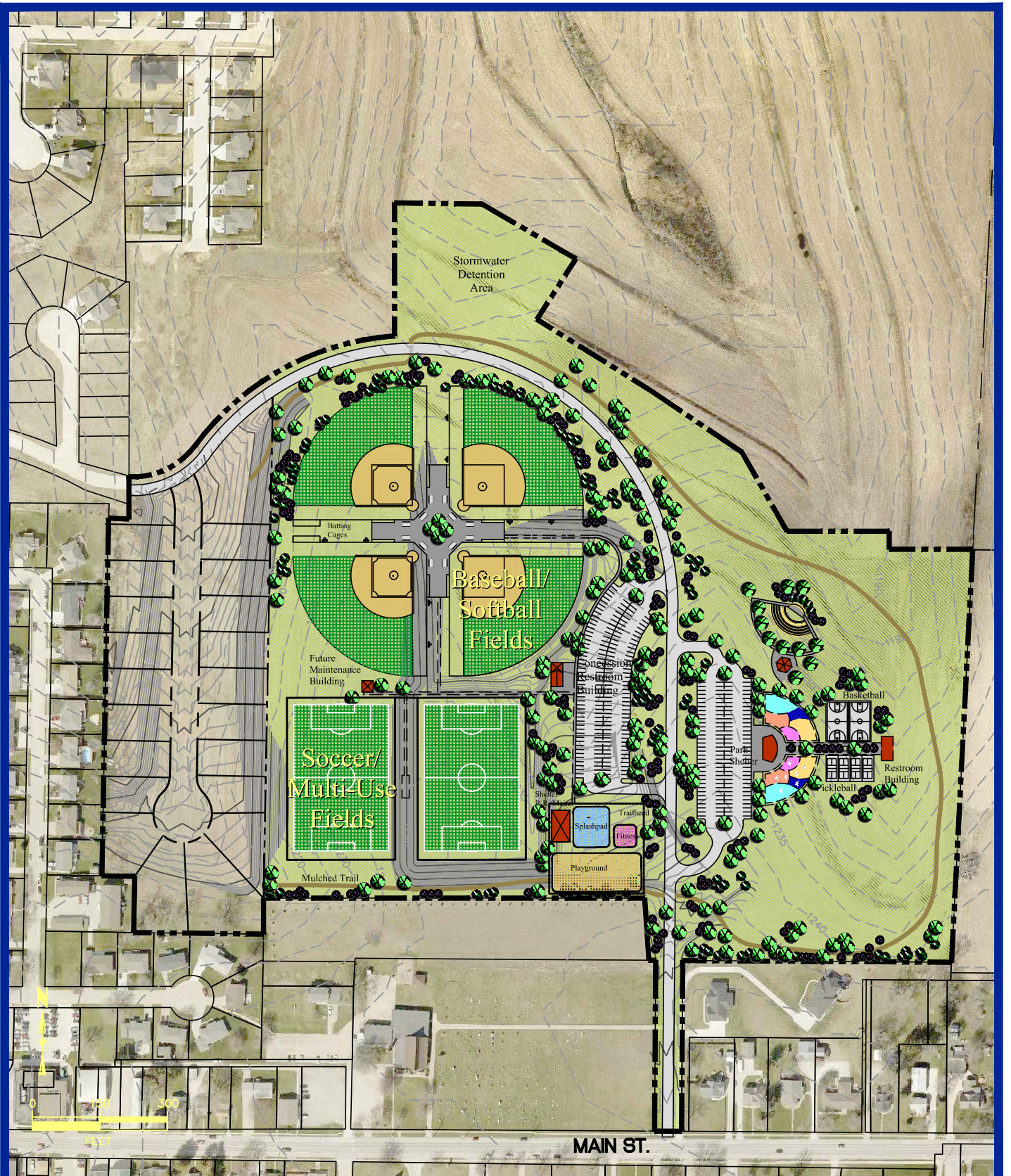
MER ENGINEERING, INC.
 109 HENCKY WEST COURT
 109 HENCKY WEST COURT
 TREYNOR, IA 52586
 (515) 852-3432
 www.mereng.com

NOTE:
 ADDITIONAL R.O.W. MAY BE REQUIRED FOR LARGER INTERSECTION RADII, SIDEWALKS OR UTILITIES.
 ESTIMATE DOES NOT INCLUDE WATER, STORM SEWER, SANITARY SEWER, OR OTHER UTILITIES.
 PER MIDAMERICAN ENERGY, FRANCHISE AGREEMENT WOULD ALLOW POLES TO BE RELOCATED AT NO COST TO THE CITY IF PROJECT IS PERFORMED BY THE CITY.



