

Consent Agenda

April 5, 2022

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

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

- A. March 29, 2022, Minutes as read.
- B. New Ownership Class B Native Wine Liquor License, granting privileges of Class B Native Wine Liquor License/Sunday Sales for Olive Branch Inc d/b/a Olive Branch, Council Bluffs.
- C. Renewal of Class C Native Wine (WCN) Liquor License, granting privileges of Class C Native Wine (WCN); Outdoor Service; Sunday Sales for Breezy Hills Winery, LLC d/b/a Breezy Hills Vineyard, Minden, Iowa.
- D. Renewal of Class B Beer (BB) (includes Wine Coolers) Liquor License, granting privileges of Class B Beer (BB) (Includes Wine Coolers); Class C Native Wine Permit (On Premises); Outdoor Service; and Sunday Sales for Lyle Ditmars d/b/a Ditmars Orchard and Vineyard, Council Bluffs.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Motion by Shea, second by Belt, to approve funding of \$500k per Hospital for Mercy and Jennie Edmundson with expenditure line yet to be determined. County Funds will be last into the project.

UNANIMOUS VOTE. Motion Carried. Hospitals will provide any documentation if ARPA funds are to be used.

Motion by Shea, second by Schultz, to approve Secondary Roads Budget and County Five Year Plan for Department of Transportation Submittal.

UNANIMOUS VOTE. Motion Carried.

Motion by Schultz, second by Grobe, to approve and authorize Board to sign **Resolution No. 30-2022** entitled: RESOLUTION for construction agreement between the City of Underwood and Pottawattamie County for a secondary road extension project.

RESOLUTION NO. 30-2022

**RESOLUTION FOR CONSTRUCTION AGREEMENT
BETWEEN THE CITY OF UNDERWOOD AND POTTAWATTAMIE COUNTY FOR A
SECONDARY ROAD EXTENSION PROJECT**

Pottawattamie County Resolution No. 30-2022

Project No. FM-CO78(TBD)—55-78

Consenting to and approving the plans for the improvement of the extension of Secondary Road G30 (Magnolia Road) within the City of Underwood, Iowa (“City”).

WHEREAS, Pottawattamie County proposes to improve Magnolia Road within the City of Underwood, Iowa in accordance with plans filed in the office of the Clerk of said City as follows:

Remove and Replace Pavement and reconstruct Mosquito Creek Bridge to support turn lanes as necessitated by the Jack Links Expansion project, identified as project number FM-CO78(TBD)—55-78, and

WHEREAS, the City has informed itself as to the proposed improvement and has examined the plans thereof,

WHEREAS, the City recognizes the County will develop the project and the City supports the proposed improvements, the Jack Links Expansion, and grant applications made by the County for this project.

WHEREAS, the City is aware that the purpose of the agreement is to apply for and secure RISE funding. Failure to receive RISE funding will terminate this agreement and future project development would require a separate agreement.

NOW, THEREFORE, BE IT RESOLVED by the said Council of the City of Underwood, as follows:

- 1. The City hereby approves the plans for the said project and consents to the improvement in accordance with the plans.
- 2. The City will take such legal steps and procedures to a conclusion such legal action and/or proceedings as are now or may hereafter be required.
 - a. To legally establish the grade lines of the street in accordance with and as shown by the project plans, and to cause any damage accruing there from to be determined and paid pursuant to Iowa Code Section 364.15.
 - b. To take such steps as may be necessary to secure the consent to the removal of any trees that may interfere with the construction of the project.
 - c. To remove existing and prevent future encroachments and obstructions upon streets or highways covered by the project.
 - d. To remove or cause to be removed without expense to the County all water hydrants, curb boxes, electroliers and cables, poles, parking meters, traffic signals, and any other facilities or obstructions which interfere with the construction of the project.

All above ground utilities shall be placed as close to the right of way line as practical.

- 3. Since this project may be partly financed with Federal-aid funds, the grant of which requires that the Iowa Department of Transportation (Iowa DOT) and the County comply with federal laws and regulations with respect thereto, the City agrees to take such action as may be necessary to comply with such federal laws and regulations. (Approval of the plans by the City satisfies the requirements of this paragraph.)
- 4. The City further agrees that within the limits of the proposed surfacing and for one foot outside thereof where the City or utility companies may be digging ditches prior to the proposed surfacing, the City will require that all backfilling and compaction of ditches shall be made in accordance with the Iowa DOT's current Standard Specifications. The work will be subject to the approval of the County.
- 5. The City will, by ordinance, prohibit or restrict diagonal parking throughout the project.
- 6. Upon completion of the project, the City agrees that:
 - a. Any changes in the physical features of the project will be authorized only after approval has been secured from the County.
 - b. The City will furnish and erect all traffic signage and signaling in accordance with the current Manual on Uniform Traffic Control Devices.
 - c. All traffic signage and signaling shall be approved by the County before placement.

Passed this 5th day of April, 2022.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
_____	○	○	○	○
Tim Wichman, Chairman				
_____	○	○	○	○
Scott Belt				
_____	○	○	○	○
Lynn Grobe				

_____ ○ ○ ○ ○
Justin Schultz

_____ ○ ○ ○ ○
Brian Shea

ATTEST: _____
Melvyn Houser, County Auditor

Dated this ____ day of _____, 20__.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
_____	○	○	○	○
Robert Dose				
_____	○	○	○	○
Jim Pingel				
_____	○	○	○	○
Josh Madsen				
_____	○	○	○	○
Royce Forbush				
_____	○	○	○	○
JW Tiarks				

SIGNATURE: _____
Dennis Bardsley, Mayor

ATTEST: _____
Cindy Sorlien, City Administrator/Clerk

Roll Call Vote: **AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.**

3. OTHER

After discussion was held by the Board, motion by Shea, second by Schultz, to allow funding to hire a consultant for a Capital Campaign for construction on new public health facility for \$50k.
UNANIMOUS VOTE. Motion Carried.

Motion by Shea, second by Schultz, to approve and authorize Board to sign 2022-2023 Union Contract between Pottawattamie County, Pottawattamie County Sheriff’s Office and General Drivers and Helpers Union Local No. 554 Affiliate of the International Brotherhood of Teamsters (Pottawattamie County Detention Officers).
UNANIMOUS VOTE. Motion Carried.

Motion by Belt, second by Shea, to approve and authorize Chairman to sign the 28E agreement between SWIA MHDS Region and Pottawattamie County.
UNANIMOUS VOTE. Motion Carried.

Motion by Schultz, second by Shea, to approve and authorize Chairman to sign the lease agreement between Pottawattamie County and Southwest Iowa Mental Health and Disabilities Services Region for a term of five years beginning July 1, 2022.
UNANIMOUS VOTE. Motion Carried.

Leanne Gifford/Attorney appeared before the Board to discuss the Natural Conservation and Wildlife Areas Property Tax Exemptions pursuant to Iowa Code §427.1(22). Discussion only. No action taken.

Chairman Wichman stepped down as Chair. Chairman Pro-Tem Shea presumed the Chair.
After discussion was held by the Board, motion by Schultz, second by Wichman, to disallow the requested increase on an Auditor’s employee salary.
Roll Call Vote: AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.

Chairman Wichman resumed as Chair.

4. RECEIVED/FILED

- A. Salary Action(s):
- 1) Sheriff – Payroll status changes for Eric Shea.
 - 2) Sheriff – Payroll status change for Aaron Soucie.

5. CLOSED SESSION

Motion by Schultz, second by Shea, to go into Closed Session pursuant to Iowa Code §21.5(1)(j), for discussion and/or decision on purchase or sale of particular real estate.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.

Motion by Schultz, second by Shea, to go out of Closed Session.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.

Motion by Schultz, second by Shea, to go into Closed Session pursuant to Iowa Code 20.17(3), for discussion and/or decision on labor negotiations/collective bargaining matters.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.

Motion by Shea, second by Belt, to go out of Closed Session.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Shea, Schultz. Motion Carried.

6. STUDY SESSION

Mark Shoemaker/Director, Conservation

7. ADJOURN

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

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 2:10 P.M.

Tim Wichman, Chairman

ATTEST: _____
Melvyn House, Auditor

APPROVED: April 12, 2022

PUBLISH: X

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: March 30th, 2022

ESTABLISHMENT: NEW OWNERSHIP MILE AWAY HALL & TAVERN

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
	Septic system violations		X
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature

Matt Wyant 3-31-22

Rental House Nuisance has been abated.

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: March 30th, 2022

ESTABLISHMENT: NEW OWNERSHIP MILE AWAY HALL & TAVERN

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

ABW 28-1

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: March 30th, 2022

ESTABLISHMENT: NEW OWNERSHIP MILE AWAY HALL & TAVERN

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"/>
		<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS

Signature

Lea A Voss



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
GRAND MAC LLC	Mile A Way Hall & Tavern	(712) 310-5996

ADDRESS OF PREMISES	CITY	COUNTY	ZIP
20270 Old Lincoln Highway	Council Bluffs	Pottawattamie	51503

MAILING ADDRESS	CITY	STATE	ZIP
19747 Grand Avenue	Council Bluffs	Iowa	51503

Contact Person

NAME	PHONE	EMAIL
Charles Garcia	(712) 310-5996	metzlaff@msbna.com

Charles.garcia@yahoo.com

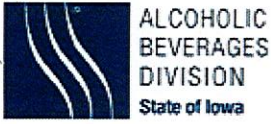
License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Liquor License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
----------------	-----------------	----------------------

SUB-PERMITS
Class C Liquor License

PRIVILEGES
Outdoor Service, Sunday Service



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

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

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Apr 14, 2022

POLICY EXPIRATION DATE

Apr 14, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

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

7543 07 300 003

--- Permanent Property Address --- ----- Mailing Address -----
RICHARD FULLER PROPERTIES LLC, SERIES C RICHARD FULLER PROPERTIES LLC, SERIES C
20270 OLD LINCOLN HWY 5005 PROVIDENCE RD
COUNCIL BLUFFS, IA 51503 COUNCIL BLUFFS, IA 51503

District: 045 LAKE TWP/CO BLUFFS SCHOOL
District: 045 LAKE TWP/CO BLUFFS SCHOOL

=====
Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/754307300003>

=====
TAX DESCRIPTION*
* Not to be used on legal documents

LAKE TWP-AUD SUB NW SW 7-75-43 PT LTS 2 & 3 COMM SW COR LT 3 TH N310.02' ELY472.86' SLY399.61' W540.64' TO POB

=====
ASSESSED VALUE
* Class is for Assessment purposes only - Not Zoning

2022	Current Value				Total	Class
	Res. Land	Comm. Land	Dwelling	Improvement		
Full Value	\$27,896	\$98,904	\$34,100	\$134,200	\$295,100	R/C
Exempt	\$0	\$0	\$0	\$0	\$0	R/C
Net Total	\$27,896	\$98,904	\$34,100	\$134,200	\$295,100	R/C

2021	Prior Year Value				Total	Class
	Res. Land	Comm. Land	Dwelling	Improvement		
Full Value	\$27,896	\$98,904	\$34,100	\$127,100	\$288,000	M/C
Exempt	\$0	\$0	\$0	\$0	\$0	M/C
Net Total	\$27,896	\$98,904	\$34,100	\$127,100	\$288,000	M/C

=====
EXEMPTIONS/CREDITS APPLIED
=====
OWNERS
* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D RICHARD FULLER PROPERTIES LLC, book/page: [2013/18568](#) D

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

Sale Date	Amount	Code	Book/Page	
12/10/2013	0	A17	2013/18568	multiple parcel sale
09/06/2013	0	D1	2013/14237	
01/27/2010	225000	D000	2010/01330	
05/07/2007	225000	D000	2007/08049	
09/28/2004	250000	D028	0105/06987	
05/04/1994	116000	D000	0094/37849	
02/10/1993	71500	D000	0093/23748	

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

PDF: 10 MAP: LAKE TWP COMM-10

Date Reviewed: 06/17/21 MEC

LAND.....193842 sqFt 4.45 acres

Residence 1 of 1 -- Single-Family

BUILDING.....1 Story Frame 4/0 Rooms Above/Below 2/0 Bedrooms Above/Below 690 SF Base AC
Built:1920 Below Normal Bsmt: Full Bsmt Finish: 300 SF Attic Finish: 1/4 Finished

FINISH.....Foundation: C Blk Exterior: Asb Roof: Asph / Gable
Interior: Drwl Flooring: Carpet / Tile

PLUMBING.....1 Full Bath 1 Shower Stall Bath

DECK/PATIOS..184 SF Concrete Patio-Low

BLDG EXTRAS..184 SF 1S FR OP 8 X 23

Commercial Building 1 of 1 -- Restaurant (302)

DBA: MILE-A-WAY HALL/DEUCES BAR

STRUCTURE....1 story 2006 base SF 2006 bsmt SF 2871 gross SF
Year Built: 1920 Eff Year: 1920 Condition: Above NormalVERTICALS....Ext Wall: Vinyl - Frame
Int Wall: Drywall or Equiv.
Front/Doors: Incl. w / Base
Windows: Wood Double Hung
Wood CasementHORIZONTALS..Basement: Incl. w / Base
Roof: Asph. Shingle/ Wood Dk
Ceiling: Suspended Blk-M'Ral
Struc Floor: Concrete
Floor Cover: Carpet
Ceramic
Partitions: Incl. w / Base
Framing: Wood - Light
HVAC: Combination FHA - ACPLUMBING....Toilet Room (2)
Sink-Kitchen (2)
Urinal - Wall (1)
Water Closet (1)

ADJUSTMENTS..Bsmt Finish (2006)

BLDG EXTRAS..1 PORCH: 504 SF, Wood Deck
1 PORCH: 420 SF, Patio - Conc / Brick
1 COLD STORAGE: 70 SF, Cooler, 32 SFSA Door, No Door

Commercial Building 1 of 1 Addition 1 -- Restaurant (302)

