COUNCIL COMMUNICATION

Department: Public Works | Ordinance No._____ | First Reading September 14, 2009
Case/Project No.: FY10-04B | Resolution No. 09-275
Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Council consideration of a resolution accepting the bid of Andersen Construction Company in the amount of $270,576.50 for the Stormwater Relief Wells. Project #FY10-04B.

BACKGROUND/DISCUSSION

- On September 3, 2009, bids were received in the office of the city clerk as followed:

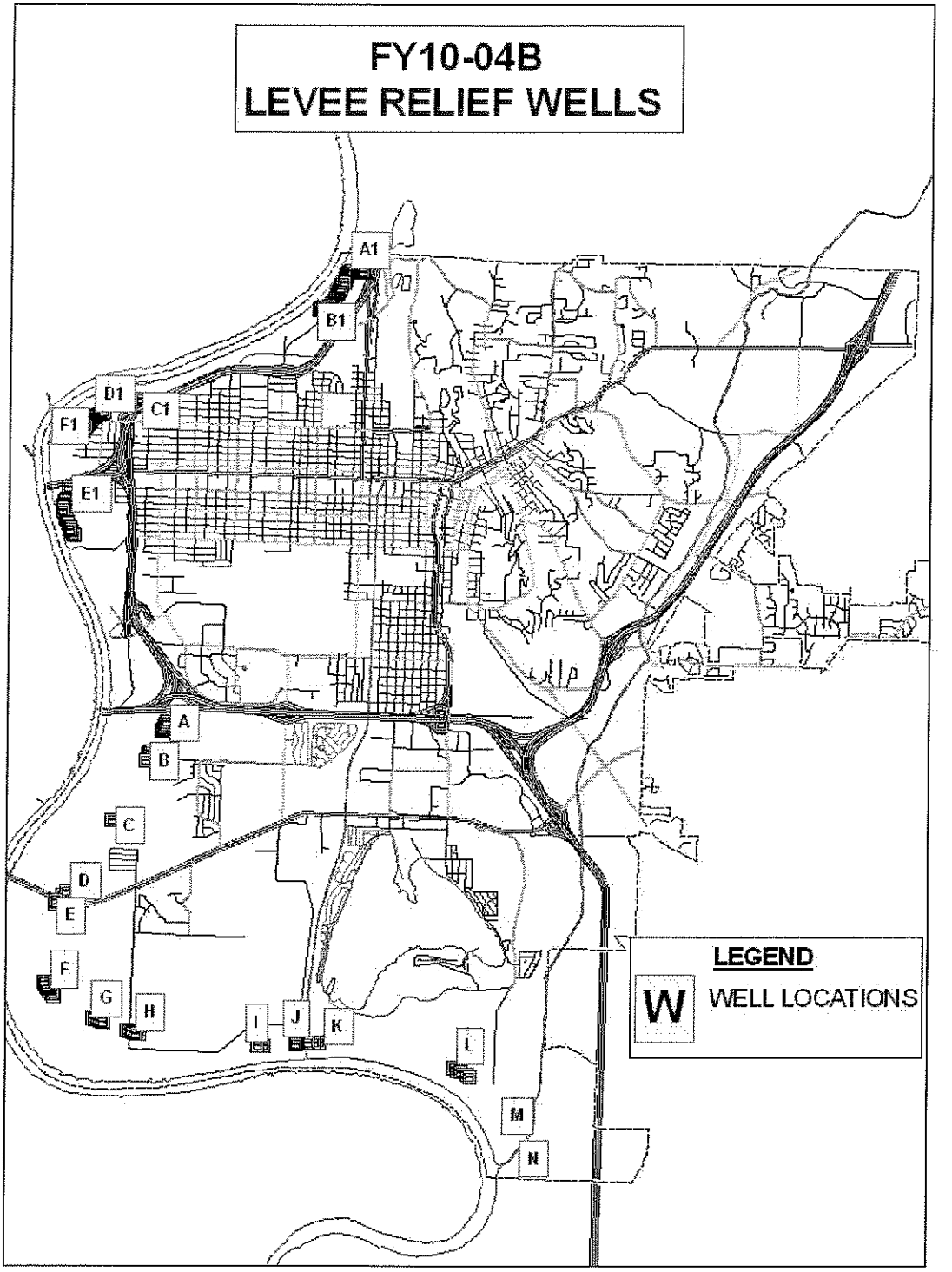
Andersen Const. Co.	$270,576.50
Griffin Dewatering North Central	$398,216.00
Pump Service LLC	$434,750.00
Cahoy Pump Service	$517,668.00
Engineer's Estimate	$495,425.00

- Missouri River Levee system was completed in the late 1950's.
- Over 170 relief wells were installed with the original levee improvements. The wells are located in various locations all along the dryside of the levee system.
- The relief wells assist with levee stability during high water events, by "relieving" hydraulic ground water pressures between the wet and dry sides of the levee.
- Recent relief well inventory and assessments determined over 138, (80%), of total number of relief wells to be at or near the end of their service life.
- In 2006, the Corps of Engineers through the River Bend Project replaced 22 of the original 170 relief wells.
- Public Works has begun a levee relief well maintenance program to ensure operation of the new wells.
- The City's relief well replacement efforts will begin with this project. It is anticipated that 15-20 wells will be replaced under this project.
- As funds become available, more relief wells will be replaced annually.
- This project is FY10-04B in the CIP. The funding is $250,000.00 in FY08 GO Bonds and $26,475.94 from Community Disaster Grant.

RECOMMENDATION

Approval of this resolution.

_____
Greg Reeder, Public Works Director


FY10-04B
LEVEE RELIEF WELLS
A1
B1
D1
C1
F1
E1
A
B
C
D
E
F
G
H
I
J
K
L
M
N
LEGEND
W
WELL LOCATIONS

RESOLUTION
NO 09-275

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH ANDERSEN CONSTRUCTION COMPANY FOR THE STORMWATER RELIEF WELLS FY10-04B

WHEREAS, the plans, specifications, and form of contract for the Stormwater Relief Wells are on file in the office of the City Clerk; and

WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on July 27, 2009 and the plans, specifications and form of contract were approved; and

WHEREAS, Andersen Construction Company has submitted a low bid in the amount of $270,576.50 for this contract.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Andersen Construction Company in the amount of $270,576.50 is hereby accepted as the lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the Stormwater Relief Wells; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with Andersen Construction Company for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED
AND
APPROVED September 14, 2009

_____
Thomas P. Hanafan, Mayor

ATTEST: _____
Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works | Ordinance No._____ | First Reading September 14, 2009
Case/Project No.: FY10-06B | Resolution No. 09-276
Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Council consideration of a resolution accepting the bid of Eymen Plumbing in the amount of $95,404.82 for the East 29th Avenue Sewer Extension. Project #FY10-06B.

BACKGROUND/DISCUSSION

- On September 2, 2009, bids were received in the office of the city clerk as followed:

	Division I	Division II	Division III	Division IV	Total
Eymen Plumbing, LaVista, NE	$18,680.00	$10,217.20	$2,340.00	$64,167.42	$ 95,404.62
MFT Const., Co. Bluffs, IA	$16,575.00	$ 6,144.00	$2,451.21	$73,803.93	$ 98,974.14
Leazenby Const., Co. Bluffs, IA	$31,918.85	$ 7,348.05	$1,796.55	$62,343.54	$103,406.99
Engineer's Opinion	$12,875.00	$ 6,470.00	$1,970.00	$76,898.50	$ 98,213.50

- Recently, Public Works was approached by a resident of E. 29th Avenue with a request for a sanitary sewer extension on his street. His septic system has failed and due to his lot dimensions and terrain, rebuilding the septic is not an option. Currently there is no sanitary sewer on E. 29th Avenue.

- Proposed is a sewer extension that will service and benefit E. 29th Avenue, located north of Harry Langdon Blvd and east of I-80.

- Letters of support have been received from all five property owners of six parcels benefitted. One additional parcel on the street is already connected to the sewer. Two property owners will tap-on to the new sewer immediately.

- The benefitted area of this project contains 9 acres. CBPW estimates that at ultimate build-out of the benefitted area could reasonable contain 13 lots. In the benefitted area there are 5 existing single family homes and 8 more that could be built along E. 29th Avenue, each with 55 foot frontages.

- The engineering estimate is $130,000.00. The ultimate build out is 13 lots and the benefitted area is 9 acres. The anticipated Tap-on fee is:

  ($130,000.00 x / 13 lots = $10,000 per benefitted lot, **or**
  ($130,000.00 x / 9 acres = $14,400 per benefitted acre.

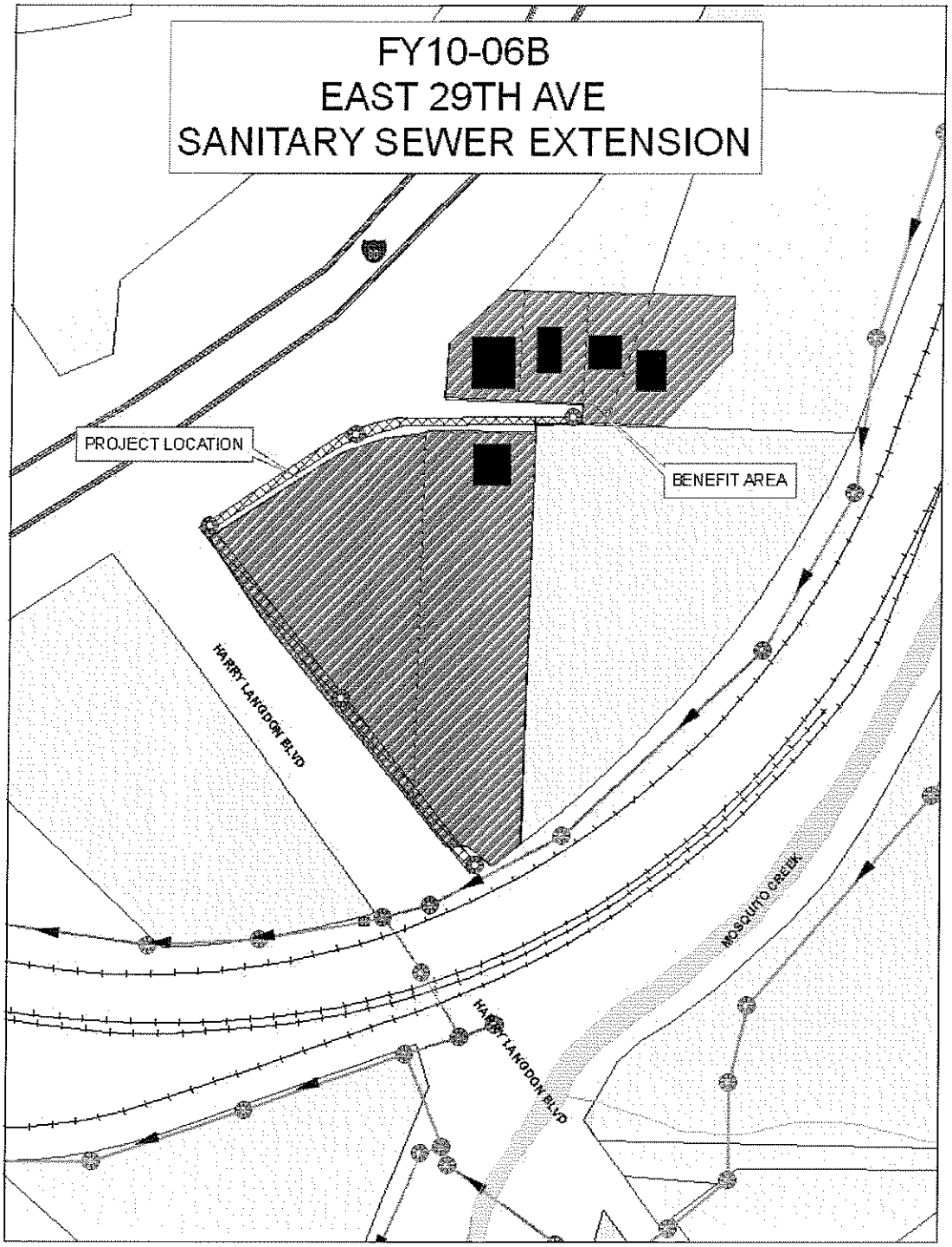
  Final fees will be set with tap-on fee ordinance to council upon project completion.
  Homeowners will be directly responsible for lateral connections and abandonment of septic systems.

- CBPW recommends, that a per benefitted lot tap-on fee schedule be used to lower the cost to existing property owner while retaining the ability to be reimbursed when new houses connect to the sewer extension.

RECOMMENDATION

Approval of this resolution.