No.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Bonds, Mobilization and Insurance	1	LS \$ 20,000.00	\$ 20,000.00
2.	Excavation, Roadway and Borrow	750	CY \$ 10.00	\$ 7,500.00
3.	Subgrade Preparation	1600	SY \$ 4.00	\$ 6,400.00
4.	6" Modified Subbase	1600	SY \$ 10.00	\$ 16,000.00
5.	31" wide, 8" PCC	1410	SY \$ 72.00	\$ 101,520.00
6.	6" PCC Driveways	130	SY \$ 62.00	\$ 8,060.00
7.	5" PCC Sidewalk	220	SY \$ 60.00	\$ 13,200.00
8.	Pavement Removal	65	SY \$ 8.50	\$ 552.50
9.	Traffic Control	1	LS \$ 3,000.00	\$ 3,000.00
10.	Pollution Prevention Plan	1	LS \$ 2,500.00	\$ 2,500.00
TOTAL				\$ 178,732.50
Contingencies 10%				\$ 17,873.25
Engineering 15%				\$ 26,809.88
TOTAL				\$ 223,415.63

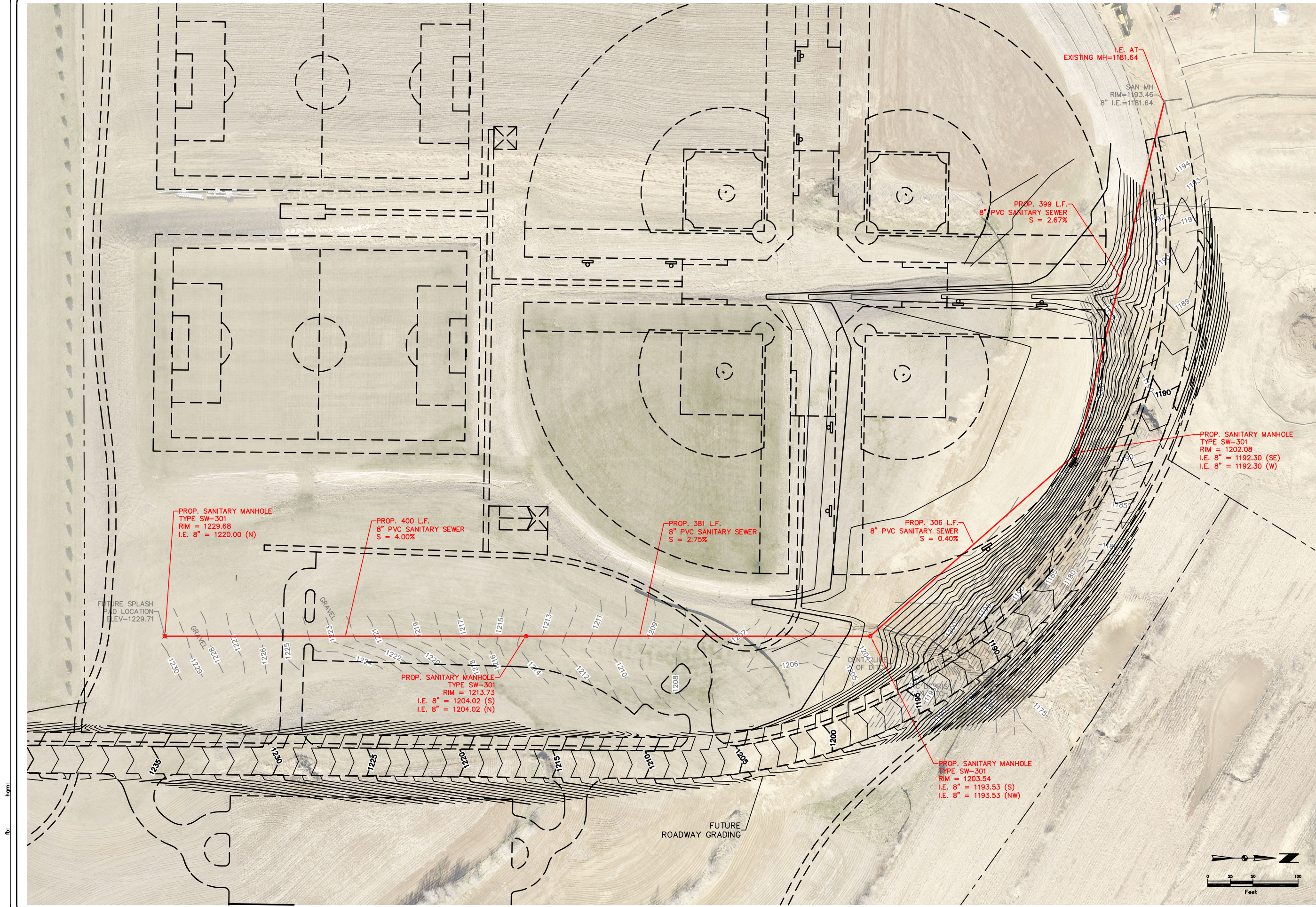
This estimate is a statement of probable construction costs prepared by MER Engineering in July 2020 for project construction during the 2020 season. The actual construction cost will vary.



