

Consent Agenda

February 28, 2023

MET IN REGULAR SESSION

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

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

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

- A. February 21, 2023, Minutes as read.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Matt Wyant/Director, Planning and Development and Maria Sieck/Administrator, Public Health appeared before the Board to recognize Barb Lee for her service on the Board of Health.

Discussion only. No action taken.

Rachel Hamilton/CEO, Marne Elk Horn Telephone Company appeared before the Board to discuss the permit to bury utilities for Marne Elk Horn Telephone Company.

Discussion only. No action taken.

Jason Slack/Director, Buildings and Grounds appeared before the Board to discuss the Courthouse Renovation Commissioning Report Review.

Discussion only. No action taken.

Motion by Wichman, second by Jorgensen, to approve Jail Chiller Replacement Project Commissioning proposal in the amount of \$39,500, funded from gaming.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Miller, to approve Public Health Building Commissioning proposal in the amount of \$26,650, funded from gaming.

UNANIMOUS VOTE. Motion Carried.

Motion by Wichman, second by Belt, to approve change order #12, flagpole removal a credit of \$1,858.

UNANIMOUS VOTE. Motion Carried.

Motion by Miller, second by Belt, to approve change order #5, Parking Lot Electrical Conduits not to exceed \$23,458.

UNANIMOUS VOTE. Motion Carried.

Motion by Miller, second by Belt, to approve funds for a radio project in the amount of \$186,583.

\$120,000 from ARPA and \$66,583 from gaming to be reimbursed by EMA.

UNANIMOUS VOTE. Motion Carried.

3. OTHER BUSINESS

Motion by Wichman, second by Belt, to approve appointment of Tracy Nosekabel/Environmental Health Coordinator, as County Weed Commissioner.

UNANIMOUS VOTE. Motion Carried.

Motion made by Wichman, second by Miller, to approve and authorize Board to sign **Resolution No. 17-2023** entitled: Resolution for the Destruction of Noxious Weeds.

**RESOLUTION NO. 17-2023
RESOLUTION FOR THE DESTRUCTION OF NOXIOUS WEEDS**

NOTICE TO ALL PROPERTY OWNERS AND THOSE IN CONTROL THEREOF: You are hereby notified that the Board of Supervisors of Pottawattamie County, Iowa, did on the 28th day of February, 2023, pass the following resolution:

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA, that pursuant to the provisions of Chapter 317.14, Code of Iowa, it is hereby ordered:

1. That each person in possession or control of all noxious weeds thereon as defined in this Chapter, at such times each year and in such a manner as shall prevent said weeds from blooming or coming to maturity, and shall keep lands free from such growth of any other weeds, as shall render the streets and highways adjoining said land unsafe for public travel. Noxious weeds shall be controlled, cut or otherwise destroyed between April 1 and November 15, 2023, as is necessary to prevent seed production.

PRIMARY NOXIOUS WEEDS:

- (1) Quack grass,
- (2) Perennial sow thistle,
- (3) Canada thistle,
- (4) Bull thistle,
- (5) European morning glory or field bindweed,
- (6) Horse nettle,
- (7) Leafy spurge,
- (8) Perennial pepper-grass,
- (9) Russian knapweed,
- (10) Buckthorn,
- (11) All species of thistles belonging in the genera of *Cirsium* and *Carduus*.
- (12) Palmer amaranth,

SECONDARY NOXIOUS WEEDS:

- (1) Butterprint annual,
- (2) Cocklebur annual,
- (3) Wild mustard annual,
- (4) Wild carrot biennial,
- (5) Buckhorn,
- (6) Sheep sorrel,
- (7) Sour dock perennial,
- (8) Smooth dock,
- (9) Poison hemlock,
- (10) Multiflora rose,
- (12) Puncture vine,
- (13) Teasel biennial
- (14) Shattercane

2. That each owner and each person in possession or control of any land in Pottawattamie County, Iowa, infested with any Primary and Secondary Noxious Weed, and all other species of thistles belonging to the genera of *Cirsium* and *Carduus*, shall adopt or enter into a program of weed destruction, and treatment of control, described by the Weed Commissioner, which in five years may be expected to destroy and will immediately keep under control such infestation of said noxious weeds.
3. That all weeds other than noxious weeds on all county trunk and local county roads between the fence line thereof, shall be destroyed and controlled by the adjoining property owner, to prevent seed production.
4. That if the owners or persons in possession or control of any land in Pottawattamie County fails to comply with the foregoing order, the Weed Commissioner shall cause this to be done and the expense of said work, including cost of serving notice and other costs, if any, to be assessed against the land and their owners thereof.
5. That the County Auditor be and is hereby directed to cause notice of this making and entering of the foregoing order shall be given by one publication in each of the official newspapers of the County.

DATED THIS 28 DAY OF February 2023.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
_____ Brian Shea, Chairman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Tim Wichman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Scott Belt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Susan Miller	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Jeff Jorgensen	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

ATTEST: _____
Melvyn J. Houser, County Auditor

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

4. COMMITTEE APPOINTMENTS

Board discussed Committee meetings from the past week.
Discussion only. No action taken.

5. RECEIVED/FILED

A. Salary Action(s):

- 1) Jail – Payroll status change for Kandi Ploen.
- 2) Conservation – Payroll status change for Riah Leland.

6. PUBLIC COMMENTS

No Public Comments.

7. CLOSED SESSIONS

Motion by Wichman, second by Miller, 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: Shea, Belt, Wichman, Miller, Jorgensen. Motion Carried.

Motion by Wichman, second by Miller, to go out of Closed Session.

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

Motion by Miller, second by Belt, 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: Shea, Belt, Wichman, Miller, Jorgensen. Motion Carried.

Motion by Wichman, second by Miller, to go out of Closed Session.

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

8. BUDGET STUDY SESSION

Mitch Kay/Director, Finance and Budget appeared before the Board for a Budget Study Session. Discussion only. No Action Taken.

9. ADJOURN

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

UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 1:17 P. M

Brian Shea, Chairman

ATTEST:

Melvyn Houser, County Auditor

APPROVED: March 7, 2023

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: February 22nd, 2023

ESTABLISHMENT: RENEWAL- QUAIL RUN COUNTRY 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	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



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

FROM: Gina Hatcher

Request for County Department Comments

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DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments	<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



TO: Lea Voss, County Treasurer
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TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		✓
	Citations issued at this establishment		✓
	Owner convicted of a felony within the last 5 years		✓

COMMENTS

Signature



(App-175570)

License Application (LC0028443)

- **Applicant**

Name of Legal Entity : NORTHWEST POTTAWATTAMIE COUNTY GOLF ASSOCIATION, INC.

Name of Business(DBA) : Quail Run Country Club

Address of Premises : 29512 285th St

Premises Suite/Apt Number :

City : Neola

County : Pottawattamie

Zip : 51559-0000

Business : (712) 485-2266

Mailing Address: PO Box 103

City : Neola

State : Iowa

Zip : 51559

- **Contact Person**

Name : Melissa Way
Phone : (402) 699-0682

Email : quailrun.ia@gmail.com

▪ **License Information**

License Number : LC0028443

License/Permit Type : Class C Retail Alcohol License

Term : 12 Month

Status : Submitted to Local Authority

Tentative Effective Date : 2023-04-01

Tentative Expiration Date : 2024-03-31

Sub-Permits : Class C Retail Alcohol License

Privileges : Outdoor Service

Last Day of Business :

▪ **Status of Business**

Business Type : Corporation

▪ **Ownership**

Melissa Way

City : Neola

State : Iowa

Zip : 51559

Position : Owner

% of ownership :

U.S. Citizen : Yes

Michael Tighe

City : Neola

State : Iowa

Zip : 51559

Position : Owner

% of ownership :

U.S. Citizen : Yes

- **Insurance Company Information**

Insurance Company : Illinois Casualty Co

Policy Effective Date : 2023-04-01

Policy Expiration : 2024-04-01

Bond Effective :

Dram Cancel Date :

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

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

7742 26 200 005

--- Permanent Property Address ---
NORTHWEST POTT CO GOLF ASSOC
29512 285TH ST
NEOLA, IA 51559

----- Mailing Address -----
NORTHWEST POTT CO GOLF ASSOC
29512 285TH ST
PO BOX 103
NEOLA, IA 51559-9441

District: 064 NEOLA TWP/TRI-CENTER SCH

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

Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/774226200005>

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

* Not to be used on legal documents

NEOLA TWP 26-77-42 S1/2 NE & PT SE NW COMM NE COR TH S443.69' NWLY574.47' E317.50' TO POB

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

* Class is for Assessment purposes only - Not Zoning

Current Value				
2022	Comm. Land	Improvement	Total	Class
Full Value	\$330,600	\$270,900	\$601,500	C
Exempt	\$0	\$0	\$0	C
Net Total	\$330,600	\$270,900	\$601,500	C

Prior Year Value				
2021	Comm. Land	Improvement	Total	Class
Full Value	\$330,600	\$270,900	\$601,500	C
Exempt	\$0	\$0	\$0	C
Net Total	\$330,600	\$270,900	\$601,500	C

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

2021 BPTC

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D NORTHWEST POTT CO GOLF ASSOC book/page: 93/22994 D

Date Reviewed: 10/25/19 MEC

LAND.....3425994 sqFt 78.65 acres

Commercial Building 1 of 6 -- Golf Course (801) 9 Holes

DBA: QUAIL RUN COUNTRY CLUB

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

Year Built: 1994 Eff Year: 1994 Condition: Normal

VERTICALS....Ext Wall: Incl. w / Base

Int Wall: Unfinished

WallFace: Incl. w / Walls

Front/Doors: Incl. w / Base

Windows: Incl. w / Base

HORIZONTALS..Basement: Incl. w / Base

Roof: Incl. w / Base

Ceiling: Unfinished

Partitions: Incl. w / Base

Framing: Incl. w / Base

HVAC: No HVAC

Commercial Building 2 of 6 -- Clubhouse (305)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 2464 base SF 2464 bsmt SF 2572 gross SF

Year Built: 1995 Eff Year: 1995 Condition: Normal

VERTICALS....Ext Wall: Vinyl - Frame

Int Wall: Drywall or Equiv.

WallFace: Incl. w / Walls

Front/Doors: Average Cost Front
 Windows: Aluminum Casement
 HORIZONTALS..Basement: Excavation, Floor, Lighting
 Roof: Asph. Shingle/ Wood Dk
 Ceiling: Drywall
 Struc Floor: Concrete
 Floor Cover: Carpet
 Partitions: Incl. w / Base
 Framing: Wood - Light
 HVAC: Combination FHA - AC
 PLUMBING.....Toilet Room (4)
 Sink-Kitchen (3)
 Lavatory (4)
 Stainless Stl Triple Sinks - 6' (1)
 ADJUSTMENTS..Bsmt Fin - office (2000)
 BLDG EXTRAS..1 PORCH: 840 SF, Patio - Conc / Brick
 1 Porch (Commercial): 560 SF, Wood Deck

Commercial Building 2 of 6 Addition 1 -- Clubhouse (305)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 108 base SF 0 bsmt SF
 Year Built: 1995 Eff Year: 1995 Condition: Normal
 VERTICALS....Ext Wall: Vinyl - Frame
 Int Wall: Drywall or Equiv.
 WallFace: Incl. w / Walls
 Front/Doors: Average Cost Front
 Windows: Aluminum Casement
 HORIZONTALS..Roof: Asph. Shingle/ Wood Dk
 Ceiling: Drywall
 Floor Cover: Carpet
 Partitions: Incl. w / Base
 Framing: Wood - Light
 HVAC: Combination FHA - AC

Commercial Building 3 of 6 -- Metal Warehouse - Pole Frame (603)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 4200 base SF 0 bsmt SF 4200 gross SF
 Year Built: 1994 Eff Year: 1994 Condition: Normal
 VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Unfinished
 Front/Doors: Incl. w / Base
 Windows: Incl. w / Base
 HORIZONTALS..Basement: Incl. w / Base
 Roof: Metal/ Frame
 Ceiling: Unfinished
 Struc Floor: Concrete 4"
 Partitions: Incl. w / Base
 Framing: Pole Construction
 HVAC: No HVAC
 ADJUSTMENTS..Heat - none (4200)
 Insulation - none/roll (7600)
 BLDG EXTRAS..2 DOOR: O.H. Door - Manual, 9 Ft Wide, 7 Ft High

Commercial Building 4 of 6 -- Metal Warehouse - Pole Frame (603)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 960 base SF 0 bsmt SF 960 gross SF
 Year Built: 1995 Eff Year: 1995 Condition: Normal
 VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Unfinished
 Front/Doors: Incl. w / Base
 Windows: Incl. w / Base
 HORIZONTALS..Basement: Incl. w / Base
 Roof: Metal/ Frame
 Ceiling: Unfinished
 Struc Floor: Concrete 4"

Partitions: Incl. w / Base
 Framing: Pole Construction
 HVAC: No HVAC

ADJUSTMENTS..Heat - none (960)

Insulation - none/roll (1952)

BLDG EXTRAS..1 DOOR: O.H. Door - Manual, 16 Ft Wide, 10 Ft High

Commercial Building 5 of 6 -- Metal Warehouse - Pole Frame (603)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 4200 base SF 0 bsmt SF 4200 gross SF

Year Built: 1996 Eff Year: 1996 Condition: Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)

Int Wall: Unfinished

Front/Doors: Incl. w / Base

Windows: Incl. w / Base

HORIZONTALS..Basement: Incl. w / Base

Roof: Mtl/ Frm/ Insul.

Ceiling: Unfinished

Struc Floor: Concrete 4"

Partitions: Incl. w / Base

Framing: Pole Construction

HVAC: No HVAC

ADJUSTMENTS..Heat - none (4200)

Insulation - none/roll (7600)

BLDG EXTRAS..2 DOOR: O.H. Door - Manual, 7 Ft Wide, 9 Ft High

Commercial Building 6 of 6 -- Metal Warehouse - Pole Frame (603)

DBA: QUAIL RUN COUNTRY CLUB

STRUCTURE....1 story 4200 base SF 0 bsmt SF 4200 gross SF

Year Built: 1998 Eff Year: 1998 Condition: Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)

Int Wall: Unfinished

Front/Doors: Incl. w / Base

Windows: Incl. w / Base

HORIZONTALS..Basement: Incl. w / Base

Roof: Mtl/ Frm/ Insul.