_____
Greg Reeder, Public Works Director


FY10-06B
EAST 29TH AVE
SANITARY SEWER EXTENSION
PROJECT LOCATION
BENEFIT AREA
HARRY LANGDON BLVD
HARRY LANGDON BLVD
MOSQUITO CREEK

RESOLUTION
NO 09-276

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH EYMEN PLUMBING FOR THE EAST 29TH AVENUE SEWER EXTENSION FY10-06B

WHEREAS, the plans, specifications, and form of contract for the East 29th Avenue Sewer Extension are on file in the office of the City Clerk; and

WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on August 24, 2009 and the plans, specifications and form of contract were approved; and

WHEREAS, Eymen Plumbing has submitted a low bid in the amount of $95,404.62 for this contract.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Eymen Plumbing in the amount of $95,404.62 is hereby accepted as the lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the East 29th Avenue Sewer Extension; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with Eymen Plumbing for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED
AND
APPROVED September 14, 2009

_____
Thomas P. Hanafan, Mayor

ATTEST: _____
Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works Ordinance No._____ First Reading September 14, 2009
Case/Project No.: PW10-21 Resolution No. 09-277
Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Consideration of a resolution authorizing the Mayor to execute an agreement with HGM Associates, Inc. for engineering services for the Public Works Operation Facility. Project # PW10-21.

BACKGROUND/DISCUSSION

- The city has been successful in obtaining an IJOBS grant in the amount of $3,869,000.

- Recently the State of Iowa initiated the IJOBS program. It is a multipart program funded by $830 million over three years. The program intent is to assist the state in recovery from natural disasters in 2008 and to create or preserve jobs.

- IJOBS has several different components:
  $300 million for legislative directed public infrastructure
  $115 million for Transportation (Council Bluffs will receive $600,000)
  $ 80 million for Environment and Water Quality
  $ 35 million for Housing
  $ 35 million for Technology and Alternative Energy
  $265 million for Disaster Recovery

- Disaster Recovery Funds are allocated as:
  $100 million for University of Iowa
  $46.5 million for Linn County, Cedar Rapids and fire stations in Palo, Elkader and Charles City
  $118.5 in Local Infrastructure Program for competitive grants to be awarded to cities, counties, and non profits across the state.

- The Local Infrastructure Program awards funding on a competitive basis through grant applications. Basis for award include five equally weighted criteria.
  - Job creation
  - Financial feasibility
  - Sustainability and energy efficiency
  - Benefits for disaster recovery
  - Readiness to proceed

- Projects eligible are related to:
  - Disaster rebuilding
  - Reconstruction and replacement of local public buildings
  - Flood control and flood protection
  - Future flood prevention

BACKGROUND/DISCUSSION

- The program funds up to 75% of a project for replacing or rebuilding existing disaster related damaged property or 50% of total cost for all other projects.

- A Notice of Intent to submit an application for the construction of a new Public Works Operations Facility was submitted July 14. The full application for a grant was submitted August 3. The city has been notified the grant was approved.

- The proposed project provides for construction of a 37,400 SF joint operations center housing Council Bluffs Public Works Street, Sewer, and Traffic Maintenance personnel and equipment. The facility would be located on a parcel of ground the city has previously purchased to accommodate the eventual relocation of all public works divisions to a central location. The proposed building will house 65 employees and 60 major pieces of equipment. In the spring of 2009 a new $5 million Fleet Maintenance Facility was located on this site.

- Currently the city has three separate sites housing Public Works streets, sewers, and traffic operations. One site is immediately adjacent to Indian Creek and is highly vulnerable to flooding. All facilities are in poor condition, undersized, and inadequate to meet the needs of the operation.

- In the event of a disaster, Public Works operations is required to play a critical role in response and recovery efforts. A facility which provides for efficient and effective operations will greatly enhance disaster response.

- The project cost is estimated at $7,738,000. The project would be funded:
  $3,869,000 IJOBS grant
  $3,869,000 Local Funds
  The local share will be funded by a combination of G.O. Bonds, Gaming Funds, Street divisions, and Sewer Division Funds.

RECOMMENDATION

Approval of this resolution.

Greg Reeder, Public Works Director

Contract for Engineering Services

THIS CONTRACT, executed by the CITY OF COUNCIL BLUFFS, IOWA, FIRST PARTY, hereinafter referred to as the CONTRACTING AUTHORITY; and HGM ASSOCIATES INC., 640 Fifth Avenue, P.O. Box 919, Council Bluffs, Iowa, 51502-0919, SECOND PARTY, hereinafter referred to as the ENGINEER; made this _____ day of _____, 2009, in consideration of the mutual covenants hereinafter:

WHEREAS, the CONTRACTING AUTHORITY proposes to make the following improvements described as:

PUBLIC WORKS OPERATIONS FACILITY
CITY OF COUNCIL BLUFFS, IOWA
PROJECT NO. PW10-20

WHEREAS, the CONTRACTING AUTHORITY desires to employ the ENGINEER to perform General Consulting and Construction Phase Engineering Services for the above designated improvement program as described in the following general Scope of Services:

I. Scope of Services:

A. Meet with the CONTRACTING AUTHORITY to define the project and to prepare a detailed scope of services for the project.

B. Conduct a topographic survey of defined project area in sufficient detail to prepare construction plans.

C. Prepare plans and specifications for the construction of the project improvements. There will be two phases to this service, a preliminary design phase and a final design phase.

D. Provide bid phase services as follows: preparation of final opinion of probable cost; distribution of bid documents, plans and specifications; attend letting; check and tabulate bids; and prepare letter of recommendation regarding award of construction contract for improvements.

E. Provide engineering services during construction phase including part-time construction observation to allow the ENGINEER to prepare a statement that improvements have been completed in substantial compliance with the plans and specifications. Services will include a project representative, construction contract administration, staking of proposed construction improvements and the preparation of record drawings at the completion of construction.

F. Provide project management services including coordination of other subconsultants or consulting services as directed by the CONTRACTING AUTHORITY.

G. Additional services, as authorized in writing by the CONTRACTING AUTHORITY, requiring the use of other subconsultants or commercial testing laboratories.

H. Prepare, as authorized in writing by the CONTRACTING AUTHORITY, right-of-way plats and descriptions, easement descriptions, outside permits and special assessments.

WHEREAS, the ENGINEER desires to accept the said employment under the terms and conditions hereinafter outlined.

NOW, THEREFORE, IT IS AGREED AND STIPULATED by and between the parties hereto as follows:

II. Terms and Conditions:

A. The ENGINEER agrees to:

1. Provide all office and field equipment and supplies to perform such duties designated in the scope of services.

2. Provide, in addition to his own professional services, the necessary personnel to perform such duties as shall be designated by the CONTRACTING AUTHORITY and to act under the direction of said authority.

B. The CONTRACTING AUTHORITY agrees to employ and pay the ENGINEER under the following terms and conditions:

1. For items I.A. and I.F. of the scope of services, the fees will be computed on an hourly basis by multiplying the ENGINEER'S payroll costs times 2.15 with a negotiated "not to exceed" maximum amount.

2. For items I.B., I.C., and I.D. of the scope of services, the fees will be a negotiated lump sum amount for each of these services.

3. For item I.E. of the scope of services, the fees will be computed on an hourly basis by multiplying the ENGINEER'S payroll cost times 2.15 with negotiated maximum amount based on a percent (%) of the *averaged construction cost amount*. The *averaged construction cost amount* shall be equal to the average amount of the bid amount of the two (2) low bidders.

4. For item I.G. the fee will be the actual cost as billed by the subconsultant or commercial testing laboratory.

5. For item I.H. the fees will be computed on an hourly basis by multiplying the ENGINEER'S payroll cost times 2.15.

6. For additional services performed by the ENGINEER as authorized in writing by the CONTRACTING AUTHORITY the fees will be computed on an hourly basis by multiplying the ENGINEER'S payroll cost times 2.15.

7. All engineering and related fees will be billed on a monthly basis for services rendered during the specific period.

8. The payroll cost used as a basis for payment shall mean the salaries and wages paid to principals and employees engaged directly on the project, including--but not limited to -- engineers, architects, surveyors, designers, drafters, specification writers, estimators, other technical personnel, stenographers, typists, and clerks; plus the cost of fringe benefits including -- but not limited to -- social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, sick leave, vacation and holiday pay applicable thereto. The payroll cost will be determined by multiplying actual payroll times 1.30.

C. GENERAL CONDITIONS:

1. Ownership of Documents:

Both parties agree that the ownership of documents prepared by the ENGINEER at the direction of the CONTRACTING AUTHORITY, including specifications, drawings, maps, plats, and other related documents, shall be and remain property of the CONTRACTING AUTHORITY; and further, that such right in the CONTRACTING AUTHORITY shall not preclude the right of the ENGINEER to make and retain copies of same, to which copies ENGINEER shall have full right of ownership.

2. Termination of Agreement:

This agreement, or any portion thereof, may be terminated immediately upon written notice by the CONTRACTING AUTHORITY. In event such Notice of Termination shall be given by the CONTRACTING AUTHORITY, the payment for unbilled Engineering Services for work performed prior to the date of termination shall be determined by multiplying the ENGINEER'S payroll cost times 2.15, plus outside expense.

3. Revision of Completed Documents of Service:

Drafts of documents of service shall be submitted to the CONTRACTING AUTHORITY by the ENGINEER for review and comment. The comments received from the CONTRACTING AUTHORITY and the reviewing agencies shall be incorporated by

the ENGINEER prior to submission of the final work product by the ENGINEER. Documents of service revised in accordance with review comments shall constitute "satisfactorily completed and accepted work." Requests for changes on documents of service by the CONTRACTING AUTHORITY shall be in writing. In the event there are no comments from the CONTRACTING AUTHORITY or reviewing agencies to be incorporated by the ENGINEER into the final document of service, the CONTRACTING AUTHORITY shall immediately notify the ENGINEER, in writing, that the document of service is considered to constitute "satisfactorily completed and accepted work."

In the event that the document of service prepared by the ENGINEER is found to be inadequate and revision or reworking of the document of service is necessary, the ENGINEER agrees that it shall do such revising without expense to the CONTRACTING AUTHORITY, even though final payment may have been received. The ENGINEER must give immediate attention to these changes so there will be a minimum of delay in the project.
Should the CONTRACTING AUTHORITY find it desirable to have previously satisfactorily completed and accepted document of service or parts thereof revised, the ENGINEER shall make such revisions if requested and directed by the CONTRACTING AUTHORITY in writing. This work will be paid for as provided in Section II.B.6.

4. Extra Work/Changes in Scope:

If the ENGINEER is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement, and constitutes "Extra Work," the ENGINEER shall promptly notify the CONTRACTING AUTHORITY in writing to that effect. In the event that the CONTRACTING AUTHORITY determines that such work does constitute "Extra Work," the CONTRACTING AUTHORITY shall provide extra compensation to the ENGINEER as provided in Section II.B.6. or at a negotiated lump sum. Unless written approval from the CONTRACTING AUTHORITY for "Extra Work" has been secured in advance from the ENGINEER, no claims will be allowed. However, the CONTRACTING AUTHORITY shall have benefit of the service rendered.

5. Indemnification:

The ENGINEER hereby agrees to indemnify, defend and save harmless the CONTRACTING AUTHORITY, its officers, agents, and employees from and against any and all claims arising out of the negligent acts, errors, or omissions of the ENGINEER, its officers, agents, and employees in the execution of the work specified in this contract.

6. Insurance:

The ENGINEER hereby agrees to obtain and to keep in force during the term of this contract the below-described insurance coverage relating to the work specified under this contract. The ENGINEER will furnish the CONTRACTING AUTHORITY with evidence of such coverage prior to commencing any work under this contract.

Insurance coverage, which the ENGINEER shall obtain and keep in force, is as follows:

a. Worker's Compensation insurance as required under the laws applicable to the work, and Employer's Liability insurance at a level of $500,000, which shall cover all of the ENGINEER'S employees engaged in the work.

b. Automobile Liability insurance covering all automotive equipment used in connection with the work under this contract, with not less than $1,000,000 bodily injury per occurrence, and property damage insurance with $500,000 per occurrence and $1,000,000 aggregate.

c. Comprehensive General Liability insurance (including contractual, products and completed operations liability insurance) covering work performed under this contract, with not less than $1,000,000 per occurrence for bodily injury, and property damage insurance with limits of $500,000 per occurrence and $1,000,000 aggregate.

d. Excess Liability insurance of $1,000,000.

7. Successors and Assigns:

Both parties agree that, upon execution of this agreement, same shall be binding upon their/its successors, assigns, and legal representatives until terminated by the expiration of agreement or termination by written notice, as provided above.

Dated this _____ day of _____, 2009.

CITY OF COUNCIL BLUFFS, IOWA * FIRST PARTY
CONTRACTING AUTHORITY

By:_____
Mayor: Thomas P. Hanafan

Attest:_____
City Clerk: Marcia L. Worden

HGM ASSOCIATES INC. * SECOND PARTY
ENGINEER

By:_____
Kim I. McKeown, P.E.
President

Attest:_____
Scott D. Reelfs, P.E.
Project Manager

RESOLUTION
NO 09-277

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH HGM ASSOCIATES, INC. IN CONNECTION WITH PUBLIC WORKS OPERATION FACILITY PW 10-21

WHEREAS, the city wishes to make improvements known as the Public Works Operation Facility, within the city, as therein described; and

WHEREAS, HGM Associates, Inc. has submitted an agreement to provide engineering services for the work necessary for said improvements; and

WHEREAS, the city council deems approval of said agreement to be in the best interest of the City of Council Bluffs.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the Mayor and City Clerk are hereby authorized and directed to execute an agreement with HGM Associates, Inc. for engineering services relative to the Public Works Operation Facility.

