

LEGAL NOTICES

Privacy in court filings, refer to Division VI of the Iowa Court Rules Chapter 16. NOTE: The attorney who is expected to represent the biological parent should be advised promptly of the service of this Notice. If you require the assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your district ADA coordinator at (319) 398-3920 ext. 1105 (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)

PUBLIC NOTICE OF STORM WATER DISCHARGE

The City of Cedar Rapids plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2, "Storm Water Discharge Associated with Industrial Activity for Construction Activities". The storm water discharge will be from road construction on 3rd Street SW from Diagonal Drive to 3rd Avenue, located in the NW Quarter Section, Section 28, Township 83 N, Range 7 W, Iinn County. Storm water will be discharged from 2 point source(s) and will be discharged to the following streams: The Cedar River. Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 E 9th Street, Des Moines, IA, 50319-0604. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m. Monday through Friday, at the above address after it has been received by the department.

Shueyville City Council Meeting -

January 14, 2025

Mayor Coonfare called the regular monthly meeting of the Shueyville City Council to order at 6:30pm on Tuesday, January 14, 2025, in the council chambers at the Shueyville Community Center.

Roll Call – Council present in chambers: Doug Votrubek, Bart Frisk, Patty Stephens, Chris Lacy, Becky Neuhaus. Also present: Dave Schechinger, Leah Kolar, Thomas McDanel, Randy Russell, Rob Brown, Janice Horak, Andy Hasley.

Consent Agenda: Comments about police and ambulance sitings/presence. Neuhaus made a motion to approve the consent agenda. Votrubek seconded. All ayes- motion carried.

Public Comments, Items not on Agenda: A Shueyville resident had questions about placing a house on residential property and property boundary lines. City Engineer, Dave Schechinger, advised to obtain the legal description of the property to determine boundary lines. From there, it can be determined whether a boundary line adjustment or subdivision would be necessary before placing the house on the property. Another Shueyville resident asked about combining lots as it relates to homeowner's associations covenants. Thomas McDanel from the Johnson County Livable Community for Successful Aging Association announced a survey for Johnson County residents age 45+ coming out in early to mid-February, and encouraged all to participate in this survey that will help gauge the needs of the aging adult population in Johnson County.

Business:

1) Eagle Scout, Jacob Nizolek, presented his proposal for an Eagle Scouts service project to build a flagpole at the corner of 120th St. and Club Road, adjacent to the Shueyville digital sign. Jacob explained that he would be the lead on the project, coordinating labor and fundraising. Email comments from Renee Hanrahan called attention to flag placement and protocol. Dave Schechinger suggested more research on codes related to flag conventions, and advised the current flagpole at the Community Center needs repair or relocation to the west side of the building. Chris Lacy, the city's fire department representative, shared that the Jefferson Monroe Fire Dept. flagpole needs repair and offered to present Jacob's project idea at the fire dept. meeting. Others would like to see the project completed in Shueyville. Brown's Concrete & Backhoe offered help with labor, wherever the location. Discussion will continue at the next meeting.

2) The Secret Cellar shared preliminary plans to build and make improvements to their existing commercial site. Owners Lauren and Markus Cannon, with their project manager, appeared on Zoom to meet with the City Council and discuss the concept. They plan to replace the current garage with a new building, eventually demolishing the current shop building and relocating all the shop activities to the new building. Existing septic to remain in place but planning a new well site. Potential need to rezone the property to C-2 Old Town Commercial to better fit the project on the property. Discussion of parking lot spaces and hard surfacing requirements. Overflow parking potential on adjacent property and at Chalupsky Nursery. Dave Schechinger advised written agreements with these property owners. The consensus of City Council was favorable of the design concept. Once prepared, a site plan would first go through Planning & Zoning Commission for review.

3) City Council reviewed a list of repairs to be completed at the property recently acquired at 2857 120th St. NE. There are a number of repairs that need to be completed before the city seeks a tenant for this property. The city clerk will reach out to electricians recommended by Doug.