Ceiling: Unfinished

Struc Floor: Concrete 4"

Partitions: Incl. w / Base

Framing: Pole Construction

HVAC: No HVAC

ADJUSTMENTS..Heat - none (4200)

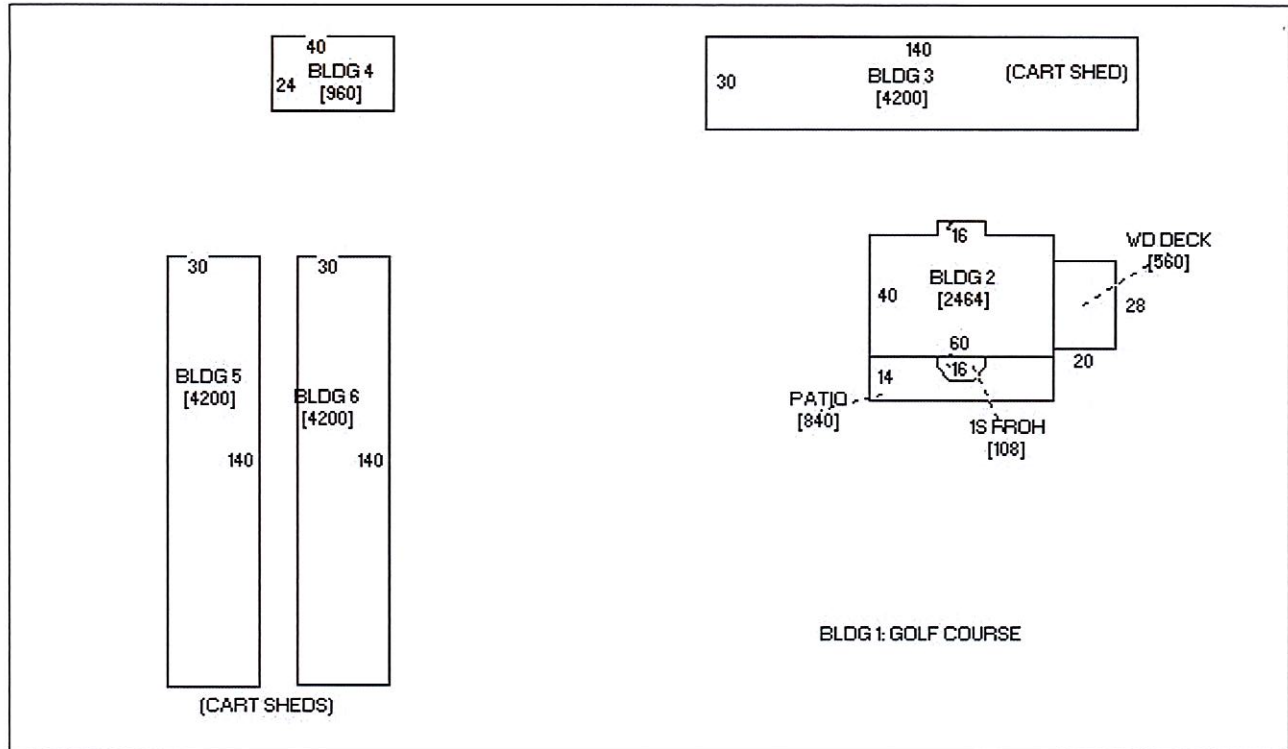
Insulation - none/roll (7600)

BLDG EXTRAS..2 DOOR: O.H. Door - Manual, 7 Ft Wide, 9 Ft High

YARD EXTRAS..YARD LIGHTING-MERCURY 1 Poles, 30 Pole Ht, 2 Lights, 400 Watts

PAVING 320 SF, Concrete Parking

2 Shed W10.00 x L12.00 120 SF, Block



29512 285TH ST, NORTHWEST POTT CO GOLF ASSOC

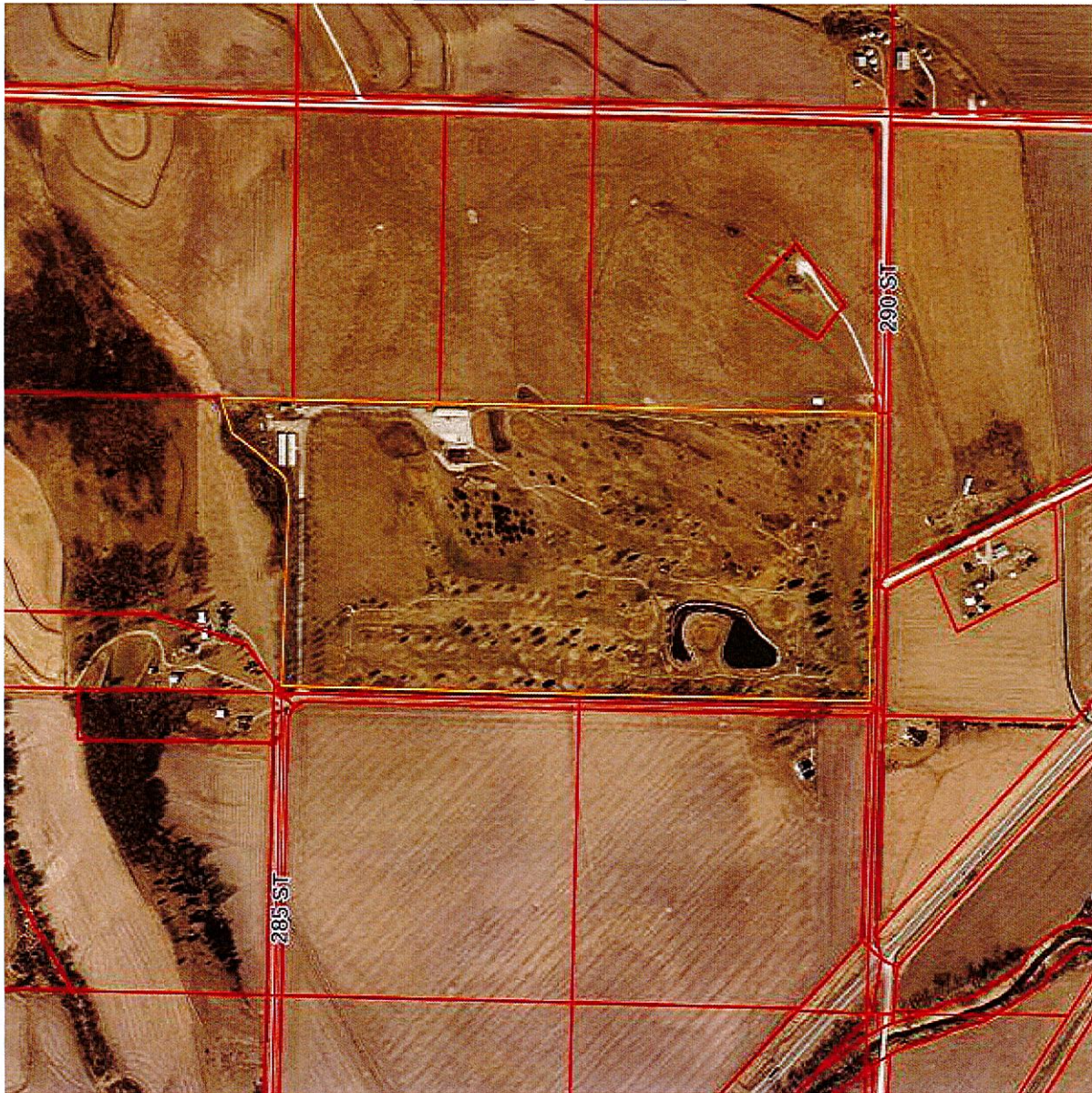


29512 285TH ST, NORTHWEST POTT CO GOLF ASSOC, 1 06/09/2015



29512 285TH ST, NORTHWEST POTT CO GOLF ASSOC, 7 06/09/2015

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



4800ft x 4800ft

[Click any parcel to go to its web page](#)

Spring 2022 aerial

See [more maps](#) at the [County GIS Department](#).

As of: On Web

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: **NEW- PRAIRIE CROSSING VINEYARD AND WINERY**

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



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

FROM: Gina Hatcher

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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

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

FROM: Gina Hatcher

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TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		✓
	Citations issued at this establishment		✓
	Owner convicted of a felony within the last 5 years		✓

COMMENTS

Signature

A. Brown

License Application

- **Applicant**

Name of Legal Entity : PRAIRIE CROSSING VINEYARD AND WINERY, LLC

Name of Business(DBA) : Prairie Crossing Winery

Address of Premises : 31506 Pioneer Trail

Premises Suite/Apt Number :

City : TREYNOR

County : Pottawattamie

Zip : 51575

Business : (712) 309-6942

Mailing Address: 31506 Pioneer Trail

City : TREYNOR

State : Iowa

Zip : 51575

- **Contact Person**

Name : DOUGLAS A GRAY

Phone : (712) 309-6942

Email : doug@prairiecrossingwine.com

- **License Information**

License Number :

License/Permit Type : Class C Retail Alcohol License

Term : 12 Month

Status : Submitted to Local Authority

Effective Date :

Expiration Date :

Sub-Permits : Class C Retail Alcohol License

Privileges : Outdoor Service

Last Day of Business :

- **Status of Business**

Business Type : Limited Liability Company

- **Ownership**

Douglas Gray

City : Treynor

State : Iowa

Zip : 51575

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

Juli Gray

City : Treynor

State : Iowa

Zip : 51575

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

▪ **Insurance Company Information**

Insurance Company : Auto Owners Insurance Company

Policy Effective Date : 2023-02-01

Policy Expiration : 2024-02-01

Bond Effective :

Dram Cancel Date :

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

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-

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7441 20 300 005

--- Permanent Property Address ---
GRAY, DOUGLAS ALLEN-JULIE ELAINE
31506 PIONEER TRL
TREYNOR, IA 51575

----- Mailing Address -----
GRAY, DOUGLAS ALLEN-JULIE ELAINE
31506 PIONEER TRL
TREYNOR, IA 51575

District: 073 SILVER CREEK TWP/TREYNOR
District: 073 SILVER CREEK TWP/TREYNOR

===== REAL ESTATE TAXES ON TREASURER'S WEBPAGE =====
Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/744120300005>

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

SILVER CREEK TWP 20-74-41 PT SE SW & PT SW SE COMM S1/4 COR TH W390.8' N416.54' E275.1' N15.97' E197.24'S94.12' E178.83' S334.94' W274.1' TO POB (INCLUDES PARCEL A)

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

Current Value							
2022	Agri. Land	Dwelling	Improvement	Total	Ag Acres	Class	
Full Value	\$5,500	\$350,000	\$62,500	\$418,000	5.550	A/AD	
Exempt	\$0	\$0	\$0	\$0	0	A/AD	
Net Total	\$5,500	\$350,000	\$62,500	\$418,000	5.550	A/AD	

Prior Year Value							
2021	Agri. Land	Dwelling	Improvement	Total	Ag Acres	Class	
Full Value	\$5,500	\$350,000	\$62,500	\$418,000	5.550	A/AD	
Exempt	\$0	\$0	\$0	\$0	0	A/AD	
Net Total	\$5,500	\$350,000	\$62,500	\$418,000	5.550	A/AD	

===== EXEMPTIONS/CREDITS APPLIED =====
2021 HOMESTEAD
2022 HOMESTEAD

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

- 1 C GRAY, DOUGLAS ALLEN-JULIE ELAI book/page: [2022/10702](#) C
- 2 D HRASKY, ANDREW-JULIANNA book/page: [2012/5558](#) D

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

Sale Date	Amount	Code	Book/Page
07/27/2022	879676	C0	2022/10702
04/14/2012	0	D1	2012/05558
03/03/2012	5000	D1	2012/05323
06/07/2001	210000	D000	0101/69190
09/08/1993	80000	D022	0094/08840
09/10/1984	80000	C000	0085/05581
05/14/1982	0	D017	0082/14779 multiple parcel sale

===== ASSESSMENT DATA =====
PDF: 27 MAP: SILVER CREEK TWP

Date Reviewed: 07/31/17 KK

LAND.....241758 sqFt 5.55 acres

Residence 1 of 1 -- Single-Family

BUILDING.....2 Story Frame 12/0 Rooms Above/Below 5/0 Bedrooms Above/Below 896 SF Base AC
 Built:1910 Excellent Bsmt: Full Bsmt Finish: None Attic Finish: Floor & Stairs

FINISH.....Foundation: C Blk Exterior: Vinyl Roof: Asph / Hip
 Interior: Drwl Flooring: Carpet / Hdwd / Tile

ADDITIONS....Addition 1: 384 SF 1 1/2 Story Frame Built: 1910 AC Bsmt SF: 384
 Addition 2: 14 SF 1 Story Frame Built: 1910 AC Bsmt SF: 0

FIREPLACE.... 1 Gas/Elec-Side
 PLUMBING.....1 Full Bath 2 Shower Stall Bath 1 Lavatory
 BUILT INS....1 Dishwasher
 PORCHES.....120 SF 1S Frame Enclosed No Bsmt
 168 SF 1S Frame Open No Bsmt
 DECK/PATIOS..1005 SF Concrete Patio-Med
 GARAGES(2)...1 Attached 1 Detached
 Garage 1: 720 SF Det Frame 20x36 Built: 1980
 Garage 2: 2030 SF Att Frame Built: 2016 (1598 SF Frame Qtrs Over w/AC)

Commercial Building 1 of 2 -- Metal Retail Store - Pole Frame (613)
 STRUCTURE....1 story 2400 base SF 0 bsmt SF 3400 gross SF
 Year Built: 2004 Eff Year: 2004 Condition: Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Drywall or Equiv.
 Glassboard Paneling

Front/Doors: Average Cost Front
 Windows: Aluminum Casement

HORIZONTALS..Roof: Mtl/ Frm/ Insul.
 Ceiling: Suspended Blk-Fiber
 Unfinished

Struc Floor: Earth
 Partitions: Incl. w / Base
 Framing: Pole Construction
 HVAC: Geo-Thermal/ Well

PLUMBING....Toilet Room (2)
 Sink-Kitchen (2)

ADJUSTMENTS..Ceiling - none (1000)

BLDG EXTRAS..1 Door: O.H. Door - Power, 10 Ft Wide, 10 Ft High
 1 Cold Storage: 80 SF, Cooler, 0 SFSA Door, No Door
 1 Door: Steel Roll - Manual, 8 Ft Wide, 8 Ft High
 1 Porch (Commercial): 480 SF, Patio - Conc / Brick
 1 Porch (Commercial): 56 SF, Porch

Commercial Building 1 of 2 Addition 1 -- Metal Warehouse - Milled Wood Frame (602)

STRUCTURE....1 story 1000 base SF 0 bsmt SF
 Year Built: 2009 Eff Year: 2009 Condition: Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Unfinished

HORIZONTALS..Roof: Metal/ Frame
 Ceiling: Unfinished
 Struc Floor: Earth
 Partitions: Incl. w / Base
 Framing: Wood - Average

ADJUSTMENTS..Heat - none (1000)

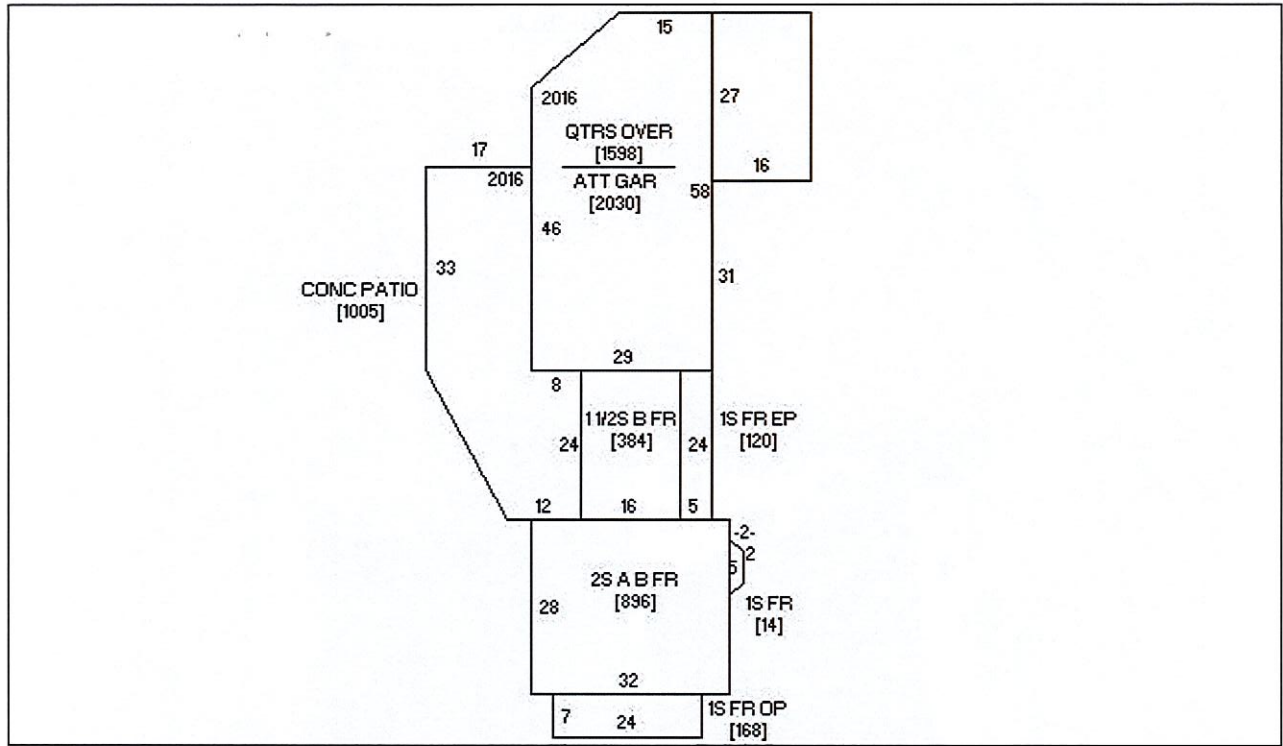
BLDG EXTRAS..1 Door: O.H. Door - Power, 10 Ft Wide, 10 Ft High

