

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: October 18, 2010
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Finance Director
RE: September 30, 2010 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of September 30, 2010:

Disbursements to Vendor	\$ 8,056,589.92
Net Payroll	1,802,587.58
Void Checks –Adjustments	<u>(2,999.40)</u>
	\$ 9,856,178.10

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFS

PAYMENTS TO VENDORS - SEPTEMBER 2010

<u>VENDOR:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
32 DILLMAN DRIVE LLC	DVLP CONTR	203,181.00
3M COMPANY	SUPPLIES	3,837.60
A & G COMM CLEANING	CONTRACT	1,095.00
A & L HYDRAULICS INC	EQUIP/PARTS	134.57
AA WHEEL & TRUCK	SUPPLIES	229.89
ABE'S TRASH SERVICE	CONTRACT	1,000.00
ABLE LOCKSMITHS	CONTRACT	245.92
ADPI MEDIBANC	CONTRACT	6,051.33
ADT SECURITY SERVICE	CONTRACT	467.47
ADVENTURELAND PARK	REIMBURSE	1,430.00
AFFILIATED CREDIT	CONTRACT	767.99
AFSCME IOWA COUNCIL	EMPE CNTRB	2,336.00
AHLERS & COONEY PC	PRF SRVS	11,887.70
ALEGENT HEALTH	MEDICAL	288.16
ALERT-ALL CORP	SUPPLIES	2,203.00
ALLEY BEVERLY	REFUND	50.00
ALLEY POYNER ARCH	REPAIRS	4,950.70
ALLIED ELECTRONICS	SUPPLIES	401.55
ALLSTATE INSURANCE	INSURANCE	867.00
AMERICAN AMBULANCE	CONTRACT	14,893.93
AMERICAN ARBITRATION	PRF SRVS	2,500.00
AMERICAN HIGHWAY	SUPPLIES	566.03
AMERICAN MESSAGING	TELEPHONE	11.08
AMERICAN RED CROSS	TRAINING	523.90
ANDERSON CHRISTOPHER	TRAVEL	36.00
ANDERSON EXCAVATING	CONTRACT	37,400.00
ANESI SAMANTHA	REFUND	20.00
ANIMAL CLINIC	REFUND	100.00
AQUA-CHEM INC	SUPPLIES	311.50
ARROW TOWING	CONTRACT	2,505.00
ASPHALT AND CONCRETE	SUPPLIES	23,222.58
AUDIOGO	SUPPLIES	16.00
AUTRY JULIE	REFUND	20.00
AVAYA FINANCIAL SERV	TELEPHONE	1,395.00
AVAYA INC	TELEPHONE	2,180.58
B & K'S CUSTOM SPRAY	CONTRACT	14,395.00
BACKSTAGE LIBRARY WK	SUBSCRPTN	500.00
BAHR VERMEER HAECKER	CONSULTANT	2,837.13
BAINES GRETCHEN	REFUND	50.00
BAKER & TAYLOR	SUPPLIES	7,161.83
BARKER LEMAR & ASSOC	PRF SRVS	550.00
BARNES DISTRIBUTION	SUPPLIES	81.61
BECK SKYLER	TRAVEL	143.00
BEE LINE LAWN CARE	CONTRACT	981.00
BENNETT REFRIG	REPAIRS	422.03
BENNINGTON EQUIP	SUPPLIES	1,254.68
BENSON RICK	TRAVEL	112.00
BETTER BUSINESS	SUPPLIES	3,037.25

BILL'S WATER COND	SUPPLIES	28.00
BINGHAM AMANDA	REFUND	125.00
BIORN JASON	REFUND	50.00
BLACK HILLS IOWA GAS	GAS	4,394.84
BLACK MARISA	REFUND	50.00
BLAKEMAN RICK	REFUND	50.00
BLUE R D CONSTR	CONSTRUCT	329,702.08
BLUFFS ELECTRIC	REPAIRS	12,391.90
BLUFFS TOOL & MACHIN	REPAIRS	210.00
BOARDMAN RACHEL	REFUND	100.00
BOONE BROTHERS	REPAIRS	927.00
BOUND TO STAY BOUND	SUPPLIES	5,230.07
BOUND TREE	MEDICAL	1,396.24
BOWERS PATRICIA	REFUND	50.00
BOYCE TRACY	REFUND	50.00
BREMSER SHARON	REFUND	50.00
BRICK GENTRY BOWERS	PRF SRVS	468.00
BRILLIANCE AUDIO INC	SUPPLIES	295.78
BRISTOL DANI	REFUND	50.00
BSN SPORTS	EQUIP/PARTS	2,639.97
BUCKYS EXPRESS	CONTRACT	474.00
BURNS LAW FIRM	PRF SRVS	12,625.95
BURNS SARAH	REFUND	50.00
C & J INDUSTRIAL	CONTRACT	4,217.38
C J FUTURES	CONTRACT	599.23
CAMIROS LTD	PRF SRVS	1,165.00
CARLEY CONSTRUCTION	CONSTRUCT	313,962.79
CARLSON RANDALL D	TRAVEL	61.00
CASTRO EDNA	CONTRACT	480.00
CATHOLIC CHARITIES	REIMBURSE	899.47
CENTER POINT LARGE	SUPPLIES	203.70
CENTRAL SERVICE	EQUIP/PARTS	26,588.92
CERTIFIED TRANS	REPAIRS	2,042.00
CFI TIRE SERVICE	SUPPLIES	2,638.50
CHAMPLIN TIRE	CONTRACT	1,852.00
CHARLES VRANA & SON	CONSTRUCT	135,927.66
CHAVEC JOHN	REFUND	20.00
CHRISTIAN WORSHIP	CONTRACT	2,057.84
CITY OF WEST DES MOI	TRAINING	300.00
CLASSIC CHEVROLET	EQUIP/PARTS	1,173.03
CLEAN HARBORS DISPOS	CONTRACT	3,087.50
CLEAR TITLE & ABSTRA	PRF SRVS	200.00
CLERK OF DISTR COURT	EMPE CNTRB	749.70
COHOE BUSINESS	CONTRACT	197.00
COHRON READY MIX	SUPPLIES	69,034.57
COLLECTION SERVICES	EMPE CNTRB	10,278.52
COLLINS CALEB	REFUND	50.00
COMM WORKERS OF AM	EMPE CNTRB	1,143.30
COMMUNITY HOUSING	PRF SRVS	4,120.99
COMPCHOICE INC	MEDICAL	442.50
COMPUTER INFORMATION	HRD/SOFTWR	5,200.00

CONTROL SERVICES INC	REPAIRS	41.40
COOKE J P COMPANY	SUPPLIES	39.97
CORNHUSKER TRUCKS	EQUIP/PARTS	7,706.46
COUNCIL BLUFFS AIRPR	AIRAUTH TX	27,722.34
COUNCIL BLUFFS CHMBR	CONTRACT	178,062.50
COUNCIL BLUFFS ONLNE	CONTRACT	7,120.00
COUNCIL BLUFFS WATER	WATER	16,418.39
COUNCIL BLUFFS WINNL	SUPPLIES	3,405.52
COX COMMUNICATIONS	INTERNET	55.49
CREDIT CARD CHARGES	SUPPLIES	7,066.60
CSC CREDIT SERVICES	LEASE	60.11
CSI/SSP INC	PRINT/BIND	951.85
CURTS CAROL	TRAVEL	71.00
D & D COMMUNICATIONS	EQUIP/PARTS	1,085.00
DAILY NONPAREIL	ADVERTISMT	1,012.30
DALE THOMAS CONST	CONSTRUCT	1,665.00
DANIELSON BRANDON	TRAVEL	36.00
DEX MEDIA EAST	ADVERTISMT	602.75
DICK DEAN SERVICE	REPAIRS	129.45
DIERKS DONN	TRAVEL	143.50
DODGE PARK PRO SHOP	REFUND	13,670.37
DON'S UNIFORM	UNIFORMS	4,926.53
DONE RIGHT CONSTRUC	CONSTRUCT	17,395.00
DOUGLAS COUNTY SHERF	TRAINING	45.00
DUNCAN SOLUTIONS	CONTRACT	2,100.46
DUNHAM THERESA	REFUND	70.00
DXP ENTERPRISES INC	EQUIP/PARTS	32.67
DYNA-KLEEN SERVICES	CONTRACT	295.00
ECHO ELECTRIC	SUPPLIES	2,426.25
ECOLAB	SUPPLIES	502.86
ED ROEHR SAFETY PROD	SUPPLIES	6,083.98
EFTPS	EMP TAXES	435,661.26
ELECTRIC FIXTURE	SUPPLIES	2,999.40
ELIFF LANISSA	REFUND	50.00
EMGE TERESA	REFUND	20.00
EMPLOYEE BENEFIT SYS	INSURANCE	604,198.54
ERIKSEN CONSTRUCTION	CONSTRUCT	20,248.05
ESS	HRD/SOFTWR	1,573.00
FAMILY HOUSING ADV	REIMBURSE	2,630.68
FARM SERVICE COMPANY	FUEL	6,494.31
FASTENAL CORPORATION	SUPPLIES	972.35
FEDERAL RESERVE BANK	BANK SERVS	450.00
FEDEX	FRT/POSTGE	156.18
FELD EQUIPMENT CO	EQUIP/PARTS	3,625.50
FINCH DIANNA	REFUND	70.00
FIRST NATIONAL BANK	SUPPLIES	834,388.22
FIRST STUDENT	CONTRACT	675.00
FISCHER JULIE	REFUND	50.00
FLORES DANIEL	TRAVEL	38.00
FOSTER COACH SALES	EQUIP/PARTS	29.89
FOX ENGINEERING	ENGINEERNG	42,343.00

