

Consent Agenda

May 17, 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 Shea, to approve:

- A. May 10, 2022, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Motion by Shea, second by Schultz, to open public hearing on Pottawattamie County's amendment to current county budget for fiscal year 2021-22.

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

Motion by Shea, second by Schultz, to close public hearing.

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

Motion by Shea, second by Schultz, to approve and authorize Board to sign **Resolution No. 40-2022**, a Resolution to approve Pottawattamie County's amendment to current county budget for fiscal year 2021-22. Said Resolution is set out as follows:

RESOLUTION NO. 40-2022

WHEREAS, there were necessary expenses incurred in several county departments, causing the budget of that department to exceed 100% of costs; and

WHEREAS, the Board of Supervisors, Veteran Affairs, Conservation, Public Health, Planning, Mental Health Department Services and Nondepartmental have exceeded their Budget due to said necessary expenditures; and

WHEREAS, the Amendment to the Fiscal Year 2021/22 Budget for the Board of Supervisors, Veteran Affairs, Conservation, Public Health, Planning, Mental Health Department Services, and Nondepartmental shall be substantially as follows:

| DEPT # | Revenue Amount | Expense Amount |
|---------------------------|-----------------------|-----------------------|
| Board of Supervisors - 01 | \$ 1,104,844 | |
| Total | \$ 1,104,844 | |
| | | |
| Veteran Affairs -21 | | \$ 22,500 |
| Total | | \$ 22,500 |
| | | |
| Conservation - 22 | | 333,081 |
| Total | | 333,081 |
| | | |
| Public Health - 23 | \$ 36,000 | 9,000 |
| | \$ 20,503 | 20,503 |
| Total | \$ 56,503 | \$ 29,503 |
| | | |
| Planning - 53 | \$ 354,140 | 247,466 |
| | \$ 35,476 | |
| Total | \$ 389,616 | \$ 247,466 |

| | | |
|-----------------------|-------------------|-------------------|
| MHDS - 60 | \$ 156,629 | 156,629 |
| | | 750,000 |
| Total | \$ 156,629 | \$ 906,629 |
| Non-Departmental - 99 | | 20,000 |
| Total | | 20,000 |
| | \$ 1,707,592 | \$ 1,559,179 |

WHEREAS, the Board of Supervisors desires to allow those expenditures, and no tax increase will occur due to these expenditures; and

WHEREAS, the public had due notice of the Budget Amendment Hearing held on May 17, 2022, and at the hearing, due time was allowed for objections to any and all portions of the amended budget.

NOW, THEREFORE BE IT RESOLVED, that the Board of Supervisors of Pottawattamie County, hereby amends the Fiscal Year 2021/22 budget.

Dated this 17th day of May, 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 J. Houser, County Auditor

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

After discussion was held by the Board, a motion was made by Schultz, and second by Shea, to approve the Board Chairman to sign Cornerstone Commercial Contractors pay application no. 11 for Carson/Macedonia downtown rehab.
UNANIMOUS VOTE. Motion Carried.

After discussion was held by the Board, a motion was made by Shea, second by Grobe, to approve the Value Engineering changes for the Roads Operations Center.
UNANIMOUS VOTE. Motion Carried.

John Rasmussen/Engineer appeared before the Board to discuss Pine Terrace and Hwy 92 Traffic study for Lewis Township Volunteer Fire Department traffic light request. Discussion only. No Action Taken.

John Rasmussen/Engineer appeared before the Board to discuss Wabash and Pioneer Trail Traffic Study for South bound Left Turn Lane. Discussion only. No Action Taken.

After discussion was held by the Board, a motion was made by Schultz, second by Shea, to authorize Chairman to sign a quick claim deed to Fino Farms LLC of 10-foot parcel from the Caladonia Shop Parcel.
UNANIMOUS VOTE. Motion Carried.

3. RECEIVED/FILED

- A. Salary Action(s):
 - 1) Communications – Payroll Status Change for Kristen Ewer.
 - 2) SWI Juvenile Detention Center- Employment of Cayden Rowell as Youth Corrections Worker.

- 3) SWI Juvenile Detention Center – Employment of Terri Smith as a Part-time Youth Correction Worker.
- 4) Conservation – Employment of Trevor Kjeldgaard as Park Ranger intern – Arrowhead.
- 5) Conservation – Employment of Andrew Larkin as Natural Areas Management Seasonal – Hitchcock.

4. PUBLIC COMMENTS

Shawna Anderson appeared before the Board to discuss ARPA funds.

Arlen Ullrich appeared before the Board to discuss ARPA funds.

5. CLOSED SESSION

Motion by Shea, second by Belt, 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, Schultz, Shea. Motion Carried

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

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

6. ADJOURN

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

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 11:15 A. M.

Tim Wichman, Chairman

ATTEST: _____
Becky Lenihan, Finance & Tax Officer

APPROVED: May 24, 2022

PUBLISH: X

Scheduled Sessions

**Grant Anderson/MAPA and Pete Franks
representative from The Franks Design
Group (via phone)**

**Discussion and/or decision to approve
Carson-Macedonia CDBG downtown rehab
project Change Oder #03.**



AIA[®] Document G701™ – 2017

Change Order

| | | |
|---|---|---|
| PROJECT: <i>(Name and address)</i> CDBG Pottawattamie County, Iowa Façade Rehabilitation Project - Macedonia & Carson, Iowa Multiple existing buildings in the downtown areas of Macedonia, Iowa and Carson, Iowa. | CONTRACT INFORMATION: Contract For: General Construction Date: 2 March 2021 | CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 18 May 2022 |
| OWNER: <i>(Name and address)</i> Pottawattamie County, Iowa 227 South 6th Street Council Bluffs, IA 51501 | ARCHITECT: <i>(Name and address)</i> The Franks Design Group, P. C. 410 First Street Glenwood, Iowa 51534 | CONTRACTOR: <i>(Name and address)</i> 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 #19 dated 18 April 2022.

Additional time and materials for tying the joists and trusses into the new CMU façade walls to at sub-project #12 126 Broadway; Carson; The Lodge.

Change to the Contract Sum – Add \$2,955.00.

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #20 dated 18 April 2022.

Additional time and materials for executing the façade reconstruction under winter conditions at sub-project #12 126 Broadway; Carson; The Lodge.

Masonry Subcontractor additional labor attributable to installing and maintaining suitable winter conditions heat and protection. Add \$13,310.00.