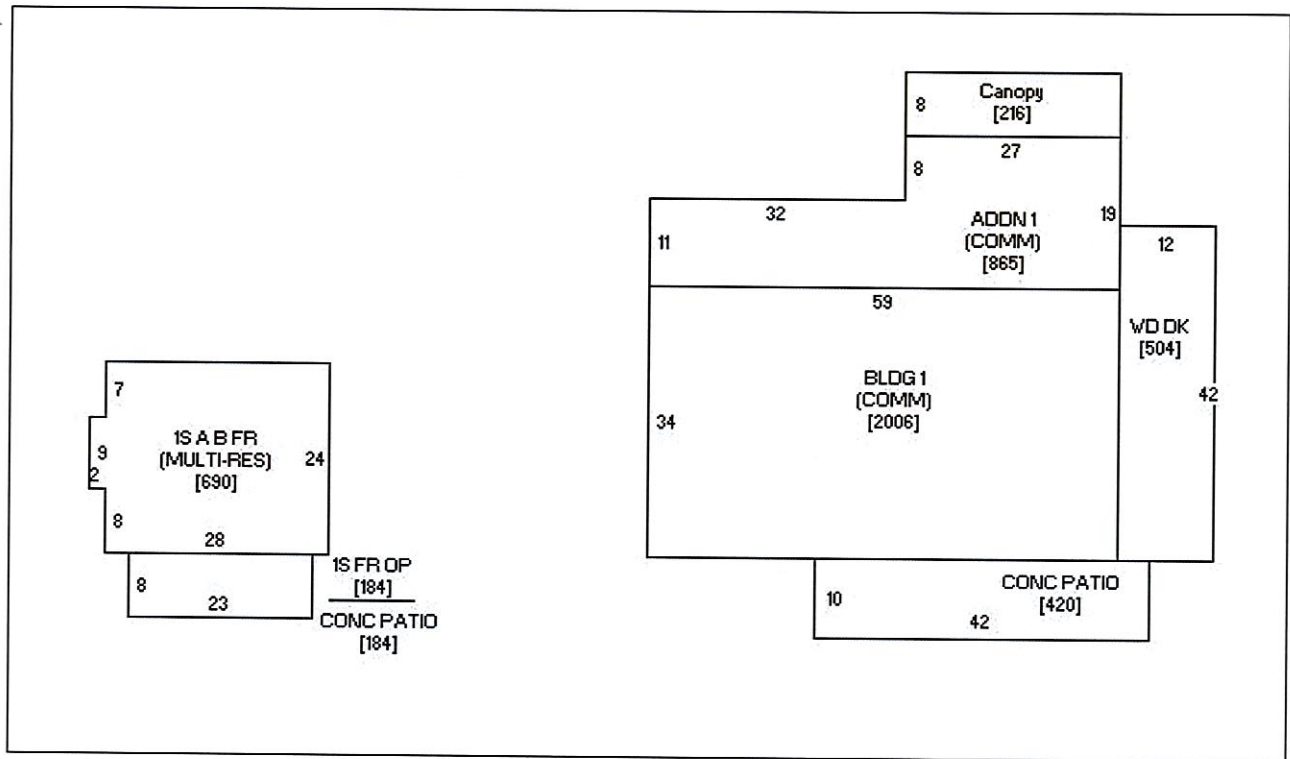
DBA: MILE-A-WAY HALL/DEUCES BAR

STRUCTURE....1 story 865 base SF 865 bsmt SF
Year Built: 1920 Eff Year: 1920 Condition: Above NormalVERTICALS....Ext Wall: Vinyl - Frame
Int Wall: Drywall or Equiv.
Front/Doors: Incl. w / Base
Windows: Incl. w / BaseHORIZONTALS..Basement: Incl. w / Base
Roof: Asph. Shingle/ Wood Dk
Ceiling: Drywall
Struc Floor: 4" R'Concrete
Floor Cover: Asphalt Tile
Partitions: Incl. w / Base
Framing: Wood - Light
HVAC: Combination FHA - ACPLUMBING....Toilet Room (2)
Water Closet (1)
Sink-Kitchen (1)

ADJUSTMENTS..Bsmt Fin - kitchen/dining (865)

BLDG EXTRAS..1 Canopy: 216 SF, Frame

YARD EXTRAS..Shed W20.00 x L30.00 600 SF, Frame
Fencing - Chain No Barbs, 6 Ft-Hgh, 100 LF, 0 LF-Gates
Picnic Shelter W8.00 x L16.00 128 SF, Enclosed Sides

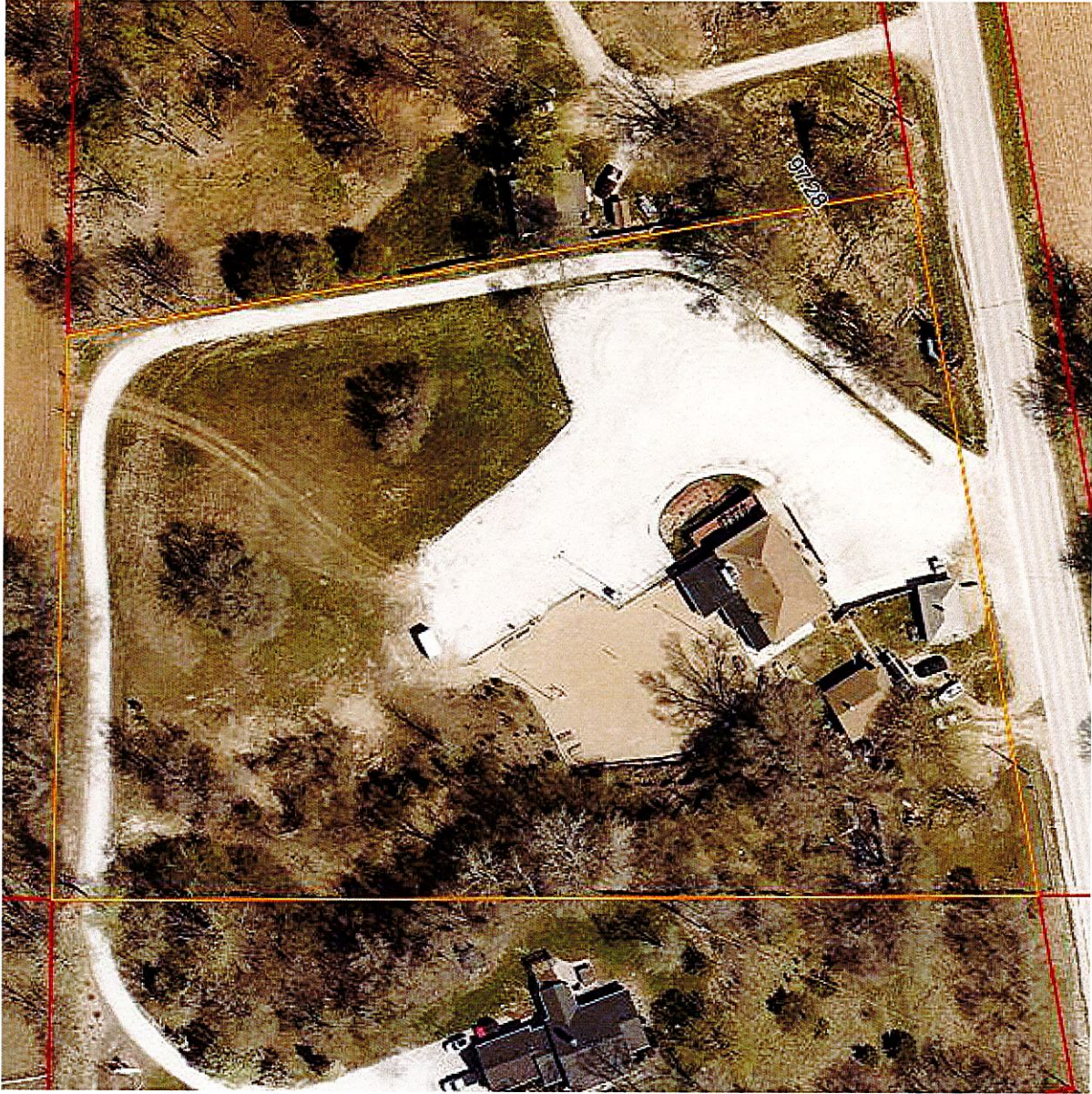


20270 OLD LINCOLN HWY, RICHARD FULLER PROPERTIES LLC, SERIES



20270 OLD LINCOLN HWY, RICHARD FULLER PROPERTIES LLC, SERIES, 1 06/16/2021

[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: April 4th, 2022

ESTABLISHMENT: NEW BENT TREE GOLF CLUB

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	x	
	Septic system violations		x
SHERIFF			x
	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature



#3-22

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: April 4th, 2022

ESTABLISHMENT: NEW BENT TREE GOLF CLUB

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

AI Brown

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: April 4th, 2022

ESTABLISHMENT: NEW BENT TREE GOLF CLUB

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

Lea Voss



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
BT LINKS LLC	Bent Tree Golf Club	(402) 350-2640	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
17938 BENT TREE RDG	COUNCIL BLUFFS	IA	51503-7803
MAILING ADDRESS	CITY	STATE	ZIP
17938 BENT TREE RDG	COUNCIL BLUFFS	Iowa	51503-7803

Contact Person

NAME	PHONE	EMAIL
Pat Hensley	(402) 350-2640	phensley007@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Liquor License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 1, 2022	Mar 31, 2023	

SUB-PERMITS

Class C Liquor License



PRIVILEGES

Outdoor Service, Sunday Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Patrick Hensley	Council Bluffs	Iowa	51503	Owner	20.00	Yes
Bruce Rasmussen	Council Bluffs	Iowa	51503	owner	20.00	Yes
John Allen	Council Bluffs	Iowa	51503	Owner	20.00	Yes
Tim Stupka	Council Bluffs	Iowa	51503	owner	20.00	Yes
John Jerkovich	Council Bluffs	Iowa	51503	owner	10.00	Yes
Eneh Okoruwa	Council Bluffs	Iowa	51503	Owner	10.00	Yes

Insurance Company Information



State of Iowa

Alcoholic Beverages Division

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

IMT Insurance Co

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

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

7543 25 201 002

--- Permanent Property Address ---	----- Mailing Address -----
HENSLEY, PATRICK-JENNIFER TRUST	HENSLEY, PATRICK-JENNIFER TRUST
17938 BENT TREE RDG	17938 BENT TREE RDG
COUNCIL BLUFFS, IA 51503	COUNCIL BLUFFS, IA 51503

District: 025 GARNER TWP/TREYNOR SCHOOL

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

Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/754325201002>

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

* Not to be used on legal documents

GARNER TWP-BENT TREE ESTATES PHASE I LT 22

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

* Class is for Assessment purposes only - Not Zoning

Current Value				
2022	Res. Land	Dwelling	Total	Class
Full Value	\$92,200	\$398,900	\$491,100	R
Exempt	\$0	\$0	\$0	R
Net Total	\$92,200	\$398,900	\$491,100	R

Prior Year Value				
2021	Res. Land	Dwelling	Total	Class
Full Value	\$92,200	\$398,900	\$491,100	R
Exempt	\$0	\$0	\$0	R
Net Total	\$92,200	\$398,900	\$491,100	R

===== EXEMPTIONS/CREDITS APPLIED =====

2021 HOMESTEAD
2022 HOMESTEAD

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D HENSLEY, PATRICK-JENNIFER TRUS book/page: [2015/3587](#) D

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

Sale Date	Amount	Code	Book/Page
03/27/2015	0	D1	2015/03587
07/22/2003	64000	D034	0104/03104
02/28/2000	49500	D034	0100/40812

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

PDF: 7 MAP: GARNER TWP - BENT TREE

Date Reviewed: 03/11/20 LMR

LAND.....44213 sqFt 1.01 acres

Residence 1 of 1 -- Single-Family

BUILDING.....2 Story Frame 7/2 Rooms Above/Below 4/1 Bedrooms Above/Below 528 SF Base AC
Built:2003 Normal Bsmt: Full Bsmt Finish: 850 SF Attic Finish: None

FINISH.....Foundation: Conc Exterior: Wd Lap Roof: Asph / Hip
Interior: Drwl Flooring: Carpet / Tile

ADDITIONS....Addition 1: 589 SF High Ceiling-Frame Built: 2003 AC Bsmt SF: 589
Addition 2: 565 SF 1 Story Frame Built: 2003 AC Bsmt SF: 565
Addition 3: 48 SF 1 Story Frame Built: 2003 AC Bsmt SF: 48
Addition 4: 26 SF 1 Story Frame Built: 2003 AC Bsmt SF: 0

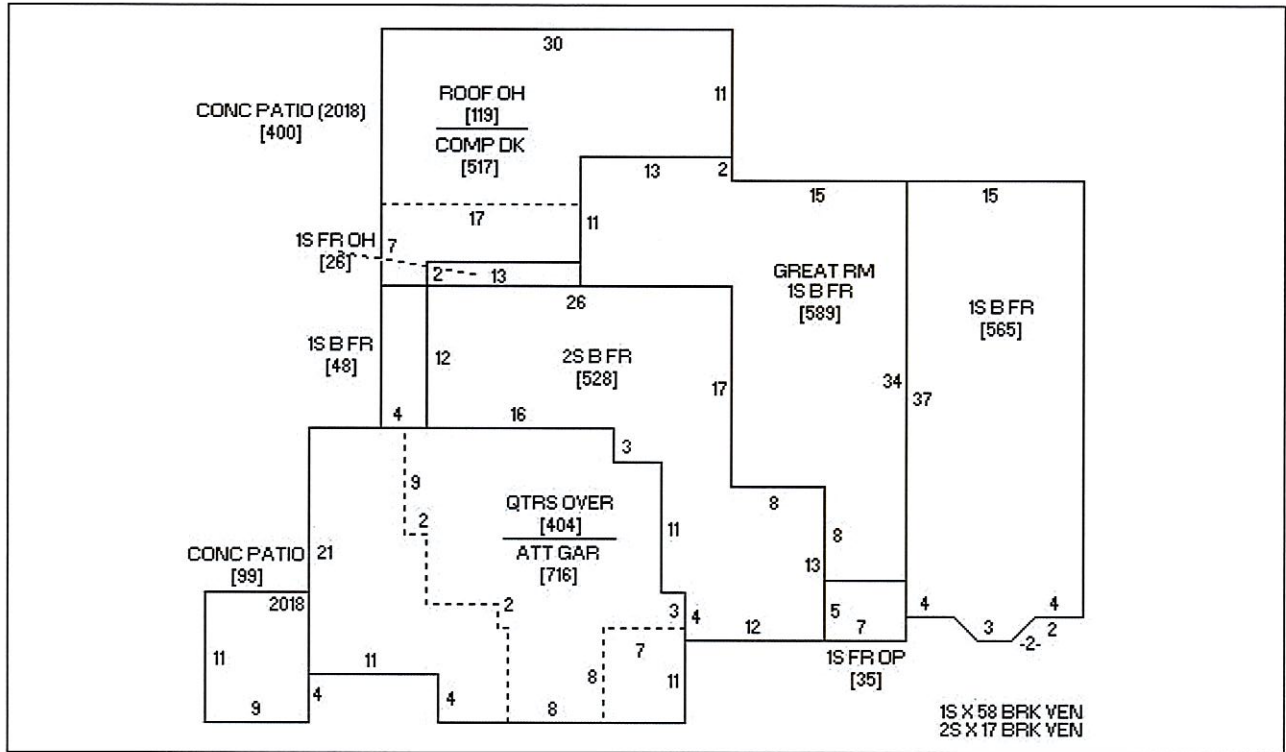
FIREPLACE.... 1 Gas/Elec-Side

PLUMBING.....1 Full Bath 1 Shower Stall Bath 1 Toilet Room 1 Lavatory
2 Shower Stall/Tub 1 Whirlpool Bathroom 1 Fbgls Service Sink

BUILT INS....1 Dishwasher 1 Microwave

PORCHES.....35 SF 1S Frame Open No Bsmt

DECK/PATIOS..517 SF Vinyl/CompoDeck-High
 119 SF Asph/Wd Roof OH-Med
 99 SF Concrete Patio-Med
 400 SF Concrete Patio-Med
 VENEER.....58 ft 1 Story Brick 17 ft 2 Story Brick
 GARAGES(1)...1 Attached
 Garage 1: 716 SF Att Frame Built: 2003 (404 SF Frame Qtrs Over w/AC)



17938 BENT TREE RDG, HENSLEY, PATRICK-JENNIFER TRUST



17938 BENT TREE RDG, HENSLEY, PATRICK-JENNIFER TRUST, 1 03/11/2020

[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](#)

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 March 2022.

