



**NOTICE OF MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS
(MARCH 11, 2025) (WEEK 11 OF 2025)**

Live streaming at:

<https://www.youtube.com/user/woodburycountyiowa>

Agenda and Minutes available at:

www.woodburycountyiowa.gov

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You are hereby notified a meeting of the Woodbury County Board of Supervisors will be held March 11, 2025, at **4:30 p.m.** in the Basement of the Courthouse, 620 Douglas Street, Sioux City, Iowa for the purpose of taking official action on the agenda items shown hereinafter and for such other business that may properly come before the Board.

This is a formal meeting during which the Board may take official action on various items of business. Members of the public wishing to speak on an item must follow the participation rules adopted by the Board of Supervisors.

1. Please silence cell phones and other devices while in the Boardroom.
2. The Chair may recognize speakers on agenda items after initial discussion by the Board.
3. Speakers will approach the microphone one at a time and give their name and address before their statement.
4. Speakers will limit their remarks to three minutes on any one item and address their remarks to the Board.
5. At the beginning of discussion on any item, the Chair may request statements in favor of an action be heard first followed by statements in opposition to the action. The Chair may also request delegates provide statements on behalf of multiple speakers.
6. Any concerns or questions which do not relate to a scheduled item on the agenda will be heard under the item "Citizen Concerns." Please note the Board is legally prohibited from taking action on or engaging in deliberation on concerns not listed on the agenda, and in such cases the Chair will request further discussion take place after properly noticed.
7. Public comment by electronic or telephonic means is prohibited except for a particular agenda item when approved by the Chair 24 hours before a meeting or by a majority of the board during a meeting for a subsequent meeting.

AGENDA

4:30 p.m. Call Meeting to Order – Pledge of Allegiance to the Flag – Moment of Silence

1. Approval of the agenda

Action

Consent Agenda

Items 2 through 5 constitute a Consent Agenda of routine action items to be considered by one motion. Items pass unanimously unless a separate vote is requested by a Board Member.

2. Approval of the minutes of the March 4, 2025, meeting

3. Approval of claims

4. County Treasurer – Tina Bertrand

Approval of resolution authorizing the issuance of \$1,200,000 taxable General Obligation Capital Loan Notes, Series 2025A, and levying a tax for the payment thereof

5. Board Administration – Heather Van Sickle
 - a. Approval of Notice of Property Sale Resolution for Parcel #894721355016 (aka 410 18th Street) for Tuesday, March 25th at 4:35 p.m.
 - b. Approval of Notice of Property Sale Resolution for Parcel #894726105001 (aka 2910 13th Street) for Tuesday, March 25th at 4:37 p.m.

End of Consent Agenda

- | | |
|---|---|
| <p>4:35 p.m.
(Set time)</p> <p>4:37 p.m.
(Set time)</p> | <ol style="list-style-type: none"> 6. Board Administration – Heather Van Sickle <ol style="list-style-type: none"> a. Public hearing and sale of property parcel #894825209005 (aka 3508 W. 5th.) Action b. Public hearing and sale of property parcel #884705209009, #884705209010 & #884705209011 (aka 1813 S. Olive Street, 1815 S. Olive Street & 1817 S. Olive Street) for 4:37 p.m. Action 7. County Auditor – Michelle Skaff <ol style="list-style-type: none"> a. Approval and receive for signature copier agreement with Visual Edge IT for Auditor’s Office Action b. Information regarding HF 718 budget mailing Information 8. Budget Review Discussion for FY 26
Miscellaneous Review – All Funds 9. Reports on Committee Meetings Information 10. Citizen Concerns Information 11. Board Concerns Information |
|---|---|

ADJOURNMENT

Subject to Additions/Deletions

CALENDAR OF EVENTS

- MON., MAR 3** **10:00 a.m.** Loess Hills Alliance Economic Development Committee Meeting, Uncommon Grounds, Sloan, IA
- 6:00 p.m.** Board of Adjustment meeting, Courthouse Basement Boardroom
- WED., MAR 5** **7:30 a.m.** SIMPCO Executive/Finance Committee, 6401 Gordon Drive
- 10:00 a.m.** Loess Hills Alliance Stewardship Committee Meeting, Pisgah, IA
- 11:00 a.m.** Loess Hills Alliance Executive Committee Meeting
- 12:00 p.m.** Sioux City Conference Board Meeting, City Council Chambers
- 1:00 p.m.** Loess Hills Alliance Full Board Meeting
- 4:45 p.m.** Veteran Affairs Meeting, Veteran Affairs Office, 1211 Tri-View Ave.
- WED., MAR 12** **7:30 a.m.** SIMPCO Executive Finance Committee, 6401 Gordon Dr.
- 8:05 a.m.** Woodbury County Information Communication Commission, Dennis Butler Meeting Room
- 12:00 p.m.** District Board of Health Meeting, 1014 Nebraska St.
- 6:30 p.m.** 911 Service Board Meeting, Public Safety Center, Climbing Hill
- THU., MAR 13** **12:00 p.m.** SIMPCO Board of Directors, 6401 Gordon Drive.
- 4:00 p.m.** Conservation Board Meeting, Dorothy Pecaut Nature Center, Stone Park
- WED., MAR 19** **12:00 p.m.** Siouxland Economic Development Corporation Meeting, 617 Pierce St., Ste. 202
- THU., MAR 20** **4:30 p.m.** Community Action Agency of Siouxland Board Meeting, 2700 Leech Avenue
- FRI., MAR 21** **12:00 p.m.** Siouxland Human Investment Partnership Board Meeting, 2540 Glenn Ave.
- MON., MAR 24** **6:00 p.m.** Zoning Commission Meeting, Courthouse Basement Boardroom
- WED., MAR 26** **2:30 p.m.** Rolling Hills Community Services Region Governance Board Meeting
- THU., MAR 27** **10:00 a.m.** Siouxland Regional Transit Systems (SRTS) Board Meeting, 6401 Gordon Dr.
- 11:15 a.m.** Western Iowa Community Improvement Regional Housing Trust Fund Board of Directors, 6401 Gordon, Dr.
- WED., APR 2** **7:30 a.m.** SIMPCO Executive/Finance Committee, 6401 Gordon Drive
- 4:45 p.m.** Veteran Affairs Meeting, Veteran Affairs Office, 1211 Tri-View Ave.
- MON., APR 7** **6:00 p.m.** Board of Adjustment meeting, Courthouse Basement Boardroom

Woodbury County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will consider reasonable accommodations for qualified individuals with disabilities and encourages prospective employees and incumbents to discuss potential accommodations with the Employer.

Federal and state laws prohibit employment and/or public accommodation discrimination on the basis of age, color, creed, disability, gender identity, national origin, pregnancy, race, religion, sex, sexual orientation or veteran's status. If you believe you have been discriminated against, please contact the Iowa Civil Rights Commission at 800-457-4416 or Iowa Department of Transportation's civil rights coordinator. If you need accommodations because of a disability to access the Iowa Department of Transportation's services, contact the agency's affirmative action officer at 800-262-0003.

MARCH 4, 2025, TENTH MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS

The Board of Supervisors met on Tuesday, March 4, 2025, at 4:30 p.m. Board members present were Ung, Carper, Nelson (by phone) , Dietrich, and Bittinger II. Staff members present were Joshua Widman, Assistant County Attorney, Karen James, Board Administrative Assistant, Melissa Thomas, Human Resources Director, Ryan Ericson, Budget and Finance Director, and Michelle Skaff, Auditor/Clerk to the Board.

The regular meeting was called to order with the Pledge of Allegiance to the Flag and a Moment of Silence.

1. Motion by Bittinger second by Dietrich to approve the agenda for March 4, 2025. Carried 5-0. Copy filed.
Motion by Bittinger second by Carper to approve the following items by consent:
 2. To approve minutes of the February 25, 2025 meeting. Copy filed.
To approve minutes of the February 25,2025 special meeting. Copy filed.
 3. To approve the claims totaling \$413,616.70. Copy filed.
 - 4a. To approve the property tax refund for Plains Commerce Bank, parcel #894429178004, in the amount of \$2,477.00. Copy filed.
 - 4b. To approve the property tax refund for Charles E Porter, parcel #894717382016, in the amount of \$802.00. Copy filed.
 5. To receive the appointment of Kevin Reinking, 3415 150th St., Kingsley, as Rutland Township trustee, previously held by Charles Reinking, until the next regular/general election. Copy filed.
 6. To approve the appointment of Dustin Johnson, Maintenance Technician, Building Services Dept., effective 03-14-2025, \$22.92/hour. Job Vacancy posted on 1/15/25. Entry Level Salary: \$22.92/hour.; the reclassification of Andrew DeMers, Assistant County Attorney, County Attorney Dept., effective 03-17-2025, \$88,354.00/year, 5%=\$4,053.00/year. Per AFSCME Attorney - Move from Step 1 to Step 2. Anniversary Date: 3/18/25.; the appointment of Tanner Blatchford, Civilian Jailer, County Sheriff Dept., effective 03-17-2025, \$24.57/hour. Job Vacancy posted on 1/10/25. Entry Level Salary: \$24.57/hour.; the promotion of Tristen Vanderschaff, Jail Sergeant, County Sheriff Dept., effective 03-24-2025, \$36.76/hour, 37%=\$9.90/hr. Promoted to Sergeant.; and the promotion of Brandon Chapple, Jail Sergeant, County Sheriff Dept., effective 04-16-2025, \$36.76/hour, 23%=\$6.98/hr. Promoted to Sergeant. Copy filed.
 7. To approve the lifting of tax suspension for Faith Olander, parcel #894735482031, 4223 Peters Ave. Copy filed.