FRANCISQUEZ JAIME	REFUND	951.40
FRENCH TANYA	TRAVEL	56.00
GALE	SUBSCRPTN	4,795.06
GARDNER THERESA	REFUND	50.00
GAYLORD BROTHERS INC	SUPPLIES	125.91
GE CAPITAL	LEASE	2,767.14
GENE P POLING INC	SUPPLIES	603.88
GENERAL CASUALTY INS	INSURANCE	955.00
GENERAL FIRE & SAFTY	EQUIP/PARTS	248.25
GENIE PEST CONTROL	CONTRACT	185.00
GLOBAL TRAFFIC TECH	SUPPLIES	106.00
GONZALEZ DONNY	REFUND	50.00
GOODWATER LORETTA	TRAVEL	43.00
GP GFOA	TRAINING	100.00
GRAYBILL AMY	REFUND	99.90
GRIFFIN DEWATERING	CONTRACT	120,502.75
GROSS DONALD	TRAVEL	43.00
GUARDIAN REAL ESTATE	TIF REBATE	26,650.00
HACH COMPANY	EQUIP/PARTS	1,571.95
HAMMERMEISTER LYNN	REIMBURSE	300.00
HANUSA COMPANY	SUPPLIES	1,929.74
HARTMANN TERESA	REFUND	50.00
HAUSNER MELANIE	REFUND	100.00
HAWKEYE TRUCK EQUIP	EQUIP/PARTS	2,930.00
HDR ENGINEERING	PRF SRVS	33,007.94
HEARTLAND FAMILY SER	CONSULTANT	20,000.00
HEARTLAND PROPERTIES	PRF SRVS	30,122.20
HEARTLAND TIRES	SUPPLIES	4,517.52
HEIMES CORPORATION	SUPPLIES	346.78
HFS COUNCIL BLUFFS	CONTRACT	76,912.00
HGM ASSOCIATES INC	PRF SRVS	204,019.02
HI-LINE ELECTRICAL	SUPPLIES	101.08
HISTORICAL GEN DODGE	CONTRACT	17,500.00
HOCHWENDER TINA	TRAVEL	54.00
HOWARD R GREEN CO	CONSULTANT	10,091.45
HP DIRECT	EQUIP/PARTS	9,219.12
HUFF JULIET	REFUND	20.00
ID LABEL INC	SUPPLIES	889.76
IECA GREAT RIVERS	TRAINING	800.00
IEMSA	DUES/MBRSH	100.00
INDOFF INCORPORATED	SUPPLIES	2,430.79
ING	EMPE CNTRB	2,330.00
INSIGHT PUBLIC SECTO	HRD/SOFTWR	2,018.04
INTEGRATED SOLUTIONS	PRF SRVS	2,851.75
INTERNAL MEDICINE	MEDICAL	813.00
INTERNAL REVENUE SRV	EMPE CNTRB	739.84
INTERNATIONAL CONFER	DUES/MBRSH	300.00
IOWA ASSOC PRF FIRCH	DUES/MBRSH	50.00
IOWA COUNTIES PUB H	DUES/MBRSH	50.00
IOWA DEPT INSPECTION	TRAINING	72.22
IOWA DEPT NAT RESRC	CONTRACT	350.00

IOWA DEPT OF REV	EMP TAXES	97,569.00
IOWA DEPT OF REVENUE	EMPE CNTRB	768.14
IOWA DEPT OF TRANSP	CONTRACT	531.36
IOWA DEPT PUB HEALTH	TRAINING	91.54
IOWA ELECTRIC	CONTRACT	2,757.60
IOWA LAW ENFORCEMENT	TRAINING	675.00
IOWA ONE CALL	CONTRACT	705.50
IOWA USSSA	FEES	2,016.00
IOWA WASTE SYSTEMS	CONTRACT	41,411.49
IPERS	RETIREMENT	124,732.18
IRON MOUNTAIN	CONTRACT	45.07
IT'S ELECTRIC	CONTRACT	1,750.00
IWPCA	TRAINING	123.00
JACKSON CARY	REFUND	20.00
JACKSON TRAVIS	REFUND	50.00
JACO ELLEN	REFUND	18.23
JANS BRIAN	CONTRACT	2,600.00
JEFF'S RIVERSIDE	CONTRACT	65.25
JENNIE EDMUNDSON	MEDICAL	90.24
JENSEN TIRE COMPANY	SUPPLIES	743.92
JIM'S HAULING	CONTRACT	14,200.00
JOHNSON CALEIGH	REFUND	50.00
JOHNSON STEVEN	REFUND	20.00
JONES AUTOMOTIVE	EQUIP/PARTS	878.62
JONES BARREL CO	SUPPLIES	897.50
JONES CHARLES J	TRAVEL	112.00
JONES KRISTIN	REFUND	70.00
JUSTRITE JANITORIAL	CONTRACT	7,253.00
KASTL-PARKER JOANNE	REFUND	50.00
KDG BROTHERS	CONTRACT	6,951.60
KNOTT JACOB	REFUND	50.00
KNOTT JANICE	REFUND	100.00
KONICA MINOLTA	LEASE	243.00
KOPPLIN MELISSA	REFUND	50.00
KRIHA FLUID POWER	EQUIP/PARTS	29.44
KRONOS INC	CONTRACT	1,300.00
KUESTER NICOLE	REFUND	50.00
KURZ EMILY	REFUND	100.00
L & G PRODUCTS INC	SUPPLIES	697.08
LABRADA STACEY	REFUND	70.00
LADYBUG LAWN	CONTRACT	1,915.00
LAKELAND ENGINEERING	EQUIP/PARTS	4,200.82
LAMPE'S AIR FILTER	SUPPLIES	336.20
LANGDON HEIKE	REFUND	50.00
LARSEN SUPPLY CO	SUPPLIES	694.18
LAUGHLIN KATHLEEN	EMPE CNTRB	412.00
LAWNSMITH & CO INC	CONTRACT	29,979.15
LAWSON PRODUCTS	SUPPLIES	1,910.98
LE BEAU KEVIN	REFUND	20.00
LEE GENE	REFUND	50.00
LEXISNEXIS	SUBSCRPTN	773.52

LIBERTY BANK	BANK SERV	82,027.40
LIEBERT GLOBAL	CONTRACT	3,378.96
LIGHTNER KEHONA	REFUND	25.00
LINWELD	SUPPLIES	227.88
LOGAN CONTRACTORS	SUPPLIES	11,004.80
LOREY WARREN	REFUND	70.00
LSNB AS TRUSTEE	EMPE CNTRB	7,367.50
LUEDER SERVICE CNTR	CONTRACT	108.05
LYMAN-RICHEY SAND	SUPPLIES	308.52
LYNCH CYNTHIA	TRAVEL	507.44
M & M LAWN SERVICES	CONTRACT	8,168.54
M & R WELDING	REPAIRS	1,085.66
M F T CONSTRUCTION	CONSTRUCT	539,468.87
MABBITT RAY	REIMBURSE	241.00
MADSEN TAMRA L	TRAVEL	128.00
MANAWA RUGS	CONTRACT	111.50
MANJU GEORGE	REFUND	100.00
MARCUS SHOES	UNIFORMS	586.00
MARSHALL CAVENDISH	SUPPLIES	117.52
MATHIASEN ARLENE	REFUND	64.00
MAX I WALKER UNIFORM	UNIFORMS	2,714.33
MAXWELL DANIEL	REFUND	50.00
MCCULLOUGH'S TREE	CONTRACT	7,525.00
MCEVOY JASON	REFUND	70.00
MCGILL BROTHERS INC	CONTRACT	17,952.00
MCMULLEN FORD	EQUIP/PARTS	113,211.41
MEANS VICTORIA	REFUND	50.00
MENARDS	SUPPLIES	494.54
METRO SERVICES	CONTRACT	5,038.51
MEYERS LORI	REFUND	50.00
MICHAEL TODD AND CO	EQUIP/PARTS	470.30
MID-AMERICA CENTER	RENTAL EXP	200,000.00
MIDAMERICAN ENERGY	ELECTRICTY	139,710.31
MIDCO SUPPLY COMPANY	EQUIP/PARTS	9.92
MIDWEST DOG RESCUE	REFUND	100.00
MIDWEST LABORATORIES	CONTRACT	457.20
MIDWEST TAPE	SUPPLIES	2,663.90
MILLARD SPRINKLER	REPAIRS	14,292.00
MILLER DEBRA	REIMBURSE	10.48
MILLER GLEN	REFUND	50.00
MILLS COUNTY SHERIFF	REIMBURSE	10,384.92
MOENS LAW OFFICES	PROPERTY	31,216.75
MONARCH OIL	SUPPLIES	231.00
MOODYS INVESTORS SER	PRF SRVS	6,700.00
MOORE'S SERVICE INC	REPAIRS	4,270.00
MORGAN JANET	REFUND	20.00
MOWER RONALD	CONTRACT	6,762.96
MULLIN LONERGAN	CONSULTANT	7,275.00
MUNICIPAL HOUSING	INSURANCE	1,194.76
MURILLO JANETH	CONSULTANT	150.00
N B G ENTERPRISES	SUPPLIES	1,245.83

NAPA AUTO PARTS	SUPPLIES	6,288.93
NATIONAL FIRE PROTEC	BOOK/PRDCL	1,200.55
NATIONWIDE RETIREMNT	EMPE CNTRB	63,477.04
NCO FINANCIAL SYSTEM	EMPE CNTRB	447.50
NEBRASKA AIR FILTER	SUPPLIES	2,805.12
NEBRASKA MACHINERY	EQUIP/PARTS	38,097.87
NELSON ENGINEERING	CONSTRUCT	322,971.50
NEXTEL PARTNERS	CELL PHONE	316.93
NIXON REBECCA	REFUND	17.00
NOCITA MICHAEL	REIMBURSE	1,036.35
NOVA HEALTH EQUIP	EQUIP/PARTS	6,565.00
O'KEEFE ELEVATOR	CONTRACT	8,182.65
O'REILLY AUTO PARTS	SUPPLIES	1,259.34
OCE' FINANCIAL SERV	CONTRACT	195.00
OCE' IMAGISTICS INC	LEASE	9,140.47
OCLC NETLIBRARY	SUBSCRPTN	1,013.00
OFFICE DEPOT SERVICE	SUPPLIES	585.82
OLSEN JENNIFER	REFUND	25.00
OMAHA COMPOUND CO	SUPPLIES	84.36
OMAHA WORLD HERALD	ADVERTISMT	379.76
OMAHA@WORK STAFFING	CONTRACT	49,889.27
ORSI PEGGY	REFUND	20.00
OWEN ILONA	REFUND	20.00
PANGELINA ALDON P	TRAVEL	64.00
PAPA JOHN'S	SUPPLIES	209.65
PAPSTEIN KIM	REFUND	50.00
PARKS STACY	REFUND	50.00
PATRICK INSULATION	REPAIRS	200.00
PATZNER TRUDY	REFUND	125.00
PAYDQ	FEES	165.80
PELTZ MARCELLA	TRAVEL	29.99
PEOPLES NATL BANK	REIMBURSE	22.92
PEREZ MIGUEL	REFUND	50.00
PERTEET INC	CONSULTANT	2,454.09
PETERSON BARBARA	TRAVEL	82.00
PGM SERVICE CORP	CONTRACT	4,393.00
PITNEY BOWES	EQUIP/PARTS	2,000.00
PLAYING AGAIN SAMS	REFUND	50.00
PLC LAWN LANDSCAPING	CONTRACT	2,592.00
POOLMART INC	SUPPLIES	559.40
POS WORLD	SUPPLIES	116.00
POTTCO AUDITOR	CONTRACT	4,529.67
POTTCO CLERK OF COUR	COURT COST	1,990.00
POTTCO GIS	FEES	5.00
POTTCO RECORDER	FEES	313.00
POTTCO SHERIFF	CONTRACT	72,705.00
POTTCO TREASURER	FEES	12,978.00
PREFERRED TREE CARE	CONTRACT	3,745.00
PREININGER JULIANA	REFUND	50.00
PREMIER MIDWEST BEV	SUPPLIES	35.20
PROGRESSIVE MEDICAL	SUPPLIES	2,275.29