ADOPTED
AND
APPROVED September 14, 2009

_____
Thomas P. Hanafan, Mayor

ATTEST: _____
Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works	Ordinance No._____	First Reading September 14, 2009
Case/Project No.: FY10-05E-1	Resolution No. 09-278	
Applicant: Greg Reeder, Public Works Director		

SUBJECT/TITLE

Council consideration of a resolution accepting the bid of Ozonia North America in the amount of $780,000.00 for the Wastewater Disinfection Ultra Violet Light Equipment Procurement. Project # FY10-05E-1.

BACKGROUND/DISCUSSION

- On September 3, 2009, bids were received in the office of the city clerk as followed:

	Lump Sum Base	+	Net Present Value of Operating & Replacement Costs	=	Total Net Present Value of UV Disinfection System (Basis of Award)
Ozonia North America, Elmwood Pk, NJ	$780,000.00		$468,045.00		$1,248,045.00
Trojan Technologies, London, Canada	$735,000.00		$558,929.00		$1,293,929.00

- Basis of Award. The total net present value of the UV Disinfection System will be used to determine the selection of the lowest, responsive, responsible bidder. Determination of the apparent low bidder will be based on the lowest Total Net Present Value of the UV Disinfection System.

- The City of Council Bluffs Water Pollution Control Plant (WPCP) was placed into operation in 1973. Over the past 3 decades several additions and upgrades have been undertaken to maintain treatment process, upgrade the system and replace equipment that has reached its service life.

- Disinfection of final effluent was last performed at the WPCP in 1998 based on the then current federal regulations.

- The Iowa Department of Natural Resources (DNR), in accordance with new federal regulations, mandated in a letter dated March 9, 2007, that the City of Council Bluffs WPCP provide for disinfection of its final effluent in accordance with the new federal regulations on or before March 15, 2011.

- The following schedule was developed jointly by the City of Council Bluffs and the IDNR regarding the mandate:

  Monitoring of effluent through December 31, 2008, final effluent disinfection

  Preliminary design submittal for disinfection system on or before April 15, 2009

  Final design submittal for disinfection system on or before December 1, 2009

  Bid contract documents for disinfection system on or before January 31, 2010

  Progress report on construction on or before September 1, 2010

  Substantial completion of disinfection system on or before December 31, 2010

  Effluent to meet new regulations for disinfection March 15, 2011

- The study of the various methods of providing disinfection of the WPCP effluent has been completed. Ultraviolet (UV) light disinfection was determined to be the most cost effective. The consultant will now undertake the detailed equipment procurement and WPCP facility design to incorporate UV disinfection into the treatment process.

- In order to meet the mandated schedule the city will proceed with two projects. FY10-05E-1 – Procurement of U.V. disinfection equipment. FY10-05E-2 – Construction of facilities and installation of U. V. disinfection equipment.

- The schedule for FY10-05E-1 Procurement of disinfection equipment is as followes:

Set Public Hearing	July 27, 2009
Hold Public Hearing	August 10, 2009
Bid Letting	September 3, 2009
Award	September 14, 2009

Once the specific manufacturer is determined through the procurement process, Fox Engineering will proceed with the design of the facilities additions and improvements to house the selected U. V. disinfection equipment.

- The schedule for construction and installation of U. V. equipment will be as follows to meet the mandated schedule set by IDNR.

Set Public Hearing	November 23, 2009
Hold Public Hearing	December 14, 2009
Bid Letting	January 28, 2010
Award	February 8, 2010

- The disinfection project is project FY10-05E in the CIP. Project cost is $3.0 million and will be funded by state Revolving Funds (SRF) available to the city through the Iowa State Clean Water Revolving Fund.

RECOMMENDATION

Approval of this resolution.

Greg Reeder, Public Works Director

FOX engineering

1601 Golden Aspen Drive • Suite 103 • Ames, Iowa 50010 • 800.433.3469 • www.foxeng.com

September 4, 2009

Gregory Reeder, P.E.
Public Works Director/City Engineer
City of Council Bluffs
209 Pearl Street
Council Bluffs, IA 51503

Re: Recommendation of Award for Procurement of UV Disinfection Equipment FY10-05E-1
Council Bluffs Water Pollution Control Plant
City of Council Bluffs, Iowa
PN 2437-05A.440

Dear Greg:

Bids were received on September 3, 2009, for the Procurement of UV Disinfection Equipment for the Council Bluffs Water Pollution Control Plant. A Bid Tabulation Summary is enclosed for your reference.

Bids were evaluated on the basis of the lowest 20-Year Total Net Present Value (TNPV) of UV Disinfection System Costs. The TNPV of UV Disinfection System Costs is a sum of the Lump Sum Base Bid Price (capital cost only) plus the 20-Year Net Present Value of Operating and Replacement Costs as calculated from Table A1, Attachment A of the Bid Form. Ozonia North America, LLC (the "Supplier") had the lowest Total Net Present Value (TNPV) of UV Disinfection System Costs of $1,248,045. This TNPV was approximately 4% below the next lowest bidder. **Although bids were evaluated and awarded based on the 20-Year TNPV of UV Disinfection System Costs, the contract amount will be based on the Suppliers Lump Sum Base Bid Price of $780,000.**

In order to evaluate their Bid, we reviewed the calculations in Table A1 Attachment A and reviewed the required bid attachments. A mathematical error was discovered in the computation for the ballast annual replacement frequency (Item 5c.) as indicated in the bid tabulation and was revised in favor of the arithmetically correct result. The enclosed Bid Tabulation has been corrected to reflect this correction. We also reviewed the calculations in the Trojan submittal and confirmed these calculations.

The Supplier was required to submit a list of qualifications to reflect project experience and was reviewed for adequacy for this project. Based on our review, we believe that Ozonia has adequate experience and expertise to complete this project. The Supplier was also required to submit a letter guaranteeing equipment replacement costs for five years which was included in the bid package and general layout drawings which were reviewed and acceptable.

Ozonia has not yet submitted the State Revolving Fund (SRF) documents for the MBE/WBE/SBRA Solicitation, Certification Regarding Debarment, Suspension, and

Other Responsibilities Matters (EPA Form 5700-49)or the Certification of Nonsegregated Facilities (EPA-7 5720-4.2). Ozonia has indicated that these forms will be submitted next Tuesday, September 8th.

Based on these investigations, we believe Ozonia North America, LLC has the experience, expertise and resources necessary to complete the work. Therefore, we recommend that the Procurement of UV Disinfection Equipment for the Council Bluffs Water Pollution Control Plant be awarded to Ozonia North America, LLC for their Total Lump Sum Base Bid Price of $780,000. We believe this represents the lowest responsive, responsible bid for the project.

We have enclosed three copies of the Notice of Award based on the above recommendations for your use. Please sign and return two original copies to me after Council action. We will then forward to Ozonia North America, LLC along with the conformed Contract Documents for their acceptance.

Please contact us with any questions or comments regarding this recommendation. We will prepare the contract documents for execution by the contract parties.

Very truly yours,
FOX Engineering Associates, Inc.

Laurie A. Twitchell, P.E.

Enclosures

cc: Pedro DaCruz, Ozonia North America
Hank Pangelina, Council Bluffs WPCP

BID SUMMARY

Procurement of UV Disinfection Equipment FY10-05E-1
Cooouncil Bluffs Water Pollution Control Plant
Council Bluffs, IA

BID DATE: September 3, 2009 @ 10:30 AM

FOX PN: 2437-08D.440

		Ozonia North America 491 Edward H Ross Drive Elmwood Park, NJ 07407-3118		Trojan Technologies 3020 Gore Rd London, ON Canada N5V4T7
Check or Bid Bond				
Lump Sum Base Bid		$780,000.00		$735,000.00
Net Present Value of Operating and Replacement Costs		~~$566,574.20~~ $468,045.00	*	$558,929.00
Total Net Present Value of UV Disinfection System		~~$1,346,574.20~~ $1,248,045.00	*	$1,293,929.00
		Denotes Mathematical Error	*	

PREPARED BY:
FOX ENGINEERING ASSOCIATES, INC.
AMES, IOWA

Bid Form Attachment A

Table A1.
Net Present Value (NPV) of Operating and Replacement Costs
for UV Disinfection System
City of Council Bluffs Water Pollution Control Plant
City of Council Bluffs, Iowa
FOX PN: 2437-08D

1. ANNUAL OPERATING HOURS		5,840		5,840	5,840
2. UV SYSTEM CONFIGURATION					
a. Number of UV Channels		2		2	2
b. Number of banks in Series		3		3	3
c. Number of modules/bank		2		13	
d. Number of lamps/module		36		8	
e. Total number of lamps	Multiply (line 2a) by (line 2b) by (line 2c) by (line 2d).	432		624	
f. Total number of lamps in operation at Average Season Design Condition[1]		144		208	
g. Fraction of lamps operating at Average Season Design Condition.[1]	Divide (line 2f) by (line 2e). Round to 4 places	0.333		0.3333	
3. POWER CONSUMPTION					
a. Power /lamp at Average Season Design Condition[1] (kW/lamp)		0.397		0.92	
b. Number of lamps in operation and percent (%) power setting for each lamp during Average Season Design Condition (Mfr may provide supplemental attachment if additional space is needed)		144.000		208 0.92	
c. Total power draw at Average Season Design Condition[1] (kW)		57.2		47.84	
d. Total power draw at Peak Design Condition[1] (kW)		175.2		156.0	
e. Average annual energy consumption (kW-hr/yr)	Multiply (line 1) x (line 3c)	334,048		279,386	
f. Annual Power Cost ($)	Multiply (line 3e) by $0.05	$16,702.40		$13,970	
4. LAMP REPLACEMENT					
a. Average annual lamp operating hours (hrs/lamp/yr)	Multiply (line 1) x (line 2g). Round up to whole hour.	1,947		1,947	
b. Min. lamp life guaranteed by Bidder (hrs)		12,000		12,000	12,000
c. Lamp annual replacement frequency (lamps/yr)	Multiply (line 2e) x (line 4a) and divide by (line 4b). Round up to whole lamp.	71		102	
d Lamp Replacement Cost ($/lamp)		$150.00		$125.00	
e. Annual Lamp Replacement Cost ($)	Multiply (line 4d) x (line 4c)	$10,650		$12,750	
f. Average Operator time to replace a lamp (min)		3		3	3

Bid Form Attachment A

Table A1.
Net Present Value (NPV) of Operating and Replacement Costs
for UV Disinfection System
City of Council Bluffs Water Pollution Control Plant
City of Council Bluffs, Iowa
FOX PN: 2437-08D

g. Annual Labor Cost for Lamp Replacement ($)	Muliply (line 4c) x (line 4f), Divide by 60, Multiply by $40	$142		$204	

Bid Form Attachment A

Table A1.
Net Present Value (NPV) of Operating and Replacement Costs
for UV Disinfection System

City of Council Bluffs Water Pollution Control Plant
City of Council Bluffs, Iowa
FOX PN: 2437-08D

5. BALLAST REPLACEMENT					
a. Total number of ballasts	Divide (line 2e) by 2.	216		312	
b. Min. ballast life guaranteed by Bidder (yrs)		5		5	5
c. Ballast annual replacement frequency (ballasts/yr)	Divide (line 5a) by (line 5b) and multiply by (line 2g). Round up to whole ballast.	~~44~~ 15	*	21	
d Ballast Replacement Cost ($/ballast)		$250.00		$225.00	
e. Annual Ballast Replacement Cost ($)	Muliply (line 5d) x (line 5c)	~~$11,000~~ $3,750	*	$4,725	
6. QUARTZ SLEEVE REPLACEMENT					
a. Total number of sleeves	Set equal to Line 2e	444		624	
b. Min. sleeve life guaranteed by Bidder (yrs)		10		10	10
c. Sleeve annual replacement frequency (sleeves/yr)	Divide (line 6a) by (line 6b). Round up to whole ballast.	45		63	
d Sleeve Replacement Cost ($/sleeve)		$50.00		$58.00	
e. Annual Sleeve Replacement Cost ($)	Muliply (line 6d) x (line 6c)	$2,250		$3,654	
7. WIPER REPLACEMENT					
a. Total number of wipers		444		624	
b. Min. wiper life guaranteed by Bidder (yrs)		2		3	
c. Wiper annual replacement frequency (wipers/yr)	Divide (line 7a) by (line 7b). Round up to whole ballast.	222		208	
d. Wiper Replacement Cost ($/wiper)		$4.00		28 (Set of 2)	
e. Annual Wiper Replacement Cost ($)	Muliply (line 7d) x (line 7c)	$888		$5,824	
8 COST COMPARISON OF ALTERNATIVES					
a. Annual Equipment Costs	Sum of 4e+5e+6e+7e	~~$24,788~~ $17,538	*	$26,953	
b. Annual Labor Costs	Sum of 4g	$142		$204	
c. Annual Power Costs	Line ~~3d~~ 3f	$16,702.40		$13,970	
d. Annual Power Cost (not already included in item 3 above) for external cooling of equipment if air-conditioned room is needed	Heat generated[4] (kW/Season) Divided by 10, Multiply by $0.05/kW-hr	$57.20			

Bid Form Attachment A

Table A1.
Net Present Value (NPV) of Operating and Replacement Costs
for UV Disinfection System

City of Council Bluffs Water Pollution Control Plant
City of Council Bluffs, Iowa
FOX PN: 2437-08D

e. Total Annual Operation & Equipment Replacement Costs	Sum of 8a+8b+8c+8d	~~$41,589.60~~ $34,439.60	*	$41,127	
f. **NET PRESENT VALUE OF OPERATING AND REPLACEMENT COSTS**[2]	Multiply (line 8e) x 13.5903. Round up to whole dollar.	~~$566,574.20~~ $468,045.00	*	$558,929	

Denotes Mathematical Error *

Notes:

(1) Design Conditions condition are defined in Section 01200.
(2) Net Present Value based on 20-year life cycle and 4% interest.
(3) Bidder may not alter values already provided in Table A1.
(4) Heat generated (kW/season) shall be calculated at the Average Season Design Condition Per Section 01200.