Recreation Complex Master Plan

Vision Treynor Group
October 2020





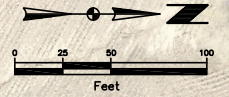
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hgm
ASSOCIATES INC.
640 FIFTH AVENUE COUNCIL BLUFFS, IOWA
PHONE: (712) 323-0530

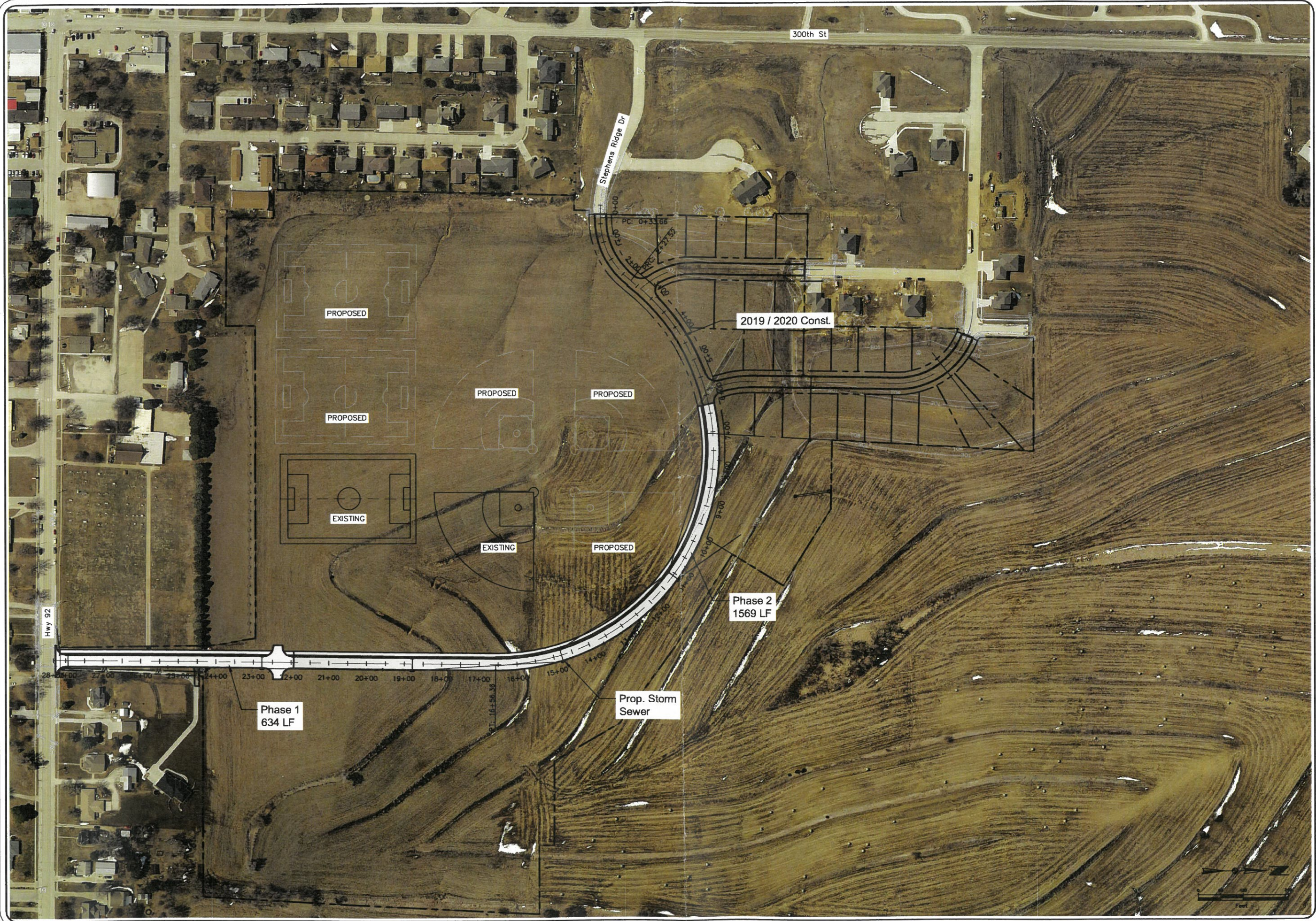
JNS	drawn	date
JEL	designed	date
JEL	approved	date
APR '21	revision	date