PROSECUTING ATTORNEY	BOOK/PRDCL	130.00
PROTO PRODUCTIONS	CONTRACT	29,802.15
PUBLIC FINANCIAL	PRF SRVS	15,995.96
PURITAN MANUF	SUPPLIES	40.00
PYRZ NATALIE	REFUND	50.00
QSTAR TECHNOLOGY LLC	EQUIP/PARTS	350.75
QWEST	TELEPHONE	2,370.95
R & B FARMS	CONTRACT	960.00
R L CRAFT COMPANY	REPAIRS	35,179.80
RAILROAD MANAGEMENT	LEASE	99.83
RAMIREZ JORGE	REFUND	250.00
RANDOM HOUSE INC	SUPPLIES	125.60
RDG GEOSCIENCE	PRF SRVS	150.00
REAL PROPERTY MGMT	CONSULTANT	87.50
RECORDED BOOKS INC	SUPPLIES	3,100.07
RED RIVER SERVICE	CONTRACT	214,655.07
REEDY STACY	REFUND	50.00
REGENT BOOK CO	SUPPLIES	13.62
REUSS MICHELLE	REFUND	50.00
RHODEN AUTO CENTER	REIMBURSE	29,768.00
ROBINSON KIM	REFUND	50.00
ROCKY MOUNTAIN PRGM	TRAINING	3,040.00
RODEN LISA	REFUND	100.00
RODGERS JEANETTE	REFUND	50.00
ROMANO TRUE VALUE	SUPPLIES	11.98
ROONEY JOAN	REFUND	50.00
ROSE EQUIPMENT INC	EQUIP/PARTS	164.73
ROSS JAKE	REFUND	50.00
ROSTERMUNDT KENNETH	CONSTRUCT	4,922.00
RUSSELL CATHERINE	TRAVEL	250.09
SAM'S CLUB	SUPPLIES	524.62
SANGSTER KELLY	REFUND	50.00
SANOPI PASTEUR INC	MEDICAL	2,183.89
SAPP BROS PETROLEUM	FUEL	45,729.22
SASAKI ASSOCIATES	CONSULTANT	2,838.00
SCHEMMER ASSOCIATES	CONSULTANT	23,404.19
SCHILDBERG CONSTRUC	SUPPLIES	5,379.24
SCHLEMMER ROSIE	REFUND	50.00
SEARLE PETROLEUM	SUPPLIES	353.75
SHABRAM JUDITH	REFUND	50.00
SHERWIN-WILLIAMS	SUPPLIES	404.75
SHIPMAN SARAH	REIMBURSE	5.50
SHIPPY TOMAS	REFUND	40.00
SIEDELMANN NORA	REFUND	50.00
SILVERSTONE RISK SRV	INSURANCE	956.00
SMITH DONNA	REFUND	50.00
SNYDER & ASSOCIATES	PRF SRVS	28,146.28
SOLID WASTE	EQUIP/PARTS	447.70
SORENSEN NANCY	REFUND	20.00
ST LUKE'S MED CNTR	MEDICAL	74.00
STAGEMAN ELLEN	TRAVEL	53.00

STAHL CONSTRUCTION	CONSTRUCT	739,822.22
STANDARD BATTERY	SUPPLIES	12.50
STANDARD HEATING	REPAIRS	75.00
STANDARD INSURANCE	INSURANCE	12,196.29
STAPLES	SUPPLIES	116.47
STARKEY JOHNNY	REFUND	50.00
STARR STEV	REFUND	20.00
STEAMATIC OF OMAHA	CONTRACT	7,755.00
STOLZ RACHEL	TRAVEL	72.50
STONE CONCEPTS	REPAIRS	825.00
STRUYK TURF MAINT	CONTRACT	3,023.00
STUART TINLEY LAW	PRF SRVS	17,094.00
SUNSHINE VETERINARY	MEDICAL	466.20
SWAIN CONSTRUCTION	CONSTRUCT	39,644.14
TACO JOHNS	SUPPLIES	166.95
TAWZER CHARLES	REFUND	200.00
TED'S MOWER SALES	EQUIP/PARTS	285.04
TELIN TRANSPORTATION	EQUIP/PARTS	219.69
TESTAMERICA	PRF SRVS	288.75
THAYER ANGELA	REFUND	50.00
THIELE GEOTECH INC	PRF SRVS	4,045.00
THOMAS HARVEY	REFUND	50.00
THOMPSON ELECTRIC	REPAIRS	130.00
THOMPSON PUBLISHING	SUBSCRPTN	428.50
TK LAWNS LLC	CONTRACT	4,250.00
TOWNSEND SANDRA	REFUND	211.25
TOYNE INC	EQUIP/PARTS	694.72
TRAFFIC CONTROL CORP	EQUIP/PARTS	2,361.06
TREAS STATE OF IOWA	SALES TAX	6,914.00
TRITSCH DEBORAH	TRAVEL	8.00
TRUCK INDEX	SUBSCRPTN	80.00
TURFWERKS LLC	EQUIP/PARTS	213.86
TURNER JUDITH	REFUND	77.99
TWAY MONICA	REFUND	50.00
U S ASPHALT	SUPPLIES	3,677.45
ULVERSCROFT LARGE PR	SUPPLIES	35.98
UNION PACIFIC	RIGHTOFWAY	747.40
UNITED CREDIT UNION	EMPE CNTRB	22,271.00
UNITED PARCEL SERV	FRT/POSTGE	29.91
UNITED STATES POST	FRT/POSTGE	185.00
UNITED STATES TREAS	MISC TAXES	850.00
UNITED WAY MIDLANDS	EMPE CNTRB	441.00
UPS STORE	FRT/POSTGE	51.37
USABLUEBOOK	SUPPLIES	143.71
VALLEY CORPORATION	CONSTRUCT	225,431.87
VALMONT INDUSTRIES	EQUIP/PARTS	760.00
VERIZON WIRELESS	CELL PHONE	4,387.16
VERMEER SALES	EQUIP/PARTS	28.30
VILLALTA WILFREDO	CONTRACT	10,000.00
VOICE & DATA SYSTEMS	TELEPHONE	717.00
VULCAN INDUSTRIES	SUPPLIES	324.00

WAGNER ALEX	REFUND	100.00
WALL CODY	REFUND	50.00
WASTE CONNECTIONS	CONTRACT	5,730.58
WASTE MANAGEMENT	CONTRACT	753.79
WATER ENGINEERING	CONTRACT	496.14
WELSH TRICIA	REFUND	50.00
WESTERN ENGINEERING	CONSTRUCT	111,729.67
WESTLAKE HARDWARE	SUPPLIES	21.46
WILLIAMS TIARA	REFUND	50.00
WINNEBAGO TRANSPORT	INTERNET	90.90
WOODHOUSE AUTO	EQUIP/PARTS	714.49
WPS MEDICARE	REFUND	311.95
WT COX SUBSCRIPTIONS	SUBSCRPTN	65.90
ZIMCO SUPPLY COMPANY	SUPPLIES	4,823.62
DISBURSEMENTS TO VENDORS		8,056,589.92
NET PAYROLL		1,802,587.58
VOID CKS - ADJUSTMENTS		(2,999.40)
TOTAL DISBURSEMENTS		<u>9,856,178.10</u>

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

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: STEVEN A. ROSENTHAL DAY PHONE: 902 740 8463
ADDRESS: 3532 7th Ave Council Bluffs, IA 51501 DOB: 3/25/59

DATE & TIME OF LOSS/ACCIDENT: August 6, 2010 7:00 P.M.

LOCATION OF LOSS/ACCIDENT: KATELUMAN SWIMMING POOL

DESCRIPTION OF LOSS/ACCIDENT: SLIPPED ON DIVING BOARD. BRUISING ARCH OF FOOT AND ANKLE RESULTING IN 3 DOCTORS OFFICE VISITS & MEDICATION FOR PAIN. ALSO LOST 5 DAYS WAGES BECAUSE I COULDN'T WALK FOR A WEEK (USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 3500.00

WITNESS(ES) (Name(s), Address(es), Phone No(s)): MAGGIE MASS - KATELUMAN POOL
Polly Rosenthal - SPOUSE, LIFE GUARDS, OTHER SWIMMERS

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

DR. Jeff Johannes 712 366 3000
Risen Sun
COUNCIL BLUFFS, IA

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:

LIST INSURANCE PROVIDER AND COVERAGE: _____

OCT - 6 2010
CITY CLERK'S OFFICE

2010 OCT - 6 P 2:05
COUNCIL BLUFFS
CITY CLERK

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)

9-7-10
DATE

Steven A Rosenthal
CLAIMANT'S SIGNATURE

NAME OF CLAIMANT: Bryce + Linda Nikkel

DAY PHONE: 712-323-9854 hi

ADDRESS: 212 Morgan St.

DOB: 616-6830-cell

DATE & TIME OF LOSS/ACCIDENT: March 2010

LOCATION OF LOSS/ACCIDENT: Morgan St.