Notice of Award

Dated _____

Project: **Procurement of UV Disinfection Equipment FY10-05E-1, Council Bluffs Water Pollution Control Plant**	Owner: **City of Council Bluffs, 209 Pearl Street, Council Bluffs, Iowa 51503**	Owner's Contract No.: **FY10-05E-1**
Contract:		Engineer's Project No.: **2437-08D**

Bidder: **Ozonia North America, LLC**

Bidder's Address: (send Certified Mail, Return Receipt Requested)

491 Edward H Ross Drive, Elmwood Park, NJ 07407

You are notified that your Bid dated 9/3/09 for the above Contract has been considered. You are the apparent Successful Bidder and are awarded a Contract for the Procurement of UV Disinfection Equipment FY10-05E-1, Council Bluffs Water Pollution Control Plant, Council Bluffs, Iowa.

The Contract Price of your Contract is Seven Hundred, Eighty Thousand Dollars ($780,000.00).

3 copies of each of the proposed Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award, that is by_____, 2009.

1. Deliver to the Owner 3 fully executed counterparts of the Procurement Agreement including all Contract Documents. Each of the Contract Documents must bear a signature where indicated.

2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Advertisement for Bids and Instructions to Bidders.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award and declare your Bid security forfeited.

Within ten (10) days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Procurement Agreement with the Contract Documents attached.

City of Council Bluffs, Iowa
Owner

By:_____
Authorized Signature

_____
Title

Copy to Engineer
Copy to Owner
Copy to Contractor
Copy to Funding Agency

RESOLUTION
NO 09-278

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH OZONIA NORTH AMERICA FOR THE WASTEWATER DISINFECTION ULTRA VIOLET LIGHT EQUIPMENT PROCUREMENT FY10-05E-1

WHEREAS, the plans, specifications, and form of contract for the Wastewater Disinfection Ultra Violet Light Equipment Procurement are on file in the office of the City Clerk; and

WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on August 10, 2009, and the plans, specifications and form of contract were approved; and

WHEREAS, Ozonia North America has submitted a low bid in the amount of $780,000.00 for this contract.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Ozonia North America in the amount of $780,000.00 is hereby accepted as the lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the Wastewater Disinfection Ultra Violet Light Equipment Procurement ; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with Ozonia North America for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED
AND
APPROVED: September 14, 2009

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

Council Communication

Department: Legal Case/Project No. Applicant.	Resolution No. 09-279	Council Action: 9/14/2009

Subject/Title

Resolution to revise the tax exemption schedule which was initially approved by the City Council on October 8, 2007 in Resolution number 7-371

Background/Discussion

With Resolution number 7-371, the City Council for the city of Council Bluffs approved a tax exemption schedule for the Google project located on Veterans Memorial Highway. The City failed to get this served on the proper parties in a timeframe that would permit the tax exemption to be effective in the current fiscal year. This will cause Google to pay property taxes that, pursuant to its agreement with the City, it should not have to pay. To reimburse them for this unexpected expense, staff is proposing and Google has agreed to a revised exemption schedule that will make up for the lack of exemption in year 1 with a 100% exemption in year 2, and a 90% exemption in year 3. In year 4, we will be back to the originally approved exemption level of 66%.

Recommendation

It is my recommendation that the proposed resolution adopting the revised schedule be approved.

Submitted by: Richard Wade

Mayor Signature

RESOLUTION NO. _____

A RESOLUTION to revise the tax exemption schedule adopted by the City of Council Bluffs in Resolution No. 7-371, which was approved October 8, 2007.

WHEREAS, on October 8, 2007, the Council Bluffs City Council approved Resolution No. 7-371 authorizing a joint application to the Iowa Department of Economic Development by the City of Council Bluffs and Google Inc. for benefits under the High Quality Jobs Creation and the Targeted Jobs Withholding Tax Credit Programs, and approving the withholding and development agreement between Google Inc. and the City of Council Bluffs, which is attached hereto and identified as Exhibit "A"; and

WHEREAS, part of the benefit to be granted to Google Inc. pursuant to Resolution No. 7-371 was a partial exemption of property taxes regarding the assessed value of the project in excess of the January 1, 2006 assessed value, commencing September, 2009; and

WHEREAS, the City of Council Bluffs failed to timely file Resolution No. 7-371 with the Pottawattamie County Assessor and Recorder, thus preventing the City from implementing the agreed upon exemption of the taxes owed in September 2009 and March 2010 with respect to the incremental value of the project, and effectively delaying the implementation of the intended property tax exemption until the following tax year; and

WHEREAS, to make up for this delay in the implementation of the exemption of the taxes owed in September 2009 and March 2010 with respect to the incremental value of the project, a revised exemption schedule has been agreed upon by the City of Council Bluffs and Google Inc.

NOW, THEREFORE, BE IT RESOLVED
OF THE
BY THE CITY COUNCIL
CITY OF COUNCIL BLUFFS, IOWA:

Section 1.0 That the City Council approves Google Inc.'s request for a partial exemption of property taxes on the assessed value as a result of the project in excess of the January 1, 2006 value, under the following schedule:

Year	Base Year Date	Tax Exemption Fiscal Year	Applicable Tax Payment Dates subject to Exemption	Percent of Total Taxes Exempted
1	1/1/2006	FY09-10	Sept., 2009 & March, 2010	0%
2	1/1/2006	FY10-11	Sept., 2010 & March, 2011	100%
3	1/1/2006	FY11-12	Sept., 2011 & March, 2012	90%
4	1/1/2006	FY12-13	Sept., 2012 & March, 2013	66%
5	1/1/2006	FY13-14	Sept., 2013 & March 2014	66%
6	1/1/2006	FY14-15	Sept., 2014 & March 2015	66%
7	1/1/2006	FY15-16	Sept., 2015 & March 2016	58%
8	1/1/2006	FY16-17	Sept., 2016 & March 2017	58%
9	1/1/2006	FY17-18	Sept., 2017 & March 2018	58%
10	1/1/2006	FY18-19	Sept., 2018 & March 2019	58%
11	1/1/2006	FY19-20	Sept., 2019 & March 2020	58%
12	1/1/2006	FY20-21	Sept. 2020 & March 2021	50%
13	1/1/2006	FY21-22	Sept. 2021 & March 2022	50%
14	1/1/2006	FY22-23	Sept. 2022 & March 2023	50%
15	1/1/2006	FY23-24	Sept. 2023 & March 2024	50%
16	1/1/2006	FY24-25	Sept. 2024 & March 2025	50%

Section 2.0 The City Clerk is hereby authorized and directed to provide a copy of this resolution to the Iowa Department of Economic Development and to file this resolution with the Pottawattamie County Assessor and Recorder within ten (10) days following adoption of this resolution and to promptly provide Google Inc. with a certification that this resolution has been so delivered and filed.

Section 3.0 The provisions of this resolution shall be governed by the laws of the State of Iowa.

Section 4.0 That all resolutions and parts thereof in conflict therewith are hereby repealed to the extent of such conflict.

Section 5.0 Except as amended and revised in this resolution, Resolution No. 7-371 shall remain in full force and effect according to its terms.

Section 6.0 That this resolution shall become effective immediately upon passage and approval.

ADOPTED
AND _____, 2009
APPROVED

_____
THOMAS P. HANAFAN Mayor

Attest: _____
MARCIA L. WORDEN City Clerk

Council Communication

Department: Case/Project No. Applicant.	Ordinance No. Resolution No. 09-280	Council Action: 9/14/2009

Subject/Title

Abolition of one (1) Account Clerk II Position in the City of Council Bluffs Finance Department.

Background/Discussion

The City of Council Bluffs Finance Department has a vacant Account Clerk II Position due to a recent resignation. The nature and scope of work performed by the Finance Department is continually evolving as more efficient data collection and processing systems are used; thus allowing the organization to better serve its constituency.

Recommendation

The Finance Department recommends approval of this Resolution by abolishing one (1) Account Clerk II Position in the City of Council Bluffs Finance Department.

Department Head Signature

Mayor Signature

Resolution 09-280

A Resolution authorizing the abolition of one Accounting Clerk II Position in the City of Council Bluffs Finance Department.

Be it resolved by the City Council of the City of Council Bluffs, Iowa:

Whereas: the City of Council Bluffs Finance Department has a vacant Accounting Clerk II position that has arisen from a recent resignation and

Whereas: the nature and scope of work to be performed by the Finance Department is continually evolving as more efficient data collection and processing systems are used and

Whereas: the organization of the finance department can best serve its constituency by evolving to meet changing requirements,

That the City of Council Bluffs authorizes the abolition of an Accounting Clerk II position in the City of Council Bluffs Finance Department.

Adopted and Approved: September 14, 2009

_____

Thomas P. Hanafan

Attest:

_____

Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works Ordinance No._____ First Reading September 14, 2009
Case/Project No.:_____ Resolution No.09-281
Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Council consideration of a resolution establishing the procedure for approval of change orders to construction contracts.

BACKGROUND/DISCUSSION

- At this time there is no clear & uniform policy for the approval of change orders. In most cases change orders are processed per a 1987 Council Resolution that states for public works projects the Director can approve change orders up to $2,500 and the Mayor change orders between $2,500 and $5000. Over $5,000 requires city council approval.

- Proposed is a resolution to establish a consistent city wide guideline for the approval of change orders.

  The guidelines for change orders approval are:
  - For projects awarded at an amount of less than $400,000 the department director may approve up to $20,000 total in change orders.
  - For projects awarded at an amount greater than $400,000 but less than $1,000,000 the department director may approve up to $20,000 total in change orders. The Mayor may approve additional changes such that the total of all change orders including director approved, do not exceed 5% of the contract award amount.
  - For projects awarded at an amount greater than $1,000,000 the department director may approve change orders totaling up to 2% of the contract award amount. The Mayor may approve additional changes such that the total of all change orders, including director approved, do not exceed 5% of the contract award amount.
  - Change orders exceeding these limits require city council approval.

- In table form:

City Contract Change Order Approval Limits

Contract Award Amount	Approval By	
	Director	Mayor
<$400,000.00	up to $20,000.00 Total	N/A
>$ 400,000.00 but <$1,000,000.00	up to $20,000.00 Total	up to 5% total of contract award
>$1,000,000.00	up to 2% total of contract award	up to 5% total of contract award

Note 1. Mayor approval limits include changes approved by Director
Note 2. All Change Orders Exceeding these limits require city council approval.

RECOMMENDATION

Approval of this resolution.

_____
Greg Reeder, Public Works Director

RESOLUTION
NO 09-281

RESOLUTION ESTABLISHING THE PROCEDURE FOR APPROVAL OF CHANGE ORDERS TO CONSTRUCTION CONTRACTS

WHEREAS, it is in the best interest of the city to have a uniform procedure for the approval of contract change orders.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

For projects awarded at an amount of less than $400,000 the department director may approve up to$20,000 total in change orders.

For projects awarded at an amount greater than $400,000 but less than $1,000,000 the department director may approve up to $20,000 total in change orders. The Mayor may approve additional changes such that the total of all change orders including director approved, do not exceed 5% of the contract award amount.

For projects awarded at an amount greater than $1,000,000 the department director may approve change orders totaling up to 2% of the contract award amount. The Mayor may approve additional changes such that the total of all change orders, including director approved, do not exceed 5% of the contract award amount.