Commercial Building 2 of 2 -- Metal Retail Store - Pole Frame (613)

STRUCTURE....1 story 4500 base SF 0 bsmt SF 4500 gross SF
 Year Built: 2014 Eff Year: 2014 Condition: Below Normal

PLUMBING....Toilet Room (2)
 Sink-Kitchen (1)

BLDG EXTRAS..1 Canopy: 1,100 SF, Concrete
 1 Porch (Commercial): 1,100 SF, Patio - Conc / Brick

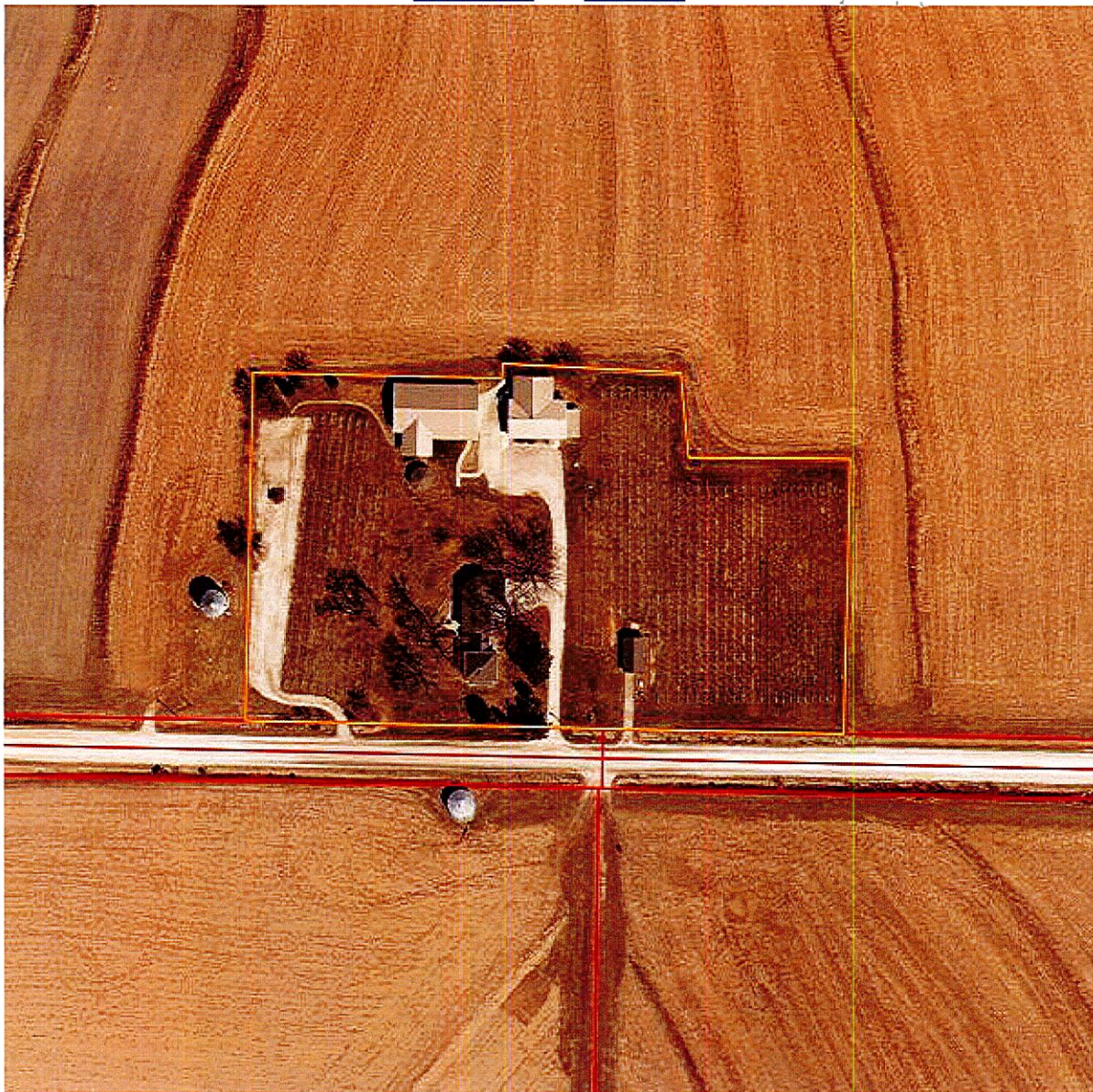


31506 PIONEER TRL, GRAY, DOUGLAS ALLEN-JULIE ELAINE



31506 PIONEER TRL, GRAY, DOUGLAS ALLEN-JULIE ELAINE, 1 07/31/2017

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



1200ft x 1200ft

[Click any parcel to go to its web page](#)

Spring 2022 aerial

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: February 22nd, 2023

ESTABLISHMENT: RENEWAL- 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		✓
	Citations issued at this establishment		✓
	Owner convicted of a felony within the last 5 years		✓

COMMENTS

Signature

A. Brown

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: RENEWAL- MILE AWAY HALL & TAVERN

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

COMMENTS

Signature *Lea A Voss*

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: **RENEWAL- 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



(App-157513)

License Application (LC0048188)

▪ **Applicant**

Name of Legal Entity : GRAND MAC LLC

Name of Business(DBA) : Mile A Way Hall & Tavern

Address of Premises : 20270 Old Lincoln Highway

Premises Suite/Apt Number :

City : Council Bluffs

County : Pottawattamie

Zip : 51503

Business : (712) 310-5996

Mailing Address: 19747 Grand Avenue

City : Council Bluffs

State : Iowa

Zip : 51503

▪ **Contact Person**

Name : Charles Garcia

Phone : (712) 310-5996

Email : charlesigarcia@yahoo.com

- **License Information**

License Number : LC0048188

License/Permit Type : Class C Retail Alcohol License

Term : 12 Month

Status : Active

Tentative Effective Date : 2022-04-29

Tentative Expiration Date : 2023-04-28

Sub-Permits : Class C Retail Alcohol License

Privileges : Sunday Sales, Outdoor Service

Last Day of Business :

- **Status of Business**

Business Type : Limited Liability Company

- **Ownership**

Charles Garcia

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 100

U.S. Citizen : Yes

- **Insurance Company Information**

Insurance Company : Illinois Casualty Co

Policy Effective Date : 2022-04-14

Policy Expiration : 2023-04-14

Bond Effective :

Dram Cancel Date : 2023-04-14

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

■

■

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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 =====

2021 BPTC

===== 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 Normal

VERTICALS....Ext Wall: Vinyl - Frame
 Int Wall: Drywall or Equiv.
 Front/Doors: Incl. w / Base
 Windows: Wood Double Hung
 Wood Casement

HORIZONTALS..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 - AC

PLUMBING.....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 Normal

VERTICALS....Ext Wall: Vinyl - Frame
 Int Wall: Drywall or Equiv.
 Front/Doors: Incl. w / Base
 Windows: Incl. w / Base

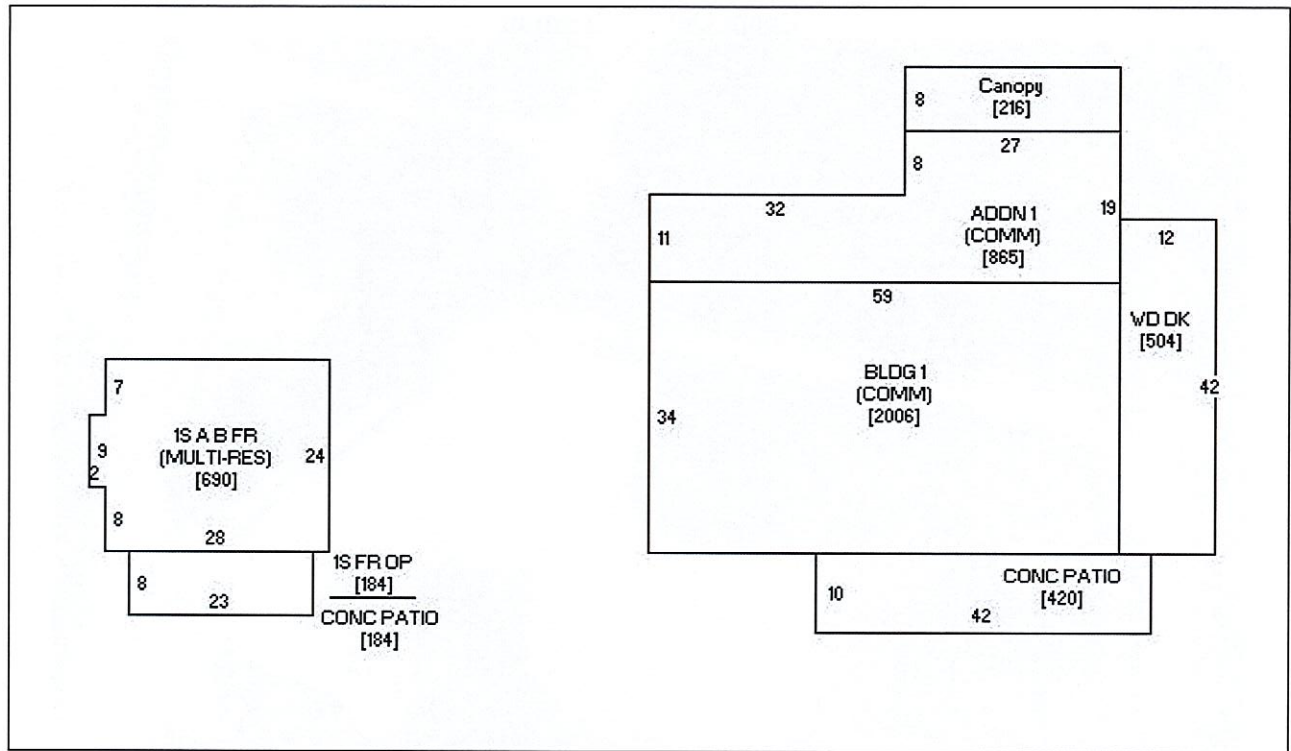
HORIZONTALS..Basement: Incl. w / Base
 Roof: Asph. Shingle/ Wood Dk
 Ceiling: Drywall
 Struc Floor: 4" R'Concrete
 Floor Cover: Asphalt Tile
 Partitions: Incl. w / Base
 Framing: Wood - Light
 HVAC: Combination FHA - AC

PLUMBING.....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](#)

Spring 2022 aerial

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: February 22nd, 2023

ESTABLISHMENT: **RENEWAL- BENT TREE GOLF COURSE**

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 Voss

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: **RENEWAL- BENT TREE GOLF COURSE**

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature

Andrew Brown

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: **RENEWAL- BENT TREE GOLF COURSE**

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature



(App-174866)

License Application (LC0048133)

▪ **Applicant**

Name of Legal Entity : BT LINKS LLC

Name of Business(DBA) : Bent Tree Golf Club

Address of Premises : 17938 BENT TREE RDG

Premises Suite/Apt Number :

23579 Hwy 6

City : COUNCIL BLUFFS

County : Pottawattamie

Zip : 51503-7803

Business : (402) 350-2640

Mailing Address: 17938 BENT TREE RDG

City : COUNCIL BLUFFS

State : Iowa

Zip : 51503-7803

▪ **Contact Person**

Name : Pat Hensley

Phone : (402) 350-2640

Email : phensley007@gmail.com

▪ **License Information**

License Number : LC0048133

License/Permit Type : Class C Retail Alcohol License

Term : 12 Month

Status : Submitted to Local Authority

Tentative Effective Date : 2023-04-14

Tentative Expiration Date : 2024-04-13

Sub-Permits : Class C Retail Alcohol License

Privileges : Outdoor Service

Last Day of Business :

▪ **Status of Business**

Business Type : Limited Liability Company

- **Ownership**

Patrick Hensley

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 20

U.S. Citizen : Yes

Bruce Rasmussen

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 20

U.S. Citizen : Yes

John Allen

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 20

U.S. Citizen : Yes

Tim Stupka

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 20

U.S. Citizen : Yes

John Jerkovich

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 10

U.S. Citizen : Yes

Eneh Okoruwa

City : Council Bluffs

State : Iowa

Zip : 51503

Position : Owner

% of ownership : 10

U.S. Citizen : Yes

- **Insurance Company Information**

Insurance Company : IMT Insurance Co

Policy Effective Date : 2023-03-31

Policy Expiration : 2024-03-31

Bond Effective :

Dram Cancel Date :

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

-
-

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7543 24 401 001

--- Permanent Property Address ---	----- Mailing Address -----
B T LINKS LLC	B T LINKS LLC
23579 HWY 6	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/754324401001>

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

* Not to be used on legal documents

GARNER TWP 24-75-43 PT S1/2 SEC 24 & PT N1/2 SEC 25 COMM 1746.99'E & 33'N SW COR SEC 24 TH N2432.97' ELY3129.02' SE186.19' SW265.14' NW50' S2104.26' W246' SW86.18' S133' W538.64' S530.59' SW461.18' NLY841.02' W699.96' SWLY1845.86' SE487.34' SW166.83' NW1711.9' W473.31' N510.82' NE546.74' E1162.97' N66' TO POB EXC BENT TREE PHASE I & EXC RDS (PARCEL A NE SE & PARCELS B E1/2 SW SEC 24, B & D N1/2 SEC 25)

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

* Class is for Assessment purposes only - Not Zoning

Current Value				
2022	Comm. Land	Improvement	Total	Class
Full Value	\$1,032,000	\$268,000	\$1,300,000	C
Exempt	\$0	\$0	\$0	C
Net Total	\$1,032,000	\$268,000	\$1,300,000	C

Prior Year Value				
2021	Comm. Land	Improvement	Total	Class
Full Value	\$1,032,000	\$582,200	\$1,614,200	C
Exempt	\$0	\$0	\$0	C
Net Total	\$1,032,000	\$582,200	\$1,614,200	C

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

2021 BPTC

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D B T LINKS LLC book/page: [2022/04595](#) D

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

Sale Date	Amount	Code	Book/Page
03/30/2022	550000	D9	2022/04595
02/26/2015	1000000	D50	2015/02363
11/15/2006	1	D050	0107/08598
12/27/2005	0	D050	0107/01099
08/23/1998	485100	D000	0099/11340
05/08/1997	723228	D042	0097/42020

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

PDF: 10 MAP: GARNER TWP COMM-10

Date Reviewed: 04/08/22 GMS

LAND.....8816544 sqFt 202.4 acres

Commercial Building 1 of 4 -- Golf Course (801) 18 Holes

DBA: BENT TREE GOLF CLUB

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

Year Built: 1999 Eff Year: 1999 Condition: Below Normal

VERTICALS....Ext Wall: Incl. w / Base

Int Wall: Unfinished

WallFace: Incl. w / Walls

Front/Doors: Incl. w / Base

Windows: Incl. w / Base
 HORIZONTALS..Basement: Incl. w / Base
 Roof: Incl. w / Base
 Ceiling: Unfinished
 Partitions: Incl. w / Base
 Framing: Incl. w/ Base
 HVAC: No HVAC

Commercial Building 2 of 4 -- Clubhouse (305)

DBA: BENT TREE GOLF CLUB

STRUCTURE....1 story 5500 base SF 0 bsmt SF 5500 gross SF
 Year Built: 2000 Eff Year: 2000 Condition: Normal

VERTICALS....Ext Wall: Concrete - 8"
 Composition - Frame
 Int Wall: Drywall or Equiv.
 Unfinished

HORIZONTALS..Roof: Aluminum Casement
 Ceiling: Asph. Shingle/ Wood Dk
 Suspended Blk-M'Ral
 Struc Floor: Concrete
 Floor Cover: Carpet
 Partitions: Retail Store
 Framing: Wood - Average
 HVAC: Combination FHA - AC

PLUMBING.....Toilet Room (2)
 Sink-Kitchen (1)
 Urinal - Wall (3)
 Water Closet (1)
 Lavatory (2)
 Stainless Stl Triple Sinks - 6' (1)

ADJUSTMENTS..Interior - No Finish (450)
 BLDG EXTRAS..1 Door: O.H. Door - Manual, 12 Ft Wide, 8 Ft High

Commercial Building 3 of 4 -- Metal Warehouse - Pole Frame (603)

DBA: BENT TREE GOLF CLUB

STRUCTURE....1 story 2700 base SF 0 bsmt SF 2700 gross SF
 Year Built: 1994 Eff Year: 1994 Condition: Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Unfinished
 Drywall or Equiv.