DESCRIPTION OF LOSS/ACCIDENT: Morgan St. has settled in front of our house + caused damage to car, pipe
See attached description and pictures with explanations written on back of each picture.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 10,000.00 or more?

WITNESS(ES) (Name(s), Address(es), Phone No(s)): Bob Jordan

WAS POLICE REPORT FILED 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 NO

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

Thrasher Basement recommend supporting the whole house, but we just have an estimate for supporting the garage at this time.

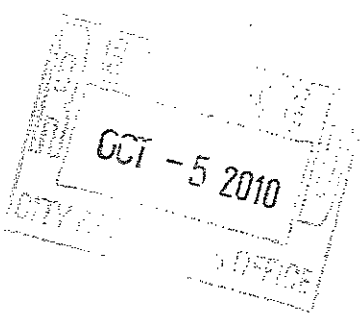
LIST INSURANCE PROVIDER AND COVERAGE:

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)

10/4/10
DATE

CLAIMANT'S SIGNATURE



COUNCIL BLUFFS
CITY CLERK
200 OCT - 5 A 10: 53

Description of Loss/Accident:

The west wall of our garage is settling and several cracks along the same wall began appearing the first week of April. They continue to grow wider. The garage floor has also settled and cracked. This is a result of the footings continuing to settle. The corner of the garage continues to settle in response to the street in front of our house settling. It is out of level by approximately 3 inches. The front porch and steps are also shifting. We have waited a period of time to file a claim in order to get estimates and to determine the best options to support our house. At this time we believe it will cost a minimum of 10,000 dollars to restore our house back to the condition it was in before the street settled. We have not yet secured estimates to replace the garage wall and floor or to address the issues with the porch and steps.

Your Copy

PROPOSAL

Thrasher Basement Systems, Inc.

Known **BEST** for Being **BETTER!**
 www.thrasherbasement.com
 (800) 827-0702 (402) 393-8803
 12330 Cary Circle
 Omaha, NE 68128
 FAX:(402) 393-4002
 Tom Bilyeu - System Design Specialist



For Office Use Only

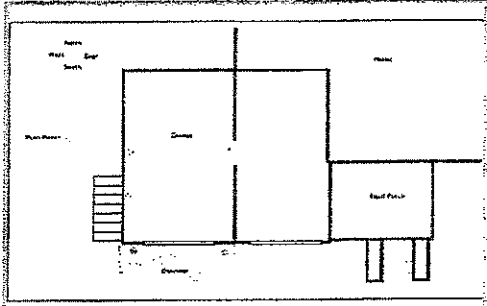
DATE: **07/28/2010**
 SUBMITTED TO: **Bryce and Linda Nikkel**
 ADDRESS: **212 Morgan St. Council Bluffs, Ia 51503**
 JOB LOCATION: **212 Morgan St. Council Bluffs, Ia 51503**

EMAIL: **lmannikkel@juno.com**
 HOME: **712-232-9854**
 WORK: **—**
 CELL: **402-490-0141**
 FAX: **—**

System Features

WaterGuard		LawnScape Downspout Ext.	
WaterGuard Port		DryTrak	
TrenchDrain		CleanSpace	
TripleSafe		CleanSpace Drainage Matting	
SuperSump		CleanSpace Vent Covers	
UltraSump		CleanSpace SmartDrain	
SmartSump		CleanSpace WallCap	
IceGuard		FlexiSpan 4'	
LawnScape Outlet		FlexiSpan 6'	
ZenWall		FlexiSpan 8'	
BrightWall		EverLast Basement Windows	
FloodChek		SunHouse Window Enclosures	
FloodRing		WellDuct Window Well Drainage	
ThermalDry Wall System		SaniDry Upright	
CleanSpace Wall System		SaniDry CSB	
ThermalDry Floor Matting		SaniDry Ducts	
Charcoal ThermalDry Carpet		ScapeWell	
Mocha ThermalDry Carpet		Foundation Wall Anchors	
Sandstone ThermalDry Tile		Foundation Push Piers	4
Canyon Beige ThermalDry Tile		Custom 3	
RainChute		Custom 4	
RainChute EZ		Custom 5	

INSTALLATION DATE: **—**



DETAILED DRAWING ATTACHED

Type of wall: **Block**
 Existing wall finish: **Plain**
 Existing floor finish: **Concrete**
 Discharge line length away from house:

We Propose
 to furnish material and labor—complete in accordance with above specifications, for the sum of

Total	\$5,800.00
Deposit required 0%	\$0.00
Deposit paid	\$0.00
Due Upon Installation	\$5,800.00

I am aware of and agree to the separate limited warranty including, but not limited to, "Exclusions From The Warranty" and "Items for Which Customer is Responsible." (Initial Here) X _____

All material used is warranted to be as specified on this proposal. All work will be completed in a workmanlike manner according to the standard practices of the industry. Contractor's workers are fully covered by Workers' Compensation insurance. Any alteration from above specifications will be executed only upon customer consent, and may become an extra charge. Performance of the work in this proposal is contingent upon accidents, acts of God, and other delays beyond our control. This proposal is based on customer's description of the problem. This proposal may be withdrawn by us if not accepted within 90 days.

Authorized signature: *Tom Bilyeu* Date 7-28-10

Acceptance of Proposal—The above prices, specifications, conditions and separate warranty are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in full upon completion. We will pay your service charge of 1-1/3% per month (16% per annum) if our account is 30 days or more past due, and your attorney's fees and costs to collect and enforce this contract.

Signature X: 8.D.

X _____
 X _____
 X _____
 X -160-

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

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Dale and Peggy Groat DAY PHONE: 402-618-1934

ADDRESS: 3217-11th Ave Co. Bluffs, Ia. 51501 DOB: 4-19-58

DATE & TIME OF LOSS/ACCIDENT: August 24, 2010

LOCATION OF LOSS/ACCIDENT: Basement

DESCRIPTION OF LOSS/ACCIDENT: Sewer (City) backed up into our basement. We need our basement cleaned professionally to prevent mold or mildew on our floor boards and dry wall. The city water backdrafted the water into the sewer (Back) (USE BACK OF FORM, IF NECESSARY)

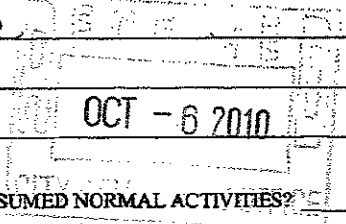
TOTAL DAMAGES CLAIMED: \$5,000 estimated.

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:

None



OCT - 6 10:20 AM
COUNCIL BLUFFS
CITY CLERK

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: City Engineer Dave Vermillion from City Works told us the city backwashed the sewer pipes and that's how we got back up in our basement. This can't happen again.

LIST INSURANCE PROVIDER AND COVERAGE: _____

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)

8-27-10
DATE

Peggy L. Groat
CLAIMANT'S SIGNATURE

lines this A.M. around 4AM. This is when it occurred.
We had to buy (after trying to rent) a fan to help dry it out.
We have lost some electrical items that were on the floor.
the Furnace and water heater need to be cleaned. The
stench is bad.

Heating pad

Die cutting machine for scrapbooking



Servpro of Council Bluffs/Missouri Valley

P.O. Box 46
Crescent, IA 51526
712-256-6616
Federal Tax ID: 41-2232411

CONTINUED - Play Area/Room

DESCRIPTION	QNTY
Clean concrete on the floor	144.57 SF
Tear out wet drywall, cleanup, bag for disposal	19.00 SF
Tear out trim/base	33.00 LF

DESCRIPTION	QNTY	Height: 8'
Sewing		Height: 8'
Subroom 1: CLST		Height: 8'
Tear out wet drywall, cleanup, bag for disposal	45.39 SF	
Tear out trim/base	98.39 LF	
Apply anti-microbial agent	176.18 SF	
Clean concrete on the floor	176.18 SF	
Grand Total	<u><u>2,595.82</u></u>	

Rick Hovanec

Grand Total Areas:

2,275.13 SF Walls	875.41 SF Ceiling	3,150.54 SF Walls and Ceiling
875.41 SF Floor	97.27 SY Flooring	280.22 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	305.22 LF Ceil. Perimeter
875.41 Floor Area	948.92 Total Area	2,275.13 Interior Wall Area
1,186.50 Exterior Wall Area	131.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Servpro of Council Bluffs/Missouri Valley

P.O. Box 46
Crescent, IA 51526
712-256-6616
Federal Tax ID: 41-2232411

Client: Groat, Dale & Peggy
Property: 3217 11th Ave.
Council Bluffs, IA

Home: (402) 618-1934

Operator Info:

Operator: RICK

Estimator: Rick Hovanec
Company: SERVPRO of Council Bluffs/Missouri V

Business: (712) 310-3366

Business: P.O. Box 46
Crescent, IA 51526

Type of Estimate: Sewage

Date Entered: 8/27/2010

Date Assigned: 8/27/2010

Price List: IACB7X_JUN10
Restoration/Service/Remodel

Estimate: GROAT_DALE

For any questions concerning this estimate, please contact Rick Hovanec at 712-310-3366.