Carried 5-0.

8. Motion by Bittinger second by Dietrich to approve the fifth amendment for Tower Site Lease Amendment Agreement with AT& T Mobility Corporation/Cingular Wireless PCS. Carried 5-0. Copy filed.
- 10a. Motion by Bittinger second by Carper to award the bid for project #BROS-6012(602)—5F-97 and to approve and authorize the Chairperson to sign a Resolution bid and designation and authorization of County Engineer to electronic signature of contract and bond. Carried 5-0.

**BID AWARD AND DESIGNATION AND AUTHORIZATION OF COUNTY
ENGINEER FOR ELECTRONIC SIGNATURE OF
CONTRACT AND BOND
RESOLUTION #13,862**

WHEREAS, the Board of Supervisors has received bids for the project captioned herein, and,

WHEREAS, the board has considered the bids and concurs with the Iowa DOT and the County Engineer's recommendation to award the contract to the lowest responsible bidder, and:

WHEREAS, time is of the essence in locking in material prices in a rapidly changing cost environment currently being experienced by contractors and road agencies across the state, the Board is directing the County Engineer to electronically sign the contracts and bonds for the following project upon presentation of completed documents meeting contract requirements for the following project:

BROS-6012(602)—5F-97

Bridge Replacement in the City of Pierson, On L25, Over STREAM, from 120th St north approx.. 0.5 miles, on W LINE S7 T89N R42W

NOW, THEREFORE, BE IT RESOLVED by the Woodbury County Board of Supervisors hereby awards the bid and directs the County Engineer is directed to electronically sign the contracts and bonds for the above captioned project upon presentation of final contract documents.

Passed and approved this 4th day of March, 2025.

WOODBURY COUNTY BOARD OF SUPERVISORS

Copy filed.

10b. Motion by Bittinger second by Nelson to approve the pledge for Woodbury County support of NACE State Director position. Carried 5-0. Copy filed.

9a. A public hearing was held at 4:40 p.m. for authorization of a Loan Agreement and the Issuance of Notes to evidence the obligation of the County thereunder. The Chairperson called on anyone wishing to be heard.

Motion by Bittinger second by Dietrich to close the public hearing. Carried 5-0.

9b. Motion by Bittinger second by Carper to approve and authorize the Chairperson to sign a Resolution instituting proceedings to take additional action for the issuance of not to exceed \$700,000 taxable General Obligation Capital Loan Notes. Carried 5-0.

RESOLUTION #13,860

**RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$700,000 TAXABLE GENERAL OBLIGATION
CAPITAL LOAN NOTES**

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$700,000 General Obligation Capital Loan Notes, for the essential county purposes, in order to provide funds to pay the costs of erecting, equipping, remodeling or reconstructing various public buildings including tuckpointing at the EMS Building and conference room remodeling and ceiling replacement at the Courthouse; and equipping various public buildings including software, hardware and other equipment, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interests of the County and residents thereof.

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

Section 1. That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Capital Loan Notes, for the foregoing essential county purposes.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys

may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Notes. The amounts so advanced shall be reimbursed from the proceeds of the Notes not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 4th day of March, 2025.
WOODBURY COUNTY BOARD OF SUPERVISORS
Copy filed.

- 9c. A public hearing was held at 4:45 p.m. for authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the County thereunder. The Chairperson called on anyone wishing to be heard.

Motion by Bittinger second by Dietrich to close the public hearing. Carried 5-0.

- 9d. Motion by Bittinger second by Carper to approve and authorize the Chairperson to sign a Resolution instituting proceedings to take additional action for the issuance of not to exceed \$500,000 taxable General Obligation Capital Loan Notes. Carried 5-0.

RESOLUTION #13,861
RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$500,000 TAXABLE GENERAL OBLIGATION
CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$500,000 General Obligation Capital Loan Notes, for the essential county purposes, in order to provide funds to pay the costs of demolition of abandoned, dilapidated, or dangerous buildings, structures or properties or the abatement of a nuisance including demolition of the old law enforcement center, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interests of the County and residents thereof.

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

Section 1. That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$500,000 General Obligation Capital Loan Notes, for the foregoing essential county purposes.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Notes. The amounts so advanced shall be reimbursed from the proceeds of the Notes not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 4th day of March, 2025.
WOODBURY COUNTY BOARD OF SUPERVISORS
Copy filed.

- 11a. Motion by Bittinger second by Nelson to approve \$300,000 of L.O.S.T. fund and \$300,000 from Gaming funds to be transferred to the debt service levy. Carried 4-1, Carper opposed. Copy filed.

11b. Motion by Bittinger second by Carper to receive example of maximum levy mailer example. Carried 5-0. Copy filed.

Motion by Bittinger second by Dietrich to receive estimated budget levy information from Auditor Skaff. Carried 5-0. Copy filed.

Motion by Bittinger second by Dietrich to receive reductions to received budgets document. Carried 5-0. Copy filed.

Motion by Bittinger second by Dietrich to approve FY26 maximum county tax rates with updates and dollars of \$600,000 additional allocated to debt service for the auditor budget statement mailing. Carried 5-0. Copy filed.

12. Reports on committee meetings were heard.

13. Robin Schiro, Elk Point, expressed concerns about human trafficking.

14. Board Concerns were heard.

The Board adjourned the regular meeting until March 11, 2025.

Meeting sign in sheet. Copy filed.

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 3/5/25 Weekly Agenda Date: 3/11/25

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: County Treasurer

WORDING FOR AGENDA ITEM:

Approval of pre-levy authorization not to exceed \$1,200,000

ACTION REQUIRED:

Approve Ordinance

Approve Resolution

Approve Motion

Give Direction

Other: Informational

Attachments

EXECUTIVE SUMMARY:

Approval of pre-levy authorization not to exceed \$1,200,000

BACKGROUND:

On 3/4/25 a public hearing for on the authorization of a Loan Agreement & the issuance of Notes to evidence the obligation of the County thereunder was held & approval of resolutions instituting proceedings to take additional action for the issuance of not to exceed \$700,000 General Obligation Capital Loan Notes & issuance of not to exceed \$500,000 General Obligation Capital Loan Notes was passed

FINANCIAL IMPACT:

none

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

Approval of pre-levy resolution authorizing the issuance of \$1,200,000 General Obligation Capital Loan Notes Series 2025A, and levying a tax for the payment thereof

ACTION REQUIRED / PROPOSED MOTION:

Approve pre-levy resolution authorizing the issuance of \$1,200,000 General Obligation Capital Loan Notes Series 2025A, and levying a tax for the payment thereof



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February 26, 2025

Via E-Mail Only

Tina Bertrand
County Treasurer
Woodbury County Courthouse
620 Douglas Street, Room 104
Sioux City, Iowa 51101

Re: Woodbury County, Iowa - \$1,200,000 Taxable General Obligation Capital Loan Notes, Series 2025A

Dear Tina:

We have prepared and are enclosing proceedings to certify the tax levy for the payment of General Obligation Notes of the County to be issued in 2025 after the budget filing deadline. **The pre-levy resolution should be placed on the agenda after the hearings and after the Board adopts the resolutions instituting proceedings to take additional action.** If the Board declines to adopt the resolutions instituting proceedings to take additional action, then the pre-levy resolution should not be adopted.

The "pre-levy" resolution imposes levies beginning with the Fiscal Year running July 1, 2025 through June 30, 2026. The levy amount should be included in the FY26 budget or in an amended budget. This resolution will satisfy the requirements for the resolution and levy as required by Iowa Code Chapter 76. When the Notes are issued (the sizing of which may change as directed by the Board), the authorizing resolution will incorporate the budgeted levy and will adjust remaining levies based on actual amortization determined at the sale.

A copy of the Resolution must be filed with the Woodbury County Auditor. It is essential that the Resolution be adopted and filed with the Woodbury County Auditor prior to April 14, 2025. However, to be included in the certified budget, the Resolution should be adopted and filed prior to certification of the budget. Additionally, this amount should be included in the anticipated property tax estimates required to be provided to the Department of Management so that the notice of proposed tax levies and revenues can be mailed to all taxpayers per Division X of HF 718.

Also enclosed is the Certificate for the Auditor to verify that the Resolution was filed.

Please print two copies of the pre-levy proceedings (one to be returned to us and one for the Auditor). Complete all blanks, and the Chairperson and Auditor must sign where indicated,

including the Certificate. **Please return a completed copy of the proceedings via email, followed up by a hard copy, filed in as the original and certified back to us (including the County Auditor's Certificate).**

If you have any questions pertaining to the proceedings enclosed or this letter, please do not hesitate to either write or call.

Ahlers & Cooney, P.C.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason L. Comisky".

Jason L. Comisky
FOR THE FIRM

JLC:qm

Enclosures

cc: Michelle Skaff (via email)
Ryan Ericson (via email)

ITEMS TO INCLUDE ON AGENDA FOR MARCH 11, 2025

WOODBURY COUNTY, IOWA

\$1,200,000 Taxable General Obligation Capital Loan Notes, Series 2025A

- Resolution authorizing the issuance and levying a tax for the payment thereof.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE COUNTY.