Masonry Subcontractor additional materials not covered by the \$7,500 allowance previously approved. Add \$296.00.

Change to the Contract Sum – Add \$13,606.00.

Cornerstone Commercial Contractors Inc. Cost Proposal/COR #21 dated 18 April 2022, amended based on Architect inquiry.

Retroactive adjustment to wages and fringe benefits paid by Glazing Subcontractor to mechanics meeting the DOL “glazier” definition. This change impacts the hourly rate for all sub-projects with glass/glazing in the project. The Prevailing Wage Determination included in the Contract Documents did not contain a “glazier” rate. The recently issued determination is higher than the presumptive rate used, based on previous similar determinations. Contract sum adjustment is based upon 195.5 hours with a subcontractor added expenses of \$5,903.90. 10% GC OH& Profit \$590.39 also added to achieve the Contract Sum Adjustment.

Change to the Contract Sum – Add \$6,424.29.

| | |
|---|---------------|
| The original Contract Sum was | \$ 464,670.00 |
| The net change by previously authorized Change Orders | \$ 140,005.75 |
| The Contract Sum prior to this Change Order was | \$ 604,675.75 |

The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 22,985.29
\$ 627,661.04

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

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

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE



Grant Anderson <ganderson@mapacog.org>

Change Order #03

1 message

Peter Franks <pete@franksdesigngroup.com>

Wed, May 18, 2022 at 3:22 PM

To: Grant Anderson <ganderson@mapacog.org>

Cc: Chelsey Mass <chelsey@franksdesigngroup.com>, Jaime Johnston <jaime@cornercc.com>, A Spiering <cityofcarsonmsc@gmail.com>, Carson City Clerk <carsonclerk@gmail.com>, City of Macedonia <macedoniacityhall@gmail.com>, The Franks Design Group <studio@franksdesigngroup.com>

Grant,

Attached is Change Order #03.

We have had a series of emails and telephone conversations about the 2nd and 3rd items in the document.

I have made adjustments to the amounts and we believe the descriptions and values included are accurate.

We recommend approval.

Looking ahead, we are very near completion so we will see a Pay Application through the period ending 5/15 which will be 98% complete.

A pay application through 6/15 will include the Change Order #03 and the work through substantial completion.

As discussed last Friday, we are planning to punchlist this Friday.

Thanks

Pete

Peter G. Franks, AIA, NCARB
LEED Accredited Professional since 2004

The Franks Design Group, P.C.
410 First St., Glenwood, Iowa 51534
office 712-527-3996
cellphone 712-309-2855



Please consider your environmental responsibility before printing this e-mail.

The information contained in this message may be privileged and confidential and protected.



2022-05-18 Change Order 03 CDBG Pottawattamie County Facade Rehabilitation Project G701-2017 - Final -

001.pdf

151K

John Rasmussen/Engineer

**Discussion and/or decision to approve
amendment to the County Five Year
Program for accomplishment year 2022.**

RESOLUTION NO. 41-2022

2022 County Five Year Program Resolution

Pottawattamie County Secondary Roads

Whereas, Unforeseen circumstances have arisen since adoption of the approved Secondary Road Five Year Program and previous revisions, requiring changes to the sequence, funding, and timing of the proposed work plan.

Whereas, The Board of Supervisors of Pottawattamie County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends modification of the following project(s) in the accomplishment year (State Fiscal Year 2022), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050.

NOW THEREFORE BE IT RESOLVED:

The following projects shall be ADDED to the Program's Accomplishment year:

| Project Number Name Project ID | Project Location Description of Work | AADT Length Bridge ID | Type of Work Fund | Total |
|---|---|-----------------------------|----------------------------|-------------|
| L-2022-(Dumfries)--73-78 Dumfries Avenue Grade and Pave 52716 | On DUMFRIES AVE, from Aspen Road N 0.7 miles to Pioneer Trail Tied to TPMS 47271 | 57 0.680 miles | 366 HMA Paving Local | \$1,000,000 |
| L-2022-(BO06)--73-78 BO06 Bridge Replacement 52717 | On WESTGATE RD, Over HONEY CREEK, S7 T77 R43 | 14 0.000 miles 290660 | 320 Bridges Local | \$200,000 |
| L-2022-(NE28)--73-78 NE28 Bridge Replacement 52718 | On SUMAC RD, Over STREAM, S35 T77 R42 Remove bridge replace with 96" CMP Culvert | 67 0.000 miles 290530 | 331 Pipe Culverts Local | \$80,000 |

The following projects shall be MODIFIED as follows:

| Project Number Name Project ID | Project Location Description of Work | AADT Length Bridge ID | Type of Work Fund | Modifications | Total |
|---|---|-----------------------------|----------------------------|---|-------------|
| L-2022-(240th) --73-78 240th Street Paving 47271 | On 240TH ST, from Aspen Road N approximately 0.8miles to Pioneer Trail | 57 0.740 miles | 366 HMA Paving Local | Project Number updated Project Location updated AADT updated Miles updated removed 4,000,000 Local dollars from 2022 | \$1,000,000 |
| L-(GR02) --73-78 Grove 2 Bridge Replacement 36164 | On COTTONWOOD RD, Over JORDAN CREEK, S3 T74 R39 SD, 100' | 35 0.000 miles 283661 | 320 Bridges Local | added 200,000 Local dollars to 2022 removed 200,000 Local dollars from 2023 | \$200,000 |
| STBG-SWAP-C078(205) --FG-78 M47 Resurfacing 21847 | On M 47, from Highway 6 N 5 miles to G30 Patch, Mill and Over lay existing road. | 5 5.010 miles 43331 | 366 HMA Paving SWAP | Project Location updated added 100,000 SWAP dollars to 2022 | \$1,900,000 |

| Fund | Accomplishment Year | | |
|----------------|---------------------|--------------|--------------|
| | Previous Amount | New Amount | Net Change |
| Local | \$5,634,000 | \$3,114,000 | \$-2,520,000 |
| Farm-to-Market | \$8,100,000 | \$8,100,000 | \$0 |
| Special | \$0 | \$0 | \$0 |
| SWAP | \$2,150,000 | \$2,250,000 | \$100,000 |
| Federal Aid | \$0 | \$0 | \$0 |
| Totals | \$15,884,000 | \$13,464,000 | \$-2,420,000 |

Dated this 24th day of May, 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"/> |

Maria Sieck/Administrator, Public Health

Public Health Update.