Votrubek, and Mr. Handman of Cedar Rapids and Iowa City, whom the city has worked with on minor projects and repairs at the Community Center. The council hopes to have a tenant by March 1st. 4) The City Council reviewed the Joint Water Use and Access Agreement proposed by the Shueyville Church. The Community Center and recently acquired property at 2857 120th St. both connect to a shared well at the Shueyville Church. The church requires an agreement in place and a fee of \$600/year to access the well. Neuhaus motioned to approve the conditions of the agreement and authorized the mayor to sign the agreement on behalf of the city. Frisk seconded. All ayes- motion carried.

5) Stephens motioned to approve Resolution 2025-01: Amending and updating the fee schedule for permits and applications submitted to the City of Shueyville. Neuhaus seconded. Roll call vote: 5-0, favorable.

6) The City Council discussed a plat submission proposing to combine lots 26 and 27 in Jacob's Landing, 3rd Addition. Dave Schechinger commented that he reviewed the plat and recommended approval. Neuhaus motioned to approve the plat, Votrubek seconded. All ayes- motion carried.

7) East Central Iowa Coalition of Governments (ECICO) reached out to ask if City of Shueyville elected officials would like to join ECICO's board of directors for the 2025 calendar year, attending one meeting per month. Elected officials in Shueyville chose to decline.

8) City clerk presented the current year budget report. Frisk motioned to set a budget meeting to work on the next fiscal year budget for Tuesday, February 11th at 5:30pm before the regular City Council meeting. Neuhaus seconded. All ayes- motion carried.

Announcements:

• Recent telemarketing scammers are asking "Are you doing okay today?" to gain an affirmative response.

• Mayor received inquiry about dollar store development on "agricultural land."

• Questions about Shuey's Pie and what is to come to that location.

Adjourn: Motion by Neuhaus, seconded by Frisk to adjourn at 7:51pm.

Meetings: Next regular Council meeting will be Tuesday, February 11, 2025, at 6:30pm.

Mickey Coonfare, Mayor

Leah Kolar, City Clerk

Claims January 14, 2025

Kolar, Leah Clerk payroll \$1,732.26

IPERS Payroll deduction - EFT \$330.33

Confare, Mickey 4th quarter payroll: 3 mths

+ special mth Nov 5th \$175.70

Lacy, Chris 4th quarter payroll: 3 mths

+ special mth Nov 5th \$165.70

Neuhaus, Becky 4th quarter payroll: 3 mths

+ special mth Nov 5th \$175.70

Stephens, Patty 4th quarter payroll: 3 mths

+ special mth Nov 5th \$175.70

Votrubek, Doug 4th quarter payroll: 3 mths

+ special mth Nov 5th \$175.70

U.S. Dept. of Treasury, IRS 4th quarter

payroll taxes \$184.26

Iowa Dept. of Revenue 4th quarter

payroll taxes \$236.00

Johnson County Sheriff Police

protection \$3,215.33

Gazette Publish minutes, claims, PH

notices \$157.86

South Slope Internet & phone \$120.31

Linn County REC Community Center &

LEGAL ORDINANCE

digital sign \$392.21
MidAmerican Gas \$261.60
Lederer Weston Craig Closed session on 11/5/24, Purchase agreement, etc. \$1,634.00
Brown's Concrete and Backhoe Snow removal services 12/2 - 12/14 \$3,569.66
Iowa Prison Industries Post squares and rivets for sign installation \$112.75
Cedar Valley Humane Society Stray animal care - 1 cat \$13.00
White Posts e911 sign \$45.00
Tyle Technologies Annual software maintenance and training fees \$1,292.71
Cartier Deicer salt order- 27.89 tons \$2,789.00
Office Express less Toilet paper, paper towel, hand soap, wiper mat, air \$313.66
Speer Financial Services related to TIF Report delivered on 9/10/24 \$350.00
City credit card use:
Merry Maids \$310.00
USPS \$7.16
Vigilant Home Inspections \$777.00
Fox Pest Control \$60.00

TOTAL \$20,704.87

December Revenue

General Fund \$7,760.70

Alumni Wall Fund \$0.00

Road Use Tax Fund \$4,511.02

TIF Fund \$566.94

Capital Projects Fund \$2,624.98

TOTAL \$15,493.64

December Expenses

General Fund \$320,131.13

Alumni Wall Fund \$0.00

Road Use Tax Fund \$41,351.32

LOST Fund \$70,301.99

Capital Projects Fund \$0.00

Debt Service (loan payments) Fund \$0.00

TOTAL \$431,784.44

The regular meeting of the

Marion Water Department's Board of Trustees was held at 4:00 PM, January 14th, 2025, on Zoom and on in person at 3050 5th Avenue, Marion.