project SPLASHPAD SEWER LAYOUT
client CITY OF TREYNOR
sheet **SANITARY SEWER LAYOUT**

project no. 104221
sheet **C.01**



FILENAME: S:\Active Proposals\19 Proposals\719-153 Stephens Ridge Ext. Treynor (JEU)\111218 DESIGN.dwg DATE PLOTTED: 2/3/2021 9:02 AM DRAWN BY: BLS PLOT SCALE: 1:2



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KMN	drawn	date
SDR	designed	date
SDR	approved	date
July 19		date
	revision	date

project STEPHENS RIDGE EXTENSION
 client Vision Treynor Group
 sheet **OVERALL PLAN VIEW**

project no. 000719-153
 sheet **1 OF 4**

PLOW-IN approx. 35ft of 1/0 AL UG 1-phase primary to a splice location (re-feed existing 1-phase to the north). ENSURE MEC Contractor (Q3) repairs drive-way to as-found condition or better after splice is complete.

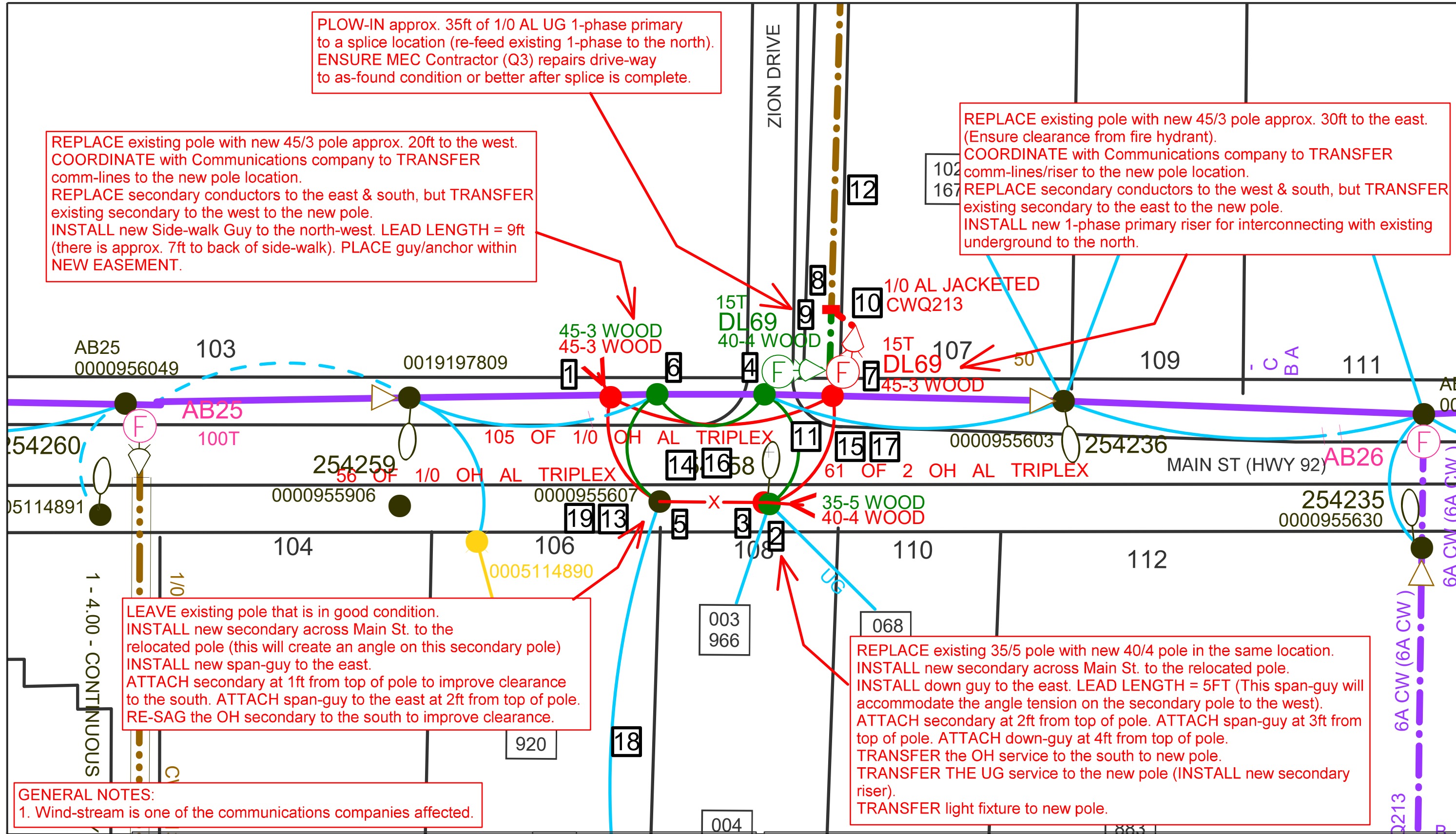
REPLACE existing pole with new 45/3 pole approx. 20ft to the west. COORDINATE with Communications company to TRANSFER comm-lines to the new pole location. REPLACE secondary conductors to the east & south, but TRANSFER existing secondary to the west to the new pole. INSTALL new Side-walk Guy to the north-west. LEAD LENGTH = 9ft (there is approx. 7ft to back of side-walk). PLACE guy/anchor within NEW EASEMENT.