Vendor Name	Payable Description	Total Payment
3RD DEGREE SCREENING INC	PROF SVC - H/R	59.00
911 CUSTOM LLC	SUPPLIES - SHERIFF	22,950.80
A AND L HYDRAULICS INC	ROADS/REPAIR	1,271.49
AA WHEEL & TRUCK SUPPLY INC	ROADS/REPAIR - 362	764.05
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	77.40
ACTION SIGNS INC	PROF SVC - B&G	249.00
ADVANCE SOUTHWEST IOWA CORPORATION	ECONOMIC DEV - BOARD	45,000.00
AGRIVISION GROUP LLC	ROADS/PARTS	825.90
AHLERS & COONEY PC	LEGAL REP - BOARD	26.00
AIRGAS INC	ROADS/SUPPLIES	196.71
ALAN B MESTDAGH	SUPPLIES - SHERIFF	625.00
ALBERTSON BROTHERS GLASS LLC	ROADS/REPAIR - 373	1,180.00
ALEGENT CREIGHTON CLINIC	MED SVC - BOARD	3,500.05
ALEGENT CREIGHTON CLINIC	MED SVC - JAIL	2,667.14
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	210.86
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	13,113.00
ALFREDO GARCIA	ROADS/ROCK	28,714.72
ALL COPY PRODUCTS INC	PROF SVC - WIC	43.17
ALLEN DAN SEED COMPANY	SUPPLIES - CONSERVATION	3,592.08
ALPINE CHIMNEY SWEEP INC	PROF SVC - CONSERVATION	3,936.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - B&G	2,867.46
AMBER ROBERTS	REIMB EXP - SHERIFF	84.13
AMERICAN NATIONAL BANK	MO BILL - SHERIFF	33,348.05
ANCHOR HOMES INC	IMPACT GRANT - SWIA MHDS REGION	85,000.00
ANCHORTEX CORPORATION	SUPPLIES - JAIL	670.90
ANDREW BROWN	REIMB EXP - SHERIFF	86.52
ANDREW OBERDORFER	MEETING - BOARD	40.00
ANDRY HAYDUK	RENT ASSIST - GA	550.00
ANTHONY LEICK	REIMB EXP - SHERIFF	244.06
ARNOLD MOTOR SUPPLY	ROADS/PARTS	105.98
ARROW TOWING INC	PROF SVC - CONSERVATION	575.00
ASHLEY GRAY	REIMB EXP - SWIA MHDS REGION	115.83
ASP ENTERPRISES INC	ROADS/MATERIALS	12,420.00
AT&T MOBILITY LLC	MO BILL - EMA	761.39
AUDITOR OF STATE	PROF SVC - SWIA MHDS REGION	7,740.50
AUSTIN KAY	MEETING - PLANNING	33.96
AXON ENTERPRISE INC	SUPPLIES - SHERIFF	274.28
BAUER BUILT INC	PROF SVC - SHERIFF	1,054.93
BAUM HYDRAULICS CORPORATION	ROADS/PARTS	315.13
BENTON COUNTY (MO)	PROF SVC - MED EXAMINER	2,925.88
BETTY COLLINSON	PROF SVC - JAIL	366.00
BIG RED CONCRETE PUMPING INC	ROADS/MATERIALS	990.60
BILL M DEYEAGER	MEETING - BOARD	20.00
BILLS WATER CONDITIONING INC	MO BILL - JAIL	553.90
BISHOP BUSINESS EQUIPMENT COMPANY	EQUIP - CO ATTORNEY	711.64
BLACK HILLS UTILITY HOLDING	MO BILL - JAIL	21,881.32
BLANCA PONCE DOMINGUEZ	REIMB EXP - WIC	29.64
BLUFFS ELECTRIC INC	ROADS/REPAIR	863.30
BLUFFS TAXI AND COURIER INC	TRANSPORT - JAIL	141.25
BOB BARKER COMPANY INC	SUPPLIES - JAIL	9,638.15
BODE DUE INC	ROADS/TIRES	128.00
BOMGAARS SUPPLY INC	SUPPLIES - CONSERVATION	2,540.97
BOO INC	PROF SVC - CONSERVATION	229.29
BP ENTERPRISES INC	PROF SVC - SHERIFF	550.15
BRANDON VORTHMANN	BOARD - MEETING	20.00
BREDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	734.00
BRENDA DAU	MEETING - BOARD	40.00
BRENTON AYOTTE	REIMB EXP - CO ATTORNEY	270.00
BRIAN MILLER	REIMB EXP - SHERIFF	2,174.43
BRIAN LOOMIS	REIMB EXP - SHERIFF	32.09
BRIAN MCMILLIN	PROF SVC - IT	250.00
BRIAN SHEA	REIMB EXP - BOARD	326.98
BROWNELLS INC	SUPPLIES - SHERIFF	102.93
BRUMLEY SUPPLIES LLC	ROADS/SUPPLIES - CENTRAL	8,050.24
BUSINESS CLEANING SOLUTIONS INC	MO BILL - CONSERVATION	517.00
C & J INDUSTRIAL SUPPLY INC	PROF SVC - JAIL	291.25
CAPITAL ONE NA	MO BILL - DHS	45.19
CARROLL COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	70.00
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	ROADS/SUPPLIES	2,365.00
CASS COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	312.21
CDW LLC	EQUIP - SHERIFF	2,010.70
CELLCO PARTNERSHIP	MO BILL - SHERIFF	12,013.31
CEN PRO	ROADS/DECALS	156.00
CENTRAL IOWA JUVENILE DETENTION CENTER	TRANSPORT - SWIA MHDS REGION	546.11
CENTURY LINK COMMUNICATIONS LLC	PROF SVC - COMMUNICATIONS	37,771.24
CENTURYLINK INC	MO BILL - IT	4,511.75
CHI HEALTH FOUNDATION	GRANT - SWIA MHDS REGION	171,428.00
CHRISTIAN HOME ASSOCIATION	PROF SVC - DHS	5,504.70
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	120.00
CHRISTINE RETHMEIER	REIMB EXP - COMMUNICATIONS	228.15
CHRISTOPHER JON ELLIOTT	MED SVC - MED EXAMINER	13,333.34
CHRISTOPHER WILSON	CLOSING COST - VA	2,500.00
CHS INC	FUEL - EMA	87.19
CIT BANK NA	PROF SVC - WIC	175.84
CITIBANK NA	SUPPLIES - DHS	1,197.86
CITIBANK NA	SUPPLIES - CONSERVATION	924.43
CITIBANK NA	SUPPLIES - B&G	308.09
CITY OF AVOCA	ROADS/UTILITIES	63.94
CITY OF CARSON	ROADS/UTILITIES	172.08

CITY OF COUNCIL BLUFFS	TRANSPORT - JAIL	1,056.00
CITY OF HANCOCK	MO BILL - CONSERVATION	394.91
CITY OF MISSOURI VALLEY	RENT ASSIST - SWIA MHDS REGION	53.68
CITY OF OAKLAND	MO BILL - ENV HEALTH	25.00
CITY OF WALNUT	ROADS/UTILITIES	42.00
CITY OF WAUKEE	TRAINING - EMA	871.72
CLIFFORD KILLPACK	MEETING - BOARD	40.00
CODY FISCHER	DRAINAGE - PONY CREEK - PROF SVC	40.00
COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	ROADS/TIRE REPAIR - 6056	1,811.00
CONCERNED INC	SUPPORT SVC - SWIA MHDS REGION	850.50
CONNECTIONS AREA AGENCY ON AGING INC	PROF SVC - PUBLIC HEALTH	3,750.00
CONNER PSYCHOLOGICAL SERVICES PC	MED SVC - COMMUNICATIONS	1,540.00
CONTRACT PHARMACY SERVICES INC	SUPPLIES - JAIL	19,530.35
CONTROL SOLUTIONS INC	SUPPLIES - PUBLIC HEALTH	260.00
CONVERGEONE INC	PROF SVC - IT	9,719.06
CORNERSTONE COMMERCIAL CONTRACTORS INC	PROF SVC - BOARD	33,128.00
COTT SYSTEMS INC	PROF SVC - AUDITOR	150.00
COUNCIL BLUFFS CONVENTION AND VISITORS BUREAU	ADVERTISING - BOARD	1,451.38
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	4,888.98
COUNCIL BLUFFS WELL DRILLING LLC	PROF SVC - CONSERVATION	200.90
COUNCIL HITCH INC	SUPPLIES - CONSERVATION	411.00
COUNTRY CARE CENTER CORPORATION	RCF - SWIA MHDS REGION	49,303.20
COX COMMUNICATIONS INC	MO BILL - IT	6,509.92
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - COMMUNICATIONS	25.00
CREXENDO BUSINESS SOLUTIONS INC	PROF SVC - SWIA MHDS REGION	70.76
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	49.25
CUMMINS INC	ROADS/TOOLS	770.00
CURTIS FISCHER	DRAINAGE - PONY CREEK - PROF SVC	40.00
CUTLER ONEILL INC	TRANSPORT - MED EXAMINER	5,550.00
D DAVID CASSON	MEETING - BOARD	40.00
D R ANDERSON CONSTRUCTORS CO	PROF SVC - SHERIFF	119,679.46
DALE O EVANS	MEETING - BOARD	40.00
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	397.80
DANIEL TEMEYER	REIMB EXP - SHERIFF	236.42
DANNIELLE EASTON	REIMB EXP - MED EXAMINER	60.16
DARRELL H HOUSER	MEETING - BOARD	40.00
DAVE LYON TOWING & REPAIR LLC	ROADS/SERVICE - 444	125.00
DAVES PLACE LLC	MED SVC - SWIA MHDS REGION	32,700.00
DAVID DAU	MEETING - BOARD	40.00
DAVID PAULL	PROF SVC - JAIL	2,125.00
DAVID W COBERLY SR	PROF SVC - SHERIFF	40.97
DEAN ANDERSON	MEETING - BOARD	20.00
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	70.43
DEK CORP	PROF SVC - SHERIFF	1,017.84
DENNIS SUPPLY COMPANY	SUPPLIES - B&G	215.55
DENTAL SOLUTIONS INC	PROF SVC - JAIL	328.65
DEVAN FEIGENBUTZ	ROADS/REIMB	18.14
DEVIN SANDERS	PROF SVC - VA	265.00
DI CENZO PAINTING INC	PROF SVC - B&G	1,503.03
DIAMOND MOWERS LLC	ROADS/PARTS	9,996.92
DIAMOND OIL COMPANY	FUEL - CONSERVATION	684.96
DIANE FORRISTALL	BOARD - MEETING	20.00
DIXIE WILSON	REIMB EXP - AUDITOR	208.82
DLR GROUP INC	PROF SVC - SHERIFF	8,435.70
DONALD NIELSON	PUBLICATIONS - BOARD	1,961.22
DONALD NIELSON	PUBLICATIONS - BOARD	239.62
DONALD W MATHEWS	PROF SVC - SHERIFF	7,630.57
DORSEY & WHITNEY LLP	IMPACT - BOARD	15,500.00
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	300.00
DUANE ROWE	WELL RENOVATION - ENV HEALTH	1,000.00
DULTMEIER SALES LLC	SUPPLIES - CONSERVATION	415.89
DUSTIN AUSDEMORE	ROADS/REIMB	41.28
EAST POTTAWATTAMIE SWCD	SEMI ANNUAL SUPP - EAST POTT SWCD	40,000.00
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	8,266.42
ECHO GROUP INC	SUPPLIES - B&G	566.13
ECHOSAT INC	ROADS/UTILITIES	224.75
EDWARDS CHEVROLET CADILLAC INC	ROADS/REPAIR - 444	3,839.21
ELECTRONIC CONTRACTING COMPANY	PROF SVC - B&G	2,461.23
ELIOR INC	SUPPLIES - JAIL	41,084.47
EMBRACE IOWA INC	SUPPORT SVC - SWIA MHDS REGION	50.00
EMILY GROTHE	REIMB EXP - CO ATTORNEY	270.00
ERIC SHEA	REIMB EXP - SHERIFF	379.45
EUGENE TURNER	MEETING - BOARD	60.00
EVIZZIT LLC	MH SVC - SWIA MHDS REGION	1,817.46
FAMILY INC	GRANT - SWIA MHDS REGION	8,000.00
FARM SERVICE COOPERATIVE	ROADS/FUEL	51,551.78
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	ROADS/UTILITIES	563.74
FASTENAL COMPANY	SUPPLIES - JAIL	253.18
FEDERAL SIGNAL CORPORATION	PROF SVC - COMMUNICATIONS	3,060.00
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - CARSON	454.22
FIRESPRING PRINT INC	PROF SVC - CONSERVATION	2,011.86
FIRST INSURANCE GROUP LLC	PROF SVC - BOARD	6,250.00
FIRST NATIONAL BANK OF OMAHA	SVC FEES - CO ATTORNEY	107.70
FIRST WIRELESS INC	SUPPLIES - SHERIFF	42.80
FLEUR DE LIS MOTOR INNS INC	LODGING - JAIL	2,318.40
FMTC SWT INC	ROADS/UTILITIES	117.45
FOCUS FAMILY OPTIONS & COMMUNITY SUPPORTS INC	SUPPORT SVC - SWIA MHDS REGION	1,728.00
FOURTH JUDICIAL DISTRICT DEPARTMENT OF CORRECTIONAL SERVICES	RENT ASSIST - GA	300.00
FOX CREEK FUNDRAISING LLC	PROF SVC - PUBLIC HEALTH	1,770.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	485.38
GARY FORRISTALL	BOARD - MEETING	20.00
GARY LARSON	LANDSCAPING - WEST POTT SWCD	4,317.68
GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA	PROF SVC - SHERIFF	594.50

