## PUBLIC NOTICES | iowapublicnotices.com

July 22, 2025

The Benton County Board of Supervisors met in regular session with Supervisors Seeman, Tippett and Volz present. Chairman Seeman called the meeting to order at 9:00 a.m. at the Benton County Service Center. Members of the public are invited to

ioin in during open session or watch the livestream at https://www.youtube.com/bentoncountyiowa. Full Resolutions will be available in the Auditor's office and at: www.bentoncountyia.gov

Tippett moved/Volz seconded: To approve the agenda. Tippett, Seeman and Volz Tippett moved/Volz seconded: To approve minutes from July 15, 2025 and two sets

Fippert Hoved Vols sectionals: 10 approve Himmels Hull 19, 2025, All members votting aye, Motion carried.

Tippett moved/Volz seconded: To approve payroll checks numbered 143818 through 143813, ACH Deposits 61873 through 62037, claim 254424, vendor checks 254425 through 254431, claims 254432 through 254575. Tippett, Seeman and Volz called but white experience. voting ave. Motion carried.

voting ave. Motion carried.

Tippetf moved/Volz seconded: To approve ARPA claims to Nick Johnson Concrete, LLC in the amount of \$26,912.00 and Mechanical Watch Supply, L.L.C. in the amount of \$39,000. Tippetf, Seeman and Volz voting aye. Motion carried. Grace Schmidt, Public Health Director provided an update regarding grant funding. Their anticipated funding has been reduced. They will continue to be conservative with spending and have no large purchases planned. Schmidt also reported that there were seven confirmed measles cases in lowa. Local health departments have been well trained by lowar Health and Hurann Services for this. They have protocols

been well trained by Iowa Health and Human Services for this. They have protocols and procedures the county would follow.

and procedures the county would follow.

Tippetf moved/Volz seconded: To appoint Amy VanWechel to the Civil Service Commission to fill the vacancy with term ending December 31, 2027. Tippetf, Seeman and Volz voting aye. Motion carried.

Auditor Rippel asked for clarification on the Local option sales and service tax (LOSST) gifting in regards to Resolution #13-11. The Board has discretion of gifting 100% for unspect of the processor with the processor of the pr

purchase costs of emergency services equipment. This resolution passed before the EMS tax levy was implemented and prior to the EMS Trust Fund Tippet moved/Volz seconded: To table Amending Resolution #13-11, Regarding

LOSST gifting. Tippett, Seeman and Volz volting ave. Motion carried.

Tippett moved/Volz seconded: To deny gifting LOSST funds for North Benton Ambulance and Blairstown EMS for their purchases, but to utilize the EMS Trust Fund for the purchase amount. Tippett, Seeman and Volz voting aye. Motion

Auditor Rippel addressed the Board on how they want to proceed with the all employee meeting and required training this year. Rippel will try and line up some things and get in touch with others and report back before set date and times. Tippett moved/Volz seconded: To recess at 9:49 a.m. Tippett, Seeman and Volz

Volz moved/Tippett seconded: To enter back into open session at 10:00 a.m. Tippett, Seeman and Volz voting ave. Motion carried. The time of 10:00 a.m. having arrived, and this being the time and date for the second consideration of Ordinance #80, Animal Protection and Control. There was a second consideration of Ordinance #80, Animal Protection and Control. There was a new draft of the ordinance provided after changes had been made from the first reading's input last week. Attorney Ray Lough said he added more language to provide more protection for dog owners and protecting property owners a bit better than before. Lough also worked on the definition of at-large, tried to simplify it more. Work also continues on the rabies and other factors covered were if a dog

was provoked or not, private property rights. Lough doesn't feel they can have all these things worked out and drafted in time for the third reading. mese rnings worked out and drafted in time for the third reading.

Tippetf moved/Volz seconded: To acknowledge the second consideration of Ordinance #80, Animal Protection and Control, repealing Ordinance #37, Vicious Animals in Benton County, Iowa and to table the 3rd reading that was scheduled on July 29, 2025 and allow the Attorney's office more time to make requested changes. Tippetf, Seeman and Volz voting aye thereon. Motion carried.