Change order amounts exceeding these limits require City Council approval.

ADOPTED
AND
APPROVED September 14, 2009

_____
Thomas P. Hanafan, Mayor

ATTEST: _____
Marcia L. Worden, City Clerk

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCL BLUFFS, IA 51503

CITY CLAIM NO. _____

CASE # 09-02937

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: TONI COLTON DAY PHONE: (402)210-1036
ADDRESS: 4008 AVE G APT B C.B. IOWA DOB: 4/28/87

DATE & TIME OF LOSS/ACCIDENT: 9:10 a.m. 9/6/09
LOCATION OF LOSS/ACCIDENT: 3700 BLOCK AVE G
DESCRIPTION OF LOSS/ACCIDENT: DRIVING ON AVE G HIT MAN HOLE W/ COVER LAYING OFF TO THE SIDE, NO BURRICADES AROUND IT INDICATING MAN HOLE. BUSTED REAR DRIVERS SPINDLE, TRAILING ARMS, RIM, AND TIRE (CRACKED BUMPER) (USE BACK OF FORM, IF NECESSARY)
TOTAL DAMAGES CLAIMED: $ POLICE REPORT ESTIMATED $1200.00
WITNESS(ES) (Name(s), Address(es), Phone No(s). CHRIS BLACK
4008 AVE G APT B
C.B. IOWA

WAS POLICE REPORT FILED X YES ___ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

HAVE YOU RESUMED NORMAL ACTIVITIES? ___ YES X NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY OTHER RELEVANT INFORMATION: POLICE TOOK PICTURES AND I ALSO DID
LAW ENFORCEMENT CASE NUMBER: 09-02937

LIST INSURANCE PROVIDER AND COVERAGE: AMERICAN FAMILY
COVERAGES: LIABILITY

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

9/8/09
DATE

CLAIMANT'S SIGNATURE

COUNCIL BLUFFS CITY CLERK 2009 SEP -8 A 10:42

SEP 08 2009

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: R. Laubenthal DAY PHONE: 328-1833

ADDRESS: 9 Horizon Dr., C.B. Ia 51503 DOB: 4/5/39

DATE & TIME OF LOSS/ACCIDENT: July 23 2009 – 9:45 – 9:00 A.M.

LOCATION OF LOSS/ACCIDENT: 2433 Ave L, CB Ia 51501

DESCRIPTION OF LOSS/ACCIDENT: PD including swat team unable to eject Joe Martinez from 2433 Ave L to serve warrant or arrest him - forcefully went into Apt A, Apt C & his apt. B. (USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: $ 842.78

WITNESS(ES) (Name(s), Address(es), Phone No(s). all P.D. & Swat there

WAS POLICE REPORT FILED X YES ____ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

COUNCIL BLUFFS CITY CLERK AUG 26 P 2:23 2009

HAVE YOU RESUMED NORMAL ACTIVITIES? ____ YES ____ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY OTHER RELEVANT INFORMATION: P.D. took photos.
Carpenter invoice attached

LIST INSURANCE PROVIDER AND COVERAGE: 1000. Deductable

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

8/24/09
DATE

RECEIVED AUG 26 2009 CITY ATTORNEY'S OFFICE

R Laubenthal
CLAIMANT'S SIGNATURE

Repair 2433, Ave, L Apts A + B
after CBPD forced entry

#A Wrong Apartment (mistake)

New Steel entry Door + Jamb 117.00
New Keyset Door set 14.95

#B

New Steel entry Door + Jamb 117.00
New Keyset Door set 14.95
New Storm Door 107.00
New interior Door + Jamb (Bedroom) 121.00
New Door set for bedroom 8.95
New Double pane window (Bedroom) 135.00
New Mini Blind Bedroom window 3.99
New Entry light Globe 1.50

Labor 10 hr. x 20.00 200.00

842.78

Bob, this is the cost and list of repairs done. Post CBPD entry on these units.

Joe

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Brandy K Fisher DAY PHONE: 325-1326 / 740-7345
ADDRESS: 705 Parkwild Dr. DOB: 2-16-69

DATE & TIME OF LOSS/ACCIDENT: Tues. Aug. 18th @ Noon
LOCATION OF LOSS/ACCIDENT: 16th St. & Ave M, Alley entrance into Bertha's
DESCRIPTION OF LOSS/ACCIDENT: Right front bumper badly scraped on bottom from rock in pothole at entrance of alleyway.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: $

WITNESS(ES) (Name(s), Address(es), Phone No(s). Dolores Miller 305-7340
Kami - waitress 210-3555
Charlie - city of CB. worker

WAS POLICE REPORT FILED ____ YES X NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:
Ø

HAVE YOU RESUMED NORMAL ACTIVITIES? X YES ____ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY OTHER RELEVANT INFORMATION:

LIST INSURANCE PROVIDER AND COVERAGE: Ø

COUNCIL BLUFFS
CITY CLERK
2009 AUG 24 P 1:53

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

8-20-09
DATE

Brandy K Fisher
CLAIMANT'S SIGNATURE

RECEIVED
AUG 24 2009
CITY ATTORNEY'S OFFICE

08/21/2009 at 12:33 PM
21429

Job Number:

RHODEN AUTO CENTER
Federal ID #:930732885
COMMITMENT TO EXCELLENCE !
3400 SOUTH EXPRESSWAY
COUNCIL BLUFFS, IA 51501
(712)366-9400 Fax: (712)366-6445

PRELIMINARY ESTIMATE

Written By: DARRYL DELFS
Adjuster:

Insured: BRANDY FISHER
Owner: BRANDY FISHER
Address: 705 PARKWILD DRIVE
COUNCIL BLUFFS, IA 51503
Evening: (712)325-1376

Claim #
Policy #
Deductible:
Date of Loss:
Type of Loss:
Point of Impact: 12. Front

Inspect Location: RHODEN AUTO CENTER
3400 SOUTH EXPRESSWAY
COUNCIL BLUFFS, IA 51501

Business: (712)366-9400

Insurance Company:

Days to Repair

2008 CHRY SEBRING LIMITED AWD 6-3.5L-FI 4D SED BLUE Int:GRAY
VIN: 1C3LD66M98N163733 **Lic:** 023 WQJ IA **Prod Date:** 10/2007 **Odometer:** 992

Air Conditioning	Rear Defogger	Tilt Wheel
Cruise Control	Telescopic Wheel	Intermittent Wipers
Climate Control	Keyless Entry	Alarm
Steering Wheel Controls	Tinted Glass	Dual Mirrors
Console/Storage	Traction Control	Stability Control
Fog Lamps	Clear Coat Paint	Power Steering
Power Brakes	Power Windows	Power Locks
Power Driver Seat	Power Mirrors	Heated Mirrors
Power Trunk/Tailgate	AM Radio	FM Radio
Stereo	Search/Seek	CD Changer/Stacker
Auxiliary Audio Connectio	Satellite Radio	Anti-Lock Brakes (4)
Driver Air Bag	Passenger Air Bag	Head/Curtain Air Bags
Front Side Impact Air Bag	4 Wheel Disc Brakes	Leather Seats
Bucket Seats	Automatic Transmission	Overdrive
Aluminum/Alloy Wheels		

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
1		FRONT BUMPER				
2*	Rpr	Bumper cover w/fog lamps	0	0.00	2.5	2.4
3		Add for Clear Coat	0	0.00	0.0	1.0
4	Repl	Add for fog lamps	1	0.00	0.3	0.0
5		O/H bumper assy	0	0.00	2.4	0.0
6	Repl	Bumper cover retainer	5	21.00	Incl.	0.0
7#		HAZARDOUS WASTE REM	1	5.00 T	0.0	0.0

08/21/2009 at 12:33 PM
21429

Job Number:

PRELIMINARY ESTIMATE

2008 CHRY SEBRING LIMITED AWD 6-3.5L-FI 4D SED BLUE Int:GRAY

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
		Subtotals ==>		26.00	5.2	3.4

Parts		21.00
Body Labor	5.2 hrs @ $ 50.00/hr	260.00
Paint Labor	3.4 hrs @ $ 50.00/hr	170.00
Paint Supplies	3.4 hrs @ $ 32.00/hr	108.80
Body Supplies	2.8 hrs @ $ 1.00/hr	2.80
Sublet/Misc.		5.00
SUBTOTAL		$ 567.60
Sales Tax	$ 456.00 @ 7.0000%	31.92
GRAND TOTAL		$ 599.52
ADJUSTMENTS:		
Deductible		0.00
CUSTOMER PAY		$ 0.00
INSURANCE PAY		$ 599.52

WE WOULD LIKE TO THANK YOU FOR THE OPPORTUNITY TO PREPARE A DAMAGE ESTIMATE ON YOUR VEHICLE & HOPE THAT YOU WILL CHOOSE OUR FACILITY TO REPAIR YOUR VEHICLE. THIS ESTIMATE IS BASED UPON OUR VISUAL INSPECTION OF YOUR VEHICLE & DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE REPAIR WORK HAS BEEN STARTED. THIS FACILITY OFFERS NO WARRANTY ON RUST REPAIRS OF ANY KIND.

08/21/2009 at 12:33 PM Job Number: 21429

PRELIMINARY ESTIMATE

2008 CHRY SEBRING LIMITED AWD 6-3.5L-FI 4D SED BLUE Int:GRAY

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide DR3NM07, CCC Data Date 08/01/2009, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries. Some 2010 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The Pathways estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

CCC Pathways - A product of CCC Information Services Inc.

Licensed in
Iowa, Nebraska
and Missouri

MICHAEL GALLNER
ATTORNEY AND COUNSELOR AT LAW

803 Third Avenue
Council Bluffs, IA 51501

Telephone 712-323-5999
Telefacsimile 712-323-6065
E-Mail: gallnerlaw@yahoo.com

RECEIVED
AUG 2 4 2009
CITY ATTORNEY'S OFFICE

2009 AUG 24 P 1:53
COUNCIL BLUFFS
CITY CLERK

August 20, 2009

Mike Sciortino
City of Council Bluffs Attorneys Office
209 Pearl St.
Council Bluffs, IA 51501

RE: Notice of Claim

Dear Mr. Sciortino:

Please find enclosed a statement which I have paid to Moore's Irrigation and Landscape Lighting, an Omaha company that services lawn irrigation systems. I hired Moores to repair damage caused by Council Bluffs city crews repairing South Eighth Street. My address is 803 3rd Avenue and the most salient frontage of my property is on Eighth Street.

It is my hope that $148.85 be remitted to the undersigned at your earliest convenience.

Very truly yours,

MICHAEL GALLNER

MG/cef
Enclosure

Residential
Commercial
Neighborhood Assoc.
Since 1986

MOORE'S IRRIGATION & LANDSCAPE LIGHTING

New Installs
Service
Upgrading
Property Drainage Solutions

Elliott Moore, President 13306 'C' Street Omaha, Nebraska 68144 330-9595

Invoice # 17144

Date: 7/30/09

Customer Name: GALLNER LAW

Home #:

Billing Address: 803 3rd Ave

Bus #: 323-5999

City: COUNCIL BLUFFS State: IA Zip: 51503

Other #:

Job Address:

Invoice: &/or Work order

Subdivision: Referred by: Order taken by: [illegible] Authorized by: OFFICE

Date called in: 7/13/09 Best time/day for service: Date Comp: 7/30/09 Tech: Joe

Problem Reported: Notes New

Activate and Check All ✓ SSP# Check All

☐ Rotor(s): ☐ Not Turning ☐ Missing/Broken ☐ Move ☐ Cap ☐ Adjust ☐ Add
Where:

☐ Spray(s): ☐ Missing/Broken ☐ Move ☐ Cap ☐ Adjust ☐ Add
Where:

☐ Valve(s): ☐ Not Shutting Off ☐ Not Turning On: Type/Loc:

☐ BFP: ☐ Leaks ☐ Broken ☐ Type/Loc:

☒ Other: NOTE HEADS/DAMAGED FRONT/LINES /PUT ON A NEW WATICKET

☐ Leak: ☐ Main ☐ Lateral ☐ Where:

☐ Timer/Transformer:

☐ Lighting:

☐ Drainage:

☐ Machine Needed:

☐ Locates Needed Y / N:

☐ Misc. Supplies Needed:
3/4 WTS PVB EA, 6-DV100 EA, HRC100 BSMT

QTY	Description	Unit Price	Total
	Transformer		
	Fixture		
	Fixture		
	Bulbs		
	Bulbs		
	Other		
1	Rotary Head		25
2	Spray Head		20
2	Spray Nozzle		10
	Poly Fittings		
	Poly Saddles		
	PVC Fittings		
	Drain/Hose Bib		
3	Risers		15
	Electric Valve		
	Valve Solenoid		
	Valve Diaphram		
	Timer		
	BFP Parts		
	Drainpipe		
	Drainpipe		
	Basin		
	Tee/90		
	Adaptors		
	Other		
	Machine/Tracer		
	SSP Discount Y N		

Description of Work Done:

✓ STILL PUTTING DOWN ASFAULT IN ST. NEED TO COME BACK IN 1 TO 2 DAYS WHEN CITY WORK IS DONE. (LOOKS LIKE 2) TO 3) SPRAYS MISSING

7/30 - Replaced 2 spray heads and 1 Rotor Head, Activate and ✓ All

Subtotal: $ 70

5½% : $ 385

Service Call: $

Addl. Labor: $ 75

Machine Fee: $

Tracer Fee: $

Other: $

- Total Amount Due Upon Receipt
- Retain This Copy For Your Records
- 1.5% Finance Charge per month will apply to all past due accounts
- Any collection acquired will be me

7-28 DATE IN: 10:00 STEVE OUT: 10:10

7/30/09 DATE IN: 8:35 Joe OUT: 9:35 7.A.