POTTAWATTAMIE COUNTY PUBLIC HEALTH

600 S 4th St, Council Bluffs, IA 51503 - Phone 712.242.1155 - Fax 712.242.1162

TO: Board of Supervisors
FROM: Maria Sieck, Administrator
DATE: May 24, 2022
REPORT: Bi-Monthly Update

Activities:

Outreach events: Shamrock Shuffle, CB; IWCC's first annual Out of the Darkness Suicide Prevention Walk; YMCA Spring Health Fair, CB; Latino Health Fair, CB Library; Family Fun Fair, CB Lakin Campus.

Tobacco: "Don't puff your future away" billboard on W. Broadway launched April 1st. Presentations given to SWIA MHDS, Family Inc, WIC, and Mercy Hospital. Presentations scheduled with IWCC's DEI Committee and Big Brothers/Sisters of the Heartland. Tobacco/Nicotine Free Policy adopted by Charles E. Lakin Human Services Campus for events. IWCC's 89.7 The River is airing a PSA.

Wise Guys: Hired part-time Health Educator, Kristen Reid, for the Wise Guys program. New partnership with Tri-Center School District that will allow 8th graders to participate with approximately 60 students per year.

Disease Prevention:

Investigations: One cryptosporidiosis case, one E. coli STEC case, one Hep A case, and four non-outbreak related Salmonellosis cases with two being epi-linked household members.

April 29th, CDC confirmed the first case of influenza A(H5) bird flu in a U.S. person. They were involved in culling poultry infected with bird flu. The only reported symptom was fatigue; they have since recovered. CDC considers the risk to the general public from H5 bird flu as low. Persons may have job-related/recreational exposures to be at higher risk and should take precautions.

Immunization/TB: 23 routine immunizations; 6 latent TB cases being treated.

STD/HIV: PCPH hired a new full-time nurse, Sarah Hiller. IDPH updated the STI testing and treatment to include a pilot for Trichomoniasis and Mycoplasma genitalium - testing results show positives, however IDPH is reviewing for possible false positives. Overall positivity of: 19% CT/GC, 15% HCV, 1% Syphilis. IWCC semester CT/GC of 14%. Held 4 testing events at IWCC. Outreach now includes the Wellness Center every 6 weeks.

COVID-19: Since March 1, approx. 360 reported new cases with an average of only 5.3 new cases each day. Continue walk-in vaccinations at PCPH; held end-of-year vaccine clinic at IWCC; 66 vaccinations total.

Animal Control: Since March 1, 180 new/renewed dog licenses; 24 notices to comply; 6 dog bites followed-up; 6 impounds for running at large/bites, 3 claimed by the owner. April 18th, presented to Kiwanis Club.

Environmental Health: Since March 1 there have been 41 site evaluations for new septic systems, 5 percolation tests, 9 well inspections, 45 water tests, 1 swimming pool inspection, 3 tattoo inspections, and 51 zoning/environmental health complaints.



May 13, 2022

The increased amount for fruits and vegetables for the WIC food package has been approved through the end of this fiscal year, September 30, 2022. We are hoping this increased amount will be funded permanently.

Similac had a huge formula recall starting February 18 exacerbating an already limited product availability. We are able to put alternatives on food packages on a month by month basis depending on availability. The formula availability issues remain and we are trying to keep an eye on store shelves and altering food packages to best meet client's needs.

In both the 2022 WIC grant and WIC Breastfeeding Peer Counseling grant applications a focus on health equity is an integral part of the application and activities addressing health equity and diversity have been developed.

| CLINIC/MONTH | WOMEN | INFANTS | CHILDREN | TOTAL |
|------------------------------|-------------------|-------------------|--------------------|--------------------|
| Oct Avoca | 7 | 8 | 23 | 38 |
| Oct Council Bluffs | 431 | 429 | 1052 | 1912 |
| <i>October Total</i> | <i>438</i> | <i>437</i> | <i>1075</i> | <i>1950</i> |
| Nov Avoca | 7 | 7 | 20 | 34 |
| Nov Council Bluffs | 433 | 423 | 1039 | 1895 |
| <i>November Total</i> | <i>440</i> | <i>430</i> | <i>1059</i> | <i>1929</i> |
| Dec Avoca | 6 | 6 | 19 | 31 |
| Dec Council Bluffs | 452 | 416 | 1068 | 1936 |
| <i>December Total</i> | <i>458</i> | <i>422</i> | <i>1087</i> | <i>1967</i> |
| Jan Avoca | 6 | 6 | 19 | 31 |
| Jan Council Bluffs | 466 | 441 | 1053 | 1960 |
| <i>January Total</i> | <i>472</i> | <i>447</i> | <i>1072</i> | <i>1991</i> |
| Feb Avoca | 7 | 7 | 19 | 34 |
| Feb Council Bluffs | 470 | 453 | 1052 | 1975 |
| <i>February Total</i> | <i>477</i> | <i>460</i> | <i>1071</i> | <i>2008</i> |
| MarAvoca | 8 | 7 | 19 | 35 |
| Mar Council Bluffs | 458 | 461 | 8 | 1971 |
| <i>March Total</i> | <i>466</i> | <i>468</i> | <i>1071</i> | <i>2005</i> |
| Apr Avoca | | | | |
| Apr Council Bluffs | | | | |
| <i>April Total</i> | | | | |

*FY 22 Grant Extensions have been completed and new grant year started October 1st.

*New Collaborative Service Areas for 2023 RFP includes 6 counties; Pottawattamie, Monona, Harrison, Shelby, Cass and Mills. RFP has been submitted and awards to be announced May 20, 2022.

*April 1st began serving families in Harrison, Monona and Shelby Counties. West Central Community Action is working with us to serve families.

*Assigned caseload for FY 2022 Extension is 2,047.

Plans for FY 2022 Grant Extension are the same as last fiscal year.

WIC:

Quality Improvement Plan: Food insecurity right now seems to be a growing problem whether it is from job loss or limited food access families are struggling to provide food for their families. It is important that families know exactly what to expect from the WIC Program and how WIC resources are just a part of their monthly food budget. Correctly and consistently informing families in verbal and written form will help them plan and identify other resources necessary to feed their family.