March 11, 2025

The Board of Supervisors of Woodbury County, State of Iowa, met in _____ session, in the Board Room, Woodbury County Courthouse, 620 Douglas Street, Sioux City, Iowa, at _____ .M., on the above date. There were present Chairperson _____, in the chair, and the following named Board Members:

Absent: _____

Vacant: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,200,000 TAXABLE GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2025A, AND LEVYING A TAX FOR THE PAYMENT THEREOF", and moved that the same be adopted. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Chairperson declared the Resolution duly adopted as follows:

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ISSUANCE OF
\$1,200,000 TAXABLE GENERAL OBLIGATION CAPITAL
LOAN NOTES, SERIES 2025A, AND LEVYING A TAX FOR
THE PAYMENT THEREOF

WHEREAS, Woodbury County, State of Iowa ("Issuer"), is a political subdivision, organized and existing under the Constitution and laws of the State of Iowa, and is not affected by any special legislation; and

WHEREAS, the Issuer is in need of funds to pay costs of (a) erecting, equipping, remodeling or reconstructing various public buildings including tuckpointing at the EMS Building and conference room remodeling and ceiling replacement at the Courthouse; (b) equipping various public buildings including software, hardware and other equipment; and (c) demolition of abandoned, dilapidated, or dangerous buildings, structures or properties or the abatement of a nuisance including demolition of the old law enforcement center (the "Project"), and it is deemed necessary and advisable that Taxable General Obligation Capital Loan Notes, Series 2025A, in the amount of \$1,200,000 be issued; and

WHEREAS, the Board of Supervisors has taken such acts as are necessary to authorize issuance of the Notes.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF SUPERVISORS OF WOODBURY COUNTY, STATE OF IOWA:

Section 1. Authorization of the Issuance. Taxable General Obligation Capital Loan Notes, Series 2025A, in the amount of \$1,200,000 shall be issued pursuant to the provisions of Iowa Code Sections 331.402 and 331.443 for the purposes covered by the hearings.

Section 2. Levy of Annual Tax. For the purpose of providing funds to pay the principal and interest as required under Chapter 76.2, there is levied for each future year the following direct annual tax upon all the taxable property in Woodbury County, State of Iowa, to wit:

<u>AMOUNT</u>	<u>FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION</u>
\$ 303,583.33	2025/2026
\$ 292,320.00	2026/2027
\$ 279,240.00	2027/2028
\$ 266,160.00	2028/2029
\$ 253,080.00	2029/2030

Principal and interest coming due at any time when the proceeds of the tax on hand are insufficient to pay the amount due shall be promptly paid when due from current funds available for that purpose and reimbursement must be made.

Section 3. Amendment of Levy of Annual Tax. Based upon the terms of the future sale of the Notes to be issued, this Board will file an amendment to this Resolution ("Amended Resolution") with the County Auditor.

Section 4. Filing. A certified copy of this Resolution shall be filed with the County Auditor of County of Woodbury, State of Iowa, who shall, pursuant to Iowa Code Section 76.2, levy, assess and collect the tax in the same manner as other taxes and, when collected, these taxes shall be used only for the purpose of paying principal and interest on the Notes.

PASSED AND APPROVED this 11th day of March, 2025.

Chairperson

ATTEST:

County Auditor

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WOODBURY)

I, the undersigned County Auditor of Woodbury County, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the County showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective County offices as indicated therein, that no Board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the County or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Board hereto affixed this _____ day of _____, 2025.

County Auditor, Woodbury County, State of Iowa

(SEAL)

COUNTY AUDITOR'S CERTIFICATE

I, _____, County Auditor of Woodbury County, State of Iowa, hereby certify that on the _____ day of _____, 2025 there was filed in my office the Resolution of the Board of Supervisors of Woodbury County, State of Iowa, adopted on the 11th day of March, 2025, the Resolution authorizing execution of a Loan Agreement and authorizing the issuance of \$1,200,000 of Taxable General Obligation Capital Loan Notes, Series 2025A, and levying a tax therefor.

(COUNTY SEAL)

County Auditor of Woodbury County, State of
Iowa

RESOLUTION #
NOTICE OF PROPERTY SALE

Parcel #894721355016

WHEREAS Woodbury County, Iowa was the owner under a tax deed of a certain parcel of real estate described as:

**East 54 Feet Lot One (1), East 54 Feet North One (1) Foot, Lot Two (2) Block Seven (7) of Rose Hill Addition, City of Sioux City, Woodbury County, Iowa
(410 18th Street)**

NOW THEREFORE,

BE IT RESOLVED by the Board of Supervisors of Woodbury County, Iowa as follows:

1. That a public hearing on the aforesaid proposal shall be held on the **25th Day of March, 2025 at 4:35 o'clock p.m.** in the basement of the Woodbury County Courthouse.
2. That said Board proposes to sell the said parcel of real estate on the **25th Day of March, 2025**, immediately following the closing of the public hearing to **James Davidson Brady & Amber Brady only per Code of Iowa 331.361(2)**.
3. That said Board proposes to sell the said real estate to **James Davidson Brady & Amber Brady only for consideration of \$20.00 plus recording fees**.
4. That this resolution, preceded by the caption "Notice of Property Sale" and except for this subparagraph 4 be published as notice of the aforesaid proposal, hearing and sale.

Dated this 11th Day of March, 2025

ATTEST:

WOODBURY COUNTY BOARD OF SUPERVISORS

Michelle K. Skaff
Woodbury County Auditor
and Recorder

Daniel A. Bittinger II, Chairman

REQUEST FOR MINIMUM BID

Name: Mike Anderson Date: 7/23/21

Address: Battle Creek, NE Phone: 402-841-9727

Address or approximate address/location of property interested in:

410 18th St.

GIS PIN # 894721355016

**This portion to be completed by Board Administration **

Legal Description:

East 84 feet Lot 1, East 84 ft
N 1/4th Lot 2 Block 7 Rose Hill
Addition, City of Sioux City, Woodbury
County, Iowa

Tax Sale #/Date: # 126 6/17/1991 Parcel # 445635

Tax Deeded to Woodbury County on: 12/02/1993

Current Assessed Value: Land \$ 3800 Building 0 Total \$ 3800

Approximate Delinquent Real Estate Taxes: N/A

Approximate Delinquent Special Assessment Taxes: N/A

*Cost of Services: _____

Inspection to: Rochey De Witt Date: 7/23/21

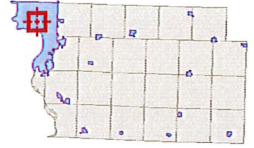
Minimum Bid Set by Supervisor: \$ 100 (ONE DOLLAR) PLUS FEES IF ANY

Date and Time Set for Auction: _____

* Includes: Abstractors costs; Sheriff's costs; publishing costs; and mailing costs.



Overview



Legend

-  Roads
-  Corp Boundaries
-  Townships
-  Parcels

Parcel ID	894721355016	Alternate ID	445635	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	410 18TH ST	Acreage	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				
District	0087				
Brief Tax Description	ROSE HILLE 54 FT LOT 1 E 54 FT N 1 FT LOT 2 BLK 7				
	(Note: Not to be used on legal documents)				

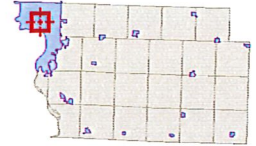
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Beacon™ Woodbury County, IA / Sioux City



Overview



Legend

- Roads
- ▭ Corp Boundaries
- ▭ Townships
- ▭ Parcels

Parcel ID	894721355016	Alternate ID	445635	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	410 18TH ST	Acres	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				
District	0087				
Brief Tax Description	ROSE HILLE 54 FT LOT 1 E 54 FT N 1 FT LOT 2 BLK 7				
	(Note: Not to be used on legal documents)				

Date created: 1/23/2025
 Last Data Uploaded: 1/22/2025 10:07:59 PM

Developed by SCHNEIDER
 GEOSPATIAL

RESOLUTION #
NOTICE OF PROPERTY SALE

Parcel #894726105001

WHEREAS Woodbury County, Iowa was the owner under a tax deed of a certain parcel of real estate described as:

**Lots Seven (7) through Twelve (12), both inclusive, in Block Nine (9) of Booge and Taylor's Addition to Sioux City in the County of Woodbury and State of Iowa
(2910 13th Street)**

NOW THEREFORE,

BE IT RESOLVED by the Board of Supervisors of Woodbury County, Iowa as follows:

1. That a public hearing on the aforesaid proposal shall be held on the **25th Day of March, 2025 at 4:37 o'clock p.m.** in the basement of the Woodbury County Courthouse.
2. That said Board proposes to sell the said parcel of real estate on the **25th Day of March, 2025**, immediately following the closing of the public hearing to **Daytona Bahmer & Tristen Heimgartner only per Code of Iowa 331.361(2)**.
3. That said Board proposes to sell the said real estate to **Daytona Bahmer & Tristen Heimgartner only for consideration of \$25,000.00 plus recording fees.**
4. That this resolution, preceded by the caption "Notice of Property Sale" and except for this subparagraph 4 be published as notice of the aforesaid proposal, hearing and sale.

Dated this 11th Day of March, 2025

ATTEST:

WOODBURY COUNTY BOARD OF SUPERVISORS

Michelle K. Skaff
Woodbury County Auditor
and Recorder

Daniel A. Bittinger II, Chairman

REQUEST FOR MINIMUM BID

Name: Carol Goulette Date: 4/10/24

Address: 1117 Helen St. Phone: 712-898-3673

Address or approximate address/location of property interested in:
2910 13th St.