HORIZONTALS..WallFace: Incl. w / Walls
 Front/Doors: Incl. w / Base
 Windows: Aluminum Casement
 Basement: Incl. w / Base
 Roof: Mtl/ Frm/ Insul.
 Ceiling: Unfinished
 Drywall
 Struc Floor: Incl. w/ Base
 Floor Cover: Asphalt Tile
 Partitions: Incl. w / Base
 Framing: Pole Construction
 HVAC: Suspended Gas Unit

PLUMBING.....Rough Plumbing (1)
 Toilet Room (2)
 Sink-Kitchen (1)
 Hot Water Tank - 40-gal (1)

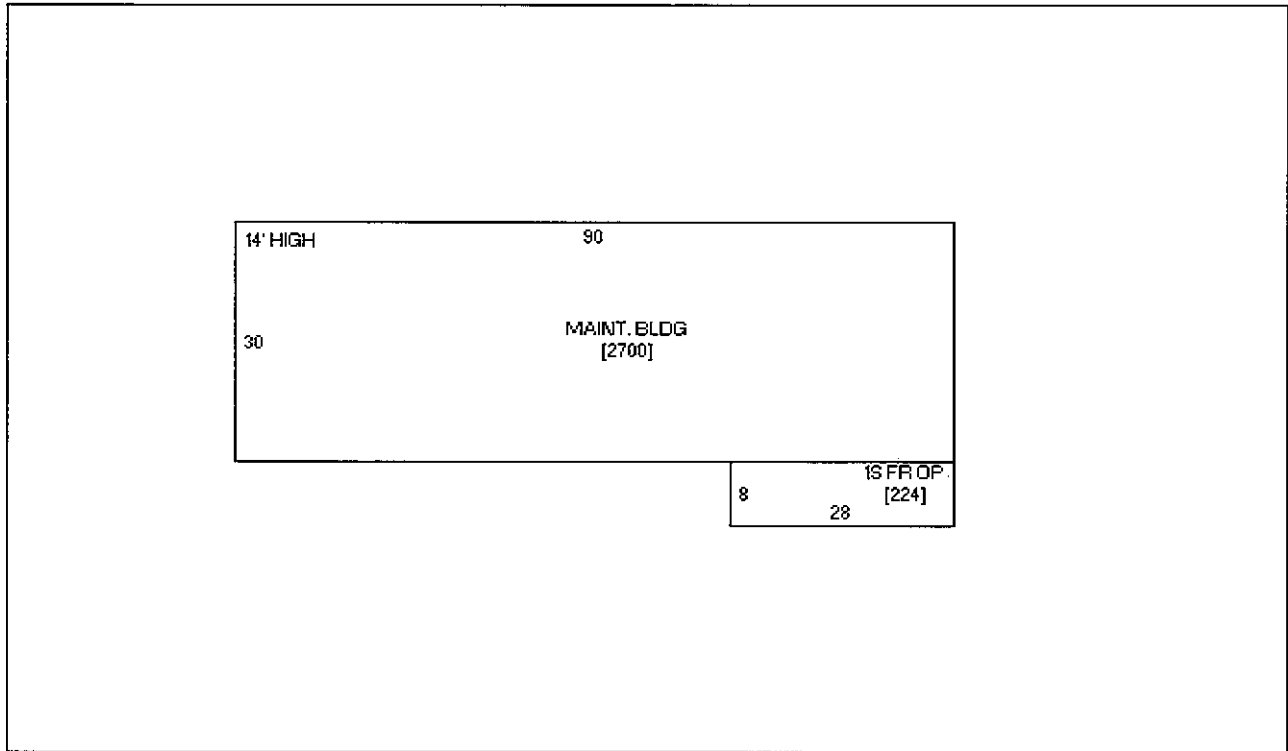
ADJUSTMENTS..Office - internal w/heat only (840)
 BLDG EXTRAS..1 DOOR: O.H. Door - Manual, 12 Ft Wide, 10 Ft High
 1 DOOR: O.H. Door - Manual, 8 Ft Wide, 8 Ft High
 1 PORCH: 224 SF, Porch

Commercial Building 4 of 4 -- Warehouse (701)

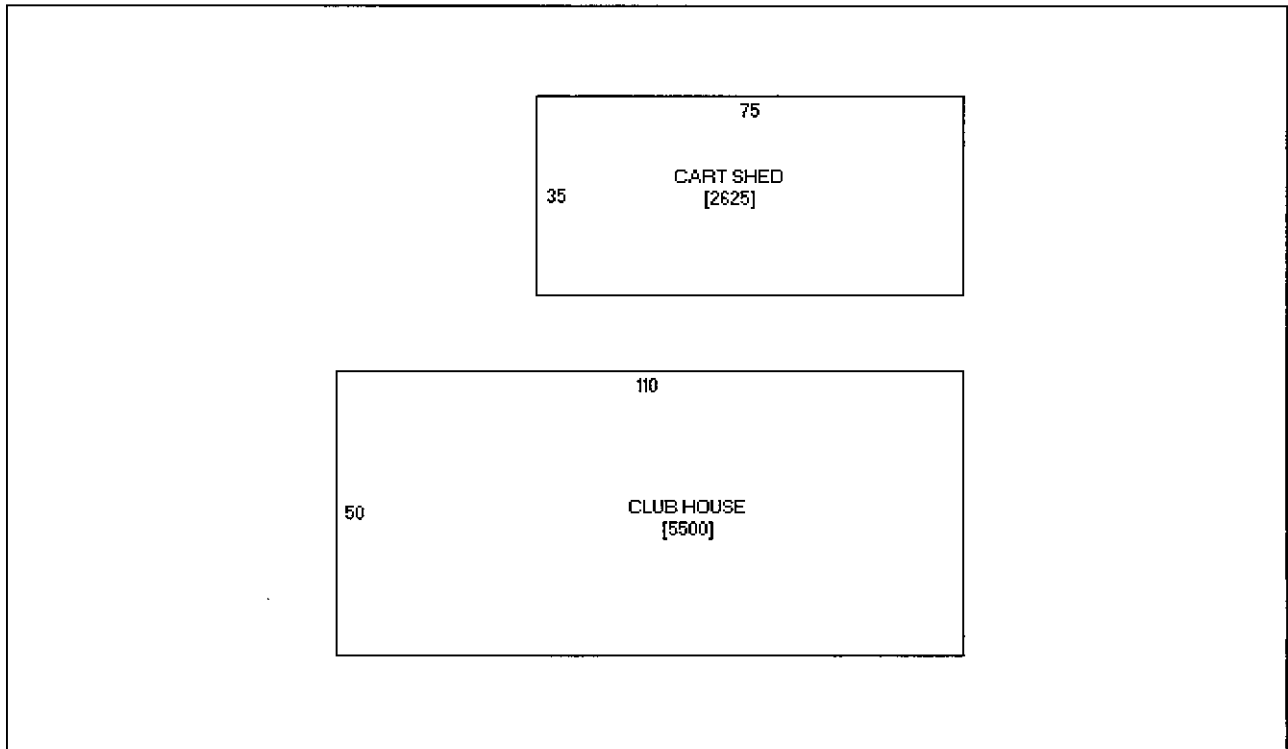
DBA: BENT TREE GOLF CLUB

STRUCTURE....1 story 2625 base SF 0 bsmt SF 2625 gross SF
 Year Built: 2015 Eff Year: 2015 Condition: Normal

VERTICALS...Ext Wall: Decorative Block - 8" (Rock Face)
 HORIZONTALS..Roof: Asph. Shingle/ Wood Dk
 Struc Floor: R' Concrete
 BLDG EXTRAS..2 Door: O.H. Door - Power, 7 Ft Wide, 10 Ft High
 YARD EXTRAS..Paving 6,600 SF, Asphalt Parking
 Paving 31,952 SF, Concrete Parking, Lighting: Average



23579 HWY 6, B T LINKS LLC



23579 HWY 6, B T LINKS LLC



23579 HWY 6, B T LINKS LLC, 1 04/08/2022



23579 HWY 6, B T LINKS LLC, 2 06/28/2020



23579 HWY 6, B T LINKS LLC, 3 06/28/2020



23579 HWY 6, B T LINKS LLC, 4 04/08/2022

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



4800ft x 4800ft

[Click any parcel to go to its web page](#)

Spring 2022 aerial

See [more maps](#) at the [County GIS Department](#).

As of:

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

FROM: Gina Hatcher

Request for County Department Comments

DATE: February 22nd, 2023

ESTABLISHMENT: **RENEWAL- OLIVE BRANCH**

OWNER: see attached

LEGAL DESCRIPTION: See attached property record.

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

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

COMMENTS

Signature

Andrew Brown

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

FROM: Gina Hatcher

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	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature

Lea A Voss

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

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TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned	X	
	Nuisance violations		X
	Septic system violations		✓
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature



(App-155117)

License Application (WBN001349)

- **Applicant**

Name of Legal Entity : OLIVE BRANCH, INC.

Name of Business(DBA) : OLIVE BRANCH

Address of Premises : 19278 Conifer Ln

Premises Suite/Apt Number :

City : Council Bluffs

County : Pottawattamie

Zip : 51503

Business : (712) 322-2669

Mailing Address: 19278 Conifer Ln

City : Council Bluffs

State : Iowa

Zip : 51503

- **Contact Person**

Name : Kris Richey

Phone : (712) 326-4475

Email : olivebranch.accounts@yahoo.com

- **License Information**

License Number : WBN001349

License/Permit Type : Special Class B Retail Native Wine License

Term : 12 Month

Status : Active

Tentative Effective Date : 2022-04-13

Tentative Expiration Date : 2023-04-12

Sub-Permits : Special Class B Retail Native Wine License

Privileges : Sunday Sales

Last Day of Business :

- **Status of Business**

Business Type : Corporation

- **Ownership**

Kris Richey

City : Council Bluffs

State : Iowa

Zip :

Position : Owner

% of ownership : 100

U.S. Citizen :

- **Insurance Company Information**

-

-

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7443 05 376 005

--- Permanent Property Address ---
M5 PROPERTIES LLC
19287 CONIFER LN
COUNCIL BLUFFS, IA 51503

----- Mailing Address -----
M5 PROPERTIES LLC
C/O CHRISTOPHER-MICHELLE MORRIS
19277 CONIFER LN SUITE #2
COUNCIL BLUFFS, IA 51503

District: 049 LEWIS TWP/LEWIS CENTRAL

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

Go to: <https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/744305376005>

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

* Not to be used on legal documents

LEWIS TWP 5-74-43 PT SE SW COMM 150'S NW COR TH S583.92' E53' SE46.81' NELY374.17' NW468.1' W150'
TO POB (PARCEL C)

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

* Class is for Assessment purposes only - Not Zoning

Current Value				
2022	Comm. Land	Improvement	Total	Class
Full Value	\$360,500	\$901,300	\$1,261,800	C
Exempt	\$0	\$0	\$0	C
Net Total	\$360,500	\$901,300	\$1,261,800	C

Prior Year Value				
2021	Comm. Land	Improvement	Total	Class
Full Value	\$360,500	\$901,300	\$1,261,800	C
Exempt	\$0	\$0	\$0	C
Net Total	\$360,500	\$901,300	\$1,261,800	C

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

2021 BPTC

===== OWNERS =====

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D M5 PROPERTIES LLC book/page: [2022/03808](#) D

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

Sale Date	Amount	Code	Book/Page
01/31/2022	0	D38	2022/01541
01/31/2022	0	D30	2022/03808
08/18/2021	950000	D17	2021/17097
07/23/2013	0	D38	2013/11762
06/11/2013	0	D38	2013/09608
10/26/2012	0	D26	2012/17004
10/26/2012	1100000	D26	2012/18244

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

PDF: 10 MAP: LEWIS TWP COMM-10

Date Reviewed: 12/28/21 GMS

LAND.....139827 sqFt 3.21 acres

Commercial Building 1 of 4 -- Metal Retail Store - Steel Frame (611)

STRUCTURE....1 story 3280 base SF 0 bsmt SF 3280 gross SF

Year Built: 1970 Eff Year: 1970 Condition: Above Normal

VERTICALS....Ext Wall: Metal/ Stl/ Insul (<50' Wide)

Int Wall: Unfinished
Drywall or Equiv.

Front/Doors: Low Cost Front

Windows: Comm. Steel Sash

HORIZONTALS..Basement: Incl. w / Base

Roof: Mtl/ Stl/ Insul.
 Ceiling: Unfinished
 Drywall - Textured
 Struc Floor: Concrete
 Floor Cover: Vinyl Sheet
 Carpet
 Partitions: Incl. w / Base
 Framing: Steel - Light
 HVAC: Combination FHA - AC

PLUMBING.....Toilet Room (1)

Sink-Kitchen (1)

ADJUSTMENTS..Canopy - Metal (50)

Canopy - Metal (50)

BLDG EXTRAS..1 DOOR: O.H. Door - Manual, 10 Ft Wide, 10 Ft High

Commercial Building 2 of 4 -- Warehouse (701)

STRUCTURE....1 story 1440 base SF 0 bsmt SF 3040 gross SF

Year Built: 1970 Eff Year: 1981 Condition: Above Normal

VERTICALS....Ext Wall: Metal/ Frame (< 50' Wide)

Brick on Block - 8"

Int Wall: Unfinished

Front/Doors: Incl. w / Base

Windows: Incl. w / Base

HORIZONTALS..Basement: Incl. w / Base

Roof: Metal/ Frm/ Insul (< 50' Wide)

Ceiling: Unfinished

Drywall

Struc Floor: 6" R'Concrete

Floor Cover: Carpet

Asphalt Tile

Partitions: Incl. w / Base

Framing: R'Conc - Light

HVAC: Suspended Gas Unit

Combination FHA - AC

PLUMBING.....Toilet Room (1)

3-Fixture Bathroom (1)

Rough Plumbing (1)

Sink-Kitchen (1)

ADJUSTMENTS..Mezzanine - whse-office w/ AC (1440)

A/C - Add (1440)

BLDG EXTRAS..1 Door: O.H. Door - Manual, 10 Ft Wide, 10 Ft High

Commercial Building 2 of 4 Addition 1 -- Metal Office (604)

STRUCTURE....1 story 1600 base SF 0 bsmt SF

Year Built: 2005 Eff Year: 2005 Condition: Above Normal

VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)

Int Wall: Panel - Softwood

Front/Doors: Average Cost Front

Windows: Aluminum Casement

HORIZONTALS..Roof: Mtl/ Frm/ Insul.

Ceiling: Metal Liner

Struc Floor: R'Concrete

Framing: Wood - Average

HVAC: Combination FHA - AC

Commercial Building 3 of 4 -- Store - Retail Small (201)

STRUCTURE....1 story 5000 base SF 0 bsmt SF 5000 gross SF

Year Built: 1998 Eff Year: 1998 Condition: Above Normal

VERTICALS....Ext Wall: Vinyl - Frame

Int Wall: Drywall or Equiv.