Outreach Plan #1: To address lower participation rates for children age 1-4 the Pottawattamie WIC Program will send out birthday cards offering a free book if they keep their WIC certification appointment. Books have been purchased and ready to go. Continued efforts will also remain in place to serve pregnant women as early as possible in their pregnancy and remind providers that if an eligible participant is current on Medicaid they automatically income qualify for the WIC Program.

Outreach Plan #2: To close the gap between enrolled participation and active participation standard email messages will be created to send those who have missed their appointments.

Breastfeeding Plan: This year efforts will be directed at implementing a "Heart Button Counseling" reinvention roadmap lesson targeting breastfeeding duration. Staff will select a lesson from those specific to breastfeeding duration, lesson materials will be made, supplemental educational materials will be identified, staff will receive training on use of the roadmap and how it will be incorporated within the clinic process and flow. These steps are focused on increasing breastfeeding duration rates and helping our WIC moms meet their breastfeeding goals.

Nutrition Education Plan: This year the focus will be on implementing new "Reinvention Roadmaps" to address the needs identified. "A Mother's Gift" lesson will be used to target healthy weight gain during pregnancy. "Preparing for Miracles" will address healthy pregnancy spacing. "The Game of Veggieland" will be used to target childhood overweight and obesity.

Breastfeeding Peer Counseling:

Quality Improvement Plan: The QI project for the Pottawattamie County WIC Breastfeeding Peer Counselor (BFPC) Program is to address at least one barrier to breastfeeding by promoting health equity, and addressing other factors that lead to identified disparities for the mothers and babies served by the WIC program. Health Equity is defined as every individual has the opportunity to receive his or her full health potential and no one should be underprivileged from receiving this potential because of social position or other socially determined circumstances. Health inequity arises when these different population groups received unequal privilege in health due to their social condition such as race/ethnicity, income level, education, age and other markers of social stratification. Promoting health equity and having staff that are culturally competent might reduce a crucial barrier and may increase breastfeeding initiation and duration.

Breastfeeding Plan: Our goal this year is to identify gaps in breastfeeding resources within our agency as well as within the County. Work with WIC staff, peer counselors and community partners to improve services to pregnant and breastfeeding moms. The primary focus of activities will target the social determinates of health including; income, employment and race/ethnicity with the goal of increasing health equity in breastfeeding. Barriers to address include; policies and practices, social norms and lack of family, employer and peer support.

The Impact of a SMILE

Chewing Eating
Self-confidence Speech

HEALTH

Before



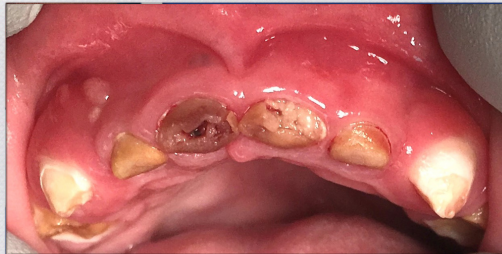
4yo, Fort Dodge, with decay. 12 crowns and 8 root canals in OR



62 yo, Benton Co., this patient receives regular care, without it she would have lost all her teeth due to the impact of medications and other health issues.



After treatment



1yo, Des Moines, decay exposed nerve on 2 front teeth. 6 extractions and 8 crowns. She won't have front teeth until she is about 7.



18yo, Benton Co., decay caused tooth to break.



3yo, Knoxville with large abscess that was drained and tooth removed. 12 crowns and 6 root canals in OR.



3yo, West Des Moines with decay on teeth causing pain and infection. Teeth extracted in the OR. He will not have any teeth until permanent teeth come in at about 7.



2yo, Marshalltown, infection from cavity. 2 teeth pulled, 6 crowns, and 6 root canals



3yo, Jasper Co. with cavities on front teeth



Untreated dental infections can spread to other parts of the body. This leads to increased Medicaid medical costs, including ~\$2M in ER costs in 2020.



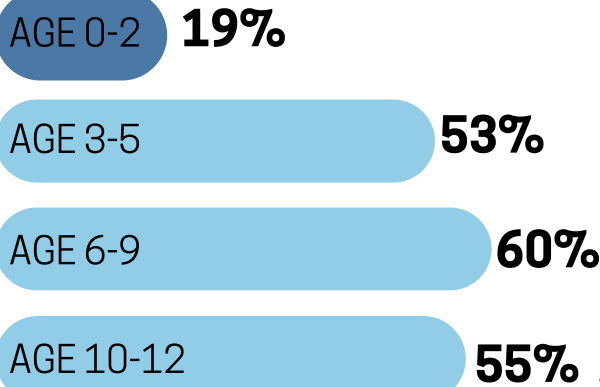
INSIDE I-SMILE™

2021 Update on Children's Oral Health in Iowa

The I-Smile™ dental home initiative connects Iowa children and families with dental, medical, and community resources to ensure a lifetime of health and wellness. Good oral health allows children the ability to eat well, grow and thrive, concentrate on learning, feel positive about their appearance, and improve social interactions, thus contributing to overall well-being and reducing future dental and medical costs.

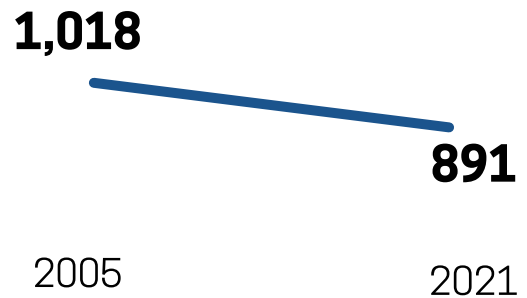


Percent of Medicaid-enrolled Children Receiving a Service from a Dentist in SFY21



SFY21 Iowa Medicaid Paid Claims

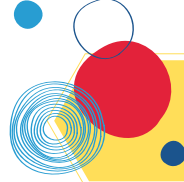
Number of Dentists Billing Medicaid for Services is Declining



I-SMILE™ PARTNERSHIP SPOTLIGHT



Early Childhood Iowa (ECI) is a statewide initiative with a vision that every child, beginning at birth, will be healthy and successful. ECI does this by building capacity and commitment in Iowa communities to help young children and their families. Local ECI boards work with I-Smile™ to prevent dental disease, educate children and families, and link them to the resources they need to be healthy. In SFY 2021, **ECI partnered with local I-Smile™ programs, providing funding that allowed nearly 8,400 children ages 0-5 years to receive preventive dental services and assistance finding a dentist for regular and restorative care.**