GIS PIN # 894726105001

**This portion to be completed by Board Administration **

Legal Description:

Lots 7 through 12, both inclusive
in Block 9 of Boege and Taylor's
Addition to Sioux City, Woodbury
County, Iowa

Tax Sale #/Date: #760 6/20/22 Parcel # 73321

Tax Deeded to Woodbury County on: 10/3/24

Current Assessed Value: Land \$12,900 Building Ø Total \$12,900

Approximate Delinquent Real Estate Taxes: \$25,661

Approximate Delinquent Special Assessment Taxes: \$156

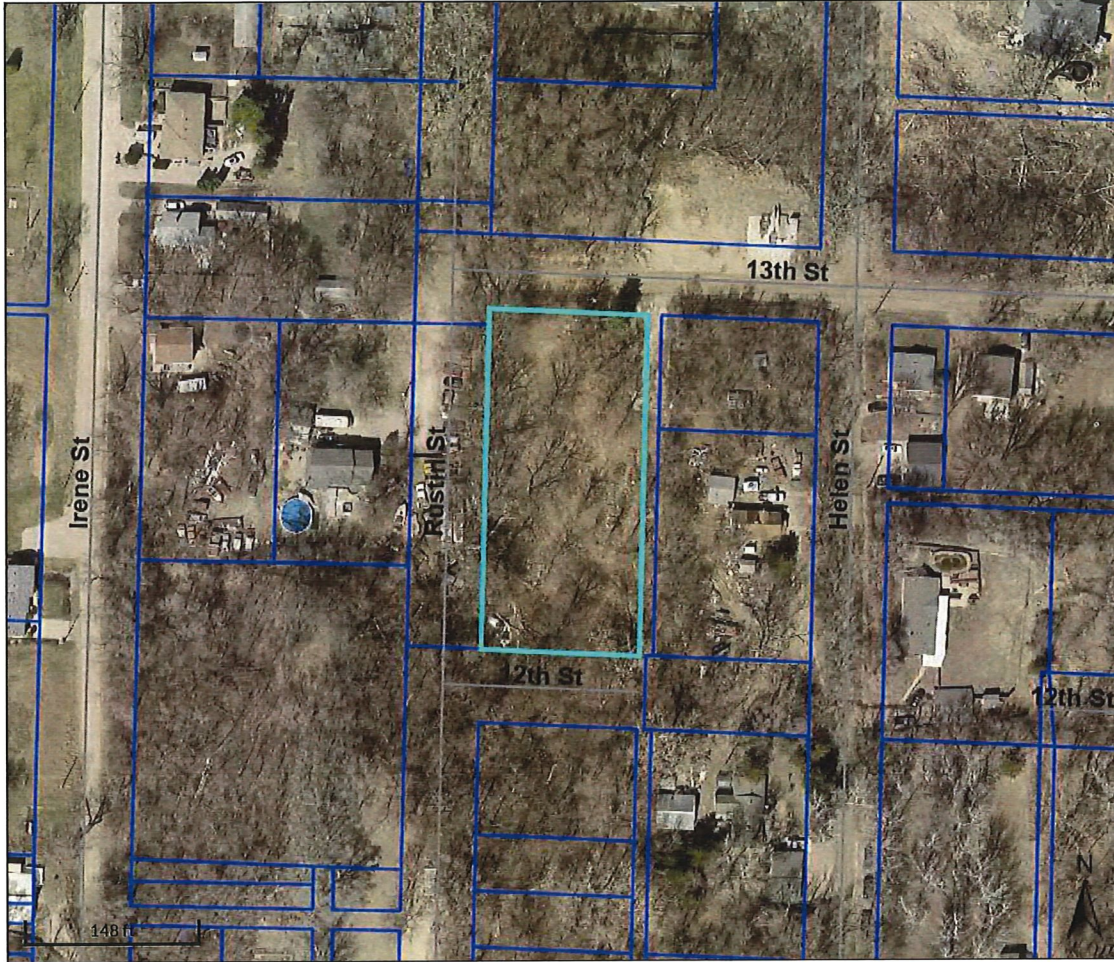
*Cost of Services: \$126

Inspection to: Matthew Ong Date: 4/12/24

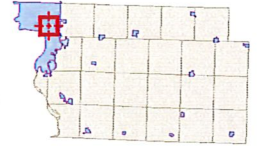
Minimum Bid Set by Supervisor: \$300

Date and Time Set for Auction: _____

* Includes: Abstractors costs; Sheriff's costs; publishing costs; and mailing costs.



Overview



Legend

- Roads
- ▭ Corp Boundaries
- ▭ Townships
- ▭ Parcels

Parcel ID	894726105001	Alternate ID	73321	Owner Address	TERRONES JACQUELINE & TERRONES JUVENTINO
Sec/Twp/Rng	n/a	Class	R		4501 3RD AVE
Property Address	2910 13TH ST	Acres	n/a		SIOUX CITY, IA 51106
	SIOUX CITY				

District 0087
 Brief Tax Description BOOGES & TAYLOR LOTS 7-12 INCL BLK 9

(Note: Not to be used on legal documents)

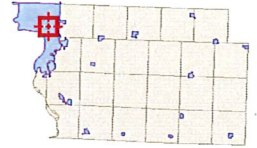
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Developed by  Schneider
 GEOSPATIAL



Beacon™ Woodbury County, IA / Sioux City

Overview



Legend

- Roads
- ▭ Corp Boundaries
- ▭ Townships
- ▭ Parcels



Parcel ID	894726105001	Alternate ID	73321	Owner Address	TERRONES JACQUELINE & TERRONES JUVENTINO
Sec/Twp/Rng	n/a	Class	R		4501 3RD AVE
Property Address	2910 13TH ST	Acreage	n/a		SIoux CITY, IA 51106
	SIoux CITY				

District 0087
 Brief Tax Description BOOGES & TAYLOR LOTS 7-12 INCL BLK 9
 (Note: Not to be used on legal documents)

Date created: 4/12/2024
 Last Data Uploaded: 4/12/2024 1:13:41 AM

Developed by Schneider
 GEOSPATIAL

RESOLUTION

NOTICE OF PROPERTY SALE

Parcels #894825209005

WHEREAS Woodbury County, Iowa was the owner under a tax deed of a certain parcel of real estate described as:

**Lot Nineteen (19), in Block Three (3), Golf View Addition to Sioux City in the County of Woodbury and State of Iowa
(3508 W 5th Street)**

NOW THEREFORE,

BE IT RESOLVED by the Board of Supervisors of Woodbury County, Iowa as follows:

1. That a public hearing on the aforesaid proposal shall be held on
The **11th Day of March, 2025 at 4:35 o'clock p.m.** in the basement of the
Woodbury County Courthouse.
2. That said Board proposes to sell the said parcel of real estate at a
public auction to be held on the **11th Day of March, 2025**, immediately
following the closing of the public hearing.
3. That said Board proposes to sell the said real estate to the highest
bidder at or above a **total minimum bid of \$334.00** plus recording fees.
4. That this resolution, preceded by the caption "Notice of Property Sale"
and except for this subparagraph 4 be published as notice of the
aforesaid proposal, hearing and sale.

Dated this 25th Day of February, 2025.

ATTEST:

WOODBURY COUNTY BOARD OF SUPERVISORS

Michelle K. Skaff
Woodbury County Auditor
and Recorder

Daniel A. Bittinger II, Chairman

REQUEST FOR MINIMUM BID

Name: Janet Finzen Date: 2/18/25

Address: 589 Fox Cir, Dakota Dunes Phone: 712-898-9577

Address or approximate address/location of property interested in:

3508 W 5th St.

GIS PIN # 894825209005

**This portion to be completed by Board Administration **

Legal Description:

Lot 19, in Block 3, Golf View Addition
to Sioux City in the County of
Woodbury and State of Iowa