Servpro of Council Bluffs/Missouri Valley

P.O. Box 46
Crescent, IA 51526
712-256-6616
Federal Tax ID: 41-2232411

GROAT_DALE

GROAT_DALE DESCRIPTION

QNTY

Air mover (per 24 hour period) - No monitoring 13 air movers for 2 days = 26.	26.00 EA
Dehumidifier (per 24 hour period) - Large - No monitoring 2 dehu for 2 days = 4.	4.00 EA
Equipment decontamination charge - HVY, per piece of equip	15.00 EA
Add for personal protective equipment (hazardous cleanup)	2.00 EA
Haul debris - per pickup truck load - including dump fees	1.00 EA
Equipment setup, take down, and monitoring (hourly charge)	3.00 HR

Basement

Family Room

Height: 8'

DESCRIPTION

QNTY

Apply anti-microbial agent	290.94 SF
Clean concrete on the floor	290.94 SF
Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	33.00 LF
Tear out trim/base	47.00 LF

HVAC

Height: 8'

DESCRIPTION

QNTY

Apply anti-microbial agent	198.67 SF
Clean concrete on the floor	198.67 SF

Bathroom

Height: 8'

DESCRIPTION

QNTY

Apply anti-microbial agent	29.81 SF
Tear out non-salv vinyl, cut & bag - Category 3 water	29.81 SF
Tear out trim/base	33.50 LF
Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	19.50 LF
Clean concrete on the floor	29.81 SF

Play Area/Room

Height: 8'

DESCRIPTION

QNTY

Apply anti-microbial agent	144.57 SF
----------------------------	-----------

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

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Marvin & Karen Perry DAY PHONE: 256-8706
ADDRESS: 706 N 34th St. DOB: 01/09/42 Marvin
05/20/46 Karen
DATE & TIME OF LOSS/ACCIDENT: (1) 8:55 A.M. Aug 27, (2) Aug 29, (3) Sept 3
LOCATION OF LOSS/ACCIDENT: 706 N 34th St.
DESCRIPTION OF LOSS/ACCIDENT: Sewage backup, loss of entire finished basement and many personal and antique items of family members (deceased)

Service Master (cleanup) \$ 5,191.97 (USE BACK OF FORM, IF NECESSARY)
TOTAL DAMAGES CLAIMED: \$ 4007.50 (personal items) \$ 10,560.80 (basement) \$ 19,760.27 total

WITNESS(ES) (Name(s), Address(es), Phone No(s)) Robert Berg, 3921 Ave. C, 325-0805
Perfect Plumbing 256-5911
Service Master 8715 J St, Omaha, NE 68127 402-339-9911

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

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: provided

LIST INSURANCE PROVIDER AND COVERAGE: State Auto Insurance Company
\$5,000 - \$500 deductible

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)

10/05/10
DATE

Karen A. Perry / Marvin & Perry
CLAIMANT'S SIGNATURE

2010 OCT - 6 PM 3:02
COUNCIL BLUFFS
CITY CLERK

Insured: Marvin and Karen Perry
Property: 706 N 34th Street
Council Bluffs, IA 51501

Home: (712) 256-8706

Claim Number:

Policy Number:

Type of Loss:

Date of Loss: 8/27/2010
Date Inspected:

Date Received: 8/27/2010
Date Entered: 9/13/2010 3:57 PM

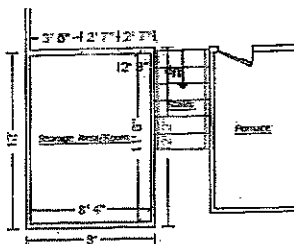
Price List: NEOM7X_JUL10
Restoration/Service/Remodel
Estimate: 2010-09-13-1557

2010-09-13-1557

Main Level

Main Level

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
dehu placed				
1. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	325.00	0.00	325.00
2. Emergency service call - during business hours	1.00 EA	0.00	106.49	106.49
3. Add for personal protective equipment (hazardous cleanup)	4.00 EA	0.00	10.29	41.16
2 people for 2 days needing protective equipment for sewage clean up				
4. Equipment decontamination charge - HVY, per piece of equip	12.00 EA	0.00	37.98	455.76
decontaminate 9 blowers, 1 dehu, truck mount and tools				
12. Equipment setup, take down, and monitoring (hourly charge)	5.25 HR	0.00	38.02	199.61
74. Cleaning Remediation Technician	16.00 HR	0.00	38.02	608.32
ryan/ jesse/cindy moving contents out of bsmt, cleaning and placing in garage				
75. Air mover (per 24 hour period) - No monitoring	27.00 EA	0.00	25.00	675.00
9 blowers x 3 days to dry out entire basement				
76. Dehumidifier (per 24 hour period) - Large - No monitoring	6.00 EA	0.00	71.00	426.00
Total: Main Level				2,837.34



Storage Area/Room

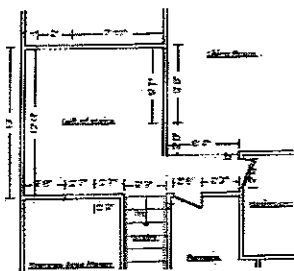
Height: 8'

300.11 SF Walls	95.83 SF Ceiling
395.94 SF Walls & Ceiling	95.83 SF Floor
10.65 SY Flooring	37.08 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Missing Wall: 1 - 2' 7" X 6' 8"				
		Opens into LEFT_OF_STAI	Goes to Floor	
13. Water extraction from floor - Category 3 water	95.83 SF	0.00	0.97	92.96
14. Remove Paneling	43.20 SF	0.18	0.00	7.78
15. Remove Baseboard - 2 1/4"	5.40 LF	0.24	0.00	1.30

CONTINUED - Storage Area/Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
16. Clean floor - Heavy	95.83 SF	0.00	0.39	37.37
17. Apply anti-microbial agent	95.83 SF	0.00	0.18	17.25
Totals: Storage Area/Room				156.66



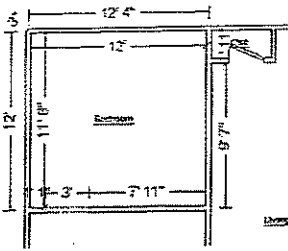
Left of stairs

Height: 8'

382.42 SF Walls	174.84 SF Ceiling
557.26 SF Walls & Ceiling	174.84 SF Floor
19.43 SY Flooring	46.87 LF Floor Perimeter
52.45 LF Ceil. Perimeter	

Missing Wall: 1 - 2' 7" X 6' 8"	Opens into STORAGE	Goes to Floor
Missing Wall: 1 - 3' 8 9/16" X 8'	Opens into STAIRS	Goes to Floor/Ceiling
Missing Wall: 1 - 6' 4" X 8'	Opens into LIVING	Goes to Floor/Ceiling
Missing Wall: 1 - 0" X 6' 8"	Opens into LIVING	Goes to Floor
Missing Wall: 1 - 3' X 6' 8"	Opens into BEDROOM	Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
10. Remove Switch	4.00 EA	2.94	0.00	11.76
11. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	18.40 LF	1.95	0.00	35.88
18. Water extraction from floor - Category 3 water	174.84 SF	0.00	0.97	169.59
19. Remove Paneling	593.92 SF	0.18	0.00	106.91
20. Remove Baseboard - 2 1/4"	46.87 LF	0.24	0.00	11.25
21. Clean floor - Heavy	174.84 SF	0.00	0.39	68.19
22. Apply anti-microbial agent	174.84 SF	0.00	0.18	31.47
30. Tear out wet carpet pad, cut/bag - Category 3 water	174.84 SF	0.42	0.00	73.43
31. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	174.84 SF	0.44	0.00	76.93
Totals: Left of stairs				585.41



Bedroom

Height: 8'

358.67 SF Walls
 498.67 SF Walls & Ceiling
 15.56 SY Flooring
 47.33 LF Ceil. Perimeter

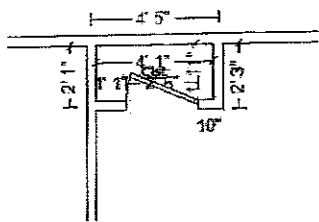
140.00 SF Ceiling
 140.00 SF Floor
 44.33 LF Floor Perimeter

Missing Wall: 1 - 3' X 6' 8"

Opens into LEFT_OF_STAI

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
25. Water extraction from floor - Category 3 water	140.00 SF	0.00	0.97	135.80
27. Remove Baseboard - 2 1/4"	44.33 LF	0.24	0.00	10.64
28. Clean floor - Heavy	140.00 SF	0.00	0.39	54.60
29. Apply anti-microbial agent	140.00 SF	0.00	0.18	25.20
36. Tear out wet carpet pad, cut/bag - Category 3 water	140.00 SF	0.42	0.00	58.80
37. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	140.00 SF	0.44	0.00	61.60
Totals: Bedroom				346.64



Clst

Height: 8'

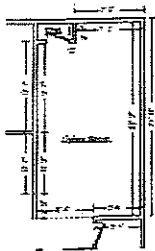
95.82 SF Walls
 103.63 SF Walls & Ceiling
 0.87 SY Flooring
 11.98 LF Ceil. Perimeter

7.81 SF Ceiling
 7.81 SF Floor
 11.98 LF Floor Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
39. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	11.98 LF	1.95	0.00	23.36
40. Water extraction from floor - Category 3 water	7.81 SF	0.00	0.97	7.58
42. Remove Baseboard - 2 1/4"	11.98 LF	0.24	0.00	2.88
43. Clean floor - Heavy	7.81 SF	0.00	0.39	3.05
44. Apply anti-microbial agent	7.81 SF	0.00	0.18	1.41
45. Tear out wet carpet pad, cut/bag - Category 3 water	7.81 SF	0.42	0.00	3.28
46. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	7.81 SF	0.44	0.00	3.44

Height: 8'

Living Room



476.00 SF Walls
 714.08 SF Walls & Ceiling
 26.45 SY Flooring
 59.50 LF Ceil. Perimeter

238.08 SF Ceiling
 238.08 SF Floor
 59.50 LF Floor Perimeter

Missing Wall: 1 - 6' 4" X 8' Opens into LEFT_OF_STAI Goes to Floor/Ceiling
 Missing Wall: 1 - 0" X 6' 8" Opens into LEFT_OF_STAI Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
65. Remove Switch	4.00 EA	2.94	0.00	11.76
66. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	19.10 LF	1.95	0.00	37.25
67. Water extraction from floor - Category 3 water	238.08 SF	0.00	0.97	230.94
68. Remove Paneling	325.60 SF	0.18	0.00	58.61
69. Remove Baseboard - 2 1/4"	59.50 LF	0.24	0.00	14.28
70. Clean floor - Heavy	238.08 SF	0.00	0.39	92.85
71. Apply anti-microbial agent	238.08 SF	0.00	0.18	42.85
72. Tear out wet carpet pad, cut/bag - Category 3 water	238.08 SF	0.42	0.00	99.99
73. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	238.08 SF	0.44	0.00	104.76
Totals: Living Room				693.29
Total: Main Level				4,847.88
Line Item Totals: 2010-09-13-1557				4,847.88

Grand Total Areas:

2,356.80 SF Walls	823.47 SF Ceiling	3,180.27 SF Walls and Ceiling
834.10 SF Floor	92.68 SY Flooring	291.70 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	302.87 LF Ceil. Perimeter
834.10 Floor Area	866.55 Total Area	2,016.30 Interior Wall Area
1,159.67 Exterior Wall Area	128.85 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Summary for Dwelling