Rick Wood, Maintenance Director requested his employee evaluation be done in

Tippett moved/Volz seconded: To enter closed session pursuant to lowa Code 21.5(1)): to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

and the individual requests a closed session. Motion carried at 11:08 a.m. Volz moved/Tippett seconded: To exit closed session at 11:35 a.m. Motion carried. Volz moved/Tippett seconded: To adjourn meeting at 11:36 a.m. Tippett, Seeman and Volz voting aye. Motion carried. Tracy Seeman, Chairman

**ATTEST** 

# Hayley Rippel, Benton County Auditor

Vendor Publication Report
Payment Date Range: 07/09/2025 - 07/22/2025
Vendor Name Vendor Number Payable Description Total Payments
ACCESS SYSTEMS 48815 Cons Copier Mnts 261.43
ALLIANT ENERGY 10530 SR utilities 482.53

ALLIANT ENERGY 10530 SR utilities 482.53
ALTORFER INIO 02600 SR parts 1,974.34
AMAZON CAPITAL SERVICES INC 49660 EMA Office Supplies 1,019.70
AMERICAN FAMILY LIFE 12940 Aflac 3,079.68
AREA SUBSTANCE ABUSE COUNCIL INC 00152 Opiod Fund Services 3,187.71
ARNOLD MOTOR SUPPLY 49179 Weed Misc Parts 126.04
AT&IT MOBILITY II LLC 50218 Sheriff/E911 Phones 977.96
ATKINS PUBLIC LIBRARY 06400 FY26 LOSST Allocation 7,842.04
AUXIANT 50850 PSF Admin Fees 1,236.25
B W MEEKER D.O. 16770 ME Fees 250.00
BELLE PLAINE COMMUNITY CENTER 01640 FY26 1st Qir Allocation 1,250.00
BELLE PLAINE COMMUNITY CENTER 01640 FY26 Ist Qir Allocation 6,857.04
BENTON CO GRICULTURAL 10160 FY26 Bi-Annual Allocation 11,875.00
BENTON CO EMA 21000 FY26 Allocation 136,287.00
BENTON CO TREASURER 12470 Cons NSF Check 120.00
BENTON CO VOLUNTEER PROG 00200 FY26 Bi-Annual Allocation 10,000.00
BENTON CO UNITY 36740 Filex-Medical 4,054.58

BENTON CO VOLUNTEER PROG 00200 FY26 Bi-Annual Allocation 10,000.01 BENTON COUNTY 36740 Flex-Medical 4,054.58
BENTON COUNTY CO-INS 47410 Health-ER Benefit-Non Union 192,386.96
BENTON DEVELOPMENT GROUP 39860 FY26 1st Qtr Allocation 20,000.00
BLAIRSTOWN PUBLIC LIBRARY 06480 FY26 LOSST Allocation 5,342.04
CARA HARRILL 51491 COns Misc Supplies 20.33
CEDAR VALLEY AUTO GLASS INC 51293 Weed Vehicle Mnts 300.00
CENTRAL DISTRICT ISAA 50956 Andreesen Registration 650.00
CENTIRY INK 02104 DHS Phone 484.80

CEDAR VALLEY AUTO GLASS INC 51293 Weed Vehicle Mnts 300.00
CENTRAL DISTRICT ISAA 50956 Andreesen Registration 650.00
CENTRAL DISTRICT ISAA 50956 Andreesen Registration 650.00
CENTURYLINK 02104 DHS Phone 484.80
CINTAS CORPORATIONS NO. 2 49038 SR first aid supplies 139.54
CITY OF VINTON 00390 Sheriff Utilities 11,962.28
CJ COOPER & ASSOCIATES INC 00126 Cons Employee Drug Testing 265.00
COUNTRY FOODS 07610 GBRS recycling 50.00
DAN CORBIN INC 00489 SR professional services - geodata 4,850.00
DAN CORBIN INC 00489 SR professional services - geodata 4,850.00
ECENTRAL IA RURAL ELECT 01620 Cons Utilities 5,590.54
E CENTRAL IOWA HOUSING TRUST FUND 02204 FY26 Allocation 5,986.00
EAST CENTRAL IA COUNCIL OF GOVT 12190 FY26 Membership Dues 28,585.00
EDWARDS PLBG & HTG 11880 Cons Bldg Mnts 4,850.00
ELECTRONIC SERVICES SYSTEM 50057 Recorder File Transfer 957.46
ELWICK ELECTRIC 00110 Sheriff Jail Bldg Supplies 15.00
ERVIN MOTOR CO 02270 Cons Naturalist Vehicle Mnts 374.54
FAREWAY STORES INC 00690 Cons Feed 96.71
FARMERS SVGS BANK & TRUST 07330 SS 90,673.78
GARRISON PUBLIC LIBRARY 06470 FY26 LOSST Allocation 5,342.04
GAZETTE COMMUNICATIONS, INC. 00760 Board Proceedings 921.95
GIGFIRE LLC 51132 Cons Phone 190.00
GRAINGER 30400 SR parts 358.27
GRIEDER OIL CO INC 04690 SR diesel 2,545.08
GRIEDER STANDARD 32920 Transportation Fuel 1,007.24
HAWKEYE AREA COMMUNITY ACTION PROGRAM 18530 FY26 1st Qtr
Allocation 27,194.00