Tax Sale #/Date: #9164 6/18/2012 Parcel # 185250

Tax Deeded to Woodbury County on: 3/24/15

Current Assessed Value: Land \$14,000 Building Ø Total \$14,000

Approximate Delinquent Real Estate Taxes: Ø

Approximate Delinquent Special Assessment Taxes: Ø

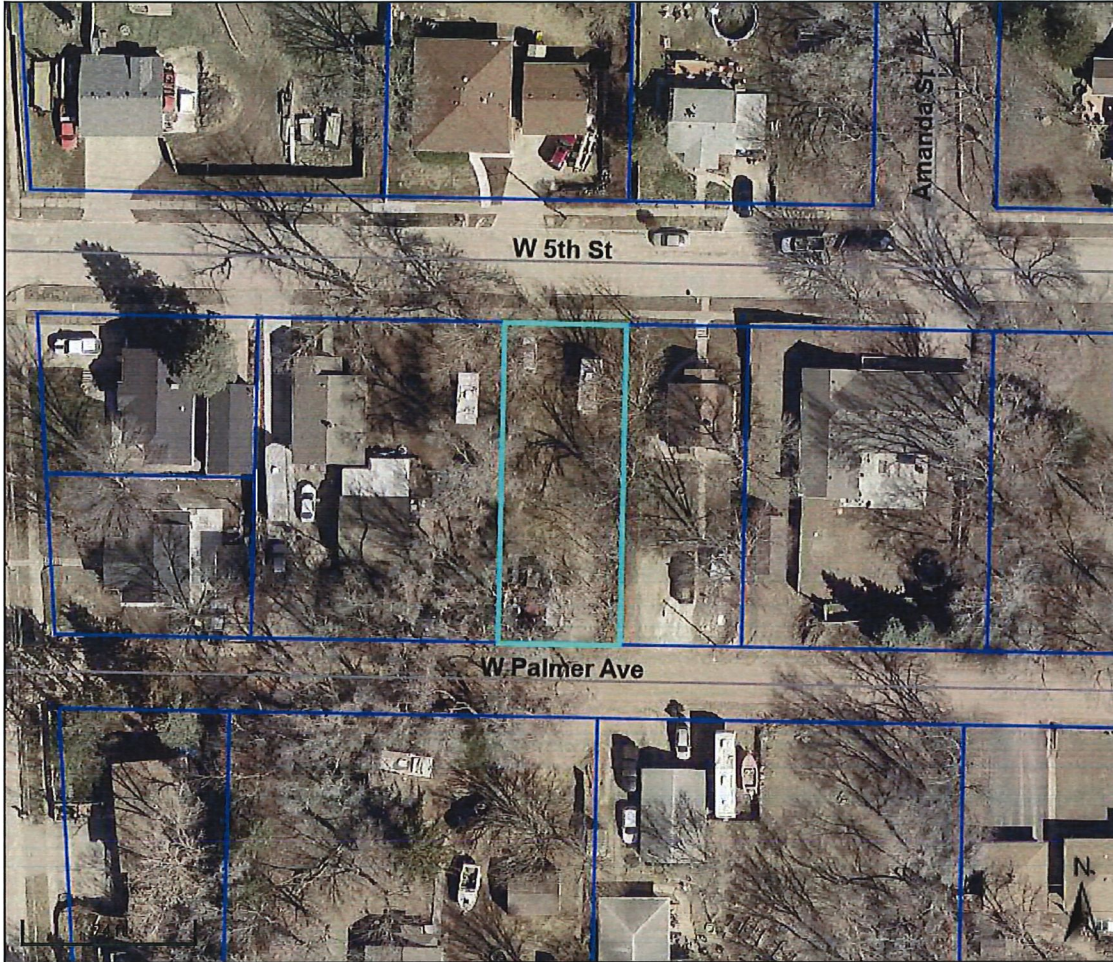
*Cost of Services: \$134

Inspection to: George Baylan Date: 8/1/14

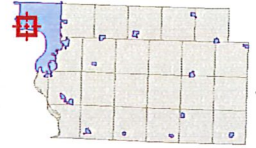
Minimum Bid Set by Supervisor: \$200 plus cost of services \$134 - Total: \$334

Date and Time Set for Auction: Tuesday, March 11th @ 4:35 p.m.

* Includes: Abstractors costs; Sheriff's costs; publishing costs; and mailing costs.



Overview



Legend

- Roads
- ▭ Corp Boundaries
- ▭ Townships
- ▭ Parcels

Parcel ID	894825209005	Alternate ID	185250	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	3508 W 5TH ST	Acreage	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				
District	0087				
Brief Tax Description	GOLF VIEW LOT 19 BK 3				
	(Note: Not to be used on legal documents)				

Date created: 2/20/2025
 Last Data Uploaded: 2/19/2025 10:05:53 PM

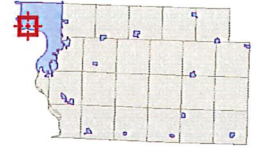
Developed by  **SCHNEIDER**
 GEOSPATIAL



Beacon™ Woodbury County, IA / Sioux City



Overview



Legend

- Roads
- Corp Boundaries
- Townships
- Parcels

Parcel ID	894825209005	Alternate ID	185250	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	3508 W 5TH ST	Acreage	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				
District	0087				
Brief Tax Description	GOLF VIEW LOT 19 BK 3				
	(Note: Not to be used on legal documents)				

Date created: 2/20/2025
 Last Data Uploaded: 2/19/2025 10:05:53 PM

Developed by SCHNEIDER
 GEOSPATIAL

RESOLUTION

NOTICE OF PROPERTY SALE

Parcels #884705209009, #884705209010 & #884705209011

WHEREAS Woodbury County, Iowa was the owner under a tax deed of a certain parcel of real estate described as:

**Lot One (1) in Block Seventeen (17), of Morningside Addition to Sioux City, in the County of Woodbury and State of Iowa
(1813 S. Olive Street)**

**Lot Two (2) in Block Seventeen (17), of Morningside Addition to Sioux City, in the County of Woodbury and State of Iowa
(1815 S. Olive Street)**

**Lot Three (3) in Block Seventeen (17), of Morningside Addition to Sioux City, in the County of Woodbury and State of Iowa
(1817 S. Olive Street)**

NOW THEREFORE,

BE IT RESOLVED by the Board of Supervisors of Woodbury County, Iowa as follows:

1. That a public hearing on the aforesaid proposal shall be held on
The **11th Day of March, 2025 at 4:37 o'clock p.m.** in the basement of the
Woodbury County Courthouse.
2. That said Board proposes to sell the said parcel of real estate at a
public auction to be held on the **11th Day of March, 2025**, immediately
following the closing of the public hearing.
3. That said Board proposes to sell the said real estate to the highest
bidder at or above a **total minimum bid of \$608.00** plus recording fees.
4. That this resolution, preceded by the caption "Notice of Property Sale"
and except for this subparagraph 4 be published as notice of the
aforesaid proposal, hearing and sale.

Dated this 25th Day of February, 2025.

ATTEST:

WOODBURY COUNTY BOARD OF SUPERVISORS

Michelle K. Skaff
Woodbury County Auditor
and Recorder

Daniel A. Bittinger II, Chairman

REQUEST FOR MINIMUM BID

Name: Chance Eaton Date: 5-31-24

Address: 1816 S. Maple St. S.E. IA 51106 Phone: 712-898-7586

Address or approximate address/location of property interested in:
1815 + 1817 S. Olive

GIS PIN # 884705209010 + 884705209011

**This portion to be completed by Board Administration **

Legal Description:

Morningside Lot 2 Blk 17
Morningside Lot 3 Blk 17

Tax Sale #/Date: 2007/1301 2019/991 Parcel # _____

Tax Deeded to Woodbury County on: _____

Current Assessed Value:	Land	<u>100</u> <u>300</u>	Building	<u>0</u> <u>0</u>	Total	<u>100</u> <u>300</u>
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Approximate Delinquent Real Estate Taxes: _____
Total \$2,952.00 \$541.00

Approximate Delinquent Special Assessment Taxes: _____

*Cost of Services: \$208

Inspection to: Matthew Ung Date: 5-31-24

Minimum Bid Set by Supervisor: \$300 plus \$100 plus \$208 = Total: \$608

Date and Time Set for Auction: Tuesday March 11th @ 4:37 p.m.

* Includes: Abstractors costs; Sheriff's costs; publishing costs; and mailing costs.

REQUEST FOR MINIMUM BID

Name: _____ Date: 1-27-25

Address: _____ Phone: _____

Address or approximate address/location of property interested in:

1813 S. Olive St.

GIS PIN # 884705209009

**This portion to be completed by Board Administration **

Legal Description:

Morningside Lot 1 Block 17

Tax Sale #/Date: 43 / 1963 Parcel # _____

Tax Deeded to Woodbury County on: 2-17-65

Current Assessed Value: Land \$2,100 Building 0 Total \$2,100

Approximate Delinquent Real Estate Taxes: 0

Approximate Delinquent Special Assessment Taxes: 0

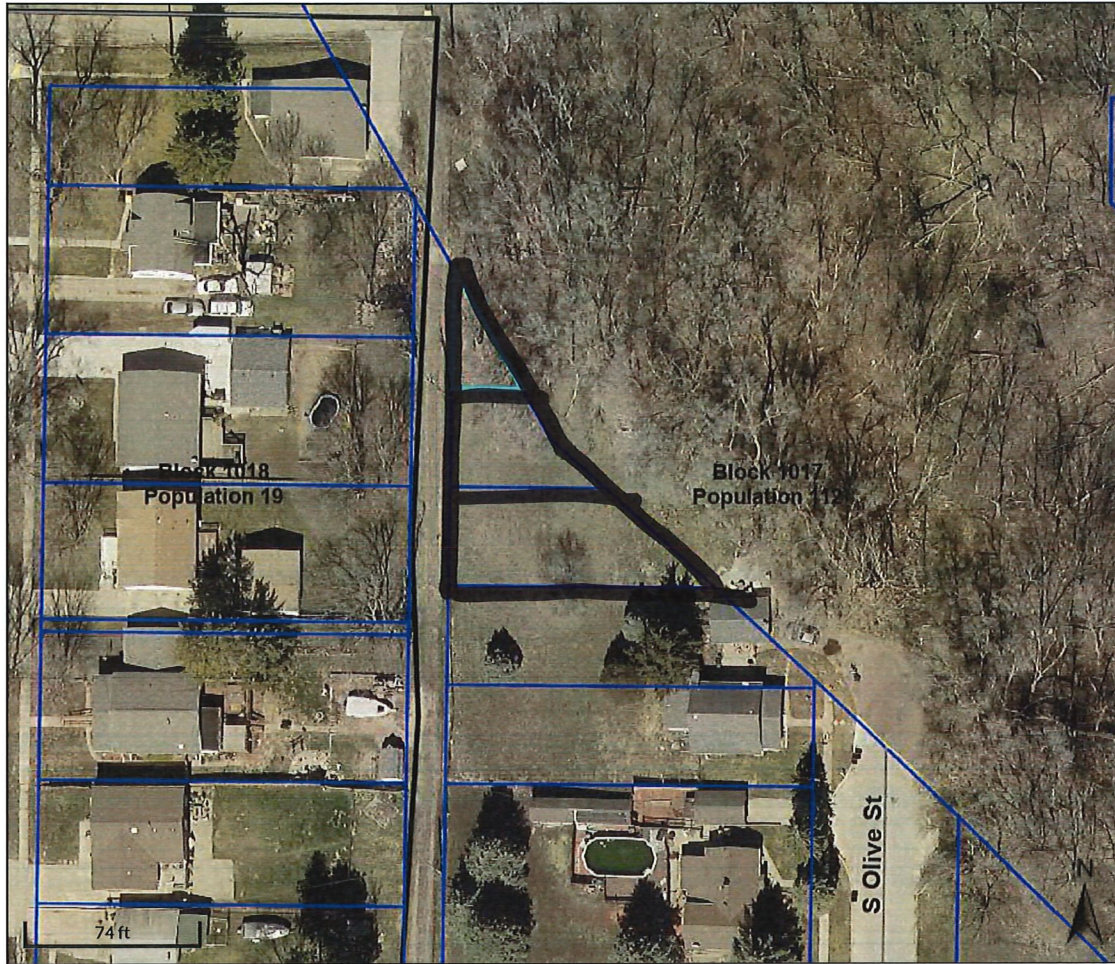
*Cost of Services: _____

Inspection to: Dan Bittinger Date: 1-27-05

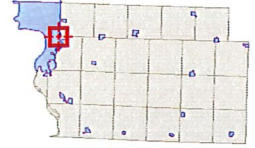
Minimum Bid Set by Supervisor: \$100 James A. Bittinger

Date and Time Set for Auction: _____






* Includes: Abstractors costs; Sheriff's costs; publishing costs; and mailing costs.



Overview

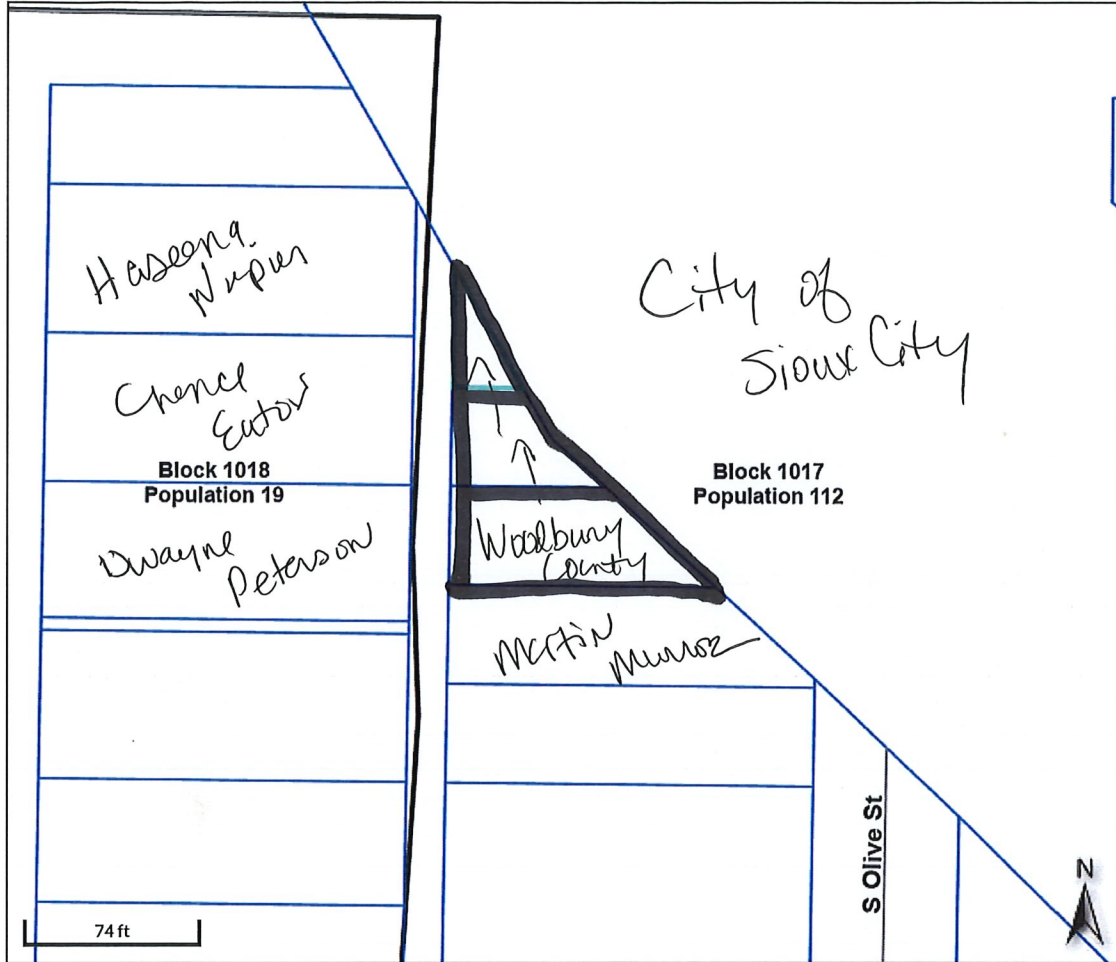


Legend

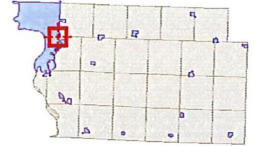
-  Roads
-  Corp Boundaries
-  Townships
-  Parcels
-  2010 Census Blocks

Parcel ID	884705209009	Alternate ID	353715	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	1813 S OLIVE ST	Acreage	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				
District	0087				
Brief Tax Description	MORNINGSIDE LOT 1 BLK 17				
	(Note: Not to be used on legal documents)				

Date created: 2/20/2025
 Last Data Uploaded: 2/19/2025 10:05:53 PM



Overview



Legend

- Roads
- Corp Boundaries
- Townships
- Parcels
- 2010 Census Blocks

Parcel ID	884705209009	Alternate ID	353715	Owner Address	WOODBURY COUNTY
Sec/Twp/Rng	n/a	Class	R		620 DOUGLAS ST
Property Address	1813 S OLIVE ST	Acreage	n/a		SIOUX CITY, IA 51101
	SIOUX CITY				

District 0087
 Brief Tax Description MORNINGSIDE LOT 1 BLK 17

(Note: Not to be used on legal documents)

Date created: 2/20/2025
 Last Data Uploaded: 2/19/2025 10:05:53 PM

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 03/06/25 Weekly Agenda Date: 03/11/25

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Auditor Michelle Skaff

WORDING FOR AGENDA ITEM:

Approval and receive for signature Copier agreement with Visual Edge IT for Auditor's Office.

ACTION REQUIRED:

- | | | |
|--|---|--|
| Approve Ordinance <input type="checkbox"/> | Approve Resolution <input type="checkbox"/> | Approve Motion <input checked="" type="checkbox"/> |
| Public Hearing <input type="checkbox"/> | Other: Informational <input type="checkbox"/> | Attachments <input checked="" type="checkbox"/> |

EXECUTIVE SUMMARY:

Out 5 year agreement for our primary copier has ended. New agreement needs to be signed to obtain a new copier.

BACKGROUND:

na

FINANCIAL IMPACT:

\$248.73 per month plus .0069 for black and white copies printed over 3,100 and .044 per copy for colored copies printed over 700.

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

Approve and receive for signature copier agreement with Visual Edge for Auditor's Office.

ACTION REQUIRED / PROPOSED MOTION:

Approve and receive for signature copier agreement with Visual Edge for Auditor's Office.

The words "User," "Lessee," "you" and "your" refer to Customer. The words "Owner," "Lessor," "we," "us" and "our" refer to Visual Edge IT, Inc.

CUSTOMER INFORMATION

FULL LEGAL NAME Woodbury County Auditor		STREET ADDRESS 620 Douglas St Suite 103	
CITY SIOUX CITY	STATE IA	ZIP 51101	PHONE E-MAIL shofmeyer@woodburycountyiowa.gov

EQUIPMENT DESCRIPTION & TERM AND PAYMENT INFORMATION

MAKE, MODEL NO. & INCLUDED ACCESSORIES	PAYMENT PER MACHINE* (IF ITEMIZED)	IMAGE ALLOWANCE PER MACHINE (IF ITEMIZED)		IMAGE OVERAGES* (IF ITEMIZED)		NOT FINANCED UNDER THIS AGREEMENT
		MONO	COLOR	MONO	COLOR	
Kyocera KYTA4054ci		3100	700	\$0.0069	\$0.044	<input type="checkbox"/>
				\$	\$	<input type="checkbox"/>
				\$	\$	<input type="checkbox"/>
				\$	\$	<input type="checkbox"/>
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				\$	\$	<input type="checkbox"/>
				\$	\$	<input type="checkbox"/>
PAYMENT*: IMAGE ALLOWANCE AND IMAGE OVERAGES* (IF CONSOLIDATED)	\$			\$	\$	<input type="checkbox"/>

METER FREQUENCY: QUARTERLY (IF NOT CHECKED) EQUIPMENT LOCATION: As stated above
 OTHER: _____

TERM IN MONTHS: 63 TOTAL PAYMENT*: \$248.73 The payment ("Payment") period is monthly unless otherwise indicated.