GENIE SERVICES	PROF SVC - PUBLIC HEALTH	55.00
GENUINE PARTS COMPANY INC	SUPPLIES - COMMUNICATIONS	33.96
GINA BURRESS	LEGAL REP - BOARD	172.92
GINA HUEBNER	REIMB EXP - SWIA MHDS REGION	172.58
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES - TREASURER	1,140.80
GREAT AMERICA FINANCIAL SERVICES CORPORATION	PROF SVC - SWIA MHDS REGION	199.55
GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	PROF SVC - IT	279.92
GREAT PLAINS PEST SERVICES INC	PROF SVC - B&G	354.00
GREAT PLAINS UNIFORMS	PROF SVC - SHERIFF	4,355.00
GREEN HILLS AEA	IMPACT GRANT - SWIA MHDS REGION	99,902.00
GREENE COUNTY (IA)	SVC FEES - BOARD	31.50
GREGORY L DAVIS	MED SVC - JAIL	1,246.67
GREGORY PEREGOY	WELL CLOSURE - ENV HEALTH	500.00
GREGORY SCOTT MOONEY	MEETING - BOARD	20.00
GREGORY SOLOTH	MEETING - BOARD	40.00
GRINDR LLC	ADVERTISEMENT - PUBLIC HEALTH	6,205.00
GRISWOLD COOPERATIVE TELEPHONE CO	ROADS/UTILITIES	35.40
GRP & ASSOCIATES INC	PROF SVC - JAIL	411.00
GUARDIANS OF NORTHEAST IOWA INC	PROF SVC - SWIA MHDS REGION	450.00
GUYER MACHINE SHOP INC	ROADS/PARTS	230.06
HADLEY MIKOVEC	REIMB EXP - SHERIFF	87.70
HAMELE GROUP INC	ROADS/TOOLS	137.09
HARRISON COUNTY HOMEMAKERS	SUPPORT SVC - SWIA MHDS REGION	834.12
HARRISON COUNTY RURAL ELECTRIC COOPERATIVE	MO BILL - COMMUNICATIONS	500.77
HARRY H WALLAR VIII	PROF SVC - PUBLIC HEALTH	300.00
HEARTLAND CO OP	FUEL - SHERIFF	616.11
HEARTLAND FAMILY SERVICE	BRIDGES - SWIA MHDS REGION	365,451.52
HEARTLAND FOAM INSEALATORS	PROF SVC - BOARD	10,469.00
HEARTLAND PHOTOS & DESIGN INC	PROF SVC - CONSERVATION	635.47
HELGET INC	EQUIP - JAIL	80.00
HENRY SCHEIN INC	SUPPLIES - JAIL	1,047.52
HGM ASSOCIATES INC	ROADS/SERVICES	35,647.27
HIGH TECHNOLOGY CRIME INVESTIGATION ASSOCIATION	MEMBERSHIP - SHERIFF	80.00
HOLTZ SERVICE & SMALL ENGINE LLC	PROF SVC - CONSERVATION	332.89
HOME DEPOT USA INC	SUPPLIES - CONSERVATION	308.87
HOTSY EQUIPMENT CO	ROADS/SERVICE - UNDERWOOD	1,305.61
HS MEDICAL BILLING SERVICES INC	PROF SVC - PUBLIC HEALTH	31.67
HY VEE INC	SUPPLIES - CONSERVATION	10.47
IDENTIFIX INC	ROADS/SOFTWARE	1,428.00
IMAGING SPECTRUM INC	SUPPLIES - RECORDER	285.95
INDOFF INCORPORATED	SUPPLIES - RECORDER	2,484.43
INFOSAFE SHREDDING LLC	PROF SVC - DHS	746.00
INSIGHT PUBLIC SECTOR	LICENSE - CO ATTORNEY	6,820.68
IOWA ASSOCIATION OF COUNTY COMMISSIONERS AND VETERAN SERVICE OFFICERS	REGISTRATION - VA	300.00
IOWA ASSOCIATION OF COUNTY MEDICAL EXAMINERS	MEMBERSHIP - MED EXAMINER	900.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE - BOARD	27,021.00
IOWA DEPARTMENT OF TRANSPORTATION	ROADS/SUPPLIES	1,233.35
IOWA LAW ENFORCEMENT ACADEMY	TRAINING - COMMUNICATIONS	375.00
IOWA SFK LEASING INC	ROADS/REPAIR	3,150.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - BOARD	370.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS	MEMBERSHIP - AUDITOR	225.00
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	SUBS PROGRAM - PUBLIC HEALTH	15,000.00
IOWA WASTE SERVICES HOLDING INC	PROF SVC - JAIL	2,224.91
IOWA WASTE SERVICES HOLDINGS INC	PROF SVC - ENV HEALTH	1,182.17
IOWA WESTERN COMMUNITY COLLEGE	TRAINING - SHERIFF	1,495.00
IP PATHWAYS LLC	EQUIP - IT	87,267.10
IRVIN PERDUE	MEETING - BOARD	40.00
IVAN DELGADO	MED SVC - JAIL	3,823.09
J P COOKE COMPANY	SUPPLIES - B&G	149.10
JACK HOLDER	MEETING - BOARD	20.00
JACKSON SERVICES INC	PROF SVC - B&G	580.35
JAMES (JIM) CARLSON	MEETING - BOARD	40.00
JAMES BURGER	REIMB EXP - CO ATTORNEY	270.00
JAMES DAMREAU	RENT ASSIST - GA	1,000.00
JAMES HALL	PROF SVC - NON-DEPARTMENTAL	45,526.00
JASON SORNSON	PROF SVC - SHERIFF	1,300.00
JDW MIDWEST LLC	PROF SVC - PLANNING	860.00
JEANETTE NUSSER	MEETING - BOARD	20.00
JEFFERSON FARM & AUTO LLC	PROF SVC - CONSERVATION	25.06
JEFFREY W ANDERSEN	ROADS/TIRES - 402	1,690.88
JEFFS WASH & GLO	PROF SVC - SHERIFF	320.00
JENNIFER GERONIMO	REIMB EXP - SHERIFF	535.00
JEREDITH BRANDS LLC	MO BILL - B&G	13,028.49
JIM DOTY	REIMB EXP - SHERIFF	741.99
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	9,355.81
JIMMY OLSON SR	DRAINAGE - 2019 FLOOD - SOUTH NOBLE LAKE - CONST/M	6,594.27
JOHN DEERE FINANCIAL	ROADS/PARTS	2,276.92
JOHN J FISCHER	MEETING - BOARD	40.00
JOHN WILSON	REIMB EXP - SHERIFF	652.41
JOHNSON HARDWARE COMPANY LLC	SUPPLIES - B&G	288.36
JON KLINDT	MEETING - BOARD	60.00
JON THOMAS	MED SVC - JAIL	6,473.55
JONES AUTOMOTIVE INC	PROF SVC - SHERIFF	5,634.02
JONI NIX	TRANSCRIPTS - CO ATTORNEY	262.50
JOSE GUEVARA	RENT ASSIST - GA	550.00
JOSHUA HARKER	REIMB EXP - SHERIFF	569.82
JP BORING CO	PROF SVC - ENV HEALTH	4,949.30
JP LUMBER INC	ROADS/SUPPLIES	62.61
JULIE BOUTARD	TRANSCRIPTS - CO ATTORNEY	33.50
JUSTIN SCHULTZ	REIMB EXP - BOARD	274.99
JUSTIN WOLTMANN	MEETING - BOARD	40.00
KALEN KNIGHT	REIMB EXP - MED EXAMINER	157.84
KAMBY ENTERPRISES LLC	POSTAGE - SHERIFF	15.65

KAREN ANDERSON	MEETING - PLANNING	30.04
KAREN HOTZE	MEETING - BOARD	40.00
KATHIE KALLAS	REIMB EXP - RECORDER	42.71
KEITH BENTLEY	MEETING - BOARD	40.00
KERRIE SNYDER	REIMB EXP - CO ATTORNEY	270.00
KEY MASTERS OF GREATER OMAHA	PROF SVC - JAIL	217.25
KEY REAL ESTATE COMPANY	RENT ASSIST - GA	525.00
KINZLER CONSTRUCTION SERVICES INC	ROADS/REPAIR - HANCOCK	426.50
KONE INC	PROF SVC - JAIL	298.04
KRIS WOOD	REIMB EXP - WIC	95.55
KRISTIN ALIANO	REIMB EXP - MED EXAMINER	46.91
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	544.64
KRONOS SAASHR INC	PROF SVC - IT	2,086.20
KURT FERGUSON	REIMB EXP - SHERIFF	74.90
LAND SURVEYING SERVICES INC	ROADS/SERVICES	660.00
LANGUAGE LINE SERVICE INC	MO BILL - COMMUNICATIONS	229.67
LARRY PLAGMAN	MEETING - BOARD	40.00
LARRY PLOEN	MEETING - BOARD	40.00
LARSEN SUPPLY CO	SUPPLIES - JAIL	3,986.33
LARSON BACKHOE SERVICES INC	PROF SVC - PLANNING	35,700.00
LAURA ANDERSEN	TRANSCRIPTS - CO ATTORNEY	91.00
LAW OFFICES OF BRIAN TACKETT LLC	LEGAL REP - SWIA MHDS REGION	297.00
LAWSON PRODUCTS INC	ROADS/PARTS	94.01
LCFC INC	TRANSPORT - MED EXAMINER	1,200.00
LEE BHM CORP	PUBLICATIONS - BOARD	4,943.73
LEROY HANSEN	MEETING - BOARD	40.00
LOCK CRAFTERS LLC	PROF SVC - B&G	821.00
LOESS HILLS OXFORD	RENT ASSIST - SWIA MHDS REGION	414.28
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	IMPACT GRANT - SWIA MHDS REGION	100,000.00
LYLES DISCOUNT TIRES INC	PROF SVC - B&G	20.56
LYMAN RICHEY CORPORATION	ROADS/MATERIALS	12,248.52
LYNN GROBE	REIMB EXP - BOARD	376.41
LYNN HERRINGTON	REIMB EXP - RECORDER	167.86
LYNN LEADERS	MEETING - PLANNING	46.28
M&K MILLS TREE SERVICE	ROADS/UTILITIES - CENTRAL	530.00
MAHONEY FIRE SPRINKLER INC	PROF SVC - NON-DEPARTMENTAL	27,550.00
MAIL SERVICES LLC	PROF SVC - TREASURER	6,675.82
MALINA DOBSON	REIMB EXP - CO ATTORNEY	270.00
MARGARET PIERCE	MEETING - BOARD	40.00
MARGARITA DOOLEY	REIMB EXP - VA	850.00
MARILYN KENNEDY	REIMB EXP - AUDITOR	57.91
MARK MERTES	ROADS/REPAIR	176.34
MARK NUSSER	MEETING - BOARD	20.00
MARLIN JENSON	MEETING - BOARD	20.00
MARNE & ELK HORN TELEPHONE COMPANY	MO BILL - COMMUNICATIONS	590.76
MARSHA HOUSER	MEETING - BOARD	40.00
MARTIN MARIETTA MATERIALS INC	ROADS/MATERIALS	20,690.54
MARVEL THIEL	RENT ASSIST - GA	800.00
MAURA GOALEY	LEGAL REP - BOARD	1,462.50
MCKESSON MEDICAL SURGICAL INC	SUPPLIES - PUBLIC HEALTH	173.76
MCMULLEN FORD INC	ROADS/PARTS	11.44
MECO-HENNE CONTRACTING INC	PROF SVC - NON-DEPARTMENTAL	753,326.00
MEDEA & ASSOCIATES INC	SUPPLIES - SWIA MHDS REGION	6,817.23
MELVYN HOUSER	REIMB EXP - AUDITOR	275.22
MENARDS INC	SUPPLIES - JAIL	2,657.43
METAL CULVERTS INC	ROADS/MATERIALS	45,889.50
MICHAEL ENEWOLD	DRAINAGE - PONY CREEK - PROF SVC	40.00
MICHAEL GENEREUX	MEETING - PLANNING	43.48
MICHAEL M SALES	PROF SVC - JAIL	1,070.00
MICHAEL MUHLBAUER	MEETING - BOARD	60.00
MID AMERICA CLEANING SYSTEMS INC	ROADS/SUPPLIES - UNDERWOOD	308.15
MID AMERICA DRILLING CORPORATION	ROADS/HANCOCK	10,780.00
MIDAMERICAN ENERGY COMPANY	DEPOSIT - CONSERVATION	39,938.04
MIDLANDS HUMANE SOCIETY	CONTRACT - ANIMAL CONTROL	7,121.63
MIDWEST CARD & ID SOLUTIONS LLC	PROF SVC - EMA	45,000.00
MIDWEST GLASS & GLAZING INC	PROF SVC - JAIL	2,266.00
MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - SHERIFF	195.70
MIDWEST MENTAL HEALTH	GRANT - SWIA MHDS REGION	50,000.00
MIDWEST SERVICE AND SALES CO	ROADS/MATERIALS	12,500.60
MILLER ORTHOPAEDIC AFFILIATES PC	MED SVC - JAIL	274.40
MILLS COUNTY (IA)	GRANT - SWIA MHDS REGION	54,442.56
MIRANDA WACHTER	REIMB EXP - SWIA MHDS REGION	133.38
MISSOURI VALLEY COMMUNITY SCHOOL	IMPACT GRANT - SWIA MHDS REGION	27,800.00
MMB LLC	ROADS/PARTS	4,436.59
MOLLY BROWN	REIMB EXP - SWIA MHDS REGION	138.88
MOSAIC	SUPPORT SVC - SWIA MHDS REGION	3,159.00
MOTOROLA SOLUTIONS INC	PROF SVC - BOARD	2,475,441.36
MPE EQUIPMENT SERVICES INC	ROADS/REPAIR - 201	5,160.53
MTS PARTNERS INC	SUPPLIES - SHERIFF	277.00
MUNICIPAL HOUSING AGENCY	RENT ASSIST - GA	50.00
MURPHY HEAVY CONTRACTING CORPORATION	ROADS/CONCRETE CRUSHING	29,861.00
MYERS ENTERPRISES INC	SUPPLIES - JAIL	300.00
MYRA NIXON	REIMB EXP - RECORDER	64.41
NAMI SOUTHWEST IOWA	IMPACT GRANT - SWIA MHDS REGION	40,412.29
NATIONAL MEDICAL SERVICES INC	MED SVC - MED EXAMINER	990.00
NCH CORPORATION	PROF SVC - B&G	308.44
NEBRASKA MACHINERY COMPANY	ROADS/SALES - 123	305,005.32
NEWMAN SIGNS INC	ROADS/MATERIALS	2,376.60
NEXTAFF GROUP LLC	MED SVC - PUBLIC HEALTH	2,737.05
NISHNA PRODUCTIONS INC	PROF SVC - SWIA MHDS REGION	18,696.50
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	ROADS/UTILITIES	2,479.73
NORTHWEST IOWA YOUTH EMERGENCY SERVICES CENTER	TRANSPORT - SWIA MHDS REGION	630.50
NUTRIEN AG SOLUTIONS INC	ROADS/MATERIALS	7,614.25