WallFace: Incl. w / Walls

Front/Doors: Incl. w / Base

Windows: Aluminum Casement

HORIZONTALS..Roof: Asph. Shingle/ Wood Dk

Ceiling: Drywall

Suspended Blk-M'Ral
 Struc Floor: R'Concrete
 Floor Cover: Asphalt Tile
 Carpet
 Partitions: Incl. w / Base
 Framing: Wood - Light
 HVAC: Combination FHA - AC

PLUMBING.....Toilet Room (2)
 Sink-Kitchen (2)
 Stainless Stl Triple Sinks - 6' (1)

ADJUSTMENTS..Canopy - attached (100)
 Canopy - attached (100)

BLDG EXTRAS..2 DOOR: O.H. Door - Power, 8 Ft Wide, 10 Ft High
 1 Cold Storage: 60 SF, Cooler, 28 SFSA Door, No Door
 1 Cold Storage: 60 SF, Freezer, 28 SFSA Door, No Door

Commercial Building 4 of 4 -- Metal Retail Store - Wood Frame (612)

STRUCTURE....1 story 4284 base SF 0 bsmt SF 4284 gross SF
 Year Built: 2004 Eff Year: 2004 Condition: Above Normal

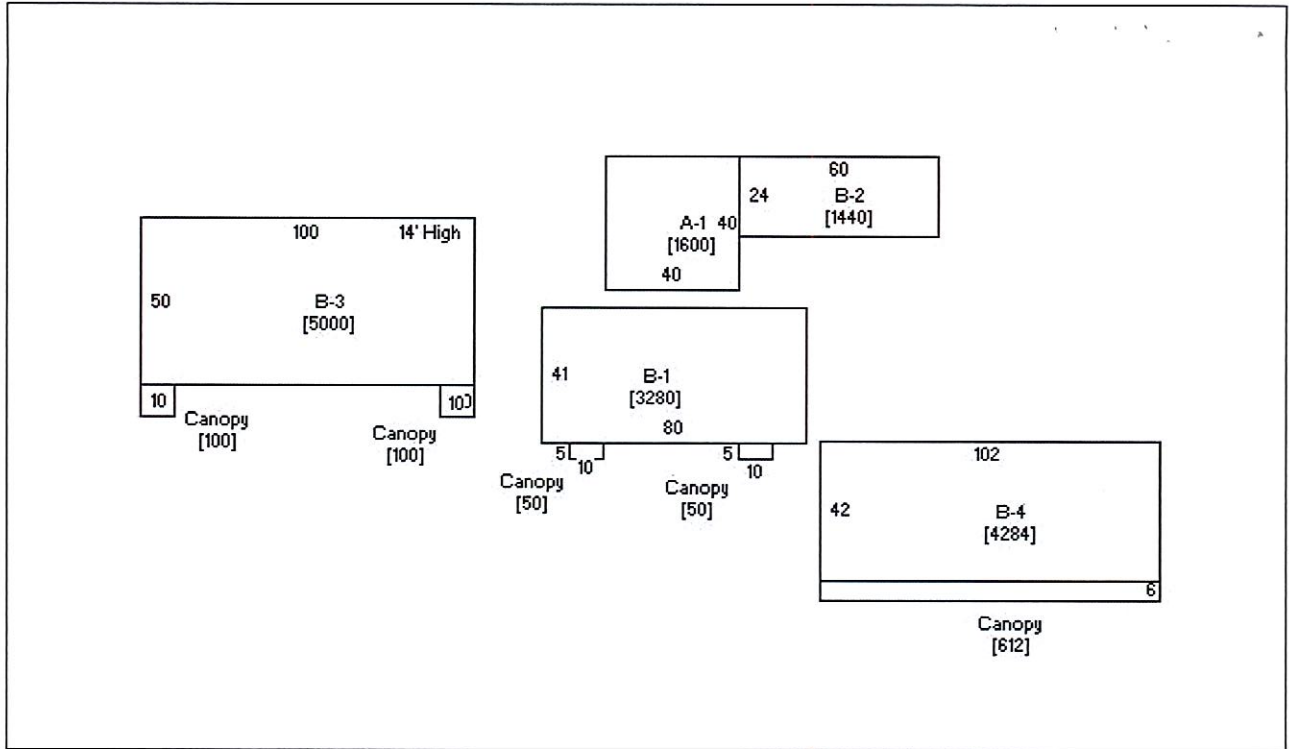
VERTICALS....Ext Wall: Metal/ Frm/ Insul (<50' Wide)
 Int Wall: Drywall or Equiv.
 Front/Doors: Average Cost Front
 Windows: Aluminum Casement

HORIZONTALS..Roof: Mtl/ Frm/ Insul.
 Ceiling: Suspended Blk-Fiber
 Struc Floor: Concrete
 Floor Cover: Carpet
 Ceramic
 Partitions: Office
 Framing: Wood - Average
 HVAC: Combination FHA - AC

PLUMBING.....Toilet Room (2)
 Sink-Service (Fiberglass) (2)
 Stainless Stl Triple Sinks - 6' (1)
 Sink-Kitchen (1)

ADJUSTMENTS..Canopy - attached (612)

YARD EXTRAS..Paving 20,000 SF, Concrete Parking



19287 CONIFER LN, M5 PROPERTIES LLC



19287 CONIFER LN, M5 PROPERTIES LLC, 1 12/28/2021



19287 CONIFER LN, M5 PROPERTIES LLC, 2 12/28/2021

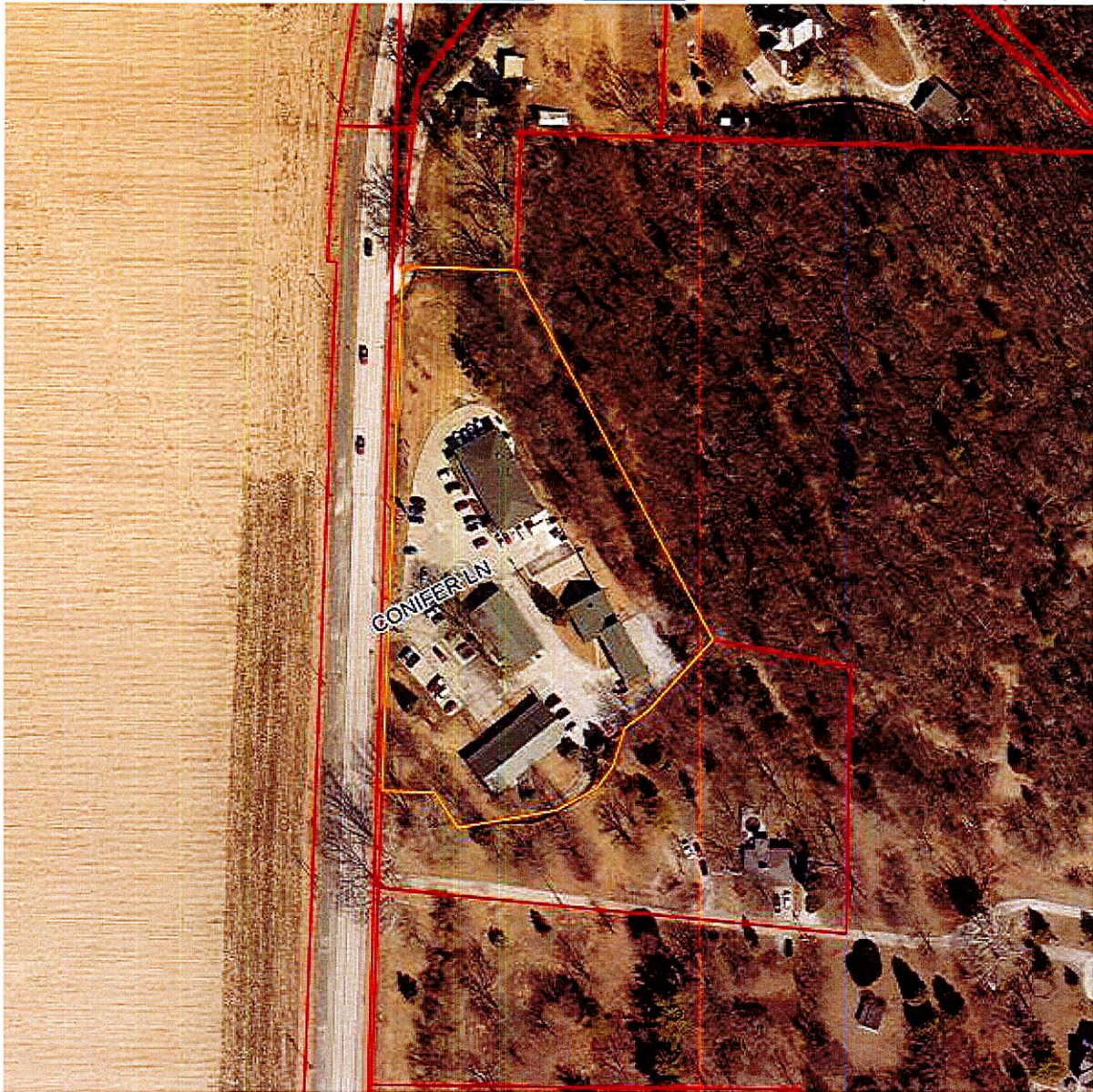


19287 CONIFER LN, M5 PROPERTIES LLC, 3 12/28/2021



19287 CONIFER LN, M5 PROPERTIES LLC, 4 12/28/2021

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1200ft x 1200ft

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Spring 2022 aerial

See [more maps](#) at the [County GIS Department](#).

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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 February 2023.

Vendor Name	Payable Description	Total Payments
3 T INC	PROF SVC - CONSERVATION	300.00
3312 WEST BROADWAY PROPERTIES LLC	RENT - PUB HEALTH	1,591.81
3RD DEGREE SCREENING INC	PROF SVC - HR	28.00
A RAYMOND PLUMBING INC	PROF SVC - CONSERVATION	330.00
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	RCF - SWIA MHDA REGION	3,309.25
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	151.11
ABLE LOCKSMITHS	PROF SVC - JAIL	1,070.00
ACME RESTORATIONS INC	PROF SVC - SHERIFF	8,278.94
ADAM KLEIN	REIMB EXP - IT	14.54
ADAM RING	ROADS/REIMB	22.79
ADVANCE SOUTHWEST IOWA CORPORATION	PROF SVC - PLANNING	4,205.00
AGRILAND FS INC	FUEL - CONSERVATION	1,793.91
AGRIVISION GROUP LLC	ROADS/PARTS	590.33
AIRGAS INC	ROADS/SUPPLIES	195.40
ALBERTSON BROTHERS GLASS LLC	ROADS/REPAIR - 427	1,208.50
ALEGENT CREIGHTON CLINIC	MED SVC - CONSERVATION	1,989.00
ALEGENT CREIGHTON CLINIC	MED SVC - JAIL	1,032.50
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL	6,192.00
ALL COPY PRODUCTS INC	PROF SVC - WIC	27.70
ALLIED OIL & TIRE COMPANY	SUPPLIES - CONSERVATION	280.58
AMAZON CAPITAL SERVICES INC	SUPPLIES - CONSERVATION	7,874.30
AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS INC (ABI	ANNUAL FEES - MED EXAMINER	50.00
AMERICAN NATIONAL BANK	MO BILL - JAIL	41,604.84
ANDREW WOOD	PROF SVC - CONSERVATION	175.00
ANDRY HAYDUK	RENT ASSIST - GA	800.00
ARAMARK UNIFORM & CAREER APAREL GROUP INC	SUPPLIES - JAIL	106,804.05
ARNOLD MOTOR SUPPLY	SUPPLIES - CONSERVATION	215.00
ARROW TOWING INC	PROF SVC - SHERIFF	55.00
ASHLEY GRAY	REIMB EXP - SWIA MHDS REGION	79.91
AVOCA BUILDING MATERIAL CENTER INC	SUPPLIES - CONSERVATION	35.98
BARBARA CHENEY	REIMB EXP - SWIA MHDS REGION	157.86
BAUER BUILT INC	PROF SVC - SHERIFF	1,392.90
BILL M DEYEAGER	MEETING - BOARD	40.00
BILLS WATER CONDITIONING INC	MO BILL - JAIL	538.65
BISHOP BUSINESS EQUIPMENT COMPANY	SUPPLIES - AUDITOR	157.34
BLACK HILLS UTILITY HOLDING	MO BILL - JAIL	24,543.56
BLOOM WORKS LLC	PROF SVC - SHERIFF	262.00
BLUFFS ELECTRIC INC	PROF SVC - IT	15,525.00
BLUFFS TAXI AND COURIER INC	TRANSPORT - JAIL	60.25
BOB BARKER COMPANY INC	SUPPLIES - JAIL	3,266.81
BODE DUE INC	ROADS/TIRE REPAIR - 300	129.00
BOMGAARS SUPPLY INC	ROADS/SUPPLIES	1,673.03
BOO INC	ROADS/RENT	3,049.50
BOUND TREE MEDICAL LLC	SUPPLIES - CONSERVATION	90.23
BP ENTERPRISES INC	PROF SVC - SHERIFF	950.34
BREDA TELEPHONE CORPORATION	MO BILL - COMMUNICATIONS	734.00
BRENDA WINDMULLER	MEETING - BOARD	160.00
BRIAN MILLER	REIMB EXP - SHERIFF	370.28
BRIAN LEADERS	PROF SVC - CONSERVATION	300.00
BRIGHTLY SOFTWARE INC	PROF SVC - B&G	3,591.00
BRUMLEY SUPPLIES LLC	ROADS/SUPPLIES - CENTRAL	8,183.42
BSN SPORTS LLC	EQUIP - NON-DEPARTMENTAL	6,823.80
BUSINESS CLEANING SOLUTIONS INC	MO BILL - CONSERVATION	1,117.00
C & J INDUSTRIAL SUPPLY INC	ROADS/UTILITIES - UNDERWOOD	63.25
C & P AUTO PARTS INC	SUPPLIES - SHERIFF	317.92
CALLIE SCHEFFLER	TOWER RENTAL - COMMUNICATIONS	458.38
CAPITAL ONE NA	MO BILL - DHS	53.31
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES - JAIL	1,853.69
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	ROADS/SUPPLIES	920.00
CASS COUNTY (IA)	MHA - SWIA MHDS REGION	6,558.89
CDW LLC	SUPPLIES - IT	2,321.16
CENTRAL IOWA JUVENILE DETENTION CENTER	TRANSPORT - SWIA MHDS REGION	1,680.84
CENTRO LATINO OF IOWA	PROF SVC - PUB HEALTH	6,000.00
CENTURY LINK COMMUNICATIONS LLC	MO BILL - COMMUNICATIONS	3,289.98
CENTURYLINK INC	ROADS/UTILITIES	1,459.50
CHAD GRAEVE	REIMB EXP - CONSERVATION	50.51
CHAPEL RIDGE OF COUNCIL BLUFFS LP	RENT ASSIST - VA	535.00
CHESTERMAN CO	SUPPLIES - CONSERVATION	6,411.93
CHITTENDEN COUNTY (VT)	SVC FEES - BOARD	125.00
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	50.28
CHRISTOPHER JON ELLIOTT	MED SVC - MED EXAMINER	6,666.67
CINTAS CORPORATION NO 2	ROADS/SUPPLIES	529.95
CIOX HEALTH LLC	RECORDS - CO ATTORNEY	193.68
CITY OF AVOCA	ROADS/UTILITIES	65.99
CITY OF CARSON	ROADS/UTILITIES	80.63