INSIDE I-SMILE™

2021 Update on Children's Oral Health in Iowa

CHILDREN'S ORAL HEALTH IN IOWA

51,630

children received care coordination from I-Smile™ for dental care in SFY21; more than 12,550 received specific personalized help for their dental needs



16%

of children receiving an oral screening from I-Smile™ have active tooth decay



66%

of children receiving I-Smile™ services pay for dental care out-of-pocket or are on Medicaid



SFY21 I-Smile™ program data

I-Smile™ began in 2006. In partnership with the Iowa Department of Human Services™, the Iowa Department of Public Health administers I-Smile™ through contracts with public and private non-profit organizations as part of the statewide maternal and child health program. The 23 contractors each employ a dental hygienist who serves as the local I-Smile™ Coordinator, focused on preventing dental disease, identifying ways to help families address challenges so that underserved children may receive care from dentists, and promoting the importance of oral health within their communities through:

- Developing relationships with dental offices to improve access to appointments for children;
- Assisting families with scheduling dental appointments and linking to needed community resources;
- Increasing awareness about oral health through partnerships with businesses, organizations, and schools;
- Participating in community events and meetings, incorporating oral health within health and social initiatives;
- Addressing oral health issues through partnership with local boards of health;
- Training medical office staff to provide oral screenings and fluoride applications for children at well-child visits;
- Educating parents, children, and the public about oral health and preventing cavities; and
- Assuring that children have access to preventive care such as oral screenings and fluoride applications.

I-Smile™ Success - Although the pandemic made it difficult to provide in-person education for kids in Head Start, preschools, and schools, local I-Smile™ programs got creative by making fun videos. One coordinator worked with two dentists to record a video for preschoolers - the kids got to laugh and learn about what to expect when they go to the dentist. Another I-Smile™ team made videos that they shared online, through social media, and with schools to be used as part of science and health curriculum.

Since the COVID-19 pandemic began, local I-Smile™ programs have had fewer opportunities to meet with local partners and reach children with preventive care due to restrictions on in-person gatherings. Dental offices are limiting the number of new patients they will see due to increased costs. I-Smile™ is more important than ever and will continue to respond to changes, identifying new ways to reach and help families and work with partners such as Early Childhood Iowa to ensure that Iowa children are healthy and successful.

Jana Lemrick/Director, Human Resources
and Brittany Whittington & Lindsay
Hothan/Lockton Companies, LLC

Discussion and/or decision to approve
Lockton Consulting Agreement for June 1,
2022-May 31, 2023.



Services Agreement

This Services Agreement (the "Agreement") made and entered into effective as of June 1, 2022 ("Effective Date"), by and between Pottawattamie County ("Client") and the Founders Series of Lockton Companies, LLC ("Lockton"). In consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **TERM.** This Agreement will be in effect from the Effective Date to May 31, 2023 unless earlier terminated in accordance with the provisions of the Agreement. This Agreement may be extended by mutual written agreement of the parties pursuant to the provisions of this Agreement.

2. COMPENSATION, DISCLOSURE AND PAYMENT TERMS

2.1 **Compensation.** All consulting and/or insurance services provided by Lockton as set forth in Addendum A will be performed for the following compensation:

- Minimum annual fee of \$11,825 for a maximum of 220 participants,
 - \$53.75 for any participants over 220,
 - \$107.50 for any members required to participate in health coaching
- And
- New hires will be billed as outlined in Addendum A

2.2 **Payment Schedule.** Client shall pay the fee set forth above on the following payment schedule:

| Billing Group | Due Date | Amount Due |
|---------------|-----------|------------------------|
| Main Group | Annually | Based on participation |
| New Hires | Quarterly | Based on participation |

Client will provide full payment to Lockton for all fee invoices submitted within 30 days of Client's receipt of each invoice. Client grants Lockton a right to setoff any amounts Lockton owes to Client against any unpaid fees Client owes to Lockton.

2.3 **Fee Due Upon Change in Control.** In the event Client experiences a "Change in Control" (as defined herein); the annual fee will be deemed fully earned and payable by Client as of the effective date of the Change in Control. "Change In Control" shall be defined as any of the following events: 1) the acquisition by an external organization of 50% or more of the then outstanding shares of common stock of Client or the combined voting power of the then outstanding voting securities of Client entitled to vote generally in the election of directors; 2) individuals who constitute the Client's Board cease for any reason to constitute at least a majority of the Board; 3) consummation of a reorganization, merger, consolidation or sale or other disposition of all or substantially all of the assets of the Client unless the beneficial owners of the outstanding Client common stock and voting securities continue to own, directly or indirectly, more than 50% of,

respectively, the then outstanding common stock and voting power of the then outstanding voting securities; or 4) approval by the stockholders of Client of a complete liquidation or dissolution of Client.

3. SERVICES

3.1 **Scope of Services.** It is hereby understood and agreed that in consideration of the compensation set forth above, Lockton will provide the consulting services outlined in Addendum A, which is attached to and made part of this Agreement. In the event Client: 1) requests that Lockton provide other services beyond those set forth in Addendum A; or 2) makes an acquisition or otherwise experiences growth such that the level and/or scope of services needed by Client shall significantly exceed the level of services as contemplated at the inception of this Agreement, Client and Lockton agree to review in good faith the additional services required and increase the fee set forth herein or agree to other compensation (such as commissions on additional placements) in addition to the fee. Such additional compensation shall be set forth in a written and signed addendum pursuant to Section 6.3 of this Agreement.

3.2 **Use of Intermediaries.** When in Lockton's professional judgment it is necessary or appropriate, Lockton may utilize the services of intermediaries or other appropriate outside vendors to assist in the servicing and marketing of Client's employee benefit programs. However, this may only be done after consultation with and prior approval by Client. Such intermediaries may or may not be affiliates of Lockton. Lockton will advise Client whether any such intermediary is an affiliate of Lockton. Under all circumstances, any and all compensation earned by any intermediary or outside vendor shall be in addition to the compensation paid to Lockton as described herein.

4. **TERMINATION OF SERVICES.** In the event that Client terminates this Agreement, with ninety (90) days written notice, all services will be discontinued on the effective date of termination and Lockton will assist in the transition to Client's new broker/consultant. In such event, Lockton shall invoice Client for the services provided up to the effective date of termination on a pro rata basis in accordance with the compensation terms of this Agreement. If applicable, Lockton shall also be entitled to retain all commissions earned on Client's placements through the effective date of termination.