OLSON BROTHERS CONSTRUCTION CO	PROF SVC - NON-DEPARTMENTAL	30,488.50
OMAHA COMPOUND COMPANY	SUPPLIES - JAIL	7,583.88
OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY	PROF SVC - BOARD	1,500.00
OMAHA COUNCIL BLUFFS PLUMBING INC	PROF SVC - JAIL	275.00
OMAHA PUBLIC POWER DISTRICT	UTILITY ASSIST - GA	88.44
OMAHA SLINGS INC	ROADS/SUPPLIES	761.97
OMAHA TRUCK CENTER COMPANY INC	ROADS/PARTS	2,447.25
OMNI CENTRE LLC	RENT - WIC	1,983.00
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	976.38
PAGE COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	449.11
PAPER TIGER SHREDDING INC	PROF SVC - SWIA MHDS REGION	75.00
PARALLEL TECHNOLOGIES INC	PROF SVC - SHERIFF	18,746.92
PARKWILD HEIGHTS LLC	RENT ASSIST - GA	150.00
PARTNERSHIP FOR PROGRESS INC	SUPPORT SVC - SWIA MHDS REGION	11,800.00
PATRICK J EPPLER	REIMB EXP - CO ATTORNEY	270.00
PAUL FORNEY	REIMB EXP - CO ATTORNEY	270.00
PEOPLESERVICE INC	UTILITY ASSIST - GA	68.72
PETER SCHNEIDER	CLOSING COST - VA	2,500.00
POINT OF VIEW STRATEGIES LLC	PROF SVC - PUBLIC HEALTH	2,000.00
POPCO INC	MO BILL - PLANNING	102.75
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	REIMB PHONE - WIC	40.62
POTTAWATTAMIE COUNTY CLERK OF COURT	COURT COSTS - ENV HEALTH	200.00
POTTAWATTAMIE COUNTY CONSERVATION BOARD	PROCESSING FEES - CONSERVATION	302.46
POTTAWATTAMIE COUNTY IT DEPARTMENT	REIMB LICENSES - WIC	90.00
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	23,808.63
POTTAWATTAMIE COUNTY TREASURER	ROADS/UTILITIES	447.20
QUADIENT INC	POSTAGE - VARIOUS	4,763.10
QUADIENT LEASING USA INC	PROF SVC - SHERIFF	271.11
R & M HOUSING	RENT ASSIST - GA	575.00
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	813.76
RACHEL KALSTRUP	TRANSCRIPT - SHERIFF	385.17
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	702.10
RAFAEL RODRIGUEZ	REIMB EXP - IT	53.24
RANDY LAMP	MEETING - BOARD	80.00
RANDY LEE	SUPPLIES - SHERIFF	411.50
RED OAK WELDING SUPPLIES	ROADS/SUPPLIES	561.85
REGIONAL WATER INC	MO BILL - CONSERVATION	1,183.00
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	1,423.40
RICHARD DEAN SCHNITKER	MEETING - BOARD	40.00
RICOH USA INC	PROF SVC - DHS	1,299.57
RIVERBEND APARTMENTS LLC	RENT ASSIST - GA	1,300.00
ROBERT PROKUPEK	MEETING - BOARD	40.00
RONALD JAMES CISAR	PRESENTER - CONSERVATION	750.00
RONALD LAINSON	ROADS/UTILITIES - CENTRAL	328.00
RYAN DALE	LEGAL REP - SWIA MHDS REGION	395.40
RYAN PENNEY	REIMB EXP - CONSERVATION	15.00
S & L SANITATION ENTERPRISES INC	MO BILL - CONSERVATION	121.00
SAINT JOHN LUTHERAN CHURCH	MO BILL - CONSERVATION	50.00
SAM ASHER COMPUTING SERVICES INC	MO BILL - IT	266.05
SANDAU BROTHERS SIGN COMPANY INC	PROF SVC - PUBLIC HEALTH	932.00
SAPP BROS INC	FUEL - SHERIFF	27,270.00
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROCK	216,498.23
SCHOLASTIC INC	SUPPLIES - WIC	1,984.00
SCOTT BELT	REIMB EXP - BOARD	213.80
SCOTT MANZ	REIMB EXP - EMA	12.87
SDJD BROWN INC	PROF SVC - SHERIFF	7,399.90
SECURITY EQUIPMENT INC	PROF SVC - CONSERVATION	1,476.00
SHADOW PARK COOPERATIVE	RENT ASSIST - VA	900.00
SHANNON HOLMAN	REIMB EXP - JAIL	58.89
SHARON L BEDSAUL	PROF SVC - CONSERVATION	53.50
SHELBY COUNTY (IA)	REIMB EXP - SWIA MHDS REGION	278.63
SHELBY COUNTY CHRIS A MYRTUE MEMORIAL HOSPITAL	IMPACT GRANT - SWIA MHDS REGION	100,000.00
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	321.75
SHELLY HOVEY	REIMB EXP - SWIA MHDS REGION	111.74
SHIVE HATTERY INC	PROF SVC - CONSERVATION	1,875.00
SIOUX COUNTY (IA)	MH ADVOCATE - SWIA MHDS REGION	171.55
SIOUX SALES CO INC	SUPPLIES - SHERIFF	1,750.00
SNAP ON INCORPORATED	ROADS/TOOLS	294.58
SNO ENGINEERING	DEPOSIT - CONSERVATION	3,000.00
SOUTH IOWA AREA CRIME COMMISSION	TRANSPORT - SWIA MHDS REGION	373.15
SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES	QTRLY BILL - BOARD	266,405.88
SOUTHWEST IOWA LAWYER LEAGUE INC	REGISTRATION - CO ATTORNEY	1,000.00
SOUTHWEST IOWA PLANNING COUNCIL	TRANSPORT - SWIA MHDS REGION	2,675.55
SPEE DEE DELIVERY SERVICE INC	PROF SVC - DHS	522.54
ST LUKES HEALTH RESOURCES	ROADS/DRUG SCREENING	84.00
STANDARD AUTO SERVICE CORP	PROF SVC - SHERIFF	2,714.39
STAPLES INC	SUPPLIES - RECORDER	3,822.71
STAPLES INC	SUPPLIES - DHS	4,074.96
STATE OF IOWA	PROF SVC - BOARD	93.60
STATE OF IOWA	MED SVC - MED EXAMINER	27,348.26
STATE OF IOWA	QTRLY BILLING - COMMUNICATIONS	10,897.50
STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION	RENT - COMMUNICATIONS	1,105.61
STATE OF IOWA, SECRETARY OF STATE	PROF SVC - B&G	1,310.00
STATE UNIVERSITY OF IOWA	PROF SVC - ENV HEALTH	225.00
STELLA HUERTER	MEETING - PLANNING	37.88
STELLAR INDUSTRIES INC	ROADS/PARTS	213.81
STEVEN BRUMLEY	MEETING - BOARD	40.00
STEVEN DENTON	WELL CLOSURE - ENV HEALTH	600.00
SUNDQUIST ENGINEERING PC	DRAINAGE - 2019 FLOOD - SOUTH NOBLE - CONST/MAINT	120.00
SUSAN KLINDT	MEETING - BOARD	60.00
SUZANNE WATSON	REIMB EXP - SWIA MHDS REGION	283.14
SYMPHONY DIAGNOSTIC SERVICES NO 1	MED SVC - JAIL	494.00
SYNCHRONY BANK	MO BILL - CONSERVATION	302.30

SYNCHRONY BANK	SUPPLIES - CONSERVATION	480.31
T HALL ABC INC	SUPPLIES - B&G	169.80
TAMMY DEYEAGER	MEETING - BOARD	20.00
TERRACON CONSULTANTS INC	PROF SVC - SHERIFF	709.75
THE COMMUNITY SUPPORTS NETWORK INC	SUPPORT SVC - SWIA MHDS REGION	259.88
THE DAVEY TREE EXPERT COMPANY	ROADS/PROJECT	7,750.00
THE MENS WEARHOUSE INC	PROF SVC - JAIL	44.00
THE PRIDE GROUP INC	RCF - SWIA MHDS REGION	22,966.20
THE RADAR SHOP INC	PROF SVC - SHERIFF	75.00
THE SCHEMMER ASSOCIATES INC	ROADS/SERVICES - ROC	3,936.50
THINK SPACE IT	PROF SVC - IT	9,056.80
TIMOTHY JAMES WHITE	SUPPLIES - SHERIFF	100.00
TIMOTHY TEMEYER	MEETING - BOARD	40.00
TIMOTHY WICHMAN	REIMB EXP - BOARD	172.85
TODD BUTTERBAUGH	REIMB EXP - IT	43.88
TODD MEYER	PROF SVC - CONSERVATION	580.45
TODD SCHLINES	REIMB EXP - JAIL	414.97
TORYANN CROZIER	PROF SVC - CONSERVATION	535.00
TRACY NOSEKABEL	REIMB EXP - ENV HEALTH	190.71
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - SHERIFF	75.00
TRAVIS HITCHCOCK	REIMB EXP - EMA	12.87
TRAVIS KEPHART	REIMB EXP - SHERIFF	118.03
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	24,783.45
TREY CARSTENS	REIMB EXP - SHERIFF	741.99
TRIBUNE NEWSPAPERS INC	SUPPLIES - SWIA MHDS REGION	83.70
TRISHA BERNHARDS	REIMB EXP - JAIL	18.60
TRITECH SOFTWARE SYSTEMS	PROF SVC - IT	653.91
TRIVIUM LIFE SERVICES	DAY HAB/SUPPORT SVC - SWIA MHDS REGION	10,825.93
TW VENDING INC	SUPPLIES - JAIL	273.00
TYLER TECHNOLOGIES INC	PROF SVC - IT	43,907.00
ULINE INC	SUPPLIES - B&G	1,280.64
UNDERWOOD FARM SUPPLY LLC	SUPPLIES - CONSERVATION	787.37
UNITED CHURCH OF AVOCA	RENT - WIC	50.00
UNITED STATES CELLULAR CORPORATION	MO BILL - COMMUNICATIONS	568.70
US BANK NATIONAL ASSOCIATION	MO BILL - EMA	1,475.15
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS	6,912.53
VAN WALL EQUIPMENT	PROF SVC - CONSERVATION	7,552.76
VANDER HAAGS INC	ROADS/PARTS -391	275.00
VERIZON COMMUNICATIONS INC	MO BILL - CONSERVATION	2,482.01
VERTIV CORPORATION	PROF SVC - IT	8,458.78
VICTORIA LARSEN	REIMB EXP - JAIL	51.04
VISUAL EDGE INC	PROF SVC - SWIA MHDS REGION	36.42
VISUAL EDGE INC	ROADS/SUPPLIES - CENTRAL	27.76
VOCATIONAL DEVELOPMENT CENTER INC	VOC/DAY - SWIA MHDS REGION	1,000.00
VOLANO SOFTWARE LLC	PROF SVC - CO ATTORNEY	1,268.00
WASECA COUNTY (MN)	SVC FEES - BOARD	65.00
WAUBONSIE MENTAL HEALTH CENTER	PSS - SWIA MHDS REGION	2,000.00
WELLS FARGO FINANCIAL LEASING INC	PROF SVC - DHS	1,943.24
WEST PUBLISHING CORPORATION	PROF SVC - CO ATTORNEY	4,598.18
WESTERN ENGINEERING COMPANY INC	ROADS/MATERIALS	4,085.63
WESTLAKE HARDWARE INC	SUPPLIES - B&G	166.88
WEX BANK	ROADS/FUEL	23,946.06
WHEELER LUMBER LLC	ROADS/SUPPLIES	18,719.17
WILLIAM CZAJA	CLOSING COST - VA	2,500.00
WINDSTREAM HOLDINGS INC	MO BILL - COMMUNICATIONS	829.89
WINSTON AND WINSTON LLC	SVC FEES - BOARD	79.00
WISE FARMS INC	LANDSCAPING - EAST POTT SWCD	25,813.13
WRL FARMS LLC	LANDSCAPING - WEST POTT SWCD	2,448.75
YANT TESTING SUPPLY & EQUIPMENT INC	ROADS/REPAIR - HANCOCK	25,185.72
YLONDA MAGUIRE	REIMB EXP - SWIA MHDS REGION	600.05
YOUNG MECHANICAL & PLUMBING INC	ROADS/SERVICE - HANCOCK	2,576.00
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA INC	PROF SVC - DHS	594.72
ZACHARIE NORMAN	REIMB EXP - SHERIFF	366.77
ZION RECOVERY SERVICES INC	IMPACT GRANT - SWIA MHDS REGION	97,328.80
ZOHO CORPORATION	SUBSCRIPTION - IT	2,948.50
		<u>7,288,807.78</u>

Fund Summary

Fund	Payment Amou
0001 - GENERAL BASIC FUND	629,592.90
0002 - GENERAL SUPPLEMENTAL FUND	354,665.22
0003 - GAMBLING RESOURCES FUND	151,056.74
0005 - WIC/FEDERAL FUNDING FUND	7,221.76
0007 - LOST CONSERVATION FUND	8,530.69
0011 - RURAL SERVICES BASIC FUND	60,749.76
0019 - PROPERTY ACQUISITION & IMPROVEMENT FUND	128,824.91
0020 - SECONDARY ROADS FUND	668,578.64
0023 - REAP FUND	750.00
0027 - CO CONSERV LAND ACQ	7,804.98
0036 - LOST SOIL CONS WEST FUND	6,766.43
0037 - LOST SOIL CONS EAST FUND	25,813.13
0040 - C.I.T.I.E.S. FUND	1,500.00
0042 - AMERICAN RESCUE PLAN ACT (ARPA)	2,475,441.36
0049 - POTTAWATTAMIE COUNTY IMPACT FUND	15,500.00
1610 - BOND SERIES 2018 CAPITAL FUND	115,645.98
1620 - BOND SERIES 2020A CAPITAL FUND	10,419.74
1630 - BOND SERIES 2021A CAPITAL FUND	296,531.00
1640 - BOND SERIES 2021B CAPITAL FUND	827,002.00
4000 - EMER MANAGEMENT SERVICE FUND	55,654.26
4010 - E911 FUND	26,263.48
4155 - MHDS REGION FUND	1,407,660.53
6000 - DRAINAGE	6,834.27
	<u>7,288,807.78</u>

Scheduled Sessions

Michael Bonnet/Project
Manager, Secondary Roads

**Public Hearing to receive public comments on the
Dumfries and 240th Street Paving project.**

Michael Bonnet/Project **Manager, Secondary Roads**

Discussion and/or decision to approve and authorize Board to sign Resolution No. 31-2022 to award the contract for project number STBG-SWAP-CO78(205)—FG-78 and authorize the County Engineer to execute the contract.

RESOLUTION NO. 31-2022

**RESOLUTION AWARDING CONTRACT FOR PROJECT NUMBER
STBG-SWAP-CO78(205)—FG-78
IN POTTAWATTAMIE COUNTY, IOWA, AND AUTHORIZING
POTTAWATTAMIE COUNTY ENGINEER TO EXECUTE CONTRACT**

WHEREAS, the Pottawattamie County construction project identified as Project Number **STBG-SWAP-CO78(205)—FG-78** (hereinafter “Project”) was let by Iowa DOT on March 15, 2022; and

WHEREAS, the Pottawattamie County Board of Supervisors has determined that Western Engineering Co., Inc. of Harlan, Iowa is the responsible bidder submitting the lowest responsive bid (hereinafter “Low Bidder”) for the Project; and,

WHEREAS, the Pottawattamie County Board of Supervisors desires to award the contract for the Project to the above stated Low Bidder; and,

WHEREAS, construction contracts for projects let through the Iowa DOT must be signed digitally utilizing Doc Express; and,

WHEREAS, delegating the digital signature process to the Pottawattamie County Engineer will facilitate the Project by reducing the overall turn-around time for execution of the construction contract.

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

1. The contract for Project Number **STBG-SWAP-CO78(205)—FG-78** is awarded to Western Engineering Co., Inc., the Low Bidder of \$2,318,272.10.
2. The Pottawattamie County Engineer is authorized to digitally sign the contract documents for the Project.

Dated this 12 day of April, 2022.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
_____ Tim Wichman, Chairman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Scott Belt	<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

RECOMMENDED: _____
John Rasmussen, Engineer

Danna Kehm/CEO,
Pottawattamie Arts, Culture &
Entertainment

**Presentation/Update to Board on Pace; discussion
and/or decision to approve funding request.**



Danna Kehm
PACE CEO

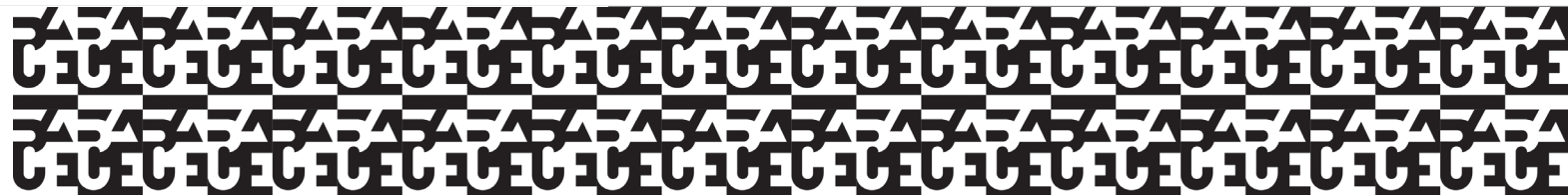
WHAT IS PACE?