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Douglas Kruse DAY PHONE: 712-325-900

ADDRESS: 505 So. 6th #524 DOB: 9-1-62

DATE & TIME OF LOSS/ACCIDENT: 8-08-09 6-7 pm

LOCATION OF LOSS/ACCIDENT: 6th Ave

DESCRIPTION OF LOSS/ACCIDENT: Tree limb fell on car

(USE BACK OF FORM, IF NECESSARY)

COUNCIL BLUFFS CITY CLERK 2009 AUG 24 P 12:51

TOTAL DAMAGES CLAIMED: $ 1600.00

WITNESS(ES) (Name(s), Address(es), Phone No(s). _____

WAS POLICE REPORT FILED ✓ YES ____ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

N/A

RECEIVED AUG 24 2009 CITY ATTORNEY'S OFFICE

HAVE YOU RESUMED NORMAL ACTIVITIES? ____ YES ✓ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY OTHER RELEVANT INFORMATION: Car is total loss need replacement ASAP

LIST INSURANCE PROVIDER AND COVERAGE: State farm Liability

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

8-23-09
DATE

Douglas K
CLAIMANT'S SIGNATURE

MAACO COLLISION REPAIR AND AUTO PAINTING
20TH AND BROADWAY
COUNCIL BLUFFS, IA 51501
PHONE: (712) 323-3551 FAX: (712) 328-9693

***** PRELIMINARY ESTIMATE *****

08/12/2009 11:48 AM

Owner

Owner: connie henry
Address: 505s. 6th st. #524
City State Zip: Council Bluffs, IA 51501

Work/Day: (712)325-9008
FAX:

Control Information

Claim # : IA00207511

Insured Policy # :

Inspection

Inspection Date: 08/12/2009 11:48 AM

Inspection Type:

Appraiser Name: jbo

Appraiser License # :

Vehicle

1997 Kia Sportage EX 4 DR Wagon
4cyl Gasoline 2.0
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: KNDJA7233V5534914
Mileage Type: Actual
Code: KA804A
Int. Refinish:

Options

4-Wheel Drive
Aluminum/Alloy Wheels
Cruise Control
Power Brakes
Power Steering
Rear Window Defroster
Roof/Luggage Rack
Airbag Restraint
Anti-Lock Rear Brakes
Digital Clock
Power Door Locks
Power Windows
Rear Window Wiper/Washer
Tachometer
Alarm System
Auto Locking Hubs (4WD)
Intermittent Wipers
Power Mirrors
Rear Spare Tire Carrier
Rem Trunk-L/Gate Release
Velour/Cloth Seats

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
1	E	83		Panel,Hood	0K01F52310A	$253.00			1.0	SM
2	L	83		Panel,Hood	Refinish				4.3	RF
3	E	104		Fender,Front RT	0K01F52211A	$173.00			1.5	SM
4	L	104		Fender,Front RT	Refinish				2.7	RF
5	E	143		Windshield,Tinted	0K01963901H	$349.45			INC	SM
6	I	207		Door Shell,Front LT	Repair				5.0*	SM
7	L	207		Door Shell,Front LT	Refinish				2.6	RF
8	E	208		Door Shell,Front RT	0K01F58020B	$574.95			4.8	SM
9	L	208		Door Shell,Front RT	Refinish				3.5	RF
10	I	287		Door Shell,Rear LT	Repair				3.0*	SM
11	L	287		Door Shell,Rear LT	Refinish				1.8	RF
12	I	288		Door Shell,Rear RT	Repair				6.0*	SM
13	L	288		Door Shell,Rear RT	Refinish				1.8	RF
14	E	341		Panel,Roof	0K01F70611A	$346.20			19.7	SM
15	L	341		Panel,Roof	Refinish				3.4	RF
16	I	363		Panel,Bodyside Rear RT	Repair				8.0*	SM

17	L	363		Panel,Bodyside Rear RT	Refinish		3.8	RF
18	E	484		Glass,Tailgate Tint	0K01963931	$332.55	1.9	SM
19	E	77		Spoiler,Tailgate	0K02950910FXX	$60.42	0.5	SM
20	L	77	13	Spoiler,Tailgate	Refinish		2.0	RF

20 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Gross Parts		$2,089.57	
Paint Materials		$32.00**	
Parts & Material Total			$2,121.57
Tax on Parts & Material	@ 7.000%		$148.51

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs		
Sheet Metal (SM)	$48.00	29.4	22.0	51.4	$2,467.20	
Mech/Elec (ME)	$75.00					
Frame (FR)	$65.00					
Refinish (RF)	$48.00	25.9		25.9	$1,243.20	
Paint Materials	$32.00					
Labor Total				77.3 Hours		$3,710.40
Tax on Labor			@ 7.000%			$259.73
Gross Total						**$6,240.21**
Net Total						**$6,240.21**

Audatex Estimating 6.0.025 ES 08/12/2009 11:54 AM REL 6.0.025 DT 07/01/2009
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**** USER-ESTABLISHED THRESHOLD FOR PAINT MATERIALS HAS BEEN REACHED AND CALCULATED IN THIS ESTIMATE. ANY ADDITIONAL MATERIALS MAY REQUIRE FURTHER APPROVAL. ****
3.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Op Codes

* = User-Entered Value	E = Replace OEM	NG = Replace NAGS
EC = Replace Economy	OE = Replace PXN OE Srpls	UE = Replace OE Surplus
ET = Partial Replace Labor	EP = Replace PXN	EU = Replace Recycled
TE = Partial Replace Price	PM = Replace PXN Reman/Rebilt	UM = Replace Reman/Rebuilt
L = Refinish	PC = Replace PXN Reconditioned	UC = Replace Reconditioned
TT = Two-Tone	SB = Sublet Repair	N = Additional Labor
BR = Blend Refinish	I = Repair	IT = Partial Repair
CG = Chipguard	RI = R & I Assembly	P = Check
AA = Appearance Allowance	RP = Related Prior Damage	

TO: DANIEL G BOOTON, 3543 FIFTH AVE COUNCIL BLUFFS IA 51501 - OWNER
DANIEL G BOOTON, 2831 7TH AVE COUNCIL BLUFFS IA 51501 - OWNER
CONNIE J BOOTON, 3543 FIFTH AVE COUNCIL BLUFFS IA 51501 - OWNER
CONNIE J BOOTON, 2831 7TH AVE COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 2831 7TH AVE COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CENTEX HOME EQUITY COMPANY LLC, PO BOX 199111 DALLAS TX 75219 - MORTGAGE HOLDER
CENTEX HOME EQUITY COMPANY LLC, 2828 N HERWOOD DALLAS TX 75201 - MORTGAGE HOLDER
MIDLAND FUNDING LLC, 8875 AERO DR STE 200 SAN DIEGO CA 92123 - JUDGMENT CREDITOR
MRC RECEIVABLES CORP, 8875 AERO DR STE 200 SAN DIEGO CA 92123 - JUDGMENT CREDITOR
ASSET ACCEPTANCE LLC c/o LITOW LAW OFFICE, PO BOX 2165 CEDAR RAPIDS IA 52406 - JUDGMENT CREDITOR
LIBERTY CREDIT SERVICES c/o LITOW LAW OFFICE, PO BOX 2165 CEDAR RAPIDS IA 52406 - JUDGMENT CREDITOR
CUTLER FUNERAL HOME n/k/a CUTLER-O'NEILL-MEYER-WOODRING FUNERAL HOME AND CREMATORY c/o ROBERT LUBENTHAL, REGISTERED AGENT, 35 MAIN PLACE STE 300 COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
CUTLER FUNERAL HOME n/k/a CUTLER-O'NEILL-MEYER-WOODRING FUNERAL HOME AND CREMATORY, 545 WILLOW COUNCIL BLUFFS IA 51501 - JUDGMENT CREDITOR
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was ADAIR ASSET MGT LLC/US BANK.

2. The legal description of the property sold is:

   LOTS 8, 9, AND 10, BLOCK 24, OMAHA ADDITION TO THE CITY OF COUNCIL BLUFFS, IOWA a/k/a PARCEL # 000035609018065000000 n/k/a 754434188002 a/k/a 2831 7TH AVE COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Chris Newhouse, agent for Adair Asset Mgt LLC/US Bank
Chris Newhouse, Agent for ADAIR ASSET MGT LLC/US BANK
0434

TO: DONNA R BRIGGS a/k/a DONNA R BLAKE a/k/a DONNA R EMERINE, 3602 RONALD RD COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 3602 RONALD RD COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CITIFINANCIAL INC, 255 W BROADWAY COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
ABA RECOVERY SERVICES INC ASSIGNEE OF VALLEY VIEW VETRINARY CLINIC, 3214 LANGENHEDER ST GRAND ISLAND NE 68803 - JUDGMENT CREDITOR
ABA RECOVERY SERVICES INC ASSIGNEE OF VALLEY VIEW VETRINARY CLINIC c/o DAVID POORE, ATTORNEY AT LAW, 500 WILLOW AVE STE 402 COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
CIC PLAN INC, 304 15TH ST DES MOINES IA 50309 - JUDGMENT CREDITOR
LESTER LEROY BRIGGS, 505 S SIXTH ST SPT 618 COUNCIL BLUFFS IA 51501 - FORMER SPOUSE/POSSIBLE CHILD SUPPORT
ROBERT M BLAKE, PO BOX 758 COUNCIL BLUFFS IA 51502 - FORMER SPOUSE
POTTAWATTAMIE COUNTY LOCAL CSRU, 300 W BROADWAY STE 32 COUNCIL BLUFFS IA 51503 - CHILD SUPPORT LIEN
VAL FISCUS, 210 TRADER S POINTE CIR COUNCIL BLUFFS IA 51501 – TAX LIEN HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was GULF VENTURES/US BANK.

2. The legal description of the property sold is:

   LOT 13 IN BLOCK 6, MOORE'S ADDITION, SECTION 2, A SUBURBAN SUBDIVISION IN POTTAWATTAMIE COUNTY, IOWA a/k/a PARCEL # 0020355590156110130 00 n/k/a 744416253034 a/k/a 3602 RONALD RD COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Chris Newhouse, Agent for Gulf Ventures/US Bank
Chris Newhouse, Agent for GULF VENTURES/US BANK
0724

TO: BILLY BOB HOUSING INC c/o LYNN LEADERS, 560 HIGHWAY AVE 560 HIGHWAY AVE PO BOX 79 UNDERWOOD IA 51576 - OWNER/NAME IN WHOSE PARCEL IS TAXED
BILLY BOB HOUSING INC c/o AARON W RODENBRUG, REGISTERED AGENT, 607 S MAIN ST STE 100 COUNCIL BLUFFS IA 51503 - OWNER
PERSON IN POSSESSION, 3009 TWIN CITY DR COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
COUNCIL BLUFFS SAVINGS BANK, 1751 MADISON AVE COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
COUNCIL BLUFFS SAVINGS BANK, 117 PEARL ST COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
SCHROER & ASSOCIATES PC c/o MARILYN SCHROER, REGISTERED AGENT, 300 W BROADWAY #41 COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was ASPENWOOD DEVELOPMENT/US BANK.

2. The legal description of the property sold is:

   LOT 83 TWIN CITIES PLAZA, A SUBDIVISION IN POTTAWATTAMIE COUNTY, IOWA, NOW A PART OF THE CITY OF COUNCIL BLUFFS, POTTAWATTAMIE COUNTY, IOWA a/k/a PARCEL # 002035856015603083000 a/k/a 3009 TWIN CITY DR COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Chris Newhouse, agent for Aspenwood Development/US Bank
Chris Newhouse, Agent for ASPENWOOD DEVELOPMENT/US BANK
0737

TO: DOUGLAS E LOGAN, 7025 IOWA ST OMAHA NE 68152 - OWNER
SUSAN L LOGAN a/k/a SUSAN BEAMS, 7025 IOWA ST OMAHA NE 68152 - OWNER
PERSON IN POSSESSION, RVL(s) ON CORNER OF 28TH AVE & S 15TH ST COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was BRAVO SECURITIES/US BANK.