Line Item Total			4,847.88
Cln Mat Sales Tax	@	7.000% x	63.12
			4.42
Subtotal			4,852.30
Cleaning Total Tax	@	7.000% x	3,663.65
Total Tax	@	7.000% x	1,188.65
			83.21
Replacement Cost Value			\$5,191.97
Net Claim			\$5,191.97

Marvin and Karen Perry

Page 1

706 N 34th St.

Co. Bluffs, IA 51501

(712) 256-8706

- \$50.00(1) T.V. stand - oak 2 shelves
 - 200.00(2) Solid oak end tables with brass on legs
 - 50.00(1) Borg scale digital battery operated
 - 100.00(1) Eureka The Boss pro vacuum
 - 10.00(1) Wicker plant stand
 - 50.00(1) 3 tier stand round approximately 4ft high
 - 10.00(20) Christmas gift boxes - small to large
 - 7.50 (5) Large Christmas gift bags
 - 75.00 (1) Large 2 dr. linen cabinet 3 shelves
 - 50.00(2) Crown stereo speakers
 - 35.00(1) hand carved cane - hand painted
 - 50.00(1) antique magazine / foot stool 1920's
 - 100.00(1) antique magazine rack (2 tier) 1920's
 - 150.00(1) antique 2 shelf glass top / w drawer (dove tail) table
 - 20.00(1) New wheeled ice bag / chest with handle
 - 50.00(1) leather brief case with combination lock
 - 45.00(1) bag recipe books (9 books)
 - 3.00(1) potato basket, decorative can, shower holder
 - 170.00(1) Large American Tourister Suitcase on wheels ^{Hard Side} pull handle
 - 25.00(1) green wicker hamper (round) padded top
 - 10.00(1) 3 legged round table - bedside night stand
 - 25.00(5) wooden 5x7 frames
 - 5.00(1) metal 5x7 frame
 - 3.00(1) 4x6 wooden frame
 - 50.00(7) 8x10 wooden frames
 - 15.00(3) 8x10 metal frame
 - 15.00(1) 5x7 sliver frame w/ vallet back
 - 5.00(1) 11x14 wooden frame
 - 100.00(1) Oak dining table leaf
- \$1478.50

Marvin and Karen Perry

706 N 34th St.

Co. Bluffs, IA 51501

Page 2

(712) 256-8706

- \$75.00 (1) Large woven hamper - wood bottom 1960's
3.00 (12) 60 w bulbs
3.00 (3) 40 w vanity bulbs
2.00 (2) 60 w vanity bulbs
3.00 (2) 50-100-150 3way bulbs
1.00 (2) 40 w chandelier bulbs
5.00 (1) ceramic trivet w cork back 1960's
15.00 (1) Santa door decoration gift hand made
15.00 (1) door (cloth) wreath hand made gift - white frame
50.00 (1) Evergreen wreath 16 in gift (decorated)
200.00 (1) 7' Mountain King prelit Christmas tree - 1300 lights
9.00 (4) 16x25 furnace filters
10.00 (1) oak stereo center shelf
30.00 (3) stuffed teddy bears - 1 very old
5.00 (1) beanie bear - Christmas
4.00 (24) bottles water 16.9 oz
4.00 (12) pepsi 12 oz
560.00 (1) 12x30 ft berber carpet - rolled up (new not installed yet)
20.00 (9) curtain rods - various sizes single - double window
5.00 (1) new roller shade - single window 1 Thanksgiving - turkey
3.00 (3) Holiday window decorations 1 Easter 1 Valentine's Day
1500.00 (3) pc. wall unit - Solid Wood ^(oak) shelves & doors
fold down secretary / 3 drawers
5.00 (1) straw wood handle broom
2.00 (1) Yarn floor mop
\$2529.00

Page 1

1478.50

Page 2

2529.00

\$48.D.50 total

Marvin and Karen Perry

Page 1

706 N 34th St.

Co. Bluffs, IA 51501 (712) 256-8706

The morning of August 27, 2010, about 8:55 A.M. we had the odor of sewer backup when our air conditioner came on. My husband (Marvin) went down to the basement and found sewage backup.

I (Karen) started making calls to find a plumber, thinking it was a problem with our plumbing. I finally found a plumber that could come out that day, that was Perfect Plumbing.

Perfect Plumbing arrived about 12:30 or 1:00 P.M. They continued to work on the drain without any success.

At 3:00 P.M. our neighbor asked me if we were having backup in our basement. He stated they had backup early in the morning also.

I called our insurance adjuster and he contacted Public Works. He, the adjuster, called me back and told me to contact The Legal Dept. at City Hall. I spoke with Gloria Kennedy, she advised me to get forms to complete for damages.

Public Works sent workers out and they cleaned the sewer line out. The sewage immediately went down. Marvin, spoke with city worker, Dennis, he told Marvin the lines were filled with grease and paper towels, and other junk.

By the time Public Works cleaned the line our entire basement was filled with sewage.

Our insurance adjuster told us to get the basement cleaned and to not stay in the house. I called Service Master 8.D. and they started removing

Marvin and Karen Perry

Page 2

706 N 34th St.

Co. Bluffs, IA 51501

(712) 256-8706

all the damaged items. They had to extract the sewage water from the carpet before removing contents. They put dehumidifiers and fans in the basement and disinfected the entire area. We had to leave our home for four nights.

Service Master, returned on Aug. 28, to continue removing dry wall and doors, and etc.

We returned at 8:30 A.M., Aug. 29, to let Service Master in to continue their work. As soon as we got out of the car, we could smell sewer odor. Marvin went down to the basement and it had backed up again. Our neighbors also had backup again. I called the non-emergency police number, as directed by Public Works. They told me to call a plumber; I told them it wasn't a plumber problem and told them what had happened on Aug. 27, they told me there wasn't anything they could do. Our neighbor, who use to work for the city, called the Mayor and someone else connected with the city. Soon after that, Public Works, returned and cleaned the line again. The sewage went down again. Service Master had to clean again.

Public Works continued to return every day checking the lines. On Sept. 3, Public Works was out again, working on the line in the 600 block of N. 34th St. They attached a hose to the fire hydrant and sewer water started backing up again. I called again and told them what happened. Marvin spoke with the workers and told them what^{was} happening and they disconnected the 8" D. e. Service Master had to clean again.

Marvin and Karen Perry

Page 3

706 N 34th St.

Co. Bluffs, IA 51501

(712) 256-8706

Since the last backup, Public Works has been checking the lines and cleaning them out on a regular basis and no problems since.

We feel if the lines had been cleaned out and checked on a regular basis this would not have happened.

We lost a lot of items. Some of the items were priceless. Items that belonged to our deceased grandparents and parents. Also items that can not be purchased anymore, because they don't make them. We also lost many pictures that can't be replaced.

I hope this is detailed enough to help resolve this matter. We have a real mess and can not use our basement as before all this happened.

Karen Perry

MARK'S HOME IMPROVEMENT

1 KATHRYN CANE

COUNCIL BLUFFS, IA 51503

PROPOSAL

PROPOSAL NO.	929110
SHEET NO.	1 of 2
DATE	9-29-10

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME	MARVIN PERRY	ADDRESS	SAME
ADDRESS	706 No 3rd St	CITY, STATE	
CITY, STATE	Council Bluffs, IA 51501	DATE OF PLANS	
PHONE NO.	712-256-8706	ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

RENOVATION OF SEVERELY WATER & SEWAGE DAMAGED BASEMENT.

TO INCLUDE;

- 1) REPLACEMENT OF FRAMING / INSULATION / DRYWALL AS INDICATED ON PRINT
- 2) REPLACEMENT OF DAMAGED DRYWALL 2' UP FROM FLOOR WHERE INDICATED
- 3) REPAIR ELECTRICAL AS NEEDED.
- 4) BERBER CARPET THROUGH-OUT. VINYL FLOORING IN BATHROOM.
- 5) BUILT IN CABINETS TO HAVE NEW DOOR & TRIM AS NEEDED
- 6) NEW BASEBOARDS & TRIM TO BE INSTALLED.
- 7) 2 NEW DOORS TO BE INSTALLED - SOLID CORE NOT HOLLOW
- 8) PAINT & FINISH ALL WALLS & TRIM

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Dollars (\$ 26,448.00)

with payments to be as follows 50% Due at start.

50% of Balance Due when Dry wall is up.

Balance on completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Mark E. Perry

Per

X

Note - This proposal may be withdrawn by us if not accepted within 90 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

SIGNATURE

SIGNATURE

DATE

Cornerstone Restoration

Cornerstone Restoration
5211 Woodlane Drive
Papillion, NE 68133
Phone 402-618-7663 Fax 402-504-1760
Tax ID #26-3022099

Insured: Perry, Marvin and Karen
Property: 706 North 34th Street
Council Bluffs, IA 51501

Home: (712) 256-8706
Business: (402) 697-7010
Cellular: (402) 619-9273

Claim Rep.: Carl Henningsen

Estimator: Carl Henningsen

Contractor:
Company: Cornerstone Restoration

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 9/21/2010 9:43 AM

Price List: NEOM5B_JUN10
Restoration/Service/Remodel
Estimate: 2010-09-21-0943

Thank you for the opportunity to estimate your project. Please review and call with any questions or to schedule construction.