Pottawattamie Arts, Culture & Entertainment (PACE) is a 501(c)3 with a mission to strengthen, develop and promote arts, cultural, and historical institutions, organizations, and activities in Council Bluffs and Pottawattamie County.

PACE will serve as a professional umbrella of its partner organizations as well as a centralized hub for fundraising and marketing. PACE also will offer shared theater, exhibit, classroom, and archival space.

PACE is an Iowa West Foundation Initiative.



WHY PACE?

As a result of over 20 community studies conducted by organizations and foundations in the arts, the need for 3 things was apparent:

- 1) Arts education that appreciates the past and spawns creativity for the future
- 2) A diversified and sustained funding structure
- 3) A community arts & culture center

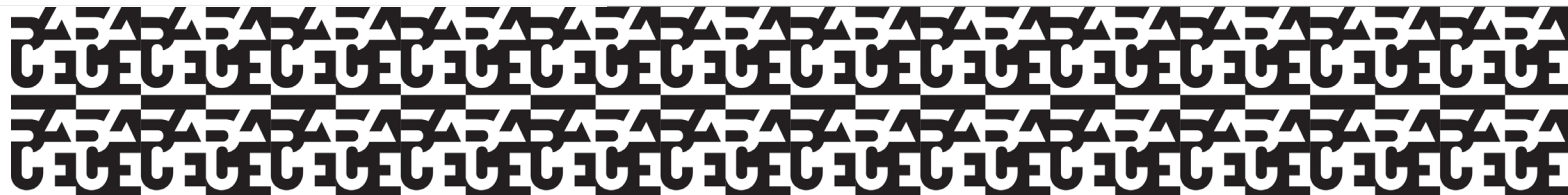




PACE 2021

OVER 200 performances, exhibits, classes and events in 2021

Target Outcome/Result	2021
Adult Programming Classes: 12 annually	33
Children's Programming Classes: 42 annually	135
Children's Summer Camps: 2 annually	2
Culinary Programming: 4 annually	3
Gallery Exhibitions: 4 annually	4
Subsidized Artist Studios: 5 annually	5
Chanticleer Theater Productions: 4 annually	4
Children's Theater Production: 1 annually	1
Children's Theater Camp: 1 annually	2
Kanesville Symphony Orchestra Concerts: 3 annually	3
Music in the Park Concerts: 6 annually	5
Community Activities: 2 annually	3

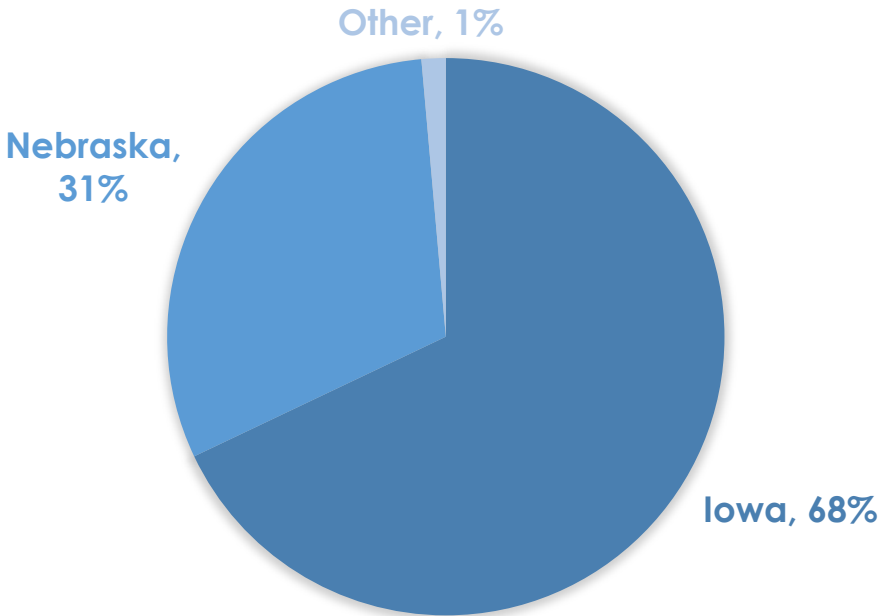


PACE 2021

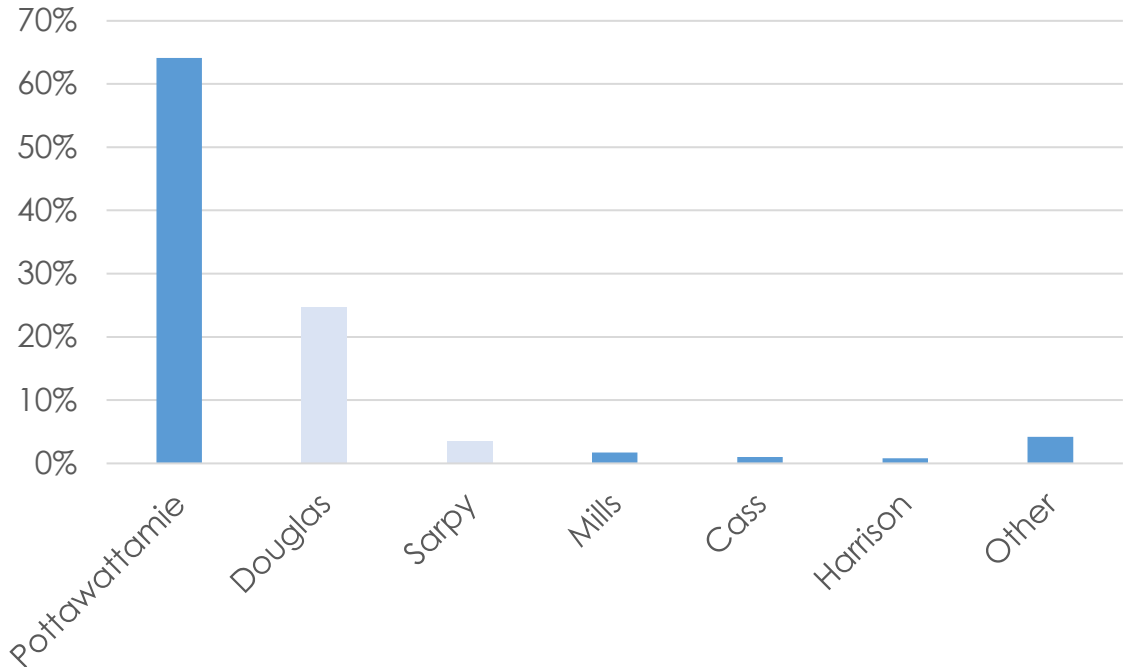
OVER 20,000 visitors to the Hoff Family Arts & Culture Center

OVER 33,000 total impact with digital programming and public art

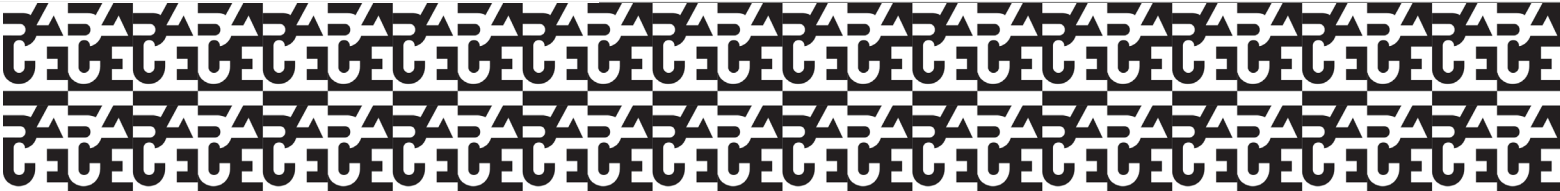
VISITORS BY STATE



VISITORS BY COUNTY



Other visitors include patrons from Colorado, Minnesota, Oregon, Missouri, California and others.





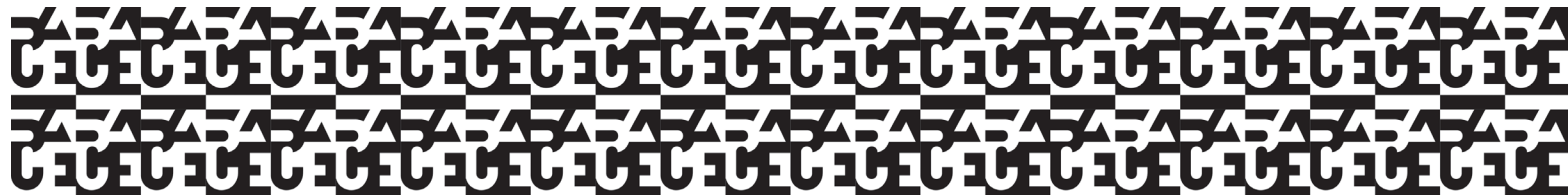




POTTAWATTAMIE COUNTY MUSEUMS

PACE is working with several county museums with to further expand our support.

- Guidance on collection management and preservation
- Archival storage available
- PACE website
- Inclusion in marketing
- Opportunity to be in Gallery exhibitions
 - Nishna Heritage Museum
 - Heritage Garden Museum
 - Sweet Vale of Avoca Museum
 - Walnut Creek Historical Society
 - Pioneer Trail Museum
 - Stempel Bird Museum

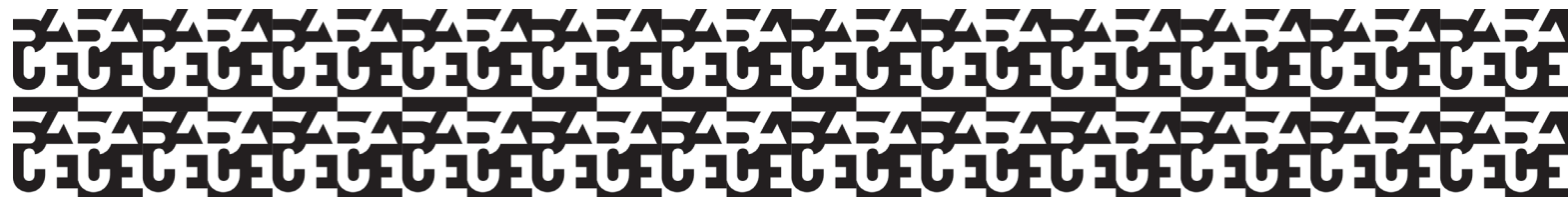


PACE COMMUNITY IMPACT SURVEY

“Great new venue!! What a gift to the community!!”

“Keep it up. Your hard work is so appreciated.”

“I can't say enough good things about PACE. This is a tremendous asset to the community, in fact probably one of the most significant positive things to come along in some time. The variety of cultural offerings is exceptional and appeal to a wide demographic, all staff encountered have been very friendly and easy to relate to, and of course the facility is incredible. All who put their money into this ...are really getting a great return on their investment.”



PACE APRIL CALENDAR

APR 01-30

FRI 6-9PM & SAT 12-4PM >> Spring Showcase Exhibit
FRI 6-9PM & SAT 12-4PM >> Iowa Traveling Watercolor Show
FRI 6-9PM >> Studio Artists Open Hours
SAT 1-2:30PM >> Youth Ceramics
SAT 2:30-4PM >> Youth Painting
SAT 4-5PM >> Youth Makers Lab

APR 02

SAT 7:30PM >> American Midwest Ballet | Swing, Swing, Swing!

APR 10

SAT 7:30PM >> Kaneshville Symphony Orchestra | Spectacular

APR 22

FRI 4-10PM >> HOFF Fourth Friday
FRI 5-9PM >> Pop-up Restaurant w/ Bald Brothers Catering

FRI 5-7PM >> LIVE Music w/ Turnin' Gears

FRI 6-8PM >> Adult Paint & Sip w/ Kathy Fiscus & Lauren Crabtree

FRI 6-9PM >> Grant Wood Exhibit Opening

APR 23

SAT 2-3:30PM >> Teen Cartoonist w/ Jeff Koterba
SAT 11:30AM-1PM >> Youth Cooking w/ Chef Stephanie Spencer

SAT 4:30-5:30PM >> Teen Painting w/ Lauren Crabtree

SAT 5-6:30PM >> Teen Cooking w/ Chef Stephanie Spencer

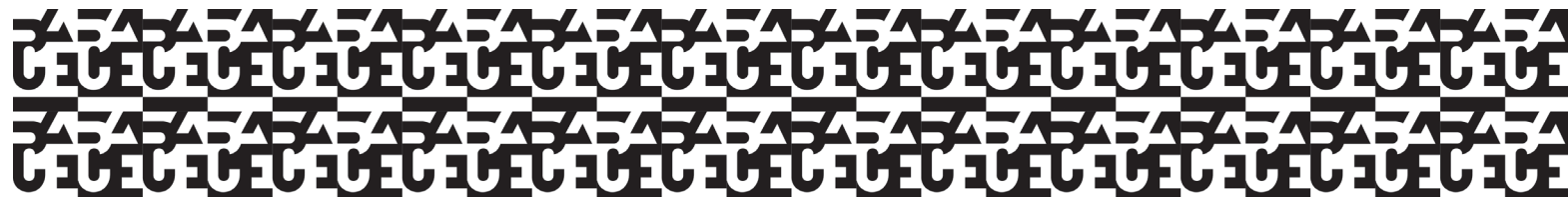
APR 28

THU 6-8:30PM >> Art+Dish w/ PACE Studio Artists & Kitchen Council Chefs

APR 30

SAT 4:30-5:30PM >> Teen Painting w/ Lauren Crabtree

SAT 10AM-12PM >> How to Write a Song w/ Lori Lynn



HOFF FAMILY ARTS & CULTURE CENTER





March 10, 2022

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

Dear Board of Supervisors,

I am writing to you on behalf of Pottawattamie Arts, Culture & Entertainment (PACE) to graciously request general operating funding in the amount of \$50,000 per year for five years, totaling \$250,000, from Pottawattamie County. We would also greatly appreciate the opportunity to renew this funding after the five-year period ends. This funding would serve as a critical component in supporting our mission of strengthening, developing and promoting arts, cultural and historical institutions and organizations, and activities in Council Bluffs, Pottawattamie County, and throughout the region.

We are grateful for the support that we have received from Pottawattamie County thus far. Thanks in large part to the generosity of the County, we had over 20,000 visitors to the new Hoff Family Arts & Culture Center in 2021. As the “go-to” destination for all things artistic and cultural for thousands of community members, and we anticipate that the influx of visitors to Council Bluffs from Greater Omaha and surrounding areas will continue to grow and undoubtedly serve as a boost to tourism and economic activity across the County.

We sincerely appreciate Pottawattamie County’s consideration in continuing to support PACE, the arts, and tourism in Southwest Iowa. Your gift of \$50,000 per year for five years will make a significant and measurable impact on the lives of Pottawattamie County residents and our economy. Enclosed with this letter is our latest annual report. We look forward to being invited to discuss our funding request with the Board of Supervisors.