If you are exempt from sales tax, attach your certificate. *plus applicable taxes

THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

OWNER ACCEPTANCE

Visual Edge IT, Inc. _____
 OWNER SIGNATURE TITLE DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

CUSTOMER (as stated above) **X** _____
 SIGNATURE TITLE DATED

FEDERAL TAX I.D. # PRINT NAME

TERMS AND CONDITIONS (Continued on Page 2)

- AGREEMENT:** You agree to rent from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.
- OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge equal to: a) the higher of 10% of the Payment which is late or \$26.00, or b) if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request, which may include a fee for the administrative fee for collecting and administering any taxes, assessments or fees and remittance of the same to the appropriate authorities. You agree to pay us a yearly processing fee of up to \$125 per asset for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to \$150 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.
- EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment and all proceeds thereof to secure all amounts you owe us

under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. END OF TERM: At the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to return the Equipment, and you timely return the Equipment. You shall continue making Payments and paying all other amounts due after the end of the initial term until the Equipment is returned in accordance with the terms of this Agreement. As long as you have given us the required written notice, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. At the end of the term and upon return of the Equipment or upon repossession of the Equipment after a default, you agree to pay us a minimum return fee of \$250, which will cover up to 10 units of returned Equipment and will not be prorated, and in addition, a supplemental return fee of up to \$50 per each unit of returned Equipment in excess of 10 units (collectively, the "Return Fee"). If, in our sole discretion, we allow you to return any Equipment prior to the end of the term, you shall pay us the Return Fee each time you return Equipment. YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.

9. USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. MISCELLANEOUS: Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intent and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. WARRANTY DISCLAIMERS: WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. LAW; JURY WAIVER: This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Lessor or, if assigned, its assignee, its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.

13. MAINTENANCE AND SUPPLIES: You have elected to enter into a separate arrangement with Supplier for maintenance by Supplier during normal business hours (8:00am - 5:00pm, Monday through Friday, exclusive of holidays), inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). Paper, staples and any excess toner outside of manufacturer yields must be separately purchased by you. Supplier's obligations under the Arrangement do not include: (i) service or replacement parts required due to accident, negligence, misuse, fire, water, or act of God, specification changes, or changes in the user's power supply including power surges; (ii) service or replacement parts required after refusal to have parts installed at the time of the Supplier's recommendation; (iii) additional training after the installation of the Equipment; (iv) supplies used and images registered during the service process; (v) cassettes or trays; (vi) non OEM attachments; and (vii) the use of supplies (i.e. paper, toner, etc.) that are incompatible with the Equipment. If Supplier cannot repair the machine on your premises, a loaner machine will be provided at no additional charge until repairs can be completed. Standard meter rates and allowances do apply. You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Owner (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we will provide you with an invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of images shown on page 1 for each applicable image type. Regardless of the number of images made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. If meter readings are not received, Supplier reserves the right to estimate readings based on your past usage. Estimated invoices are due and payable upon receipt. You agree to pay the applicable overage charge for each metered image that exceeds the applicable minimum number of images. Images made on equipment marked as not financed under this Agreement will be included in determining your image and overage charges. Supplier may invoice you separately for the overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.

14. POSTAGE DEVICES: Postage measurement devices referenced herein which are subject to a rental agreement between you and an authorized manufacturer ("Postage Manufacturer"), are not part of the Equipment and your use and the ownership of such devices will be governed exclusively by your rental agreement with the Postage Manufacturer. You will need to reference your rental agreement with the Postage Manufacturer for the term of, and your rights and obligations under, the rental agreement. For your convenience, payments under this Agreement may include the rental amounts you owe the Postage Manufacturer under the rental agreement.

State and Local Government Addendum

Agreement Number _____ dated as of _____, 20____

Name and Address of Customer ("You" and "Your"):
Woodbury County Auditor
620 Douglas Street Suite 103
Sioux City IA 51101

This Addendum (this "Addendum") between the above-referenced customer ("Customer") and _____ ("Company") is made and entered into as of the date of the financing arrangement corresponding to the account number set forth above (the "Agreement").

- 1. INCORPORATION AND EFFECT.** This Addendum is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. As modified or supplemented by the terms set forth herein, the provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Addendum and any provision of the Agreement, the provision of this Addendum shall control.
- 2. GOVERNMENTAL PROVISIONS.** Customer hereby represents, warrants and covenants to Company that: (a) Customer intends, subject only to the provisions of this Addendum, to remit to Company all sums due and to become due under the Agreement for the full term; (b) Customer's governing body has appropriated sufficient funds to pay all payments and other amounts due during Customer's current fiscal period; (c) Customer reasonably believes that legally available funds in an amount sufficient to make all payments for the full term of the Agreement can be obtained; and (d) Customer intends to do all things lawfully within its power to obtain and maintain funds from which payments due under the Agreement may be made, including making provision for such payments to the extent necessary in each budget or appropriation request submitted and adopted in accordance with applicable law. If Customer's governing body fails to appropriate sufficient funds to pay all payments and other amounts due and to become due under the Agreement in Customer's next fiscal period ("Non-Appropriation"), then (i) Customer shall promptly notify Company of such Non-Appropriation, (ii) the Agreement will terminate as of the last day of the fiscal period for which appropriations were received, and (iii) Customer shall return the Equipment to Company pursuant to the terms of the Agreement. Customer's obligations under the Agreement shall constitute a current expense and shall not in any way be construed to be a debt in contravention of any applicable constitutional or statutory limitations or requirements concerning Customer's creation of indebtedness or require voter approval, nor shall anything contained herein constitute a pledge of Customer's general tax revenues, funds or monies. Customer further represents, warrants and covenants to Company that: (a) Customer has the power and authority under applicable law to enter into the Agreement and this Addendum and the transactions contemplated hereby and thereby and to perform all of its obligations hereunder and thereunder, (b) Customer has duly authorized the execution and delivery of the Agreement and this Addendum by appropriate official action of its governing body and has obtained such other authorizations, consents and/or approvals as are necessary to consummate the Agreement and this Addendum, (c) all legal and other requirements have been met, and procedures have occurred, to render the Agreement and this Addendum enforceable against Customer in accordance with their respective terms, and (d) Customer has complied with all public bidding requirements applicable to the Agreement and this Addendum and the transactions contemplated hereby and thereby.
- 3. LIMITATIONS.** The parties intend that the collection of any damages, the exercise of any remedy, the enforceability of any indemnity, and any requirements of Customer relative to Non-Appropriation set forth in the Agreement or in this Addendum are subject to any limitations imposed by applicable law. To the extent Company's remedies for a Customer default under the Agreement include any right to accelerate amounts to become due under the Agreement, such acceleration shall be limited to amounts to become due during Customer's then current fiscal period.
- 4. CHOICE OF GOVERNING LAW.** Notwithstanding anything in the Agreement to the contrary, the Agreement and this Addendum shall be governed by, construed and enforced in accordance with the laws of the state in which Customer is located and the parties agree to the non-exclusive jurisdiction and venue of the state and federal courts in such state.
- 5. MISCELLANEOUS.** This Addendum, together with the provisions of the Agreement not expressly inconsistent herewith, constitutes the entire agreement between the parties with respect to the matters addressed herein, and shall supersede all prior oral or written negotiations, understandings and commitments regarding such matters. Company may in its sole discretion, accept a photocopy, electronically transmitted, facsimile or other reproduction of this Addendum as the binding and effective record of this Addendum whether or not an ink signed copy hereof is also received by Company from Customer.

IN WITNESS WHEREOF, Customer and Company have caused this Addendum to be executed by their duly authorized representatives as of the date first above written.

Company:

Customer:

By: _____ Date: _____

By: _____ Date: _____

Print Name and Title:

Print Name and Title:



Kyocera Product Configurator

Created By: Sam Avery | Phone: 712-898-6240 | Email: Savery@visualedgeit.com

Your Configured **Kyocera TASKalfa 4054ci**



*Note: The image is a photo realistic illustration of your selected configuration.

DIMENSIONS

WIDTH	DEPTH	HEIGHT
23.7in	26.1in	51.1in
(602mm)	(663mm)	(1,298mm)

Actual dimensions may vary. These are approximate only.


POWER CONSUMPTION (MAIN UNIT)

120V, 60Hz, 12A

Additional power requirements may apply.


Please read each option's description copy to see if additional power sources are needed.