5. CONFIDENTIALITY

5.1 **Confidential Information.** Lockton and Client acknowledge that the nature of Lockton's services provided to Client may result



in either party (the "Disclosing Party") disclosing to the other party (the "Receiving Party") certain of Disclosing Party's information ("Information"), some of which may be of a confidential or proprietary nature. For purposes of this Agreement, Information shall mean any and all nonpublic information provided to the Receiving Party, which may include the Disclosing Party's product, marketing, pricing or financial strategies; customer information; employee information; proprietary business processes or technologies; financial information and/or trade secrets.

5.2 **Exclusions.** Information shall not include any information that: 1) is or becomes publicly known and generally available in the public domain through no wrongful action or disclosure by the Receiving Party; 2) becomes known by the Receiving Party without any obligation to hold such information in confidence; 3) is received from a third party without similar restrictions known to the Receiving Party; 4) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Information; or 5) The Receiving Party is required by law, regulation, summons, subpoena or similar judicial, regulatory or administrative order or proceeding to disclose, but only to the extent and for the purpose of such required disclosure, provided the Receiving Party, unless prohibited by law, gives the Disclosing Party prompt written notice of such required disclosure to enable the Disclosing Party to pursue protective measures.

5.3 **Receiving Party's Confidentiality Duties.** In consideration of the Disclosing Party's disclosure of Information to the Receiving Party, the Receiving Party hereby agrees as follows:

A. The Receiving Party shall take all reasonable steps to protect the confidentiality of the Information and shall not use the Information for any purpose other than the advancement of the services contemplated herein.

B. The Receiving Party shall not, without the prior written approval of the Disclosing Party, publish or disclose to others any of the Information, except that Client expressly authorizes Lockton to disclose Client's Information to underwriters, insurers, insurance-related intermediaries and/or other third parties as necessary for the purpose of providing the services contemplated herein.

C. The Parties acknowledge that any unauthorized disclosure or use of the Information in violation of this Agreement by a Receiving Party may cause the Disclosing Party irreparable harm, and that money damages alone, the amount of which might be difficult to ascertain, might be an inadequate remedy and, therefore, agree that the Disclosing Party shall have the right to seek injunctive relief in addition to any other remedies otherwise available to the Disclosing Party at law or in equity.

D. At the Disclosing Party's written request, the Receiving Party shall return to the Disclosing Party any and all records or documents constituting the Information, except that the Receiving Party shall be permitted to retain an archival copy of the Information pursuant to its record retention and regulatory and legal compliance requirements. If return of the Information is not feasible, the Receiving Party shall maintain the Information pursuant to the terms and conditions of this Agreement.

6. GENERAL CONDITIONS

6.1 **Cooperation.** Client shall provide Lockton with reasonable cooperation and assistance necessary for Lockton to fulfill its responsibilities to Client pursuant to the terms of this Agreement, including, without limitations, copies of all documents reasonably requested by Lockton and the cooperation of and access to certain of Client's personnel.

6.2 **Assignment.** Neither party shall assign any rights nor duties herein set forth without the prior written consent of the other party.

6.3 **Entire Agreement.** The terms and conditions of this Agreement constitute the entire Agreement between the parties with respect to the subject matter hereof. Subject to the provisions of Section III.B., this Agreement shall not be amended except by a written amendment signed by both parties, and no promises, agreement, or representations not herein set forth shall be of any force or effect between them. This Agreement shall serve to terminate and supersede all agreements and undertakings heretofore entered into between the parties on subjects covered by this Agreement.

6.4 **Indemnification.** Lockton and Client shall indemnify, defend, and hold one another, their directors, officers, employees, agents, and representatives harmless from and against any and all claims, damages, losses, or expenses (including such parties' reasonable attorney, accountant, and expert witness fees and costs) incurred by one party as the result of (i) a material breach by the other party of any of its obligations under this Agreement or (ii) any willful or negligent conduct of the other party.

6.5 **Dispute Resolution.** Any and all disputes between the parties arising out of or relating to this Agreement or the services provided pursuant to this Agreement shall be adjudicated and resolved exclusively through binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules in effect at the time such arbitration is initiated. Any arbitration hereunder shall be conducted in Kansas City, Missouri, and the decision of the arbitrator shall be final and binding upon all parties. An arbitrator's decision may be recorded and registered as a judgment in any jurisdiction in which the party against whom the arbitration award is rendered has assets in order for the prevailing party to collect any amounts due hereunder. Each party shall be responsible to pay its own arbitration filing fees, arbitrator fees, attorney fees, and other related administrative costs and expenses incurred in the course of prosecuting or defending a claim in arbitration.

6.6 **Limitation of Liability.** IN NO EVENT SHALL A PARTY BE LIABLE TO THE OTHER FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES (INCLUDING WITHOUT LIMITATION LOST PROFITS AND LOST BUSINESS), ARISING OUT OF OR RELATED TO THIS AGREEMENT, EVEN IF IT HAS BEEN ADVISED OR IS AWARE OF THE POSSIBILITY OF SUCH DAMAGES, AND REGARDLESS OF WHETHER ARISING IN TORT (INCLUDING NEGLIGENCE), CONTRACT, OR OTHER LEGAL THEORY. IN ANY EVENT, THE LIABILITY OF ONE PARTY TO THE OTHER FOR ANY REASON AND UPON ANY CAUSE OF ACTION SHALL BE LIMITED TO TEN MILLION DOLLARS (\$10,000,000.00). THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION IN THE AGGREGATE.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, THE EXCLUSIONS AND LIMITATIONS OF LIABILITY CONTAINED IN THIS SECTION SHALL NOT APPLY TO: 1) ANY DAMAGES AWARDED IN CONJUNCTION WITH A FINAL JUDICIAL DETERMINATION OF FRAUD OR GROSS NEGLIGENCE; OR 2) PERSONAL INJURY, INCLUDING DEATH, OR DAMAGE TO TANGIBLE PERSONAL PROPERTY CAUSED BY THE NEGLIGENT, WILFUL OR INTENTIONAL ACTS OF A PARTY OR ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS. REFERENCES TO A PARTY IN THIS SECTION 6.6 INCLUDE SUCH PARTY'S DIRECTORS, OFFICERS, EMPLOYEES, MEMBERS, AGENTS AND DOMESTIC AND INTERNATIONAL AFFILIATED ENTITIES.