Warmest regards,

Danna Kehm
CEO, PACE

<p>HOFF FAMILY ARTS & CULTURE CENTER 1001 South 6th Street Council Bluffs, IA 51501 (712) 890-5600 info@paceartsiowa.org www.PACEartsiowa.org</p>	<p>POTTAWATTAMIE ARTS/CULTURE ENTERTAINMENT 2022 BOARD MEMBERS</p>	<p>BOARD MEMBERS Emma Chance Tim German Patti Hannan Chris Machmuller Kyle McGinn</p>	<p>Richard Miller John Nelson Andrew Peters Denise Putman Kathleen Pyper</p>	<p>Nikki Rauth Kathy Rieger Thomas Roberts Chris Russell Sara Thornton</p>	<p>Nikki Tiarks Mike Wolf</p>	<p>EX-OFFICIO Brenda Mainwaring Justin Schultz Mayor Matt Walsh</p>
--	---	--	--	--	-----------------------------------	--

IN 2021, PACE...

Welcomed over 20,000 visitors to the Hoff Family Arts & Culture Center.

Helped produce CHANTICLEER COMMUNITY THEATER's four exciting main stage productions.

Supported KANESVILLE SYMPHONY ORCHESTRA's three concerts celebrating classical and contemporary music.

Hosted over 150 EDUCATIONAL PROGRAMS, including art classes, history talks, and culinary workshops for all ages.

Presented GALLERY EXHIBITIONS that highlighted local artists.

Partnered with the five PACE STUDIO ARTISTS as they created and shared their talents with the community.

Provided COMMUNITY PROGRAMS such as Music in the Park.

Collaborated with artists on PUBLIC ART projects that beautified shared spaces.

All thanks to the generosity of people like YOU!



We recently conducted the first PACE Community Impact Survey, receiving over 400 responses. Below are initial findings we're thrilled to share.



95% of patrons surveyed said that participating in a PACE activity taught them or their child a new artistic skill.

Whether it was pottery, writing, crafting, cooking, or music, the majority of patrons surveyed credited PACE for providing them with the opportunity to learn a new skill in our all-ages classes and workshops.

"I can't say enough good things about PACE. This is a tremendous asset to the community, in fact probably one of the most significant positive things to come along in some time. The variety of cultural offerings is exceptional and appeal to a wide demographic, all staff encountered have been very friendly and easy to relate to, and of course the facility is incredible... All who put their money into this are really getting a great return on their investment." - Anonymous



63% of surveyed patrons who had participated in performing arts activities said that they or their child experienced personal growth.

When asked to specify which areas they or their child achieved personal growth, the most common responses were confidence, collaboration, public speaking, problem solving, accountability, and teamwork.

"Thanks to our generous supporters, the PACE team and our Partners have already achieved so much, and we're only 1% done with what's possible. There's more to do and many more opportunities to explore. We hope you'll join us!" - Danna Kehm, CEO



Grant Anderson/MAPA

Discussion and/or decision to approve and authorize Chairman to sign Change Order #02 for CDBG downtown rehab project in Carson and Macedonia.

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
CDBG Pottawattamie County, Iowa
Façade Rehabilitation Project - Macedonia
& Carson, Iowa
Multiple existing buildings in the
downtown areas of Macedonia, Iowa and
Carson, Iowa.

OWNER: *(Name and address)*
Pottawattamie County, Iowa
227 South 6th Street
Council Bluffs, IA 51501

CONTRACT INFORMATION:
Contract For: General Construction

Date: 2 March 2021

ARCHITECT: *(Name and address)*
The Franks Design Group, P. C.
410 First Street
Glenwood, Iowa 51534

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: 6 April 2022

CONTRACTOR: *(Name and address)*
Cornerstone Commercial Contractors
401 7th Street
Corning, IA 50841

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.)

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #14 dated 19 November 2021.

Remove concrete block infill at area of former ATM bezel and install new storefront system at sub-project #12; 113 Broadway; former US Bank – Carson, Iowa.

Change to the Contract Sum – Add \$6,663.00.

Construction Change Directive #1 dated 19 January 2022 in response to Cornerstone Commercial Contractors Inc. request for immediate authorization.

In order to allow timely progress on the previously approved front wall reconstruction at sub-project #12 126 Broadway; Carson; The Lodge, the Contractor is authorized to arrange for temporary heat and other winter conditions logistics.

Time and materials basis, with full documentation of all expenses to be submitted, subject to a total not-to-exceed cap of \$7,500.00.

Change to the Contract Sum – Add \$7,500.00.

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #15 dated 20 January 2022.

Additional structural costs per revised Structural Engineering drawings at sub-project #12 126 Broadway; Carson; The Lodge. Design and engineering documents produced by the architect and consulting structural engineer. Property Owner & City concurrence communicated in construction progress meeting.

Change to the Contract Sum – Add \$8,459.00

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #16 dated 28 February 2022.

Additional work per Structural Engineering site visit 1/25/22 and subsequent direction at sub-project #12 126 Broadway; Carson; The Lodge. Item #1 The center masonry bearing wall shall be tied into the concrete foundation wall per Detail 1/D-1. Item #2 At the lower west corner of the building, shore wall above its de-bonding of the wythes and back to the window. Replace all the de-bonded brick. Property Owner & City concurrence communicated in construction progress meeting.

AIA Document G701[™] – 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 18:40:54 ET on 04/06/2022 under Order No.2114259078 which expires on 11/07/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents[®] Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes: (3B9ADA49)

Change to the Contract Sum – Add \$9,110.00

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #17 dated 22 March 2022.

Additional labor and materials at sub-project #12 126 Broadway; Carson; The Lodge for enlarged footing and extra height to match actual existing/original elevation. Property Owner & City concurrence communicated in construction progress meeting.

Change to the Contract Sum – Add \$6,238.75

The original Contract Sum was	\$	464,670.00
The net change by previously authorized Change Orders	\$	102,035.00
The Contract Sum prior to this Change Order was	\$	566,705.00
The Contract Sum will be increased by this Change Order in the amount of	\$	37,970.75
The new Contract Sum including this Change Order will be	\$	604,675.75

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

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.

The Franks Design Group, P. C.
ARCHITECT (*Firm name*)

Cornerstone Commercial Contractors
CONTRACTOR (*Firm name*)

Pottawattamie County, Iowa
OWNER (*Firm name*)

SIGNATURE

SIGNATURE

SIGNATURE

Peter G. Franks, AIA, NCARB, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

Grant Anderson/MAPA

**Discussion and/or decision to approve
and authorize Chairman to sign
Cornerstone Commercial Contractors pay
application no. 10 for Carson/Macedonia
downtown rehab.**

PAYMENT APPLICATION

TO: Pottawattamie County, Iowa 227 South 6th St Council Bluffs, IA 51501	PROJECT NAME AND LOCATION: Carson Macedonia Façade CDBG Pottawattamie County, Iowa Façade Re various locations Macedonia, Iowa and Carson, Iowa	APPLICATION # 10 PERIOD THRU: 03/30/2022 PROJECT #s: Pott County Façade	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Cornerstone Commercial Contractors, Inc. 401 7th St Corning, Iowa 50841	ARCHITECT: The Franks Design Group 410 First Street Glenwood, Iowa 51534	DATE OF CONTRACT: 03/10/2021	
FOR: façade rehabilitation			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$464,670.00
2. SUM OF ALL CHANGE ORDERS	\$102,035.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$566,705.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$505,340.05
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$24,362.45
b. 5.00% of Material Stored (Column F on Continuation Page)	\$904.55
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$25,267.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$480,073.05
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$440,927.44
8. PAYMENT DUE	\$39,145.61
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$86,631.95

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$152,033.00	(\$49,998.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$152,033.00	(\$49,998.00)
NET CHANGES	\$102,035.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Cornerstone Commercial Contractors, Inc.

By: _____ Date: _____
Jason Kentner, owner
State of: Iowa
County of: Adams
Subscribed and sworn to before me this 30th day of March 2022

Jason Kentner
Digitally signed by Jason Kentner
Date: 2022.03.30 08:46:40 -05'00'

Notary Public: Jaime Johnston
My Commission Expires: 01-19-2025

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$39,145.61

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Peter G. Franks, AIA, NCARB
By: _____ Date: 4/6/2022

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Carson Macedonia Façade
 CDBG Pottawattamie County, Iowa Façade
 Rehab Project-Macedonia and Carson, Iowa

APPLICATION #: 10
 DATE OF APPLICATION: 03/30/2022
 PERIOD THRU: 03/30/2022
 PROJECT #s: Pott County Façade

Payment Application containing Contractor's signature is attached.

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	The Painted Camel 320 Main St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1a	Carpentry	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
1b	Aluminum storefront	\$8,952.00	\$8,952.00	\$0.00	\$0.00	\$8,952.00	100%	\$0.00	
1c	Paint	\$2,694.00	\$2,694.00	\$0.00	\$0.00	\$2,694.00	100%	\$0.00	
1d	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
1e	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
1f	General conditions, overhead and	\$4,161.00	\$4,161.00	\$0.00	\$0.00	\$4,161.00	100%	\$0.00	
1g	Allowance #1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
1h	CO #1 additional carpentry at	\$1,711.00	\$1,711.00	\$0.00	\$0.00	\$1,711.00	100%	\$0.00	
2	Pioneer Trail Museum Annex 318	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
2a	Masonry	\$5,882.00	\$5,882.00	\$0.00	\$0.00	\$5,882.00	100%	\$0.00	
2b	Carpentry	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
2c	Aluminum storefront	\$8,200.00	\$8,200.00	\$0.00	\$0.00	\$8,200.00	100%	\$0.00	
2d	Paint	\$2,679.00	\$2,679.00	\$0.00	\$0.00	\$2,679.00	100%	\$0.00	
2e	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
2f	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
2g	General conditions, overhead and	\$4,984.00	\$4,984.00	\$0.00	\$0.00	\$4,984.00	100%	\$0.00	
2h	CO #1 replace rotten wood	\$682.00	\$682.00	\$0.00	\$0.00	\$682.00	100%	\$0.00	
2i	CO #1 add cornice to building	\$10,518.00	\$5,259.00	\$3,155.40	\$0.00	\$8,414.40	80%	\$2,103.60	
3	Pioneer Trail Museum Storage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
3a	Carpentry	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
3b	Paint	\$3,579.00	\$3,579.00	\$0.00	\$0.00	\$3,579.00	100%	\$0.00	
3c	Door Rehab	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
3d	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
3e	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
3f	General conditions, overhead and	\$2,227.00	\$2,227.00	\$0.00	\$0.00	\$2,227.00	100%	\$0.00	
3g	CO #1 replace rotten wood	\$682.00	\$682.00	\$0.00	\$0.00	\$682.00	100%	\$0.00	
4	314 Bulding 314 Main St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
4a	Masonry	\$8,640.00	\$8,640.00	\$0.00	\$0.00	\$8,640.00	100%	\$0.00	
	SUB-TOTALS	\$90,491.00	\$85,232.00	\$3,155.40	\$0.00	\$88,387.40	98%	\$2,103.60	

CONTINUATION PAGE

PROJECT: Carson Macedonia Façade APPLICATION #: 10
 CDBG Pottawattamie County, Iowa Façade DATE OF APPLICATION: 03/30/2022
 Rehab Project-Macedonia and Carson, Iowa PERIOD THRU: 03/30/2022
 PROJECT #s: Pott County Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
4b	Carpentry	\$3,500.00	\$700.00	\$0.00	\$0.00	\$700.00	20%	\$2,800.00	
4c	Paint	\$4,739.00	\$3,554.25	\$0.00	\$0.00	\$3,554.25	75%	\$1,184.75	
4d	Storm windows	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00	100%	\$0.00	
4e	Misc materials	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	50%	\$500.00	
4f	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
4g	General conditons, overhead and	\$4,847.00	\$3,877.60	\$0.00	\$0.00	\$3,877.60	80%	\$969.40	
4h	CO #1 change to combination	\$1,523.00	\$0.00	\$0.00	\$1,523.00	\$1,523.00	100%	\$0.00	
5	312 Building 312 Main St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
5a	Masonry	\$13,680.00	\$13,680.00	\$0.00	\$0.00	\$13,680.00	100%	\$0.00	
5b	Carpentry	\$3,500.00	\$700.00	\$0.00	\$0.00	\$700.00	20%	\$2,800.00	
5c	Paint	\$4,739.00	\$1,658.65	\$0.00	\$0.00	\$1,658.65	35%	\$3,080.35	
5d	Storm windows	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00	100%	\$0.00	
5e	Glazing	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
5f	Misc materials	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	50%	\$500.00	
5g	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
5h	General conditons, overhead and	\$5,935.00	\$3,857.75	\$0.00	\$0.00	\$3,857.75	65%	\$2,077.25	
5i	CO #1 change to combination	\$1,523.00	\$0.00	\$0.00	\$1,523.00	\$1,523.00	100%	\$0.00	
6	Treynor State Bank 310 Main St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
6a	Masonry	\$9,240.00	\$9,240.00	\$0.00	\$0.00	\$9,240.00	100%	\$0.00	
6b	Carpentry	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
6c	Paint	\$2,719.00	\$2,719.00	\$0.00	\$0.00	\$2,719.00	100%	\$0.00	
6d	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
6e	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
6f	General conditons, overhead and	\$3,423.00	\$3,423.00	\$0.00	\$0.00	\$3,423.00	100%	\$0.00	
7	Stempl Bird Museum 311 Main St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
7a	Masonry	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100%	\$0.00	
7b	Window rehab	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
7c	Door rehab	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
7d	Paint	\$1,241.00	\$1,241.00	\$0.00	\$0.00	\$1,241.00	100%	\$0.00	
SUB-TOTALS		\$171,700.00	\$143,683.25	\$3,155.40	\$8,446.00	\$155,284.65	90%	\$16,415.35	

CONTINUATION PAGE

PROJECT: Carson Macedonia Façade APPLICATION #: 10
 CDBG Pottawattamie County, Iowa Façade DATE OF APPLICATION: 03/30/2022
 Rehab Project-Macedonia and Carson, Iowa PERIOD THRU: 03/30/2022
 PROJECT #s: Pott County Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
7e	Carpentry	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
7f	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
7g	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
7h	General conditons, overhead and	\$2,940.00	\$2,940.00	\$0.00	\$0.00	\$2,940.00	100%	\$0.00	
8	The Barn 106-110 Broadway St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
8a	Masonry	\$20,934.00	\$20,934.00	\$0.00	\$0.00	\$20,934.00	100%	\$0.00	
8b	Carpentry	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	
8c	Aluminum storefront/door	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
8d	Paint	\$1,419.00	\$1,419.00	\$0.00	\$0.00	\$1,419.00	100%	\$0.00	
8e	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
8f	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
8g	General conditons, overhead and	\$9,302.00	\$9,302.00	\$0.00	\$0.00	\$9,302.00	100%	\$0.00	
8h	Alternate #1	\$2,804.00	\$2,804.00	\$0.00	\$0.00	\$2,804.00	100%	\$0.00	
8i	CO #1 prep and paint existing lap	\$924.00	\$924.00	\$0.00	\$0.00	\$924.00	100%	\$0.00	
8j	CO #1 new glass at return walls	\$3,229.00	\$3,229.00	\$0.00	\$0.00	\$3,229.00	100%	\$0.00	
9	124 Cenpro 124 Broadway St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
9a	Masonry	\$13,080.00	\$13,080.00	\$0.00	\$0.00	\$13,080.00	100%	\$0.00	
9b	Aluminum storefront	\$10,329.00	\$10,329.00	\$0.00	\$0.00	\$10,329.00	100%	\$0.00	
9c	Carpentry	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
9d	Paint	\$1,164.00	\$1,164.00	\$0.00	\$0.00	\$1,164.00	100%	\$0.00	
9e	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
9f	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
9g	General conditons, overhead and	\$6,746.00	\$6,746.00	\$0.00	\$0.00	\$6,746.00	100%	\$0.00	
9h	CO #1 change to spandrel glass at	\$555.00	\$555.00	\$0.00	\$0.00	\$555.00	100%	\$0.00	
10	The Lodge 126 Broadway St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
10a	Painting	\$1,779.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,779.00	
10b	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
10c	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
10d	General conditons, overhead and	\$1,287.00	\$257.40	\$0.00	\$0.00	\$257.40	20%	\$1,029.60	
	SUB-TOTALS	\$280,692.00	\$249,866.65	\$3,155.40	\$8,446.00	\$261,468.05	93%	\$19,223.95	