HAWKEYE AREA COMMUNITY ACTION PROGRAM 18530 FY26 1st Qtr
Allocation 27, 194.00

HAWKEYE ELECTRIC CEDAR RAPIDS 50739 Cons Bldg Mnts 212.24

HAYLEY RIPPEL 38090 Rippel Meal/Mileage Reimb 186.11

HEARTLAND INS RISK POOL 32360 FY26 Insurance Premiums 794,353.23

HEARTLAND SHREDDING INC 01932 Treasurer Shredding 85.00

HENDRYX ELECTRIC 05430 Cons Septic Mnts 1,592.41

HENKEL'S SERVICE & REPAIR 00790 Sheriff Vehicle Mnts 612.40

HRABAK FUNERAL HOME 21120 Relief Funeral Assistance 1,500.00

IA DEPT OF NATURAL RESOURCES 00465 Sanitarian Well Permits 125.00

IA PUBLIC EMP RET SYSTEM 07351 Ipers-Regular (01) 62,746.63

IA ST ASSOC OF COUNTIES 01040 FY26 Membership Dues 920.00

ICUBE 35330 FY26 ICUBE Membership Dues 200.00

IOWA DEPT OF VETERAN AFFAIRS 51390 VA State Allocation Refund 2,125.91

IOWA PRISON INDUSTRIES 28890 Rural Address Signs 2,200.00

IOWA SPORTSMAN'S ATLAS 48704 Cons Advertisement 300.00

ISAC GROUP UNEMPLOY FUND 2870 SUTA 718.83

ISAC/ACCIDENT INS 00470 ACC INS 7.22

ISAC/ACCIDENT INS 00470 ACC INS 7.22

J & R ENTERPRISES 48775 SR rock hauling 904.24

J & R SANITATION LLC 49766 Cons Garbage Service 4,155.00

J T & S CONSTRUCTION 48675 SR rock hauling 622.91

JOHN DEERE FINANCIAL 02069 Cons Misc Supplies 634.29

JOHN'S TIRE SERVICE 00770 Mnts Tire Mnts 416.00

KIMM'S MINI MART SERVICE 00512 Cons Fuel 748.34

KLUESNER SANITATION, LLC 51319 Courthouse/Sheriff/Service Center

Garbage 438.00 Garbage 438.00 KRISTIN L DENNIGER 48140 Co Atty Legal Fees 300.00

KRISTIN L DENNIGER 48140 Co Affy Legal Fees 300.00
KROMMINGA MOTORS 29120 SR tools 251.94
KURT'S ENTERPRISES 31180 GBRS recycling 7,116.73
LA GRANGE PHARMACY INC 02010 Sheriff Inmate Acute Care 1,299.59
LANGUAGELINE SOLUTIONS 51350 Sheriff Interpretation Services 18.56
LAURA DEATON 50860 Deaton Meal Reimb 79.88
LINN CO SHERIFF D1740 Co Afty Service of Notice 45.90
LINN CO-OP OIL CO 37250 SR diesel 16,314.38 MADISON NATIONAL LIFE INSURANCE COMPANY INC 50041 Life Insurance

Supplement 352.59
MARENGO FARM & HOME 09040 Cons Mower Supplies 42.96 MARENGO FARM & HOME 09040 Cons Mower Supplies 42.96
MARK JOHNSON 46840 Johnson Meal Reimb 53.70
MARK W. HUPFELD INC 49982 SR rock hauling 1,030.00
MCDOWELLS 00910 Courthouse Clock Mnts Supplies 350.93
MCCHANICAL WATCH SUPPLY 50833 Courthouse Clock Restoration 39,000.00
MENARDS-CEDAR RAPIDS SO. 21520 Cons Bidg Supplies 367.44
MIDWEST UNDERGROUND 49484 SR filters/grease 540.64
MIDWEST WHEEL COMPANIES 04960 SR parts 19.71
MIKE SILHANEK 49164 Silhanek Mileage Reimb 36.40
NE DIST 1A ASSESSOR 00340 Andreesen Registration 250.00
NEW CENTURY FS INC 09870 Sheriff Fuel 8,458.46
NEWHALL PUBLIC LIBRARY 06450 FY26 LOSST Allocation 5,342.04
NICK JOHNSON CONCRETE LLC 51603 Transportation APRA Concrete 26,912.00
NORTHWESTERN MUTUAL 23360 NM Life 25.00
NORWAY PUBLIC LIBRARY 06440 FY26 LOSST Allocation 5,342.04
NUTRIEN AG SOLUTIONS INC 49778 SR diesel 1,264.56
OFFICE EXPRESS/LASER TECH USA INC 02234 Sheriff Custodial Supplies
227.53