CITY OF COUNCIL BLUFFS	PROF SVC - IT	997.00
CITY OF HANCOCK	MO BILL - CONSERVATION	288.93
CITY OF LOGAN	RENT - WIC	100.00
CITY OF OAKLAND	MO BILL - ENV HEALTH	35.00
CITY OF ONAWA	RENT - WIC	120.00
COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	ROADS/TIRES - 391	928.90
CONNER PSYCHOLOGICAL SERVICES PC	MED SVC - JAIL	425.00
CONTRACT PHARMACY SERVICES INC	SUPPLIES - JAIL	2,950.61
CONTROL DEPOT INC	SUPPLIES - B&G	1,171.64
CONTROL MANAGEMENT INC	PROF SVC - JAIL	189.00
CONVERGEONE INC	PROF SVC - IT	3,149.55
CORNHUSKER INTERNATIONAL TRUCKS INC	ROADS/REPAIRS - 350	2,658.74
CORPORATE TRANSLATION SERVICES INC	PROF SVC - WIC	18.28
CORRECTEK INC	PROF SVC - JAIL	18,600.00
COUNCIL BLUFFS CHAMBER OF COMMERCE	WORKFORCE - BOARD	25,000.00
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	4,899.17
COX COMMUNICATIONS INC	MO BILL - IT	7,804.96
CRAIG MCCONNELL	RENT ASSIST - GA	400.00
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - SHERIFF	25.50
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	37.00
CSI SSP INC	PROF SVC - B&G	89.99
CURTIS FISCHER	DRAINAGE - PONY CREEK - PROF SVC	290.00
CUTLER ONEILL INC	TRANSPORT - MED EXAMINER	3,450.00
D & D CONSTRUCTION SERVICES INC	PROF SVC - CONSERVATION	3,968.82
DALE O EVANS	MEETING - BOARD	40.00
DAMIEN SHULL	ROADS/SERVICES	9,400.00
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	281.34
DANIEL BORGAILA	REIMB EXP - CONSERVATION	97.88
DARRELL H HOUSER	MEETING - BOARD	80.00
DARRELL STAMP	MEETING - BOARD	40.00
DAVE LYON TOWING & REPAIR LLC	PROF SVC - SHERIFF	125.00
DAVES PLACE LLC	MED SVC - SWIA MHDS REGION	18,000.00
DAVID A MUELL	MEETING - BOARD	120.00
DAVID MUSKA	PROF SVC - CONSERVATION	927.50
DAVID W COBERLY SR	PROF SVC - JAIL	221.00
DEAN ANDERSON	MEETING - BOARD	40.00
DEAN R WILLETT	LANDSCAPING - EAST POTT SWCD	5,763.00
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	144.36
DEBI REDMON	REIMB EXP - SWIA MHDS REGION	127.07
DECISIONS FOR LIFE LLC	SUPPORT SVC - SWIA MHDS REGION	750.00
DEL HUSZ	DRAINAGE - PONY CREEK - PROF SVC	250.00
DELL MARKETING LP	EQUIP - IT	5,596.81
DENNIS SUPPLY COMPANY	SUPPLIES - COMMUNICATIONS	131.47
DENTAL SOLUTIONS INC	PROF SVC - JAIL	237.13
DES MOINES REGISTER & TRIBUNE CO	MO BILL - DHS	302.43
DIAMOND MOWERS LLC	ROADS/PARTS	3,055.44
DIAMOND OIL COMPANY	FUEL - CONSERVATION	38,218.06
DISTRICT IV COUNTY TREASURERS ASSOCIATION	REGISTRATION - TREASURER	15.00
DIXIE SCHEFFLER	TOWER RENTAL - COMMUNICATIONS	458.38
DLR GROUP INC	PROF SVC - BOARD	437.50
DMC FLEET SERVICES	PROF SVC - SHERIFF	2,398.19
DONALD NIELSON	PUBLICATIONS - BOARD	2,000.82
DONALD NIELSON	PUBLICATIONS - BOARD	2,444.75
DONALD PERDUE	MEETING - BOARD	80.00
DONALD W MATHEWS	PROF SVC - SHERIFF	71.40
DORAMAE CASSON	TRANSCRIPTS - CO ATTORNEY	446.50
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	300.00
DRAKE WILLIAMS STEEL INC	ROADS/MATERIALS	454.25
DUKE SCHEFFLER	TOWER RENTAL - COMMUNICATIONS	458.38
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	3,991.09
ECHO GROUP INC	SUPPLIES - CONSERVATION	14,057.47
ECHOSAT INC	ROADS/UTILITIES	224.75
ELECTRONIC CONTRACTING COMPANY	PROF SVC - JAIL	144.95
EMBRACE IOWA INC	MED SVC - SWIA MHDS REGION	792.00
ERICH RACHWITZ	PROF SVC - SHERIFF	142.80
EVIZZIT LLC	MH SVC - SWIA MHDS REGION	2,537.22
EXECUTIVE SERVICES INC	SUPPLIES - JAIL	244.90
FARM SERVICE COOPERATIVE	ROADS/FUEL	81,212.94
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	ROADS/UTILITIES	612.40
FBI LEEDA INC	TRAINING - SHERIFF	695.00
FERGUSON US HOLDINGS INC	SUPPLIES - JAIL	502.33
FEURING PROMOTIONS INC	PROF SVC - JAIL	205.50
FIELD DAY DEVELOPMENT LLC	PROF SVC - NON-DEPARTMENTAL	2,641.25
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - CENTRAL	233.39
FIRESPRING PRINT INC	PROF SVC - PUB HEALTH	1,140.44
FLORENCE CRITTENTON HOME OF SIOUX CITY	PROF SVC - DHS	135.16
FMTC SWT INC	ROADS/UTILITIES	122.45
FOCUS FAMILY OPTIONS & COMMUNITY SUPPORTS INC	SUPPORT SVC - SWIA MHDS REGION	1,269.27

FOX CREEK FUNDRAISING LLC	PROF SVC - PUB HEALTH	2,010.00
FRANK DUNN	ROADS/MATERIALS	1,898.00
FREMONT COUNTY (IA)	SVC FEES - BOARD	31.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	259.90
GARY NILAN	MEETING - BOARD	80.00
GARY RHOADES	PROF SVC - CONSERVATION	75.00
GBWH OMAHA LLC	TRAINING - IT	2,625.00
GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA	PROF SVC - CONSERVATION	1,811.25
GENERAL PARTS LLC	PROF SVC - JAIL	344.90
GENIE SERVICES	PROF SVC - PUB HEALTH	55.00
GENUINE PARTS COMPANY INC	SUPPLIES - CONSERVATION	214.88
GOLDEN HILLS RESOURCE CONSERVATION AND DEVELOPMENT	PROF SVC - BOARD	15,000.00
GOVCONNECTION INC	PROF SVC - IT	1,622.17
GOVERNMENTJOBS.COM INC	PROF SVC - HR/RISK	11,094.75
GRACE UNITED METHODIST CHURCH	RENT - WIC	40.00
GRAHAM TIRE CO OF LINCOLN LLC	PROF SVC - SHERIFF	1,344.84
GREAT AMERICA FINANCIAL SERVICES CORPORATION	PROF SVC - SWIA MHDS REGION	103.78
GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	MO BILL - IT	1,731.04
GREAT PLAINS PEST SERVICES INC	PROF SVC - B&G	502.00
GREAT PLAINS UNIFORMS	PROF SVC - SHERIFF	2,187.12
GREATER OMAHA REFRIGERATION	PROF SVC - PUB HEALTH	208.50
GREG MATHIS	PROF SVC - WEST POTT SWCD	150.00
GREGORY L DAVIS	MED SVC - JAIL	1,373.33
GRISWOLD COOPERATIVE TELEPHONE CO	ROADS/UTILITIES	36.10
GRP & ASSOCIATES INC	PROF SVC - JAIL	140.00
HARRISON COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	238.56
HARRISON COUNTY HOMEMAKERS	MED SVC - SWIA MHDS REGION	2,055.51
HARRISON COUNTY RURAL ELECTRIC COOPERATIVE	MO BILL - COMMUNICATIONS	550.21
HAWKEYE TRUCK EQUIPMENT CO INC	ROADS/PARTS	705.47
HEARTLAND FAMILY SERVICE	PSS - SWIA MHDS REGION	13,033.56
HEARTLAND PHOTOS & DESIGN INC	PROF SVC - IT	179.85
HEARTLAND TIRES AND TREADS INC	ROADS/TIRES - 387	533.50
HELGET INC	EQUIP - JAIL	252.00
HENRY SCHEIN INC	SUPPLIES - JAIL	544.29
HERITAGE-CRYSTAL CLEAN INC	PROF SVC - SHERIFF	201.08
HGM ASSOCIATES INC	ROADS/SERVICES	18,798.06
HI WAY PRODUCTS INC	ROADS/SUPPLIES	105.85
HOLTZ SERVICE & SMALL ENGINE LLC	ROADS/REPAIR	96.96
HR AVATAR INC	PROF SVC - JAIL	4,000.00
HS MEDICAL BILLING SERVICES INC	PROF SVC - PUB HEALTH	15.75
HUMAN SERVICES ADVISORY COUNCIL INC	MEMBERSHIP - DHS	100.00
HY VEE INC	SUPPLIES - CONSERVATION	11.98
INDOFF INCORPORATED	SUPPLIES - B&G	3,103.50
INFOSAFE SHREDDING LLC	PROF SVC - DHS	768.00
INTERSTATE POWERSYSTEMS INC	ROADS/SERVICE -374	3,660.46
IOBP (INSTITUTE OF BUSINESS PUBLICATIONS)	MEMBERSHIP - HR/RISK	265.00
IOWA ASS OF COUNTY COMMISSIONERS AND VETERAN SERVICE OFF	REGISTRATION - VA	240.00
IOWA ASSOCIATION OF COUNTY MEDICAL EXAMINERS	MEMBERSHIP - MED EXAMINER	900.00
IOWA ASSOCIATION OF NATURALIST (IAN)	SUPPLIES - CONSERVATION	75.00
IOWA COMMUNITIES ASSURANCE POOL	INS - BOARD	831,814.00
IOWA DEPARTMENT OF TRANSPORTATION	ROADS/MATERIALS	4,133.53
IOWA DEPT OF NATURAL RESOURCES	ROADS/FEES	175.00
IOWA NATURAL HERITAGE FOUNDATION	ROADS/ROW	199.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - BOARD	630.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION - JAIL	575.00
IOWA WASTE SERVICES HOLDING INC	MO BILL - JAIL	3,264.14
IOWA WASTE SERVICES HOLDINGS INC	PROF SVC - ENV HEALTH	1,306.39
IVAN DELGADO	MED SVC - JAIL	7,270.97
J P COOKE COMPANY	SUPPLIES - DHS	125.40
JACK SCHEFFLER	TOWER RENTAL - COMMUNICATIONS	458.38
JACKSON SERVICES INC	PROF SVC - B&G	408.79
JACOB VEST	PROF SVC - CONSERVATION	3,625.00
JAMES BERNIE BOLTON	MEETING - BOARD	80.00
JAMES HARVEY	REIMB EXP - SHERIFF	14.00
JAMES HUGHES	ROADS/ROW	42,474.00
JAMES KOHL	RENT ASSIST - GA	475.00
JAMIE/AMY CASSON	PROF SVC - SHERIFF	287.59
JDW MIDWEST LLC	PROF SVC - PLANNING	600.00
JEFFERSON FARM & AUTO LLC	ROADS/TIRE REPAIR	25.70
JEFFREY JORGENSEN	REIMB EXP - BOARD	222.70
JEFFREY MARTENS	LANDSCAPING - EAST POTT SWCD	743.40
JEFFREY W ANDERSEN	ROADS/TIRES - 428	2,480.83
JEFFS WASH & GLO	PROF SVC - SHERIFF	290.00
JEREDITH BRANDS LLC	MO BILL - B&G	13,028.49
JEREMY YOST	REIMB EXP - CONSERVATION	35.29
JIM DOTY	REIMB EXP - SHERIFF	761.06
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	1,909.77
JODY MARSH	ROADS/REIMB	22.48

JOHN DEERE FINANCIAL	ROADS/PARTS	3,893.09
JON THOMAS	MED SVC - JAIL	6,473.55
JONATHAN HILZ	REIMB EXP - SHERIFF	57.96
JONES AUTOMOTIVE INC	PROF SVC - SHERIFF	2,067.36
JONES GREEN ACERS	LANDSCAPING - EAST POTT SWCD	1,925.00
JOSEY THOMAS AARON	SUPPLIES - CONSERVATION	1,850.00
JP BORING CO	PROF SVC - ENV HEALTH	10,708.50
JP LUMBER INC	SUPPLIES - CONSERVATION	114.39
KAREN HOTZE	MEETING - BOARD	80.00
KARL CHEVROLET INC	VEHICLE - SHERIFF	127,101.00
KATHIE KALLAS	REIMB EXP - RECORDER	13.36
KAYLA SMEAL	REIMB EXP - JAIL	161.19
KEITH HUSZ	DRAINAGE - PONY CREEK - PROF SVC	40.00
KELLY GREER	REIMB EXP - IT	18.86
KELLYS CARPET AND FURNITURE LLC	PROF SVC - CONSERVATION	3,634.49
KIMBERLY BOWMAN	RENT ASSIST - GA	600.00
KINZLER CONSTRUCTION SERVICES INC	ROADS/REPAIR - HANCOCK	701.50
KIRBEJ INC	PROF SVC - BOARD	3,575.00
KONE INC	PROF SVC - JAIL	312.28
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	719.19
KRONOS SAASHR INC	PROF SVC - IT	1,026.00
L & M PHARMACY CARE LLC	MED SVC - SWIA MHDS REGION	8.00
LAB SOURCE INC	SUPPLIES - JAIL	1,437.50
LANGUAGE LINE SERVICE INC	MO BILL - COMMUNICATIONS	396.53
LARRY MILLER	MEETING - BOARD	40.00
LARRY PLAGMAN	MEETING - BOARD	40.00
LARSEN SUPPLY CO	SUPPLIES - CONSERVATION	2,161.04
LAURENCE WOLLUM	EQUIP - CONSERVATION	9,831.50
LAWSON PRODUCTS INC	ROADS/SUPPLIES	173.35
LEA A VOSS	REIMB EXP - TREASURER	53.71
LEE BHM CORP	PUBLICATIONS - CONSERVATION	8,063.16
LOGAN CONTRACTORS SUPPLY INC	ROADS/PARTS	15.00
LYNDZE THOMPSON	REIMB EXP - CO ATTORNEY	270.00
MAIL SERVICES LLC	PROF SVC - TREASURER	6,549.57
MARILYN KENNEDY	REIMB EXP - AUDITOR	86.46
MARK D SMITH	REIMB EXP - JAIL	167.82
MARLIN JENSON	MEETING - BOARD	40.00
MARNE & ELK HORN TELEPHONE COMPANY	MO BILL - COMMUNICATIONS	549.17
MARSHA HOUSER	MEETING - BOARD	80.00
MARY GREELEY MEDICAL CENTER	SUB SVC - SWIA MHDS REGION	2,000.00
MATHESON TRI GAS INC	SUPPLIES - CONSERVATION	778.57
MATTHEW REEVES	REIMB EXP - IT	95.63
MATTHEW WYANT	REIMB EXP - PLANNING	218.51
MCCLURE ENGINEERING	ROADS/SERVICES	1,616.25
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	SUPPLIES - PUB HEALTH	111.37
MCLAUGHLIN SEPTIC & PORTABLES	PROF SVC - CONSERVATION	5,105.00
MCMULLEN FORD INC	ROADS/PARTS	92.10
MENARDS INC	SUPPLIES - CONSERVATION	5,101.53
MICHAEL BONNET	ROADS/REIMB	22.79
MICHAEL ENEWOLD	DRAINAGE - PONY CREEK - PROF SVC	250.00
MICHAEL M SALES	PROF SVC - SHERIFF	1,521.00
MICHELLE CIESLUK	RENT ASSIST - GA	600.00
MIDAMERICAN ENERGY COMPANY	PROF SVC - NON-DEPARTMENTAL	51,656.18
MIDLANDS HUMANE SOCIETY	CONTRACT - ANIMAL CONTROL	7,335.28
MIDWEST GLASS & GLAZING INC	PROF SVC - B&G	529.00
MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - TREASURER	202.05
MIDWEST PETROLEUM EQUIPMENT LLC	PROF SVC - SHERIFF	323.31
MIDWEST SPECIAL SERVICES INC	TRANSPORT - JAIL	3,216.98
MINDEN CUSTOM MEATS INC	PROF SVC - SWIA MHDS REGION	102.00
MIRION TECHNOLOGIES (GDS) INC	SUPPLIES - JAIL	191.39
MMB LLC	SUPPLIES - CONSERVATION	98.97
MMB LLC	ROADS/PARTS	3,842.34
MOLLY SCHEFFLER	TOWER RENTAL - COMMUNICATIONS	458.38
MONTGOMERY COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	388.13
MOSAIC	SUPPORT SVC - SWIA MHDS REGION	850.50
MOTOROLA SOLUTIONS INC	ROADS/RADIOS	5,315.00
MPE EQUIPMENT SERVICES INC	ROADS/REPAIR - 213	12,958.34
MUNICIPAL HOUSING AGENCY	RENT ASSIST - GA	50.00
MYRA NIXON	REIMB EXP - RECORDER	69.89
NAMI SOUTHWEST IOWA	IMPACT GRANT - SWIA MHDS REGION	29,000.00
NATIONAL ASSOCIATION OF COUNTY PARK AND RECREATION OFFICIALS	MEMBERSHIP - CONSERVATION	90.00
NAVISEC LLC	PROF SVC - IT	13,500.00
NCH CORPORATION	PROF SVC - B&G	1,627.57
NEBRASKA IOWA INDUSTRIAL FASTENERS CORP	SUPPLIES - CONSERVATION	56.74
NEWMAN SIGNS INC	ROADS/MATERIALS	5,565.10
NISHNA PRODUCTIONS INC	VOC/DAY/SUP SVC - SWIA MHDS REGION	26,163.85
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	ROADS/UTILITIES	2,020.60
NMC GROUP INC	ROADS/PARTS	14,929.14