6.7 Accuracy and Completeness of Information. Client shall be solely responsible for the accuracy and completeness of all information furnished to Lockton and/or to underwriters, insurers, insurance-related intermediaries and/or other third parties as necessary for the services contemplated herein. Lockton shall not be responsible to independently verify the accuracy or completeness of any information that Client provides, and Lockton shall be entitled to rely on such information. Lockton shall have no liability for any errors, deficiencies or omissions in any services provided to Client, including the placement of insurance on Client's behalf, that are based on inaccurate or incomplete information provided to Lockton. Client understands that the failure to provide all necessary information to an insurer, whether intentional or by error, could result in the denial of claims or rescission of coverage altogether. Client will review all policy documents provided to Client by Lockton and shall inform Lockton of any inaccuracies, deficiencies or discrepancies contained therein.

6.8 Use of a Particular Insurer. Lockton is not bound to utilize any particular insurer and is not authorized to make binding commitments on behalf of any insurer, except under certain circumstances which Lockton shall endeavor to make known to Client. Lockton shall not be responsible for the solvency of any insurer or its ability or willingness to pay claims, return premiums or other financial obligations. Lockton does not guarantee or make any representation or warranty that insurance can be placed on terms acceptable to Client. Lockton will not take any action to replace Client's insurers unless Client instructs Lockton to do so.

6.9 No Reliance. Any reports or advice provided by Lockton should not be relied upon as accounting, legal or tax advice. In all instances, Lockton recommends that Client seek independent advice on such matters from professional accounting, legal and tax advisors.

6.10 Responsibility for Insurance Programs. Lockton will not be responsible for the adequacy or effectiveness of any insurance programs or policies implemented or placed by another broker, including without limitation any acts or omissions occurring prior or subsequent to Lockton's engagement.

6.11 Relationship between the Parties. The Client acknowledges and agrees that in no event shall Lockton owe any enhanced or special duties to the Client, express or implied, in fact or by law, whether referred to as a special relationship or fiduciary relationship or otherwise, except to the extent required by applicable law.

6.12 Notices. Any communication or notice required or which may be given hereunder shall be addressed to Client and to Lockton at their respective addresses as follows:

CLIENT

POTTAWATTAMIE COUNTY
227 South 6th St
Council Bluffs, IA 51503
Attn: Jana Lemrick
Title: Director of Human Resources

LOCKTON

FOUNDERS SERIES OF LOCKTON COMPANIES, LLC
444 W. 47th Street Suite 900
Kansas City, MO 64112
Attn: Timothy Meacham
Title: Chief Operating Officer

6.13 Governing Law. This Agreement shall be governed for all purposes by the laws of the state of Missouri.

<The rest of this page is intentionally left blank. Signature page to follow.>



In witness whereof, the parties hereto have executed the Agreement in duplicate intending each copy to serve as an original as of the day and year first written above.

FOUNDERS SERIES OF LOCKTON COMPANIES, LLC

POTTAWATTAMIE COUNTY

BY: _____

BY: _____

Timothy Meacham
Chief Operating Officer

Tim Wichman
Boards of Supervisors, Chairman

DATE: _____

DATE: _____

| Standard Services | Typical Frequency | Cost |
|---|-------------------|---|
| Clinical Nurse Advocate Program | | |
| Health Risk Assessment (HRA) – Administer the delivery of an online survey of individual medical history and lifestyle choices behaviors. | Annually | \$11,825.00/year which includes a maximum of 220 participants. Additional participants are \$53.75 PPPY |
| Collection of Physician Preventive Biometric Screening and Laboratory Results Form – The collection / measurement of height, weight, waist circumference, blood pressure, as well as laboratory screening. This includes integration with onsite screening vendors to receive biometric and laboratory data. | Annually | Included in Fee |
| Wellness Portal access – All members can register on the Wellness Portal and have access to their individualized reporting, incentive criteria and other health resources that may be available. | Annually | Included in Fee |
| Health Coaching – Four (4) one -to-one meetings with a professional nurse to educate, set health goals and to offer motivation and support to the individuals for reaching their health goals. | Quarterly | \$107.50 PPPY |
| New Hire participant Health Risk Assessment (HRA) - Administer the delivery of an online survey of individual medical history and lifestyle choices behaviors. | Once | \$53.75 PPPY |
| Collection of New Hire Physician Preventive Biometric Screening and Laboratory Results Form – The collection / measurement of height, weight, waist circumference, blood pressure, as well as laboratory screening. | Once | Included in Fee |
| New Hire Wellness Portal access – All members can register on the Wellness Portal and have access to their individualized reporting, incentive criteria and other health resources that may be available. | Once | Included in Fee |
| New Hire Health Coaching – Any remaining one -to-one meetings with a professional nurse to educate, set health goals and to offer motivation and support to the individuals for reaching their health goals. | Quarterly | \$40/participant/coaching session |
| Employer Aggregate Report – A comprehensive aggregate report of the Client’s biometric and lifestyle results stratified by risk category, and executive review of findings. | Annually | Included in Fee |
| Educational Presentations – Presentations developed and presented by a nurse. | As needed | Additional fees may apply |
| Incentive Tracking and Reporting – A report will be provided with the names of participants and their incentive qualification status. | Annually | Included in Fee |
| Lunch – N – Learns – Presentation developed and presented by a nurse. | As needed | 2 are included; there will be a cost for additional presentations |
| Wellness Newsletter | Monthly | Electronic version Included |

Our Mission

To be the worldwide value and service leader in insurance brokerage, risk management, employee benefits, and retirement services

Our Goal

To be the best place to do business and to work



LOCKTON

RISK MANAGEMENT | EMPLOYEE BENEFITS | RETIREMENT SERVICES

www.lockton.com

Other Business

Rita Dooley/Director, Veteran Affairs

Discussion and/or decision on expiring term for Veteran Affairs Commissioners Holly Collins and Brad Powell and whether to open for additional candidates.