Main Unit

Item/Description	Item #	Thumbnail
<p>TASKalfa 4054ci</p> <ul style="list-style-type: none"> • Configuration: Color MFP - Print/Scan/Copy/Optional Fax • Print Speed: B&W and Color – 40 ppm (Letter), 24 ppm (Legal), 20 ppm (Ledger) • Power Requirements: 120V, 60Hz, 12A • Weight: 209.4 lbs. (95 kg) • W × D × H (inches): 23.7 × 26.1 × 31.1 • W × D × H (mm): 602 × 663 × 790 <p>Note: 1. In order to complete a configuration, you must select a Document Processor or Platen Cover option and a Paper Tray or Cabinet Stand option from Step 2.</p>	1102YN2US2	

Paper Handling & Cabinet Options

Document Processors & Platen Covers

Item/Description	Item #	Thumbnail
<p>DP-7160</p> <ul style="list-style-type: none"> • 320-Sheet Dual Scan Document Processor • Speed: 137 ipm (Simplex: B&W/Color), 274 ipm (Duplex: B&W/Color) • Paper Size: 5.5" × 8.5" – 11" × 17" • Paper Weight: Simplex – 13 lb. Bond – 120 lb. Index (35 – 220 gsm); Duplex – 16 lb. – 120 lb. Bond (50 – 220 gsm) • Weight: 30.4 lbs. (13.7 kg) • W × D × H (inches): 23.6 × 21.2 × 7.3 • W × D × H (mm): 599 × 538 × 185 <p>Note: 1. This option cannot be installed with DP-7150, DP-7170 or Platen Cover Type E.</p>	1203TC6USV	

Paper Sources & Cabinet Stands

Item/Description	Item #	Thumbnail
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PF-7140

- Dual 500-Sheet Paper Trays - Ledger
- Paper Size: 5.5" × 8.5" – 12" × 18"
- Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300 gsm)
- Weight: 50.8 lbs. (23 kg)
- W × D × H (inches): 23.3 × 20.4 × 12.7
- W × D × H (mm): 592 × 518 × 323

1203V42USV




Note:

1. This option cannot be installed with PF-7150 or Cabinet Stand.

Output & Finishing Options

Internal

Item/Description	Item #	Thumbnail
<p>DF-7100</p> <ul style="list-style-type: none">• 500-Sheet Internal Finisher• Stack/Staple Capacity: 500-sheets/50-sheets• Paper Size: 5.5" × 8.5" – 12" × 18"• Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300 gsm)• Edge Staple Position: 3 Positions: Front: 1 Staple, Edge: 1 Staple, Face: 2 Staples• Weight: 25.4 lbs. (11.5 kg)• W × D × H (inches): 19.4 × 21.0 × 6.9• W × D × H (mm): 493 × 533 × 175 <p>Note: 1. This option cannot be installed on the TASKalfa 7054ci or with JS-7100, JS-7110, DF-7120, DF-7140, DF-7150 or any related options.</p>	1203RD2USO	

Connectivity Accessories

Item/Description	Item #	Thumbnail
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Fax System 12

- Fax Board
- Provides fax capability; installation required to enable fax services. The Fax System uses approx. 170 MB of the 8 GB SSD for page storage, etc. Memory Reception supports 7,000 sheets or more.

1503RK2USJ






Note:

1. Up to 2 of this option can be added.
2. If 2 optional interfaces are installed, then a fax line cannot be installed.
3. If an IB-50 or IB-51 is installed, then only one fax line can be installed.

Consumables & Additional Supplies

Toner Containers

Item/Description	Item #	Thumbnail
<p>TK-8547C - Container</p> <ul style="list-style-type: none"> • Cyan Toner Container for 4054ci/5054ci • Yield: 20,000 pages • Based on printing on letter paper with 5% coverage <p>Note:</p> <ol style="list-style-type: none"> 1. TASKalfa 4054ci or TASKalfa 5054ci must be selected to add this option. 2. The mainframe <u>does not</u> ship standard with starter toners, so initial toner needs to be purchased. 	IT02YMCUS0	
<p>TK-8547M - Container</p> <ul style="list-style-type: none"> • Magenta Toner Container for 4054ci/5054ci • Yield: 20,000 pages • Based on printing on letter paper with 5% coverage <p>Note:</p> <ol style="list-style-type: none"> 1. TASKalfa 4054ci or TASKalfa 5054ci must be selected to add this option. 2. The mainframe <u>does not</u> ship standard with starter toners, so initial toner needs to be purchased. 	IT02YMBUS0	
<p>TK-8547Y - Container</p> <ul style="list-style-type: none"> • Yellow Toner Container for 4054ci/5054ci • Yield: 20,000 pages • Based on printing on letter paper with 5% coverage <p>Note:</p> <ol style="list-style-type: none"> 1. TASKalfa 4054ci or TASKalfa 5054ci must be selected to add this option. 2. The mainframe <u>does not</u> ship standard with starter toners, so initial toner needs to be purchased. 	IT02YMAUS0	

TK-8547K - Container

- Black Toner Container for 4054ci/5054ci
- Yield: 30,000 pages
- Based on printing on letter paper with 5% coverage

IT02YM0US0



Note:

1. TASKalfa 4054ci or TASKalfa 5054ci must be selected to add this option.
2. The mainframe does not ship standard with starter toners, so initial toner needs to be purchased.

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: _____ Weekly Agenda Date: _____

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: _____

WORDING FOR AGENDA ITEM:

ACTION REQUIRED:

Approve Ordinance

Approve Resolution

Approve Motion

Give Direction

Other: Informational

Attachments

EXECUTIVE SUMMARY:

BACKGROUND:

FINANCIAL IMPACT:

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes No

RECOMMENDATION:

ACTION REQUIRED / PROPOSED MOTION:

School, County and City Budget Year Statement to Owners and Taxpayers - As Required by Iowa Code 24.2A
 Taxing District: 0087 - SIOUX CITY LL SIOUX CITY COMM

Woodbury County
 620 Douglas St. Room 103
 Sioux City, IA 51101

Proposed property taxation for July 1, 2025 – June 30, 2026 will be presented at your respective School, County and City public hearings detailed below. Oral or written comments from residents or taxpayers will be received – but **hearing attendance is optional**. **THIS IS NOT A TAX BILL.**



The referenced 'Effective Tax Rate' would be a rate produced by holding current taxation constant using next fiscal year's taxable values.
 See reverse side for distribution examples and notes.

SIOUX CITY SCHOOL Public Hearing on Proposed Property Taxation

Date: 03/24/2025 Time: 05:30 PM Location: Sioux City Community School District, Educational Service Center, 627 4th Street, Sioux City, IA 51101

Telephone: (712) 279-6643 Website: <https://www.siouxcityschools.org/page/fy26-notice-of-propose>

	Current Property Tax	Current Tax Rate	Effective Tax Rate	Proposed Prop Tax	Proposed Tax Rate
All School Funds	40,158,235	12.37856	12.43104	39,939,014	12.38141

Reasons Proposed Property Tax exceeds the Current Property Tax:
 No tax increase.

WOODBURY COUNTY Public Hearing on Proposed Property Taxation

Date: 04/01/2025 Time: 04:00 PM Location: 620 Douglas St., Board Meeting Room, (Courthouse Basement)

Telephone: (712) 224-1460 Website: <https://www.woodburycountyiowa.gov/>

	Current Property Tax	Current Tax Rate	Effective Tax Rate	Proposed Prop Tax	Proposed Tax Rate
Urban Resident	37,565,876	7.11118	6.97595	39,859,284	7.38931
Rural Resident	40,746,554	9.52408	9.26763	43,319,497	9.88240

Reasons Proposed Property Tax exceeds the Current Property Tax:
 Payroll for General Basic increased from \$23,648,632 to \$24,968,695 (5.58%). Payroll for General Supp increased from \$4,845,707 to \$5,208,428 (7.49%). Rural Basic decreased due to HF718 limitations on growth. Rural Supp will be used to fund FICA & IPERS for those paid from rural basic.

CITY OF SIOUX CITY Public Hearing on Proposed Property Taxation

Date: 03/24/2025 Time: 03:30 PM Location: Council Chambers, City Hall, 405 6th Street, Sioux City, IA 51101

Telephone: (712) 279-6402 Website: sioux-city.org

	Current Property Tax	Current Tax Rate	Effective Tax Rate	Proposed Prop Tax	Proposed Tax Rate
General Non-Ag	58,054,905	16.54079	16.44031	60,949,544	17.23601
Ag Only	17,556	3.00375	2.92060	18,056	3.00375

Reasons Proposed Property Tax exceeds the Current Property Tax:

General Levy previously covered some employee costs, but the expenses have been shifted to the Employee Benefit Levy. Transit Levy has increased due to an increase in Paratransit costs. Debt Service Levy is based on the Capital Plan. All levies include existing services factoring increased costs.

The table below shows how current taxes levied within this taxing district are distributed. TIF tax included where applicable. If all fields below are blank, this is a new taxing district, with nothing currently to report. Rural taxing districts do not show any city taxes, except for any TIF tax levied by the city on rural property.

Taxing Authority	Non-TIF Property Tax	TIF Tax	Total Property Tax	Authority % of Tax
School	30,263,991	0	30,263,991	33.03
County	17,385,923	0	17,385,923	18.97
City	40,440,109	0	40,440,109	44.13
All Others	3,539,734	0	3,539,734	3.86

The hypothetical example below compares the amount of property taxes on a Residential property with a value of 100,000 in the current year and 110,000 in the proposed year:

Taxing Authority	Tax Using Current Tax Rate	Tax Using Proposed Tax Rate	% Change
School	574.00	646.00	12.54
County	330.00	386.00	16.97
City	767.00	899.00	17.21

The hypothetical example below compares the amount of property taxes on a Commercial property with a value of 300,000 in the current year and 330,000 in the proposed year:

Taxing Authority	Tax Using Current Tax Rate	Tax Using Proposed Tax Rate	% Change
School	2,531.00	2,887.00	14.07
County	1,454.00	1,723.00	18.50
City	3,383.00	4,019.00	18.80

- 1) Final tax rates will change due to final adopted amounts, legislative changes, and other levy authorities not included on this mailing.
- 2) The proposed property tax levies on the front of this notice do not include any Self-Supported Municipal Improvement District (SSMID) tax within cities.
- 3) The examples of change in estimated taxes to be paid shown above are calculated using the full city rate, even for city ag land tax districts.
- 4) Rural taxing districts do not show any city rate information.
- 5) FOR POLK COUNTY ONLY – the proposed tax levy on the front of this notice does not include fire/EMS levies included in the County budget for certain townships.

For assistance interpreting the Property Tax Mailing consult <https://dom.iowa.gov/local-government/citizen-property-tax-guide>