NSG LOGISTICS LLC	ROADS/MATERIALS - UNDERWOOD	5,658.57
OMAHA COMPOUND COMPANY	SUPPLIES - JAIL	13,055.92
OMAHA SLINGS INC	ROADS/SUPPLIES	1,648.81
OMAHA TRUCK CENTER COMPANY INC	ROADS/NEW EQUIPMENT - 304	100,291.49
OMAHA WINDUSTRIAL COMPANY	SUPPLIES - CONSERVATION	406.60
OMG MIDWEST INC	ROADS/MATERIALS	1,232.00
OMNI CENTRE LLC	RENT - WIC	1,983.00
OPD BUSINESS SOLUTIONS	SUPPLIES - DHS	1,245.66
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	1,623.42
PARALLEL TECHNOLOGIES INC	PROF SVC - SHERIFF	5,009.43
PARTEK ENTERPRISES INC	EQUIP - CONSERVATION	1,454.13
PAUL LEES	MEETING - BOARD	40.00
PETERSEN LAW PLLC	ACQUISITION - BOARD	224,764.63
PHEASANTS FOREVER INC	PROF SVC - CONSERVATION	10,068.00
PHILLIP MCMARTIN	MEETING - BOARD	80.00
PHILLIP RHODES	PROF SVC - CONSERVATION	103.95
POPCO INC	MO BILL - PLANNING	87.75
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	COPIER REIMB - EMA	251.22
POTTAWATTAMIE ARTS/CULTURE ENTERTAINMENT (PACE)	CAPITAL CAMPAIGN - BOARD	25,000.00
POTTAWATTAMIE COUNTY CLERK OF COURT	COURT COST - CO ATTORNEY	2.41
POTTAWATTAMIE COUNTY IT DEPARTMENT	REIMB LICENSES - SWIA MHDS REGION	495.56
POTTAWATTAMIE COUNTY JAIL	PRESCRIPTIONS - SWIA MHDS REGION	1,851.18
POTTAWATTAMIE COUNTY PUBLIC HEALTH	PROF SVC - WIC	5,003.90
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	13,365.80
POTTAWATTAMIE COUNTY TREASURER	ROADS/UTILITIES	16.50
POWERDMS INC	PROF SVC - SHERIFF	5,565.00
PPE INC	SUPPLIES - SHERIFF	162.00
PRINOTH LLC	PROF SVC - CONSERVATION	1,877.60
PRO TAINER INC	TRAILERS - ENV HEALTH	21,920.00
PROCESS LABEL SYSTEMS INC	SUPPLIES - CONSERVATION	908.22
PROFESSIONAL DEVELOPMENT ACADEMY LLC	PROF SVC - IT/AUDITOR	3,000.00
QUADIENT INC	POSTAGE - VARIOUS	3,020.00
QUADIENT LEASING USA INC	PROF SVC - BOARD	1,776.51
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	857.06
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	28.00
RAFAEL RODRIGUEZ	REIMB EXP - IT	31.88
RANDALL HOTZE	MEETING - BOARD	80.00
RASMUSSEN MECHANICAL SERVICES	PROF SVC - CONSERVATION	3,251.45
RAY MARTIN COMPANY OF OMAHA	PROF SVC - B&G	2,071.81
RAY MEHAFFY	REIMB EXP - CONSERVATION	278.95
RED OAK DIESEL CLINIC INC	ROADS/PARTS	133.13
RED OAK WELDING SUPPLIES	ROADS/RENT	125.40
REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES - JAIL	40.98
REGIONAL WATER INC	MO BILL - CONSERVATION	1,367.45
REM DEVELOPMENTAL SERVICES INC	RENT ASSIST - SWIA MHDS REGION	412.36
REX SIEVERS	MEETING - BOARD	120.00
RHONDA BLAIR	REIMB EXP - CO ATTORNEY	88.50
ROBERT HOLST	MEETING - BOARD	120.00
ROBERT L WATSON	RENT ASSIST - GA	1,200.00
ROBERT M MCCALL JR	PROF SVC - DHS	5,620.00
ROBERT YARD	PROF SVC - CONSERVATION	325.00
ROGER DOLLEN	RENT ASSIST - GA	400.00
ROSANNA THURMAN	MED SVC - SHERIFF	520.00
ROY & JANICE SCHULTZ REV TRUST	LANDSCAPING - EAST POTT SWCD	4,687.50
S & L SANITATION ENTERPRISES INC	MO BILL - CONSERVATION	124.00
SAM ASHER COMPUTING SERVICES INC	MO BILL - IT	316.47
SANDAU BROTHERS SIGN COMPANY INC	PROF SVC - PUB HEALTH	1,950.00
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROCK	175,757.49
SCOTT BELT	REIMB EXP - BOARD	82.10
SCOTT REELFS	PROF SVC - CONSERVATION	3,000.00
SERVTECH COMMERCIAL FOOD EQUIPMENT SERVICE AND REPAIR LL	PROF SVC - JAIL	636.15
SHELBY COUNTY (IA)	SVC FEES - BOARD	30.00
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	650.42
SNOW MACHINES INC	EQUIP - CONSERVATION	443.07
SNYDER & ASSOCIATES INC	RAILROAD HWY TRL - NON-DEPARTMENTAL	1,980.00
SOUTHWEST IOWA LAWYER LEAGUE INC	REGISTRATION - CO ATTORNEY	1,000.00
SOUTHWEST IOWA PLANNING COUNCIL	TRANSPORT - SWIA MHDS REGION	1,334.90
SPEE DEE DELIVERY SERVICE INC	PROF SVC - DHS	257.60
ST LUKES HEALTH RESOURCES	ROADS/DRUG SCREENING	84.00
STAPLES INC	SUPPLIES - AUDITOR	1,759.92
STAPLES INC	SUPPLIES - DHS	2,811.01
STATE OF IOWA	PROF SVC - BOARD	102.96
STATE OF IOWA SECRETARY OF STATE	PROF SVC - B&G	960.00
STATE UNIVERSITY OF IOWA	PROF SVC - ENV HEALTH	220.00
STEVE PLUMB	MEETING - BOARD	40.00
STEVEN BRUMLEY	MEETING - BOARD	40.00
STOP STICK LTD	SUPPLIES - SHERIFF	941.00
SUNSHINE HOMES INC	SUPPORT SVC - SWIA MHDS REGION	12,562.75

SUREFIRE LLC	EQUIP - SHERIFF	1,938.40
SUSAN MILLER	REIMB EXP - BOARD	410.83
SUZANNE WATSON	REIMB EXP - SWIA MHDS REGION	344.08
SYMPHONY DIAGNOSTIC SERVICES NO 1	MED SVC - JAIL	201.00
SYNCHRONY BANK	MO BILL - CONSERVATION	1,154.52
SYNCHRONY BANK	SUPPLIES - CONSERVATION	151.55
SYSCO LINCOLN INC	SUPPLIES - CONSERVATION	8,927.19
T & N ACQUISTION COMPANY	PROF SVC - CONSERVATION	150.00
TAMMY DEYEAGER	MEETING - BOARD	40.00
TERESA SCHULTZ	REIMB EXP - SHERIFF	1.42
TERRY MOORES	PROF SVC - CONSERVATION	215.00
THE COMMUNITY SUPPORTS NETWORK INC	SUPPORT SVC - SWIA MHDS REGION	2,679.57
THE DAVEY TREE EXPERT COMPANY	ROADS/SERVICES	8,500.00
THE FILTER SHOP INC	SUPPLIES - B&G	553.74
THE PITNEY BOWES BANK INC	POSTAGE - DHS	10,000.00
THE PRIDE GROUP INC	RCF - SWIA MHDS REGION	322.08
THE RADAR SHOP INC	PROF SVC - SHERIFF	77.50
THE RETROFIT COMPANIES INC	PROF SVC - ENV HEALTH	250.00
THE SHERWIN WILLIAMS COMPANY	SUPPLIES - B&G	185.48
THIELE GEOTECH INC	ROADS/SERVICES	1,578.00
THINK SPACE IT	PROF SVC - IT	10,341.50
THOMAS OLSEN	REIMB EXP - SWIA MHDS REGION	127.32
TIM NICHOLS	SUPPORT SVC - SWIA MHDS REGION	8,915.50
TORYANN CROZIER	PROF SVC - CONSERVATION	200.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - SHERIFF	150.00
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	19,585.42
TRILIX MARKETING GROUP INC	SUPPORT SVC - SWIA MHDS REGION	11,293.00
TRITECH SOFTWARE SYSTEMS	PROF SVC - IT	685.24
TRIVIUM LIFE SERVICES	RENT ASSIST - SWIA MHDS REGION	5,209.66
TW VENDING INC	SUPPLIES - JAIL	933.99
UNDERWOOD FARM SUPPLY LLC	SUPPLIES - CONSERVATION	2,198.80
UNITED STATES CELLULAR CORPORATION	MO BILL - COMMUNICATIONS	630.61
UNITED STATES POSTAL SERVICE	BUSINESS REPLY - DHS	20,068.00
URGENT PET CARE PC	PROF SVC - SHERIFF	3,703.10
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS	5,343.83
VAN WALL EQUIPMENT	ROADS/PARTS	1,590.93
VCA INV	PROF SVC - ANIMAL CONTROL	832.40
VERIZON COMMUNICATIONS INC	MO BILL - SHERIFF	11,376.16
VERMEER SALES & SERVICE INC	ROADS/PARTS	227.14
VERTIV CORPORATION	PROF SVC - IT	6,893.64
VISUAL EDGE INC	ROADS/SUPPLIES - CENTRAL	68.28
VOCATIONAL DEVELOPMENT CENTER INC	VOC/DAY - SWIA MHDS REGION	7,149.77
W C INVESTMENT CO INC	PROF SVC - GA	750.00
W W GRAINGER INC	SUPPLIES - CONSERVATION	88.32
WAUBONSIE MENTAL HEALTH CENTER	PSS - SWIA MHDS REGION	2,500.00
WELLS FARGO FINANCIAL LEASING INC	PROF SVC - DHS	1,943.24
WEST CENTRAL COMMUNITY ACTION	RENT - WIC	520.00
WEST PUBLISHING CORPORATION	PROF SVC - CO ATTORNEY	4,746.04
WESTERN ENGINEERING COMPANY INC	ROADS/MATERIALS	4,139.38
WESTLAKE HARDWARE INC	SUPPLIES - CONSERVATION	122.97
WESTWOOD APARTMENTS LLC	RENT ASSIST - GA	400.00
WEX BANK	ROADS/FUEL	30,502.02
WINDSTREAM HOLDINGS INC	MO BILL - COMMUNICATIONS	449.45
WOODHOUSE FORD CHRYSLER	PROF SVC - SHERIFF	39,407.00
WOODS & WYATT PLLC	DRAINAGE - PONY CREEK - PROF SVC	850.00
YLONDA MAGUIRE	REIMB EXP - SWIA MHDS REGION	346.94
ZACHARIE NORMAN	REIMB EXP - SHERIFF	170.07
ZOHO CORPORATION	SUBSCRIPTION - IT	862.50
		<hr/>
		2,915,838.34

Fund Summary

Fund	Payment Amount
0001 - GENERAL BASIC FUND	681,620.43
0002 - GENERAL SUPPLEMENTAL FUND	864,091.79
0003 - GAMBLING RESOURCES FUND	70,854.58
0005 - WIC/FEDERAL FUNDING FUND	9,245.71
0007 - LOST CONSERVATION FUND	229.98
0011 - RURAL SERVICES BASIC FUND	20,584.12
0017 - CO ATTORNEY DEL FINE COLLECT FUN	5,947.26
0019 - PROPERTY ACQUISITION/IMPROVEMENT/MAINTEN	245,653.53
0020 - SECONDARY ROADS FUND	520,597.51
0023 - REAP FUND	927.50
0027 - CO CONSERV LAND ACQ	16,275.93
0037 - LOST SOIL CONS EAST FUND	13,118.90
0041 - ANIMAL CONTROL DONATIONS FUND	832.40
0042 - AMERICAN RESCUE PLAN ACT (ARPA)	52,641.88
0046 - WEST SWCD/POTT CO STRUCTURES FUN	150.00
1620 - BOND SERIES 2020A CAPITAL FUND	26,391.21

1630 - BOND SERIES 2021A CAPITAL FUND	130,370.54
1640 - BOND SERIES 2021B CAPITAL FUND	8,984.73
1650 - BOND SERIES 2022 CAPITAL FUND	49,175.00
1935 - 2021C ROADS CAPITAL PROJECT FUND	7,124.00
4000 - EMER MANAGEMENT SERVICE FUND	183.01
4010 - E911 FUND	6,571.51
4155 - MHDS REGION FUND	182,586.82
6000 - DRAINAGE	<u>1,680.00</u>
	<u>2,915,838.34</u>

Scheduled Sessions

**Becky Lenihan / Tax and Finance Officer,
Auditor's Office**

**Public hearing on Pottawattamie County's
Maximum Property Tax Levy for Fiscal Year
ending June 30, 2024, and to approve and
authorize Board to sign Resolution No. 18-
2023.**

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2023 - June 30, 2024
County Name: POTTAWATTAMIE COUNTY County Number: 78

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/7/2023 Meeting Time: 10:00 AM Meeting Location: Pottawattamie County Courthouse Board of Supervisors Hearing Room 227 S 6th St Council Bluffs IA 51501

Contact Person: Board Chair Contact Phone Number: (712) 328-5644

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
<https://www.pottcounty-ia.gov/>

County Telephone Number
 (712) 328-5644

		Current Year Certified Property Tax FY 2022/2023	Budget Year Effective Property Tax FY 2023/2024	Budget Year Proposed Maximum Property Tax FY 2023/2024	Proposed Percentage Change
Taxable Valuations-General Services	1	5,779,077,898	5,886,276,171	5,886,276,171	
Requested Tax Dollars-General Basic	2	21,324,826		21,720,388	
Requested Tax Dollars-General Supplemental	3	18,979,098		19,895,613	
Requested Tax Dollars-General Services Total	4	40,303,924	40,303,924	41,616,001	3.26
Estimated Tax Rate-General Services	5	6.97411	6.84710	7.07000	
Taxable Valuations-Rural Services	6	1,964,697,328	2,041,927,124	2,041,927,124	
Requested Tax Dollars-Rural Basic	7	6,620,018		6,880,242	
Requested Tax Dollars-Rural Supplemental	8				
Requested Tax Dollars-Rural Services Total	9	6,620,018	6,620,018	6,880,242	3.93
Estimated Tax Rate-Rural Services	10	3.36948	3.24204	3.36948	

Explanation of increases in the budget:

Raising the General Supplemental Levy to cover increasing insurance costs.

If applicable, the above notice is also available online at:

<https://www.pottcounty-ia.gov/>

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions.

Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.

Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

RESOLUTION NO. 18-2023

A Resolution Approving Pottawattamie County’s Property Tax Levy for Fiscal Year Ending June 30, 2024

WHEREAS, the Pottawattamie County Board of Supervisors have considered the proposed fiscal year ending June 30, 2024, County maximum property tax dollars for the affected levy total; and

WHEREAS, a notice concerning the proposed County maximum property tax dollars was published as required and posted on the Pottawattamie County web site and social media accounts, where applicable; and

WHEREAS, a public hearing concerning the proposed Pottawattamie County maximum property tax dollars was held on March 7, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Pottawattamie County Board of Supervisors that the maximum property tax dollars for the affected tax levies for fiscal year ending June 30, 2024, shall not exceed the following total:

Total maximum levy for affected property tax levies for General Services \$41,616,001; and for Rural Services \$6,880,242.

The maximum property tax dollars requested in the total maximum levy for the affected property tax levies for fiscal year ending June 30, 2024, does represent greater than 102% of the maximum property tax dollars requested for current fiscal year ending June 30, 2023.

Dated this 7th day of March, 2023.

ROLL CALL VOTE

	AYE	NAY	ABSTAIN	ABSENT
_____ Brian Shea, 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"/>
_____ Tim Wichman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Susan Miller	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
_____ Jeff Jorgensen	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

ATTEST: _____
Melvyn Houser, County Auditor

Maria Sieck/Administrator, Public Health

Discussion and/or decision for the Public Health Administrator to sign the agreement with Patagonia Health for electronic medical records software.

John Rasmussen/Engineer

Discussion and/or decision to approve final payment and authorize Chairman to sign final voucher to Jensen Construction Company for Project BRS-SWAP-CO78(195) – FF-78.

Contract 036506

Voucher No. 19 *Final*



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-SWAP-C078(195)--FF-78
 Bridge - New / Replacement
 POTTAWATTAMIE COUNTY ENGINEER

DATE LAST VOUCHER 05-06-21
 MO. DAY YR.

THIS VOUCHER - -
 MO. DAY YR.

ITEM NO.	DAYS WORKED		RET. %	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	TO DATE	LAST VOUCH.									
	<u>125.0</u>	<u>6.0</u>	<u>125.0</u>	<u>3.000</u>	Contractor No. 21300 JENSEN CONSTRUCTION CO DES MOINES, IA						
0010		<u>1.500</u>		<u>1.500</u>	Acre	410	Compl. Last Voucher	000	1500	000	000
							TOTAL TO DATE				
0020		<u>1169.000</u>		<u>1169.000</u>	Cubic Yd	410	Compl. Last Voucher	000	1169000	000	000
							TOTAL TO DATE				
0030		<u>1478.000</u>		<u>1478.000</u>	Cubic Yd	410	Compl. Last Voucher	000	1478000	000	000
							TOTAL TO DATE				
0040		<u>829.000</u>		<u>829.000</u>	Cubic Yd	410	Compl. Last Voucher	000	829000	000	000
							TOTAL TO DATE				
0050		<u>37.800</u>		<u>37.800</u>	Ton	410	Compl. Last Voucher	000	35190	000	000
							TOTAL TO DATE				
0060		<u>2.000</u>		<u>2.000</u>	Station	441	Compl. Last Voucher	000	<u>57 150</u> 2000	000	000
							TOTAL TO DATE				
0070		<u>353.200</u>		<u>393.300</u>	Sq Yard	441	Compl. Last Voucher	000	377700	000	000
							TOTAL TO DATE				
0080		<u>75000.000</u>		<u>75000.000</u>	Lump Sum	430	Compl. Last Voucher	000	<u>393 300</u> 75000000	000	000
							TOTAL TO DATE				
0090		<u>342.000</u>		<u>342.000</u>	Cubic Yd	430	Compl. Last Voucher	000	342000	000	000
							TOTAL TO DATE				

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE 3/2/23 PROJECT ENGINEER CERTIFICATION [Signature]
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.
 Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____
 for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR) _____

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

AAJ

FINAL

BRS-SWAP-C078(195)--FF-78

ENGINEERING/SECONDARY ROADS									
LI	Item	Unit	Contract Quantity	Contract Unit Price	Amount	Quantity Completed	Amount Paid	% Completed	
	CLEARING AND GRUBBING	ACRE	1.5	\$5,000.00	\$7,500.00	1.5	\$7,500.00	100.0%	
	EMBANKMENT-IN-PLACE	CY	1169	\$16.50	\$19,288.50	1169	\$19,288.50	100.0%	
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1478	\$7.00	\$10,346.00	1478	\$10,346.00	100.0%	
4	EXCAVATION, CLASS 10, CHANNEL	CY	829	\$7.50	\$6,217.50	829	\$6,217.50	100.0%	
5	GRANULAR SHOULDER, TYPE B	TON	37.8	\$40.00	\$1,512.00	57.15	\$2,286.00	151.2%	
6	SHOULDER CONSTRUCTION, EARTH	STA	2.0	\$350.00	\$700.00	2	\$700.00	100.0%	
7	BRIDGE APPROACH, BR-201	SY	353.2	\$225.00	\$79,470.00	393.3	\$88,492.50	111.4%	
8	REMOVAL OF EXISTING BRIDGE	LS	1	\$75,000.00	\$75,000.00	1	\$75,000.00	100.0%	
9	EXCAVATION, CLASS 20	CY	342.0	\$21.00	\$7,182.00	342	\$7,182.00	100.0%	
10	EXCAVATION, CLASS 21	CY	327.0	\$250.00	\$81,750.00	327	\$81,750.00	100.0%	
11	STRUCTURAL CONCRETE (BRIDGE)	CY	596.0	\$675.00	\$402,300.00	596	\$402,300.00	100.0%	
12	REINFORCING STEEL	LB	24,336	\$1.25	\$30,420.00	34315	\$42,893.75	141.0%	
13	REINFORCING STEEL, EPOXY COATED	LB	118,336	\$1.05	\$124,252.80	119522	\$125,498.10	101.0%	
14	STRUCTURAL STEEL	LB	381,149	\$1.75	\$667,010.75	388421	\$679,736.75	101.9%	
15	LONGITUDINAL GROOVING IN CONCRETE	SY	1,432.9	\$4.00	\$5,731.60	1432.9	\$5,731.60	100.0%	
16	CONCRETE OPEN RAILING, TL-4	LF	710.0	\$105.00	\$74,550.00	710	\$74,550.00	100.0%	
17	PILES, STEEL, HP 10 X 57	LF	8,580	\$38.00	\$326,040.00	8580	\$326,040.00	100.0%	
18	PREBORED HOLE	LF	200	\$55.00	\$11,000.00	200	\$11,000.00	100.0%	
19	REMOVAL OF STEEL BEAM GUARDRAIL	LF	394.1	\$10.00	\$3,941.00	394.1	\$3,941.00	100.0%	
20	STEEL BEAM GUARDRAIL	LF	200	\$20.00	\$4,000.00	200	\$4,000.00	100.0%	
21	STEEL BEAM GUARDRAIL, BARRIER TRANSITION SECTION, BA-201	EACH	4	\$2,000.00	\$8,000.00	4	\$8,000.00	100.0%	
22	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	EACH	4	\$200.00	\$800.00	4	\$800.00	100.0%	
23	STEEL BEAM GUARDRAIL TANGENT END, BA-205	EACH	4	\$2,000.00	\$8,000.00	4	\$8,000.00	100.0%	
24	ENGINEERING FABRIC	SY	1,032.6	\$3.00	\$3,097.80	933.3	\$2,799.90	90.4%	
25	REVTMENT, CLASS E	TON	1,001.5	\$50.00	\$50,075.00	797.54	\$39,877.00	79.6%	
26	REMOVAL OF PAVEMENT	SY	317.7	\$10.00	\$3,177.00	329.9	\$3,299.00	103.8%	
27	SAFETY CLOSURE	EACH	2	\$200.00	\$400.00	2	\$400.00	100.0%	
28	PAINTED PAVEMENT MARKING,	STA	18.61	\$120.00	\$2,233.20	19.4	\$2,328.00	104.2%	
29	TRAFFIC CONTROL	LS	1	\$19,000.00	\$19,000.00	1	\$19,000.00	100.0%	
30	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	1	\$150,000.00	100.0%	
31	MULCHING	ACRE	0.8	\$2,000.00	\$1,600.00	2.097	\$4,194.00	262.1%	
32	NATIVE GRASS SEEDING	ACRE	1.5	\$1,850.00	\$2,775.00		\$0.00	0.0%	
33	SEEDING AND FERTILIZING (RURAL)	ACRE	1.5	\$1,500.00	\$2,250.00	1.63	\$2,445.00	108.7%	
34	SPECIAL DITCH CONTROL, WOOD	SQ	12	\$45.00	\$540.00	12	\$540.00	100.0%	
35	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	0.8	\$500.00	\$400.00		\$0.00	0.0%	
36	SILT FENCE	LF	1,359.0	\$2.40	\$3,261.60	671.75	\$1,612.20	49.4%	
37	SILT FENCE FOR DITCH CHECKS	LF	42.0	\$15.00	\$630.00		\$0.00	0.0%	
38	REMOVAL OF SILT FENCE OR SILT FENCE	LF	936.2	\$1.00	\$936.20	671.75	\$671.75	71.8%	
39	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	312.1	\$1.00	\$312.10		\$0.00	0.0%	
40	FLOATING SILT CURTAIN (HANGING)	LF	400	\$23.50	\$9,400.00	100	\$2,350.00	25.0%	
41	MAINTENANCE OF FLOATING SILT	LF	200	\$4.00	\$800.00	200	\$800.00	100.0%	
42	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	200	\$6.00	\$1,200.00	2217	\$13,302.00	1108.5%	
43	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	LF	200	\$6.50	\$1,300.00	749.25	\$4,870.13	374.6%	
44	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	400	\$1.25	\$500.00		\$0.00	0.0%	
45	MOBILIZATION, EROSION CONTROL	EACH	6	\$500.00	\$3,000.00	8	\$4,000.00	133.3%	
46	MOBILIZATION, EMERGENCY EROSION	EACH	6	\$1,000.00	\$6,000.00		\$0.00	0.0%	
8001							\$11,156.57		
8002							\$3,562.00		

DENOTES POTENTIAL PLAN QUANTITY PENDING PRE-CON.

DENOTES PLAN QUANTITY ITEM BY SPEC.

X DENOTES DO NOT PAY (CERTS OR APPR. SOURC. NEEDED, ETC.)

TOTALS

\$2,217,900.05

\$2,258,461.25

101.8%

Other Business

Jana Lemrick/Director, Human Resources

**Discussion pertaining to the appointment of
a representative to the Southern Iowa
Regional Housing Authority (SIRHA) Board of
Commissioners.**

Committee Appointments

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

Received/Filed

Office of N^o 045282
Pottawattamie County Treasurer

2/28/23 for January 2023
Date

Received from Pottawattamie county Sheriffs
Office

Payor Pottawattamie County Sheriffs
office.

Amount Ninty Three Thousand Seven Hundred
Twenty Nine Dollars & 88/100 \$ 93,729.88

Account to be credited See below

Descriptions of funds See below

Received by Km

Date received 2/28/23

January 1, 2023		
Pottawattamie County Sheriffs Office		
Total	Description	Line Item
\$0.00	Bank Interest	0001-4-05-1060-600000-000
\$6,610.00	Weapon Permits	0001-1-05-1060-441000-000
\$87,119.88	Civil Fees	0001-1-05-1060-440000-000
\$0.00	Outstanding Checks	0001-1-05-1060-820000-000
\$93,729.88	Total Deposit	
	\$33,636.78	total check #222839
	\$60,093.10	total check #222840
	\$93,729.88	total deposit

Pottawattamie County Sheriff's Office

Report of Fees Disbursed for

01/01/2023 - 01/31/2023

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 01/01/2023 - 01/31/2023.

Disbursements:

Paid to Others:

Service Fees - Notary Fees; Copy Fees	60.00
Postage	7.50
State - Weapon Permit Amount	900.00
Refunds; Publication; Sales; Com	448,586.28

Subtotal	449,553.78
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Paid to Treasurer:

Service Fees - Notary Fees; Copy Fees	62,551.35
Postage	8,672.35
Transport - Officer Expenses	9,666.54
Mileage Amount	5,859.64
Report Amount	160.00
County - Weapon Permit Amount	6,610.00
Other - Subpoena	210.00

Subtotal	93,729.88
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Total	543,283.66
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The above information is respectfully submitted on 2/21/2023



Andy Brown
Pottawattamie County, IA

Pottawattamie County Sheriff's Office

Report of Fees Collected for

01/01/2023 - 01/31/2023

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 01/01/2023 - 01/31/2023.

Receipts:

Service Fees - Notary Fees; Copy Fees	59,455.40
Postage	8,386.81
Transport - Officer Expenses	9,666.54
Mileage Amount	5,748.64
Report Amount	150.00
County - Weapon Permit Amount	3,800.00
State - Weapon Permit Amount	905.00
Refunds; Publication; Sales; Com	744,620.01
Other - Subpoena	175.00
Unapplied	-70.00
Total	832,837.40

The above information is respectfully submitted on 2/21/2023



Andy Brown
Pottawattamie County, IA

Fee Book (02/01/2023 - 02/28/2023)

Criteria: {FMXFUS01_RPT_POTT.TndrDate} >=#02/01/2023# AND {FMXFUS01_RPT_POTT.TndrDate} <=#02/28/2023#

	Count	Total Fund Amount
Recording Fees		
RMA	787	\$792.00
E-Commerce	787	\$792.00
Audit	260	\$1,415.00
Recording	787	\$17,570.00
County Transfer Tax	120	\$9,950.51
State Transfer Tax	120	\$47,734.29
Photo Copies	20	\$402.00
Total For Recording Fees	2881	\$78,655.80
Other Fees		
COUNTY PASSPORT POSTAGE FUND	41	\$12,833.75
Total For Other Fees	41	\$12,833.75
Boats		
Boat Writing	12	\$45.00
Boat State	12	\$645.40
Boat Title County	9	\$60.00
Boat Title State	9	\$78.00
Boat Liens State	1	\$6.50
Use Tax	12	\$14,017.06
Boat Lien County	1	\$5.00
Road Pass	16	\$1,900.00
DNR Postage	12	\$21.00
Plat Book	1	\$35.00
Total For Boats	85	\$16,812.96
Hunt and Fish		
Hunt Fish County	5	\$4.50
Hunt Fish State	5	\$401.50
Total For Hunt and Fish	10	\$406.00
ELSI		
ELSI Couny	36	\$428.75
ELSI State	19	\$2,334.50
Total For ELSI	55	\$2,763.25
Vitals		
Cert Copy County	50	\$2,268.00
Cert Copy State	50	\$6,237.00
Marriage County	22	\$88.00
Marriage State	22	\$682.00
Total For Vitals	144	\$9,275.00
Collected Total:		\$120,746.76
Charged Total:		\$7.00
Grand Total:		\$120,753.76

Recorder

	MR #45352	Feb-23		CK# 5295	
	Amount	Account #	Account Name		
	\$2,356.00	0001-1-07-8110-413000-000	Vital Records		
	\$792.00	0024-1-07-8110-400001-000	RMA		
	\$428.75	0001-1-07-8110-409000-000	ELSI		
	\$9,950.51	0001-1-07-8110-404000-000	Transfer Tax		
	\$17,972.00	0001-1-07-8110-400000-000	Office Fees		
	\$1,415.00	0001-1-07-8110-410000-000	Auditor Fees		
	\$45.00	0001-1-07-8110-402000-000	Boat Writing Fee		
	\$5.00	0001-1-07-8110-402000-000	Boat Liens		
	\$12,833.75	0001-1-07-8110-414000-000	Passports		
	\$21.00	0001-1-07-8110-415000-000	DNR Boat Postage		
	\$1,900.00	0001-1-07-8110-407000-000	ATV ROADPASS		
	\$4.50	0001-1-07-8110-417000-000	Hunting/Fishing License		
	\$35.00	001-1-07-8110-501000-000	Plat Books		
	\$0.00	001-1-07-8110-501000-000	Plat Books Postage		
	\$47,758.51	Total	Checks prepared by: A M <i>AW</i>		

Public Comments

Closed Session

BUDGET STUDY SESSIONS