REPLACE existing pole with new 45/3 pole approx. 30ft to the east. (Ensure clearance from fire hydrant). COORDINATE with Communications company to TRANSFER comm-lines/riser to the new pole location. REPLACE secondary conductors to the west & south, but TRANSFER existing secondary to the east to the new pole. INSTALL new 1-phase primary riser for interconnecting with existing underground to the north.

LEAVE existing pole that is in good condition. INSTALL new secondary across Main St. to the relocated pole (this will create an angle on this secondary pole) INSTALL new span-guy to the east. ATTACH secondary at 1ft from top of pole to improve clearance to the south. ATTACH span-guy to the east at 2ft from top of pole. RE-SAG the OH secondary to the south to improve clearance.

REPLACE existing 35/5 pole with new 40/4 pole in the same location. INSTALL new secondary across Main St. to the relocated pole. INSTALL down guy to the east. LEAD LENGTH = 5FT (This span-guy will accommodate the angle tension on the secondary pole to the west). ATTACH secondary at 2ft from top of pole. ATTACH span-guy at 3ft from top of pole. ATTACH down-guy at 4ft from top of pole. TRANSFER the OH service to the south to new pole. TRANSFER THE UG service to the new pole (INSTALL new secondary riser). TRANSFER light fixture to new pole.

GENERAL NOTES:
1. Wind-stream is one of the communications companies affected.



MIDAMERICAN ENERGY COMPANY
Crew HQ: CBSC

Cust: CITY OF TREYNOR
Addr: 108 E MAIN ST.
City: TREYNOR, IA
X = 1060918 Y = 456125

WMS_REV: 2857548-1
Date: 11/2/2020
Scale: 1 in = 42 ft
Designer: FRITZ, ADAM C

DISCLAIMER OF LIABILITY
NOTE: This drawing reflects facilities in place at the time of its preparation and is subject to change at any time. For current facility information, please contact MidAmerican Energy Company. Further, MidAmerican Energy Company disclaims all liability and responsibility for all claims and damages including but not limited to, personal injury, death and property damage, resulting from any authorized or unauthorized use of, or reliance upon, this drawing for any purpose.

Job Desc: Relocate MEC facilities to avoid conflict with City of Treynor Zion Drive Project.

Other Business

**Discussion and/or decision to approve
funding appropriation for support of
MAPA for FY 21/22 First Half in the
amount of \$22,824.**

**Discussion and/or decision to approve
ISACS Supervisors' Dues for FY 21/22 in
the amount of \$375.00.**

ISACS

Iowa State Association of County Supervisors

Invoice	ISACSTDAG-070221-76
Date	7/2/2021
Due Date	8/30/2021

Bill To:
POTTAWATTAMIE COUNTY 227 S 6th St Council Bluffs IA 51501

Description	Amount
SUPERVISORS' DUES FY 2022	\$375.00
Total	\$375.00

Make checks payable to:
Iowa State Association of Counties
PO Box 4546
Des Moines, IA 50305
Ph: (515) 244-7181
Email: mhill@iowacounties.org

THANK YOU FOR YOUR BUSINESS!

Received/Filed