2. The legal description of the property sold is:

   Lots 1,2,3,4,5,6,7,8,9 and 10 in block 81 Railroad addition to the City of Council Bluffs, Iowa a/k/a PARCEL # 000035669021417000000 n/k/a 744402458001

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Bravo Securities / US Bank
Scott Makinster, Agent for BRAVO SECURITIES/US BANK
0484

TO: CLEM L LONG, 2532 THIRD AVE COUNCIL BLUFFS IA 51501 - OWNER
CLEM L LONG, #7 LAGUNA DR COUNCIL BLUFFS IA 51501 - OWNER
CLEM L LONG, 3531 AVE C COUNCIL BLUFFS IA 51501 - OWNER
SARAH J LONG, 2532 THIRD AVE COUNCIL BLUFFS IA 51501 - OWNER
SARAH J LONG, #7 LAGUNA DR COUNCIL BLUFFS IA 51501 - OWNER
SARAH J LONG, 3531 AVE C COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 3531 AVE C COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS/JUDGMENT CREDITOR
FIDELITY FINANCIAL LOAN CO, SUCCESSOR TO CENTURY FINANCE COMPANY OF OMAHA, 4865 CENTER ST STE 3 OMAHA NE 68106 - MORTGAGE HOLDER
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was BERLIN INVESTMENTS/US BANK.

2. The legal description of the property sold is:

   Lot 23 in Block 20 in Ferry Addition to Council Bluffs, Iowa a/k/a PARCEL # 00003527001015800000 0 n/k/a 754428479002 a/k/a 3531 AVE C COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By: Scott Makinster Agent for Berlin Investment / US Bank
Scott Makinster, Agent for BERLIN INVESTMENTS/US BANK
0241

TO: DEBRA HAMMER a/k/a DEBRA ROACH a/k/a DEBRA JETER, 1720 AVE P COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 1720 AVE P COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSON
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
POTTAWATTAMIE COUNTY LOCAL CSRU, 300 W BROADWAY STE 32 COUNCIL BLUFFS IA 51503 - CHILD SUPPORT LIEN
GLENWOOD STATE BANK, 32 N WALNUT ST GLENWOOD IA 51534 - MORTGAGE HOLDER
PATRICK JETER, 1008 LINCOLN AVE MALVERN IA 51551 - CHILD SUPPORT LIEN
PATRICK JETER, 174 WENDOVER DR COUNCIL BLUFFS IA 51503 - CHILD SUPPORT LIEN
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was PHOENIX VENTURES/US BANK.

2. The legal description of the property sold is:

   Lot 23, except the East (E) 20 feet thereof, Belmont addition to the City of Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 0000350630038600000000 n/k/a 754423452001 a/k/a 1720 AVE P COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Phoenix Ventures US Bank
Scott Makinster, Agent for PHOENIX VENTURES/US BANK
0094

TO: KARLEEN K RISNER, 9 BLACK HAWK ST COUNCIL BLUFFS IA 51501 - OWNER
KARLEEN K RISNER, 210 GREENWOOD ST COUNCIL BLUFFS IA 51503 - OWNER
PERSON IN POSSESSION, 9 BLACK HAWK ST COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was HANOVER SECURITIES/US BANK.

2. The legal description of the property sold is:

   LOTS 218 AND 219 LAKOMA ANNEX, AN ADDITION TO THE CITY OF COUNCIL BLUFFS, POTTAWATTAMIE COUNTY, IOWA a/k/a PARCEL # 002035463016065000000 nka 744413430002 a/k/a 9 BLACK HAWK ST COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Hanover Securities/US Bank
Scott Makinster, Agent for HANOVER SECURITIES/US BANK
0711

TO: KEVAN L SMAY a/k/a KEVIN L SMAY, 1511 23RD AVE COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 1511 23RD AVE COUNCIL BLUFFS IA 51501 - PERSON IN POSSESISON
INTERNAL REVENUE SERVICE c/o PHIL KOVACE, STOP 5333STL POB 6678 ST LOUIS MO 63166 - TAX LIEN
SECRETARY OF TREASURY, 3330 MAIN TREASURY BLDG 1500 PENNSYLVANIA AVE NW WASHINGTON DC 20220 - TAX LIEN
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
DEUTSCHE BANK NATIONAL TRUST COMPANY, 1761 EAST ST ANDREW PLACE SANTA ANA CA 92705 - MORTGAGE HOLDER
DEUTSCHE BANK NATIONAL TRUST COMPANY, 60 WALL ST NEW YORK NY 10005 - MORTGAGE HOLDER
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 – TAX LIEN
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MONIES IA 50319 – TAX LIEN
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was METRO AMERICA SERVICES/US BANK.

2. The legal description of the property sold is:

   The East (E) 32.70 feet of Lot 30, Coy First, Subdivision, Council Bluffs, Pottawattamie County, Iowa. a/k/a PARCEL # 000035178020079030000 n/k/a 744402408006 a/k/a 1511 23RD AVE COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Chris Newhouse, agent for Metro America Services/US Bank
Chris Newhouse, Agent for METRO AMERICA SERVICES/US BANK
0183

TO: ROY L ALLMAN a/k/a RAY ALLMAN, 10 COTTNER DR COUNCIL BLUFFS IA 51503 - OWNER
CYNTHIA M ALLMAN, 10 COTTNER DR COUNCIL BLUFFS IA 51503 - OWNER
PERSON IN POSSESSION, 10 COTTNER DR COUNCIL BLUFFS IA 51503 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CITIGROUP GLOBAL MARKETS REALITY CORP, 10801 E 6TH ST RANCHO CUCAMONGA CA 91730 - MORTGAGE HOLDER/JUDGMENT CREDITOR
CITIGROUP GLOBAL MARKETS REALITY CORP, 390 GREENWICH ST NEW YORK NY 10013 - MORTGAGE HOLDER/JUDGMENT CREDITOR
MUTUAL 1ST FEDERAL, 14510 F ST STE 101 OMAHA NE 68137 - MORTGAGE HOLDER/JUDGMENT CREDITOR
CITIFINANCIAL AUTO LTD f/k/a TRANSOUTH FINANCIAL, 300 ST PAUL PL BALTIMORE MD 21202 - JUDGMENT CREDITOR
CENTRIX FUNDS LLC, 10200 E GIRARD AVE DENVER CO 80231 - JUDGMENT CREDITOR
CONSUMER PORTFOLIO SERVICES INC, 16355 LAGUNA CANYON RD IRVINE CA 92618 - JUDGMENT CREDITOR
NEBRASKA FURNITURE MART INC, 700 S 72ND ST OMAHA NE 68114 - JUDGMENT CREDITOR
CREDIT MANAGEMENT SERVICES INC, PO BOX 1512 GRAND ISLAND NE 68802 - JUDGMENT CREDITOR
LISA CHAPMAN, 334 SPENCER AVE COUNCIL BLUFFS IA 51503 - CHILD SUPPORT LIEN
POTTAWATTAMIE COUNTY LOCAL CSRU, 300 W BROADWAY STE 32 COUNCIL BLUFFS IA 51503 - CHILD SUPPORT LIEN
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was IOWA RESOURCES/US BANK.

2. The legal description of the property sold is:

   Lot 29, McPherson Hills Subdivision, division 2, Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 000035511008557029000 n/k/a 754329452020 a/k/a 10 COTTNER DR COUNCIL BLUFFS IA 51503

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Iowa Resources / US Bank

Scott Makinster, Agent for IOWA RESOURCES/US BANK

0387

TO: BURL B BOYER, 2034 AVE B COUNCIL BLUFFS IA 51501 - OWNER
MARY JANE CASE a/k/a MARY JANE BOYER, 2034 AVE B COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 2034 AVE B COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION,
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CITIFINANCIAL INC, 1920 RUE ST STE 5 COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
CITIFINANCIAL INC, 255 W BROADWAY COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was INDIA INVESTMENTS/US BANK.

2. The legal description of the property sold is:

   Lots 9 and 10 in block 12, Highland Place, an addition to the City of Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 00003536301285400000 n/k/a 754426367005 a/k/a 2034 AVE B COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By: Scott Makinster Agent for India Investments / US Bank
Scott Makinster, Agent for INDIA INVESTMENTS/US BANK
0311

TO: DUGGAN HOMES INC c/o JAMES M DUGGAN, REGISTERED AGENT, 1705 MCPHERSON AVE STE 200 COUNCIL BLUFFS IA 51503 - OWNER
DUGGAN HOMES INC, 660 N LINDENWOOD DR OLATHE KS 66062 - OWNER
DUGGAN HOMES INC, 9333 G CT OMAHA NE 68127 - OWNER
PERSON IN POSSESSION, SECTION 32-75-43 PT LT 1 AUD SUB NE NE COMM 663.14'W S17.58' SW NE COR TH NE179.4' ELY60.2' E164.6'SWLY605.45' NE266.4'TO POB COUNCIL BLUFFS IA 51503 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
COUNCIL BLUFFS SAVINGS BANK, 1751 MADISON AVE COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was HANOVER SECURITIES/US BANK.

2. The legal description of the property sold is:
A PARCEL OF LAND LOCATED IN PART OF LOT 1 OF AN AUDITOR'S SUBDIVISION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 75 NORTH, RANGE 43 WEST OF THE 5TH P.M., POTTAWATTAMIE COUNTY, COUNCIL BLUFFS, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 32; THENCE NORTH 90 DEGREES OO' OO" WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER, A DISTANCE OF 663.14 FEET; THENCE SOUTH 24 DEGREES 01'30" WEST A DISTANCE OF 517.58 FEET TO THE POINT OF BEGINNING; THENCE NORTH 43 DEGREES 56'30" EAST A DISTANCE OF 179.40 FEET; THENCE NORTH 75 DEGREES 00'30" EAST A DISTANCE OF 60.20 FEET; THENCE SOUTH 89 DEGREES 18'30" EAST A DISTANCE OF 164.60 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF VALLEY VIEW DRIVE, SAID POINT ALSO, BEING ON A NON-TANGENT CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 264.34 FEET, A RADIAL LINE THROUGH SAID POINTS BEARS SOUTH 71 DEGREES 01'59" EAST; THENCE SOUTHWESTERLY, ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID VALLEY VIEW DRIVE AND ALONG SAID CURVE AN ARC LENGTH OF 164.70 FEET, AND HAVING A CHORD BEARING AND DISTANCE OF SOUTH 36 DEGREES 49'02" WEST, 162.05 FEET TO THE END OF SAID CURVE; THENCE SOUTH 54 DEGREES 40'00" WEST, ALONG THE NORTHWESTERLY RIGHT OF WAY LINE OF SAID VALLEY VIEW DRIVE, A DISTANCE OF 386. 50 FEET TO THE BEGINNING OF TANGENT CIRCULAR CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 779.21 FEET; THENCE SOUTHWESTERLY, ALONG THE NORTHWESTERLY RIGHT OF WAY LINE OF SAID VALLEY VIEW DRIVE AND ALONG SAID CURVE, AN ARC LENGTH OF 54.25 FEET, AND HAVING A CHORD BEARING AND DISTANCE OF SOUTH 52 DEGREES 40'20" WEST, 54.24 FEET; THENCE NORTH 23 DEGREES 59'30" EAST A DISTANCE OF 266.40 FEET TO THE POINT OF BEGINNING AND IS SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTION, CONVENANTS AND AGREEMENTS OF RECORD. NOTE: THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 32 IS ASSUMED TO BEAR NORTH 90 DEGREES 00'00" WEST FOR THIS DESCRIPTION a/k/a PARCEL # 002035,91004729010000 nka 754332226002

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By: Scott Makinster Agent for Hanover Securities/US Bank
Scott Makinster, Agent for HANOVER SECURITIES/US BANK

TO: CHAD L ELLISON, 4118 AVE B COUNCIL BLUFFS IA 51501 - OWNER
NINA C ELLISON f/k/a NINA BOOHER, 4118 AVE B COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 4118 AVE B COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
DEUTSCHE BANK NATIONAL TRUST COMPANY, 1761 EAST ST ANDREW PLACE SANTA ANA CA 92705 - MORTGAGE HOLDER
DEUTSCHE BANK NATIONAL TRUST COMPANY, 60 WALL ST NEW YORK NY 10005 - MORTGAGE HOLDER
CENTRIS FEDERAL CREDIT UNION, 343 N 114TH ST OMAHA NE 68154 - MORTGAGE HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was OSCAR FINANCIAL/US BANK.

2. The legal description of the property sold is:

   The East (E) 17.59 feet of Lot 154, together with lot 155, except the East (E) 15.93 feet thereof, in Twin City Gardens, Pottawattamie County, Iowa a/k/a PARCEL # 0000358520247700007000 n/k/a 754428352014 a/k/a 4118 AVE B COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Oscar Financial / US Bank
Scott Makinster, Agent for OSCAR FINANCIAL/US BANK
0570

TO: DONALD D BAIN, 908 CACHELIN DR CARTER LAKE IA 51510 - OWNER
DONALD D BAIN, 2810 N NINTH ST CARTER LAKE IA 51510 - OWNER
DONALD D BAIN, 2214 AVE G COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 2214 AVE G COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CHASE HOME FINANCE, 780 KANSAS LANE STE A MONROE LA 71203 - MORTGAGE HOLDER
CHASE HOME FINANCE, PO BOX 36520 LOUISVILLE KY 40233 - MORTGAGE HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was CONTINENTAL RESOURCES/US BANK.