Trustees approved the following items: December 100 minutes and payables in the amount of \$1,582,506.39; received and filed the December fund balance and expense/revenue reports. Other items approved include: Res. #25-01 approving the FY26 budget; Res. 25-02 necessary regarding Lucore Rd Storage Tower; Res 25-03 ordering preparation of plans, specs, notice of hearing and letting, form of contract and cost estimate for above tower; Res 25-04 adopting above mentioned plans, specs, notice of hearing & letting, & cost estimate; payment to V&K for Lucore Rd Storage Tower design for \$5,191.00; receive and file FY24 annual audit report; payment to Hogan Hanse for FY24 annual audit for \$18,375.00; and purchase of inspector Chev truck from Lynch Ford Mt. Vernon for \$42,228.00.

Discussion items included: details from the monthly field operations report, project and plant repair updates, monthly building department report, future elevated water tower design and engineering services, future lead service line replacements options, new credit card payment system, update and purchase of memorial benches now installed at Draper Park.

Next public meeting set for 4:00 PM, February 11th, 2025.

David Steigerwald Terry Chew

Secretary Chairman

Disbursements and Receipts for the Marion Municipal Water Department -

December 2024

Expenses Description Amount

A1 Insulation/Mike Vasey Insulation- new storage bldg 15,044.00

AFLAC AFLAC Withholding 55.64

Alliant Energy electricity 22,257.00

Altorfer Site 5 gnsel 520.00

AMS/FBS Credit Card & Positive Pay Fees 6,26.31

Badger Meter Inc Meters 4,440.96

Campbell Supply Supplies 776.00

Cedar Rapids Municipal Utilities Water Samples 125.00

City of Marion Postage/Ins/Utility Rev 1,281,284.25

Cotton Gallery Patches 16.00

Grainger Inc Door Sweep 52.40

Hawkins Inc. Chlorine 3,906.60

HUB International Great Plains, LLC GASB 75 Valuation Reports 900.00

IMWCA Work comp 553.50

Iowa Finance Authority SRF loan interest 10,683.75

Iowa One Call Inc Locates 1,627.20

IPERS IPERS Withholding 15,884.32

IRS Fed/Fica/Medicare Withholding 23,876.10

Lawrence Casey Clothing & Conference Meals 181.03

Leaf Copier Lease 1,380.00

Linn CoOp Oil Company Fuel 4,679.21

Linn County REC Electricity 3,313.21

LivelyLife HSA Contributions 438.85

Marion National Life/LTD Insurance \$55.85

Martin Equipment Inc Filters 259.04

Menards Supplies 269.85

Mercy EAP EAP 25.90

Microbac Laboratories, Inc Water Tests 971.50

MidAmerican Energy Natural Gas 139.63

MissionSquare Deferred Comp Withholding 7,468.00

Nelson Electric Co Well #7 UFD Unit 40,871.17

Rose Brad AWWA Fall Conference 257.22

Schimbers Company Gripper Plugs & Gaskets 105.98

Sherwin Williams Paint 151.48

State of Iowa Taxes 34,458.62

TEG LLC dba Mailing Services Printing/Mailing/Postage 21,291.40

The Gazette Publications 114.47

Utility Account Holders Refunds 477.00

Veensfra & Kimm Inc, Lucore Rd Elevated Storage Tank 5,403.50

Verizon Wireless Cell/GPS 283.97

Visa AWWA, Hotel, Parts 7,084.21

Payroll Wages 64,097.27

1,582,506.39

Receipts Amounts

Water 562,342.06

Labor 7,512.32