PROJECT: Carson Macedonia Façade
 CDBG Pottawattamie County, Iowa Façade
 Rehab Project-Macedonia and Carson, Iowa

APPLICATION #: 10
 DATE OF APPLICATION: 03/30/2022
 PERIOD THRU: 03/30/2022
 PROJECT #s: Pott County Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
10e	Allowance #2	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$46,500.00	100%	\$0.00	
10f	Allowance #3	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	
10g	Alternate #2	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	
10h	CO #1 structural issues remove	\$126,835.00	\$57,075.75	\$38,050.50	\$0.00	\$95,126.25	75%	\$31,708.75	
11	126 Building East 126 Broadway	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
11a	Masonry	\$48,960.00	\$48,960.00	\$0.00	\$0.00	\$48,960.00	100%	\$0.00	
11b	Carpentry	\$3,750.00	\$2,812.50	\$0.00	\$0.00	\$2,812.50	75%	\$937.50	
11c	Paint	\$1,619.00	\$1,619.00	\$0.00	\$0.00	\$1,619.00	100%	\$0.00	
11d	Wood windows	\$9,645.00	\$0.00	\$0.00	\$9,645.00	\$9,645.00	100%	\$0.00	
11e	Wood door	\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,426.00	
11f	Door rehab	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
11g	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
11h	Performance Bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
11i	General conditons, overhead and	\$14,785.00	\$12,567.25	\$0.00	\$0.00	\$12,567.25	85%	\$2,217.75	
11j	CO #1 double hung windows in	\$3,851.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,851.00	
12	US Bank 113 Broadway St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
12a	Masonry	\$9,840.00	\$9,840.00	\$0.00	\$0.00	\$9,840.00	100%	\$0.00	
12b	Glass	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
12c	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
12d	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
12e	General conditons, overhead and	\$2,452.00	\$2,452.00	\$0.00	\$0.00	\$2,452.00	100%	\$0.00	
13	119 Building 119 Broadway St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
13a	Masonry	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$16,200.00	100%	\$0.00	
13b	Aluminum storefront/door	\$12,400.00	\$12,400.00	\$0.00	\$0.00	\$12,400.00	100%	\$0.00	
13c	Carpentry	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	
13d	Paint	\$3,199.00	\$3,199.00	\$0.00	\$0.00	\$3,199.00	100%	\$0.00	
13e	Misc materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
13f	Performance bond	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
13g	General conditons, overhead and	\$8,699.00	\$8,699.00	\$0.00	\$0.00	\$8,699.00	100%	\$0.00	
SUB-TOTALS		\$616,703.00	\$496,041.15	\$41,205.90	\$18,091.00	\$555,338.05	90%	\$61,364.95	

CONTINUATION PAGE

PROJECT: Carson Macedonia Façade
 CDBG Pottawattamie County, Iowa Façade
 Rehab Project-Macedonia and Carson, Iowa

APPLICATION #: 10
 DATE OF APPLICATION: 03/30/2022
 PERIOD THRU: 03/30/2022
 PROJECT #s: Pott County Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13h	CO #1 remove building from	(\$49,998.00)	(\$49,998.00)	\$0.00	\$0.00	(\$49,998.00)	100%	\$0.00	
TOTALS		\$566,705.00	\$446,043.15	\$41,205.90	\$18,091.00	\$505,340.05	89%	\$61,364.95	

Attach supporting documentation to the back of this form

STATE OF IOWA

GAX

BUDGET FY 2022		General Accounting Expenditure								DOCUMENT NUMBER 1						
		DATE		ACCTG PERIOD (mm/yy) 04/2022												
VENDOR CODE				AGENCY NAME												
VENDOR NAME AND ADDRESS Pottawattamie County 227 South 6th Street Council Bluffs, IA 51501				BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315				SHIP TO ADDRESS								
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED								
								DATE INITIALS								
QUANTITY				VENDOR'S INVOICE NUMBER												
ORDERED	RECEIVED	UNIT OF MEASURE							UNIT PRICE	TOTAL PRICE						
			Request for CDBG-DTR Funds Contract Number: 18-DTR-004													
			18-DTR-004-116 Cornerstone Commercial Contractors pay application no. 10							22,765.00						
			18-DTR-004-181													
DOCUMENT TOTAL								\$ 22,765.00								
CLAIMANT'S CERTIFICATION						AGENCY CERTIFICATION										
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.						I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:										
DATE		4/12/2022		TITLE		Chair, Pottawattamie Co BOS				CODE OR CHAPTER SECTION(S)						
CLAIMANT'S SIGNATURE						AUTHORIZED SIGNATURE										
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																
DOC TYPE (GAX) GAX		DOC NUMBER 1		DOC DATE		ACCTG PRD	BUDGET FY 22	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY			
VENDOR CODE 2130029		ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N) Y			TEXT (po's only)								
REF DOC TYPE		REF DOC NUMBER		REF DOC LINE		COM LN	VEND INVOICE #		COMMODITY CODE		GS CONTRACT					
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0001	269	5000				4125							\$ 22,765.00		
02																
03																
04																
05																
06																
07																
DOCUMENT TOTAL												\$ 22,765.00				

GAX

WARRANT #

AUDITED BY

PAID DATE

Discussion and/or decision on Public Comment Policy.

Other Business

David Bayer/Chief Information
Officer and Jana
Lemrick/Director, Human
Resources

**Update on the Status of the ExecuTime Timekeeping
Project.**

Dixie Wilson/Assistant Finance **& Tax Officer**

Discussion and/or decision to approve/disallow the following applications made top the Assessor's Office: Homestead (117 recommend allowed), Military (27 recommend allowed), Disabled Veteran Homestead (7 recommend allowed), Business Property Tax Credit (16 recommend allowed), Family Farm (7 recommend allowed).

Leanne Gifford/Attorney and
Penny Ravlin/Assessor and
Representative from East
Pottawattamie Soil and Water
Conservation

**Discussion and/or decision on allowing or disallowing
Natural Conservation and Wildlife Areas Property Tax
Exemptions pursuant to Iowa Code §427.1(22).**

427.1 Exemptions. The following classes of property shall not be taxed:

....

22. Natural conservation or wildlife areas. Recreational lakes, forest covers, rivers and streams, river and stream banks, and open prairies as designated by the board of supervisors of the county in which located. The board of supervisors shall annually designate the real property, not to exceed in the aggregate for the fiscal year beginning July 1, 1983, the greater of one percent of the acres assessed as agricultural land or three thousand acres in each county, for which this exemption shall apply. For subsequent fiscal years, the limitation on the maximum acreage of real property that may be granted exemptions shall be the limitation for the previous fiscal year, unless the amount of acreage granted exemptions for the previous fiscal year equaled the limitation for that year, then the limitation for the subsequent fiscal year is the limitation for the previous fiscal year plus an increase, not to exceed three hundred acres, of ten percent of that limitation. The procedures of this subsection shall be followed for each assessment year to procure an exemption for the fiscal year beginning in the assessment year. The exemption shall be only for the fiscal year for which it is granted. A parcel of property may be granted subsequent exemptions. The exemption shall only be granted for parcels of property of two acres or more.

a. Application for this exemption shall be filed with the commissioners of the soil and water conservation district in which the property is located, not later than February 1 of the assessment year, on forms provided by the department of revenue. The application shall describe and locate the property to be exempted and have attached to it an aerial photograph of that property on which is outlined the boundaries of the property to be exempted. In the case of an open prairie that has been restored or reestablished, the property shall be inspected and certified as provided by the county board of supervisors as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water. In the case of an open prairie which is or includes a gully area susceptible to severe erosion, an approved erosion control plan must accompany the application.

b. Upon receipt of the application, the commissioners shall certify whether the property is eligible to receive the exemption. The commissioners shall not withhold certification of the eligibility of property because of the existence upon the property of an abandoned building or structure which is not used for economic gain. If the commissioners certify that the property is eligible, the application shall be forwarded to the board of supervisors by May 1 of that assessment year with the certification of the eligible acreage. An application must be accompanied by an affidavit signed by the applicant that if an exemption is granted, the property will not be used for economic gain during the assessment year in which the exemption is granted.

c. In the case of an open prairie that has been restored or reestablished and that does not receive the certification as provided by the county board of supervisors as it relates to the ground cover, the applicant shall be notified of the availability of resource enhancement and protection fund

cost-share moneys and soil and conservation technological assistance for reestablishing native vegetation.

d. Before the board of supervisors may designate real property for the exemption, it shall establish priorities for the types of real property for which an exemption may be granted and the amount of acreage. These priorities may be the same as or different than those for previous years. The board of supervisors shall get the approval of the governing body of the city before an exemption may be granted to real property located within the corporate limits of that city. A public hearing shall be held with notice given as provided in section 73A.2 at which the proposed priority list shall be presented. However, no public hearing is required if the proposed priorities are the same as those for the previous year. After the public hearing, the board of supervisors shall adopt by resolution the proposed priority list or another priority list. Property upon which are located abandoned buildings or structures shall have the lowest priority on the list adopted, except where the board of supervisors determines that a structure has historic significance. The board of supervisors shall also provide for a procedure where the amount of acres for which exemptions are sought exceeds the amount the priority list provides for that type or in the aggregate for all types.

e. After receipt of an application with its accompanying certification and affidavit and the establishment of the priority list, the board of supervisors may grant a tax exemption under this subsection using the established priority list as a mandate. Real property designated for the tax exemption shall be designated by May 15 of the assessment year in which begins the fiscal year for which the exemption is granted. Notification shall be sent to the county auditor and the applicant.

f. The board of supervisors does not have to grant tax exemptions under this subsection, grant tax exemptions in the aggregate of the maximum acreage which may be granted exemptions, or grant a tax exemption for the total acreage for which the applicant requested the exemption. Only real property in parcels of two acres or more which is recreational lakes, forest cover, river and stream, river and stream banks, or open prairie and which is utilized for the purposes of providing soil erosion control or wildlife habitat or both, and which is subject to property tax for the fiscal year for which the tax exemption is requested, is eligible for the exemption under this subsection. However, in addition to the above, in order for a gully area which is susceptible to severe erosion to be eligible, there must be an erosion control plan for it approved by the commissioners of the soil and water conservation district in which it is located. In the case of an open prairie that has been restored or reestablished, the property shall be inspected and certified as provided by the county board of supervisors as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water. In the case of an exemption for river and stream or river and stream banks, the exemption shall not be granted unless there is included in the exemption land located at least thirty-three feet from the ordinary high water mark of the river and stream or river and stream banks. Property shall not be denied an exemption because of the existence upon the property of an abandoned building or structure which is not used for economic gain. If the real property is located within a city, the approval of the governing body

must be obtained before the real property is eligible for an exemption. For purposes of this subsection:

(1) “Open prairies” includes hillsides and gully areas which have a permanent grass cover but does not include native prairies meeting the criteria of the natural resource commission.

(2) “Forest cover” means land which is predominantly wooded.

(3) “Recreational lake” means a body of water, which is not a river or stream, owned solely by a nonprofit organization and primarily used for boating, fishing, swimming, and other recreational purposes.

(4) “Used for economic gain” includes, but is not limited to, using property for the storage of equipment, machinery, or crops.

g. Notwithstanding other requirements under this subsection, the owner of any property lying between a river or stream and a dike which is required to be set back three hundred feet or less from the river or stream shall automatically be granted an exemption for that property upon submission of an application accompanied by an affidavit signed by the applicant that if the exemption is granted the property will not be used for economic gain during the period of exemption. The exemption shall continue from year to year for as long as the property qualifies and is not used for economic gain, without need for filing additional applications or affidavits. Property exempted pursuant to this paragraph is in addition to the maximum acreage applicable to other exemptions under this subsection.

Received/Filed

Fee Book (03/01/2022 - 03/31/2022)

Criteria: {FMXFUS01_RPT_POTT.TndrDate} >=#03/01/2022# AND {FMXFUS01_RPT_POTT.TndrDate} <=#03/31/2022#

	Count	Total Fund Amount
Recording Fees		
RMA	1518	\$1,545.00
E-Commerce	1518	\$1,545.00
Audit	384	\$2,340.00
Recording	1518	\$34,355.00
County Transfer Tax	188	\$12,247.56
State Transfer Tax	188	\$58,754.04
Photo Copies	26	\$425.00
Total For Recording Fees	5340	\$111,211.60
Other Fees		
COUNTY PASSPORT APPLICATION FUND	52	\$11,058.65
Total For Other Fees	52	\$11,058.65
Boats		
Boat Writing	23	\$1,126.25
Boat State	23	\$30,129.75
Boat Title County	17	\$175.00
Boat Title State	17	\$227.50
Boat Liens State	6	\$45.50
Use Tax	23	\$26,890.79
Boat Lien County	6	\$35.00
Road Pass	22	\$2,750.00
DNR Postage	19	\$181.00
Total For Boats	156	\$61,560.79
Hunt and Fish		
Hunt Fish County	9	\$8.50
Hunt Fish State	10	\$597.00
Total For Hunt and Fish	19	\$605.50
ELSI		
ELSI Couny	42	\$518.75
ELSI State	23	\$2,938.50
Total For ELSI	65	\$3,457.25
Vitals		
Cert Copy County	67	\$3,160.00
Cert Copy State	67	\$8,690.00
Marriage County	41	\$164.00
Marriage State	41	\$1,271.00
Three Day Waiver	3	\$15.00
Total For Vitals	219	\$13,300.00
Collected Total:		\$201,193.79
Charged Total:		\$28.00
Grand Total:		\$201,221.79

Recorder

MR #	42954	Mar-22		ck # 5248
Amount	Account #	Account Name		
\$3,324.00	0001-1-07-8110-413000-000	Vital Records		
\$1,545.00	0024-1-07-8110-400001-000	RMA		
\$518.75	0001-1-07-8110-409000-000	ELSI		
\$12,247.56	0001-1-07-8110-404000-000	Transfer Tax		
\$34,780.00	0001-1-07-8110-400000-000	Office Fees		
\$2,340.00	0001-1-07-8110-410000-000	Auditor Fees		
\$1,126.25	0001-1-07-8110-402000-000	Boat Writing Fee		
\$35.00	0001-1-07-8110-402000-000	Boat Liens		
\$11,058.65	0001-1-07-8110-414000-000	Passports		
\$181.00	0001-1-07-8110-415000-000	DNR Boat Postage		
\$2,750.00	0001-1-07-8110-407000-000	ATV ROADPASS		
\$69,906.21	Total	Checks prepared by: M.H.		

Lynn Herington, Deputy

Public Comments