2. The legal description of the property sold is:

   Lots 6 and 7, block 2 in Highland Place, an addition to the City of Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 00003536301264800000 n/k/a 754426302003 a/k/a 2214 AVE G COUNCIL BLUFFS IA 51501

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By: Scott Makinster Agent for Continental Resources/US Bank
Scott Makinster, Agent for CONTINENTAL RESOURCES/US BANK
0308

TO: TRACY A DAVIDSON, 616 BENSON ST COUNCIL BLUFFS IA 51503 - OWNER
PERSON IN POSSESSION, 616 BENSON ST COUNCIL BLUFFS IA 51503 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
COMMERCIAL FEDERAL BANK N/K/A BANK OF THE WEST, PO BOX 1103 OMAHA NE 68101 - MORTGAGE HOLDER
COMMERCIAL FEDERAL BANK N/K/A BANK OF THE WEST, 1921 HARNEY ST OMAHA NE 68102 - MORTGAGE HOLDER
HOUSEHOLD BANK FSB, PO BOX 98736 LAS VEGAS NV 89193 - MORTGAGE HOLDER
HOUSEHOLD BANK FSB, 700 N WOOD DALE RD WOOD DALE IL 60191 - MORTGAGE HOLDER
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was NORTHERN ASSET MANAGEMENT/US BANK.

2. The legal description of the property sold is:

   Lot two (2) in block twelve (12) mid city addition, Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 000035549016302001000 n/k/a 754428336019 a/k/a 616 BENSON ST COUNCIL BLUFFS IA 51503

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster Agent for Northern Asset Management/US Bank
Scott Makinster, Agent for NORTHERN ASSET MANAGEMENT/US BANK
0400

TO: PATRICK H MALLOY, 6069 MAPLE ST OMAHA NE 68104 - OWNER
PATRICK H MALLOY, 200 TIMBER LANE COUNCIL BLUFFS IA 51503 - OWNER
PERSON IN POSSESSION, RVL BTWN 402 & 418 DELONG AVE COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
DUNDEE BANK, 5015 UNDERWOOD AVE OMAHA NE 68132 - MORTGAGE HOLDER
CITIBANK (SOUTH DAKOTA) NA c/o LITOW LAW OFFICE, PO BOX 2165 CEDAR RAPIDS IA 52406 - JUDGMENT CREDITOR
CITIBANK (SOUTH DAKOTA) NA, 100 CITIBANK DR SAN ANTONIO TX 78245 - JUDGMENT CREDITOR
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was APPLEWOOD PROPERTIES/US BANK.

2. The legal description of the property sold is:
Lot 15 in the auditor's subdivision of the East half of the northwest quarter (E ½ NW ¼) of section 24, township 75, range 44, known as Coralberry Road Addition, more particularly described as follows: Beginning at the Northwest (NW) corner of section 24, township 75, range 44 thence South (S) 55 degrees 43' East (E) 185.2 feet; thence South (S) 43 degrees 28' East (E) 72.4 feet; thence South (S) 48 degrees 59' East (E) 83.1 feet; thence South (S) 43 degrees 7' East (E) 374.4 feet; thence South (S) 46 degrees 00' East (E) 244.1 feet; thence South (S) 59 degrees 53' East (E) 336.3 feet; thence North (N) 30 degrees 07' East (E) 30.0 feet to an iron pipe on the right-of-way line; thence North (N) 30 degrees 07' East (E) 250.0 feet, thence Southeasterly (SE'ly) 110.0 feet; thence South (S) 30 degrees 07' West (W) 250.0 feet to the right-of-way line; thence North (N) 76 degrees 58' West (W) 50.4 feet; thence North (N) 59 degrees 53' West (W) 54.6 feet to the place of beginning in Pottawattamie County, Iowa a/k/a PARCEL # 000035168008141012000 n/k/a 754424176001

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By Scott Makinster - Agent for Applewood Properties/US Bank
Scott Makinster, Agent for APPLEWOOD PROPERTIES/US BANK
0178

TO: SCOTT J WATTS, 1818 AVE G COUNCIL BLUFFS IA 51501 - OWNER
JACQUELYN A WATTS, 1818 AVE G COUNCIL BLUFFS IA 51501 - OWNER
PERSON IN POSSESSION, 1818 AVE G COUNCIL BLUFFS IA 51501 - PERSON IN POSSESSION
CITY OF COUNCIL BLUFFS c/o CITY CLERK, 209 PEARL ST COUNCIL BLUFFS IA 51503 - CITY LIMITS
CITIFINANCIAL INC, 255 W BROADWAY COUNCIL BLUFFS IA 51503 - MORTGAGE HOLDER
CITIFINANCIAL INC, PO BOX 17170 BALTIMORE MD 21203 - MORTGAGE HOLDER
MERCHANTS CREDIT ADJUSTERS INC, 6818 GROVER STE 200 OMAHA NE 68106 - JUDGMENT CREDITOR
YELLOW CAB #789 d/b/a HAPPY CAB, 5921 F ST OMAHA NE 68117 - JUDGMENT CREDITOR
MIDLAND FUNDING LLC c/o KEVEN ABBOTT, ATTORNEY AT LAW, 974 73RD ST STE 20 DES MOINES IA 50312 - JUDGMNENT CREDITOR
NORTH STAR CAPITAL, 170 NORTHPOINTE PKWY STE 300 AMHERST NY 14228 - JUDGMENT CREDITOR
RICHARD FELDHAUS MD, 7710 MERCY RD STE 420 OMAHA NE 68124 - JUDGMENT CREDITOR
COGLEY PHYSICIAN CLINIC, 933 E PIERCE ST COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
JENNIE EDMUNDSON HOSPITAL c/o M ELLWANGER, ATTORNEY AT LAW, 522 FOURTH ST STE 300 SIOUX CITY IA 51101 - JUDGMENT CREDITOR
JENNIE EDMUNDSON HOSPITAL, 933 E PIERCE ST COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
BRADLEY KULSER 408 FAWN PARK CIR COUNCIL BLUFFS IA 51503 - JUDGMENT CREDITOR
CHARLES MORRIS MD, 42ND & DEWEY OMAHA NE 68198 - JUDGMENT CREDITOR
BLUFFS IMAGINING ASSOCIATES PC, 1414 AVENUE J COUNCIL BLUFFS IA 51501 - JUDGMENT CREDITOR
HEART LUNG & VASCULAR SURGERY PC, 7710 MERCY RD STE 420 OMAHA NE 68124 - JUDGMENT CREDITOR
EDWIN DENIS FLOWES MD, ADDRESS UNKNOWN - JUDGMENT CREDITOR
FIRST NORTH AMERICAN BANK, 9960 MAYLAND DR RICHMOND VA 23233 – JUDGMENT CREDITOR
POTTAWATTAMIE COUNTY AUDITOR, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
POTTAWATTAMIE COUNTY ATTORNEY, 227 S 6TH ST COUNCIL BLUFFS IA 51501 - COURT COSTS
IOWA ATTORNEY GENERAL, 1305 E WALNUT ST RM 109 DES MOINES IA 50319 - COURT COSTS
ANY OTHER UNKNOWN PERSONS WITH INTEREST

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 18th day of June, 2007. The purchaser at tax sale was POTSDAM ASSETS/US BANK.

2. The legal description of the property sold is:

   The East (E) 46 feet of Lot 2, in block 10, in Bayliss and Palmer's addition to city of Council Bluffs, Pottawattamie County, Iowa, together with that part of the South half (S ½) vacated alley abutting Lots 2 and 3, block 10, Bayliss and Palmer's addition to Council Bluffs, Pottawattamie County, Iowa a/k/a PARCEL # 0000350412002761000000 n/k/a 754426336002

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of POTTAWATTAMIE County.

By _____
Chris Newhouse, Agent for POTSDAM ASSETS/US BANK

0053

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Applicant BC0029083, Bucky's Express # 34, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Name of Applicant: Buck's Corp inc (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A): Bucky's Express # 34
Address of Premise: 3501 Broadway
Address Line 2:
City: Council Bluffs
County: Pottawattamie
Zip: 51501
Business Phone: (402) 558-9860 Cell / Home Phone:

L Same Address
Mailing Address: 4973 Dodge Street
Mailing Address Line 2:
City: Omaha State: Nebraska
Zip: 68132

Contact Name: Rick Seidl
Phone: (402) 558-9860 Email Address: rseidl@buchananenergy.com

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Applicant LC0036307, Hooters, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Name of Applicant: In Hoot, LLC (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A): Hooters
Address of Premise: 2910 23rd Avenue
Address Line 2:
City: Council Bluffs
County: Pottawattamie
Zip: 51501
Business Phone: (712) 256-2959 **Cell / Home Phone:** (402) 884-2300

☐ Same Address
Mailing Address: 1306 South 119th Street
Mailing Address Line 2:
City: Omaha **State:** Nebraska
Zip: 68144

Contact Name: Darren Taylor
Phone: (402) 884-2300 **Email Address:** dtaylor@chix.cc

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Applicant LC0030130, Lipstix, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Name of Applicant: JGP, Inc (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A): Lipstix
Address of Premise: 1501 N 16th St
Address Line 2:
City: Council Bluffs
County: Pottawattamie
Zip: 51501-0000
Business Phone: (712) 322-4510
Cell / Home Phone:

☐ Same Address

Mailing Address: 1501 N 16 St
Mailing Address Line 2:
City: Council Bluffs
State: Iowa
Zip: 51501

Contact Name: Caren Taylo
Phone: (712) 322-4510
Email Address: MsCare2003@yahoo.com

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- Privilege Carryout Native Wine
- Applicant Signature
- Local Endorse

Carryout Native Wine Privilege BC0029177, The Filling Station, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

A class B native wine permit allows commercial establishments to sell native wine at retail in original unopened containers for consumption off the premises. This application is to be used only if adding carryout native wine privilege after the license has been issued. If carryout native wine privilege is requested at license renewal, mark the appropriate box under "privileges".

Effective Date: 07/27/2009 MM/DD/YYYY

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APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period Sept. 1 **, 20** 09 **through June 30, 20** 10

PLEASE TYPE OR PRINT LEGIBLY — Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

BUSINESS INFORMATION

Name of Business/DBA Pirate Ninja Inc DBA Fiddling Monkey

Location Address **(Must Have)** 154 W Broadway

Mailing Address 154 W Broadway City Council Bluffs Zip 51503

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (712) 256 5734

Type of Retail Establishment:

☒ bar ☐ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station
☐ grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store
☐ other _____

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at www.state.ia.us/tax or from TaxFax at 1-800-572-3943 (enter form number 71023).

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA
Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at http://www.state.ia.us/tax/business/CigTobIndex.html and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco E-list.
You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

Legal Owner Pirate Ninja Inc
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address 154 W Broadway

City Council Bluffs State Ia Zip 51503 Ph Number (712) 256-5734

Fax Number (____) _____ E-mail Address [redacted]

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Joseph D Stuhr Name (please print): Nathan R Noon

Signature: Joseph D Stuhr Signature: Nathan R Noon

Date 9/1/09 Date 9/1/09

FOR OFFICE USE ONLY

Amount Paid _____

Date Issued _____ ☐ New

Permit # _____ ☐ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY
PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF PUBLIC HEALTH

8.B. of Issuing City or County _____

APPLICATION FOR SPECIAL EVENT PERMIT

Organization/person requesting authorization: Council Bluffs Comm. School Distr.

Type of Event: Alumni + Community Tailgate Prior to Sept 25th Football Game Name of event: Part of Anniversary Celebration

Location of event: Woodrow Wilson Junior High

Date Set Up 9/25/09 Date Taken Down 9/25/09

Date(s) Held: 9/25/09 Time(s) Held: 4-10

Duration of location's use: 1 day Duration of Event: 1 day

Estimate the number of individuals expected to attend: 3,000
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for:

- Electricity ☒
- Parking ☒
- Water ☐

The following will be utilized during the event:

- Animals ☐
- Food Sales or Concessions ☒
- Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services: _____

Purpose of this assistance: Community celebration

Brief description of event: Football game tailgate, fireworks.

If additional information is needed by any City office, who can be contacted for this information between the hours of 8:00 a.m. and 5:00 p.m. during the next two (2) weeks?

Name Diane Ostrowski Daytime Phone: 328-6443

Address 12 Scott Street, Council Bluffs, IA 51503

Signature of applicant or representative Diane M Ostrowski

Phone number if different from above (402) 350-1066 cell

Applicant's Agreement

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by the event and any activities related to it.