Cornerstone Restoration

Cornerstone Restoration
5211 Woodlane Drive
Papillion, NE 68133
Phone 402-618-7663 Fax 402-504-1760
Tax ID #26-3022099

2010-09-21-0943

Main Level

BEDROOM

DESCRIPTION

Ceiling Height: 6' 19"

CEILING

QNTY

12. Cove molding - 3/4" - hardwood
ceiling trim

12.00 LF

13. Stain & finish trim

12.00 LF

WALLS

14. Trim board - 1" x 4" - installed (pine)
missing furring strip

4.00 LF

15. Rigid foam insulation board - 1/2"

80.00 SF

16. 1/2" drywall - hung, taped, floated, ready for paint

96.00 SF

17. Drywall Installer / Finisher - per hour

1.50 HR

additional time to drywall into window and to drywall box out to built-in

18. Paint the surface area - two coats

paint drywall walls

280.00 SF

19. Casing - 2 1/4" hardwood

14.00 LF

20. Stain & finish casing

14.00 LF

21. Baseboard - 3 1/4" hardwood

35.00 LF

22. Stain & finish baseboard

35.00 LF

FLOOR COVERING

23. Carpet pad

154.69 SF

24. Carpet

171.00 SF

carpet allowance of \$14.00 per yard

FAMILY ROOM

Subroom 1: CLOSET

Ceiling Height: 8'

DESCRIPTION

Ceiling Height: 8'

CEILING

QNTY

69. Repair ceiling tiles and touch up where necessary

1.00 EA

25. Cove molding - 3/4"

ceiling trim

111.00 LF

67. Stain & finish trim

26. Stain & finish trim

111.00 LF

WALLS

12.00 LF

27. Trim board - 1" x 4" - installed (pine)

missing furring strip

56.00 LF

28. Rigid foam insulation board - 1/2"

outside walls

328.00 SF

64. Remove 1/2" drywall - hung, taped, floated, ready for paint

remove drywall to 2 ft. height on center wall

20.00 SF

Cornerstone Restoration

Cornerstone Restoration
5211 Woodlane Drive
Papillion, NE 68133
Phone 402-618-7663 Fax 402-504-1760
Tax ID #26-3022099

CONTINUED - FAMILY ROOM

DESCRIPTION	QNTY
65. Drywall replacement per LF - up to 2' tall	33.50 LF
29. 1/2" drywall - hung, taped, floated, ready for paint	656.00 SF
30. Drywall Installer / Finisher - per hour	3.00 HR
additional time to drywall into windows and for cut up areas	
31. Paint the walls - two coats	1,108.00 SF
32. Casing - 2 1/4"	34.00 LF
to closet and bedroom	
33. Stain & finish casing	34.00 LF
34. Baseboard - 3 1/4" hardwood	111.00 LF
35. Stain & finish baseboard	111.00 LF
FLOOR COVERING	
37. Carpet	624.00 SF
carpet allowance of \$14.00 per yard. rubberback berber.	

BATH

Ceiling Height: 8'

DESCRIPTION	QNTY
WALLS	
51. Repair drywall at bottom of walls	1.00 EA
52. Paint the walls - two coats	225.33 SF
57. Interior door unit	1.00 EA
58. Door knob - interior	1.00 EA
59. Stain & finish door slab only (per side)	2.00 EA
60. Stain & finish door/window trim & jamb (per side)	2.00 EA
53. Baseboard - 3 1/4" hardwood	21.00 LF
54. Stain & finish baseboard	21.00 LF
55. Base shoe	21.00 LF
56. Stain & finish base shoe or quarter round	21.00 LF
FLOOR COVERING	
61. Floor preparation for sheet goods	30.00 SF
62. Vinyl tile	30.00 SF
63. (Install) Toilet	1.00 EA
reset toilet	

STAIRS

Ceiling Height: 17'

DESCRIPTION	QNTY
-------------	------

FLOOR COVERING

Cornerstone Restoration

Cornerstone Restoration
5211 Woodlane Drive
Papillion, NE 68133
Phone 402-618-7663 Fax 402-504-1760
Tax ID #26-3022099

CONTINUED - STAIRS

DESCRIPTION	QNTY
49. Carpet carpet allowance of \$14.00 per yard. rubberback berber.	63.00 SF
50. Step charge for "waterfall" carpet installation	11.00 EA

STORAGE

DESCRIPTION	Ceiling Height: 8' QNTY
WALLS	
41. 1/2" drywall - hung, taped, floated, ready for paint drywall 2 walls	167.00 SF
42. Paint the surface area - two coats paint new drywall	167.00 SF
45. Interior door unit	1.00 EA
46. Door knob - interior	1.00 EA
47. Stain & finish door slab only (per side)	2.00 EA
48. Stain & finish door/window trim & jamb (per side)	2.00 EA
43. Baseboard - 3 1/4"	14.00 LF
44. Stain & finish baseboard	14.00 LF
FLOOR COVERING	
70. Carpet carpet allowance of \$14.00 per yard. rubberback berber.	141.00 SF

UTILITY

DESCRIPTION	Ceiling Height: 8' QNTY
WALLS	
39. 1/2" drywall - hung, taped, floated, ready for paint drywall wall framing on walls adjacent to bathroom and family room	160.00 SF
40. Paint the surface area - two coats paint new drywall	160.00 SF

Miscellaneous

DESCRIPTION	QNTY
38. Electrical repair - Minimum charge check and repair wiring to outlets and reset. rerun phone line into bedroom.	1.00 EA

Cornerstone Restoration

Cornerstone Restoration
 5211 Woodlane Drive
 Papillion, NE 68133
 Phone 402-618-7663 Fax 402-504-1760
 Tax ID #26-3022099

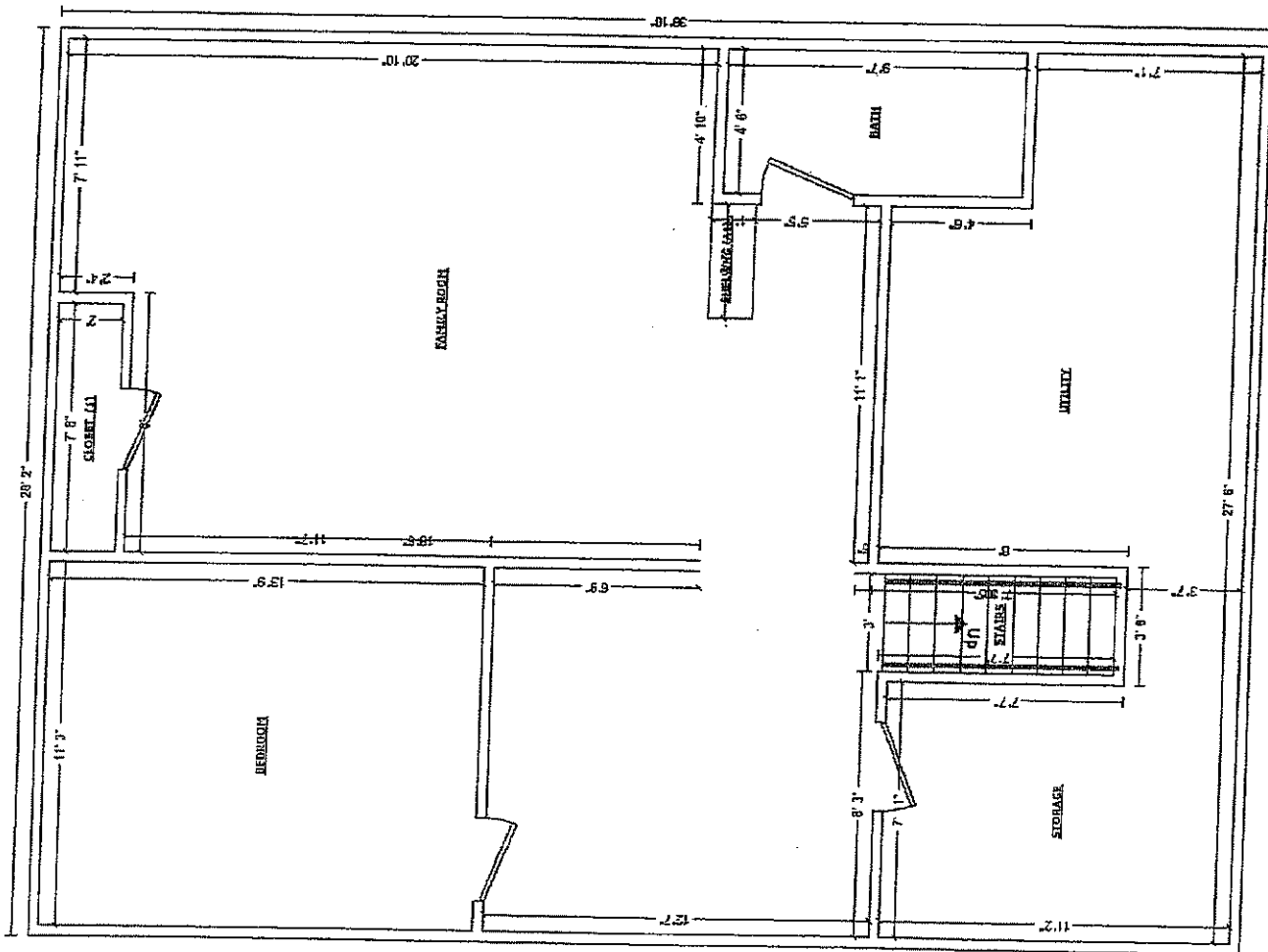
CONTINUED - Miscellaneous

DESCRIPTION	QNTY
68. Stock drywall to basement	1.00 EA
Grand Total	10,560.80

Carl Henningsen

Grand Total Areas:

2,658.08 SF Walls	1,016.25 SF Ceiling	3,674.33 SF Walls and Ceiling
1,045.48 SF Floor	116.16 SY Flooring	333.59 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	327.83 LF Ceil. Perimeter
1,045.48 Floor Area	1,093.81 Total Area	2,387.00 Interior Wall Area
1,041.67 Exterior Wall Area	134.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



8.D.