Received/Filed

Fee Book (04/01/2022 - 04/30/2022)

Criteria: {FMXFUS01_RPT_POTT.TndrDate} >= #04/01/2022# AND {FMXFUS01_RPT_POTT.TndrDate} <= #04/30/2022#

| | Count | Total Fund Amount |
|---------------------------------|-------------|---------------------|
| Recording Fees | | |
| RMA | 1262 | \$1,276.00 |
| E-Commerce | 1262 | \$1,276.00 |
| Audit | 361 | \$1,935.00 |
| Recording | 1262 | \$30,380.00 |
| County Transfer Tax | 173 | \$11,254.39 |
| State Transfer Tax | 173 | \$53,989.61 |
| Photo Copies | 23 | \$334.00 |
| Total For Recording Fees | 4516 | \$100,445.00 |
| Other Fees | | |
| COUNTY PASSPORT POSTAGE FUND | 50 | \$9,734.25 |
| Total For Other Fees | 50 | \$9,734.25 |
| Boats | | |
| Boat Writing | 21 | \$1,405.00 |
| Boat State | 21 | \$36,538.75 |
| Boat Title County | 20 | \$245.00 |
| Boat Title State | 20 | \$318.50 |
| Boat Liens State | 8 | \$58.50 |
| Use Tax | 19 | \$39,078.67 |
| Boat Lien County | 8 | \$45.00 |
| Road Pass | 15 | \$1,900.00 |
| DNR Postage | 19 | \$194.00 |
| Total For Boats | 151 | \$79,783.42 |
| Hunt and Fish | | |
| Hunt Fish County | 7 | \$5.00 |
| Hunt Fish State | 8 | \$303.50 |
| Total For Hunt and Fish | 15 | \$308.50 |
| ELSI | | |
| ELSI Couny | 40 | \$458.75 |
| ELSI State | 21 | \$2,324.00 |
| Total For ELSI | 61 | \$2,782.75 |
| Vitals | | |
| Cert Copy County | 60 | \$2,124.00 |
| Cert Copy State | 60 | \$5,841.00 |
| Marriage County | 58 | \$232.00 |
| Marriage State | 58 | \$1,798.00 |
| Three Day Waiver | 1 | \$5.00 |
| Total For Vitals | 237 | \$10,000.00 |
| Collected Total: | | \$203,053.92 |
| Charged Total: | | \$42.00 |
| Grand Total: | | \$203,095.92 |

Recorder

| MR # | 42957 | Apr-22 | | ck# 5253 | |
|--------------------|---------------------------|---------------------------------|--|----------|--|
| Amount | Account # | Account Name | | | |
| \$2,356.00 | 0001-1-07-8110-413000-000 | Vital Records | | | |
| \$1,276.00 | 0024-1-07-8110-400001-000 | RMA | | | |
| \$458.75 | 0001-1-07-8110-409000-000 | ELSI | | | |
| \$11,254.39 | 0001-1-07-8110-404000-000 | Transfer Tax | | | |
| \$30,714.00 | 0001-1-07-8110-400000-000 | Office Fees | | | |
| \$1,935.00 | 0001-1-07-8110-410000-000 | Auditor Fees | | | |
| \$1,405.00 | 0001-1-07-8110-402000-000 | Boat Writing Fee | | | |
| \$45.00 | 0001-1-07-8110-402000-000 | Boat Liens | | | |
| \$9,734.25 | 0001-1-07-8110-414000-000 | Passports | | | |
| \$194.00 | 0001-1-07-8110-415000-000 | DNR Boat Postage | | | |
| \$1,900.00 | 0001-1-07-8110-407000-000 | ATV ROADPASS | | | |
| \$5.00 | 0001-1-07-8110-417000-000 | Hunting/Fishing License | | | |
| \$61,277.39 | Total | Checks prepared by: M.H. | | | |

Lynn Henington, Deputy

Office of

№ 043236

Pottawattamie County Treasurer

5/17/22 for April 2022
Date

Received from Pottawattamie County
Sheriffs office

Payor Pottawattamie County Sheriffs
office

Amount Fifty Two Thousand Six Hundred
Twelve Dollars & 10/100 — \$ 52,612.10

Account to be credited See below

Descriptions of funds See below

Received by PA

Date received 5-17-22 OK

April 1, 2022

Pottawattamie County Sheriffs Office

| Total | Description | Line Item |
|--------------------|----------------------|----------------------------|
| \$0.00 | Bank Interest | 0001-4-05-1060-600000-000 |
| \$3,540.00 | Weapon Permits | 0001-1-05-1060-441000-000 |
| \$49,072.10 | Civil Fees | 0001-1-05-1060-440000-000 |
| \$0.00 | Outstanding Checks | 0001-1-05-1060-820000-000 |
| \$52,612.10 | Total Deposit | |
| | \$20,577.46 | total check #221807 |
| | \$32,034.64 | total check #221808 |
| | \$52,612.10 | total deposit |

Press F12617

Pottawattamie County Sheriff's Office

Report of Fees Disbursed for

04/01/2022 - 04/29/2022

I Andy Brown, Sheriff of Pottawattamie County IA., do hereby certify that the following is a correct statement of fees disbursed by me from my office for the period 04/01/2022 - 04/29/2022.

Disbursements:

Paid to Others:

State - Weapon Permit Amount 780.00

Refunds; Publication; Sales; Com 643,942.35

Subtotal 644,722.35

Paid to Treasurer:

Service Fees - Notary Fees; Copy Fees 38,593.95

Postage 3,735.59

Transport - Officer Expenses 2,751.35

Mileage Amount 3,529.71

Report Amount 111.50

County - Weapon Permit Amount 3,540.00

Other - Subpoena 350.00

Subtotal 52,612.10

Total 697,334.45

The above information is respectfully submitted on 5/12/2022



Andy Brown
Pottawattamie County, IA

Pottawattamie County Sheriff's Office

Report of Fees Collected for

04/01/2022 - 04/29/2022

I Andy Brown, Sheriff of Pottawattamie County IA., do hereby certify that the following is a correct statement of fees collected by me in my office for the period 04/01/2022 - 04/29/2022.

Receipts:

| | |
|--|-------------------|
| Service Fees - Notary Fees; Copy Fees | 38,924.68 |
| Postage | 3,798.23 |
| Transport - Officer Expenses | 2,751.35 |
| Mileage Amount | 3,598.21 |
| Report Amount | 111.50 |
| County - Weapon Permit Amount | 2,710.00 |
| State - Weapon Permit Amount | 595.00 |
| Refunds; Publication; Sales; Com | 767,489.98 |
| Other - Subpoena | 385.00 |
| Unapplied | -839.12 |
| Total | 819,524.83 |

The above information is respectfully submitted on 5/12/2022



Andy Brown
Pottawattamie County, IA

Public Comments

Closed Session