NOTICE TO REDEEM FROM TAX SALE COUNCIL BLUFFS
CITY CLERK

2010 OCT 19 P 4:03

TO: Richard French
Faye M. French fka Faye Margaret Tschudin
Peoples National Bank
Randy L. Jensen
Gretchen Jensen
Danny Lee Tschudin
John Turek
City of Council Bluffs Iowa
Pottawattamie County, Treasurer Department

Any and all person(s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

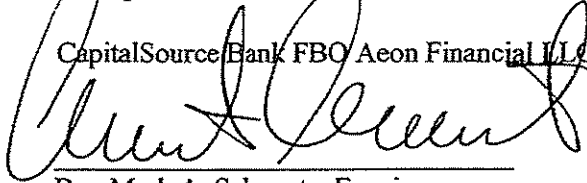
YOU ARE HEREBY NOTIFIED that on 6/16/2008 the following described real estate, situated in Pottawattamie County, Iowa, to-wit:

Certificate Number: 08/0774
Parcel Number: 754436379005
Legal Description: Legally described as Lot fourteen (14) and Fifteen (15) and the North right and one-third feet Lot Thirteen (13), Block Eighteen (18), Riddle's Subdivision, an addition to the City of Council Bluffs, and a part of lot 13 in Block 18, Riddles Subdivision to the City of Council Bluffs, Iowa which said part is described as follows: Beginning at a point on the East line of said Lot 13, which point is 8° 1 1/2" North of Southeast corner thereof and also which point is the center of the brick wall 17" in thickness and running thence West along and through the center line of said brick wall and continuing to an intersection thereof if extended, with the West line of said Lot 13, or to a point on the said West line thereof, which point is 7° 11 1/2' North of Southwest corner of said Lot 13; or to a point on the said West line of said Lot 13, a distance of 25° 6 1/2" or to the Northwest corner of the South 33 1/2" of said Lot 13; thence East parallel to the South line of said Lot 13, to the East line thereof or to a point which is 33 1/2 " North of the Southwest corner thereof; thence South along the East line of said Lot 13, a distance of 25° 4/12" or to point of beginning; together with all easements, licenses, appurtenances, hereditaments, rights and interests of whatever kind, nature, or description in or beginning to or in nay wise appertaining to the above described property and Lot 16 and vacated alley on the West side of Block 18 in Riddles Subdivision in Pottawattamie County, Iowa.
Commonly known as: "No Address-Vacant Land", Council Bluffs, IA

was sold at Tax Sale by the County Treasurer of Pottawattamie County, Iowa, for the then delinquent and

unpaid taxes and/or special assessments against the real estate, and that a certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said Tax Sale, which Certificate is now lawfully held and owned by Capital Source Bank FBO Aeon Financial LLC, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

CapitalSource Bank FBO Aeon Financial LLC



Dated: October 15, 2010

By: Mark A. Schwartz, Esquire
TAX LIEN LAW GROUP, LLP
27 N. Wacker Dr. #503
Chicago, Illinois 60606

NOTICE TO REDEEM FROM TAX SALE COUNCIL BLUFFS
CITY CLERK

2010 OCT 19 P 4: 03

TO: Big Cat Inc AKA Big Cat LTD
John Haas
City of Council Bluffs Iowa
Pottawattamie County, Treasurer Department

Any and all person(s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

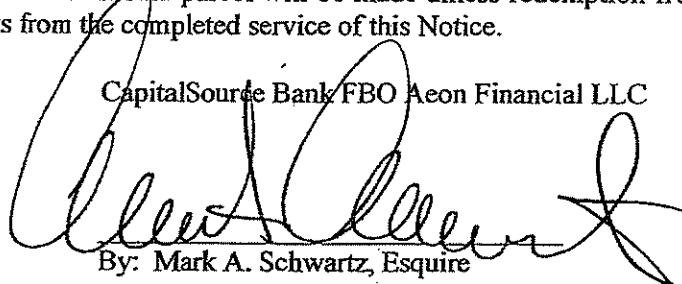
YOU ARE HEREBY NOTIFIED that on 6/16/2008 the following described real estate, situated in Pottawattamie County, Iowa, to-wit:

Certificate Number: 08/0305
Parcel Number: 754425356002
Legal Description: North 26 Feet of the South 58 Feet of the West 94 Feet, Lot 7, Block 3,
Grimes Additional to the City of Council Bluffs
Commonly known as: "No Address, Vacant Land", Council Bluffs, IA

was sold at Tax Sale by the County Treasurer of Pottawattamie County, Iowa, for the then delinquent and unpaid taxes and/or special assessments against the real estate, and that a certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said Tax Sale, which Certificate is now lawfully held and owned by Capital Source Bank FBO Aeon Financial LLC, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

CapitalSource Bank FBO Aeon Financial LLC

Dated: October 15, 2010



By: Mark A. Schwartz, Esquire
TAX LIEN LAW GROUP, LLP
27 N. Wacker Dr. #503
Chicago, Illinois 60606

NOTICE TO REDEEM FROM TAX SALE COUNCIL BLUFFS
CITY CLERK

2010 OCT 19 P 4: 03

TO: R. Steven Anderson
Nebraska State Bank of Omaha
State of Iowa
Sheryl B. Anderson
Tory S. Carkoski
Tax 113 Partnership
City of Council Bluffs Iowa
Pottawattamie County, Treasurer Department

Any and all person(s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

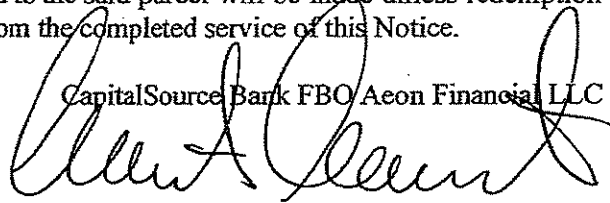
YOU ARE HEREBY NOTIFIED that on 6/16/2008 the following described real estate, situated in Pottawattamie County, Iowa, to-wit:

Certificate Number: 08/0315
Parcel Number: 754425364003
Legal Description: Lot 11 in Block 4, Bayliss First Addition, Council Bluffs, Iowa, except South 60 feet and also except tract described as follows: Beginning at a point 6 feet East of Northwest corner of said Lot 11 running Southwesterly 30.5 feet until it intersects the West line of said Lot 11 thence Northerly along said West line 30 feet to Northwest corner of said Lot 11, thence Easterly 6 feet to place of beginning, but Subject to easement of the said triangular tract above described AND that part of Lot 6 in Block 2, Grimes Addition to Council Bluffs, Iowa, described as follows: Beginning at a point 129 feet East of Southwest corner of said Lot, running thence East 61/2 feet, or to Southeast corner of said Lot 6, thence North 35 1/3 (thirty-five and one-third) feet, thence Southwesterly 35.7 feet 10 place of beginning; and that part of Lot 5 in Block 2, Grimes Addition to Council Bluffs, Iowa described as follows: Beginning at the Northeast corner of said Lot 5, running thence West on the North line of said Lot 5 6.4 feet, thence South 11 1/4 degrees West to a point 34) 1/2 feet from the North line of said Lot 5, thence East on a line parallel with the North line of said Lot, 14 feet to the East line of said Lot, thence North on the East line of said Lot 34 1/2, feet 10 the place of beginning, subject to and with the benefit of an easement for driveway purposes over a part of Lot 11 in Block 4, Bayliss First Addition and over a part of Lot 5 and 6 in Block 2, Grimes Addition, City of Council Bluffs, Pottawattamie County, Iowa.

Commonly known as: 743 Mynster Street, Council Bluffs, IA 51503

was sold at Tax Sale by the County Treasurer of Pottawattamie County, Iowa, for the then delinquent and unpaid taxes and/or special assessments against the real estate, and that a certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said Tax Sale, which Certificate is now lawfully held and owned by Capital Source Bank FBO Aeon Financial LLC, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

Capital Source Bank FBO Aeon Financial LLC



Dated: October 15, 2010

By: Mark A. Schwartz, Esquire
TAX LIEN LAW GROUP, LLP
27 N. Wacker Dr. #503
Chicago, Illinois 60606



- About
- Alcohol
- Tobacco
- Links
- Contact

New
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 FIRE JB
 HEALTH BDH
 BUILDING ES
 ZONING ES

Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile	Logout
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- > License
- > Privileges
- > Applicant
- > Status Of Business
- > Ownership
- > Criminal History
- > Violations
- > Premises
- > General Premises
- > Applicant Signature
- > Dram Cert
- > Local Endorse
- > History

Applicant LC_V_30706, Bertha's, 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: Partner LLC (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): Bertha's

Address of Premise: 1322 North 16th Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 258-2476 **Cell / Home Phone:** (308) 227-9195

Mailing Address: Same Address
1322 North 16th Street

Mailing Address Line 2:

City: Council Bluffs **State:** Iowa

Zip: 51501

Contact Name: Craig Steppuhn

Phone: (308) 227-9195 **Email Address:** puhns@abi.com

Prev

Next

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
 1918 SE Hutzler Road, Ankeny, IA 50021
 Toll Free 866.IowaABD (866.469.2223)
 Local 515.281.7400

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Additional Privilege

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HEALTH CJP

BUILDING J

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- Privilege Carryout Wine
- Applicant Signature
- Local Endorse

Carryout Wine Privilege LC0034060, La Mesa Mexican Restaurant, 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 carryout wine privilege is required for commercial establishments to sell wine for off premises consumption in original unopened containers. No sales by the drink. This application is to be used only if adding carryout wine after the license has been issued. If carryout wine privilege is requested at license renewal, mark the appropriate box under "privileges".

Effective Date: MM/DD/YYYY

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Iowa Alcoholic Beverages Division
 1918 SE Hulsizer Road, Ankeny, IA 50021
 Toll Free 866.IowaABD (866.469.2223)
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Renewal
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- > Applicant Signature
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Applicant LC0032854, Shenanigans, 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:	North 8th Street, Inc.	(Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A):	Shenanigans	
Address of Premise:	800 N. 8th St.	
Address Line 2:		
City:	Council Bluffs	
County:	Pottawattomie	
Zip:	51503	
Business Phone:	(712) 322-6604	Cell / Home Phone: (712) 322-6360
Same Address		
Mailing Address:	2506 N. 8th St.	
Mailing Address Line 2:		
City:	Council Bluffs	State: Iowa
Zip:	51503	
Contact Name:	Mike Petry	
Phone:	(712) 322-1604	Email Address: mikepetry@aol.com

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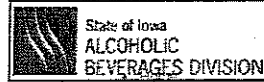
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New w/ Outdoor Service

CITY CLERK'S OFFICE

POLICE 10
 FIRE DB # OK per C.O.
 HEALTH 10 per find
 BUILDING SL * OK per C.O.
 ZONING R5



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- > History

Applicant LC_V_29807, Texas Roadhouse, 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: Texas Roadhouse Holdings LLC (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (DBA): Texas Roadhouse

Address of Premise: 3231 South 24th Street

Address Line 2:

City: Council Bluffs

County: Iowa

Zip: 51503

Business Phone: (502) 426-3274 Cell / Home Phone:

Same Address

Mailing Address: 6040 Dutchmans Lane

Mailing Address Line 2:

City: Louisville State: Kentucky

Zip: 40205

Contact Name: April Bennett

Phone: (502) 638-6421 Email Address: april.bennett@texasroadhouse.com

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