227.53
P. & K. MIDWEST INC 02246 Cons Mower Parts 99.56
PITNEY BOWES INC 00954 DHS Postage Meter Rent 148.29
PLUMB SUPPLY 48236 SR plbg supplies 543.82
POSTLE INDUSTRIES, INC. 49297 SR parts 1,491.48

PLUMB SUPPLY 48236 SR plbg supplies 543.82
POSTLE INDUSTRIES, INC. 49297 SR parts 1, 491.48
PRIA 48666 Recorder Membership Dues 60.00
PRICE INDUSTRIAL INC. 49093 Cons Bldg Mnts-Rogers Park 6,246.00
PRINTERS FOR THE PEOPLE INC. 51602 Sheriff Office Supplies 160.62
PRIORITY DISPATCH 00114 E911 Dispatch Software Mnts 2,800.00
PURCHASE POWER 01011 Sheriff Postage 147.23
RACOM CORPORATION 10810 E911 Radio Tower-Benton City 31,620.64
REPUBLIC SERVICES OF IOWA 48791 GBRS recycling 1,772.20
RHOMAR INDUSTRIES INC. 50076 SR equip mnts 91.88
RIVERVIEW CENTER 49725 FY26 Allocation 1,000.00
ROADBUILDERS MACHINERY AND SUPPLY CO., INC. 51495 SR filters 707.84
ROOSTER AUTO SALES LLC 51405 SR equip mnts 80.00
SCHMINKE EXCAVATING LLC 48381 Transportation Bldg Mnts 1,245.00
SCHMOEDER PUBLIC LIBRARY 09310 FY26 LOSST Allocation 5,342.04
SECONDARY ROAD DEPT 01290 Transportation Fuel 5,001.83
SECRETARY OF STATE 09230 Preassouk Notery 30.00
SHELLSBURG PUBLIC LIBRARY 06430 FY26 LOSST Allocation 7,842.04
SKY AUTO MALL LLC 50769 Cons Vehicle Repair 433.90
STMICHAEL'S CATHOLIC CHURCH 00097 Polling Place Rent 150.00
STATE HYGIENIC LABORATORY 03480 Sanitarian Well Testing 164.00
STOREY KENWORTHY /MATT PARROTT/IOWA OFFICE INTERIORS 00060
Auditor Check Stock 1,842.44

Auditor Check Stock 1,842.44
SWIFT HOME CENTER INC 50968 Cons Paint 82.99
THOMSON REUTERS-WEST PUBLISHING CORP 01910 Law Library Update

THYS CHEVROLET-BLAIRSTOWN 49068 Cons Tire Repair 37.50 TOWN & COUNTRY WHOLESALE 25620 Sheriff Jail Custodial Supplies 357.17 TREASURER ST OF IA 07360 SWT 11, 182.39 TRUCK CENTER COMPANIES EAST LLC 50838 SR new equip 265,358.77

TRECASURER ST OF IA 07360 SWT 11,182.39
TRUCK CENTER COMPANIES EAST LLC 50838 SR new equip 265,358.77
TRUGREEN 48841 Courthouse Lawn Care 528.00
TYLER TECHNOLOGIES 00903 Time & Attendance Software 870.00
UNITED BUSINESS TECHNOLOGIES INC 02135 Cons Phone 152.61
UNITED STATES CELLULAR 29020 DHS Phone 378.55
URBANA PUBLIC LIBRARY 51533 FY26 LOSST Allocation 5,342.04
US FOODS INC 02066 Sheriff Jail Provisions 4,841.28
VAN HORNE PUBLIC LIBRARY 6420 FY26 LOSST Allocation 5,342.04
VESTIS SERVICES, LLC 51336 SR cleaning of mats/mops/rags 379.32
VGM GROUP IN 49378 EMA Software 225.00
VICTOR OIL COMPANY 49617 SR diesel 20,993.54
VINTON AUTO PARTS INC 11940 SR parts 340.77
VINTON EXPRESS 51520 Cons Worms-Benton Community School 27.93
VINTON NEWSPAPERS 01833 Cons Legal Ad 250.38
VINTON PUBLIC LIBRARY 06410 FY26 1st Quarter Allocation 7,404.54
VINTON TIRE & AUTO REPAIR 00685 Transportation Vehicle Mnts 195.30
VIRGINIA GAY HOSPITAL 00700 SR /Weed/Cons drug screenings 210.00
VISA 36430 Auditor Stamped Envelopes 4,992.56
WAYNE E SHANNON 02196 Pioneer Cemetery Signs 3,969.00
WENDLING QUARRIES INC 42300 SR rock/shoulder rock 104,346.50
WILLIAM SHANE AMSDEN 41310 SR rock hauling 1,045.40
WOODS FAMILY TOOL SALES LLC 51349 SR tool subscription 96.00
WORKPLACE LEEARNING CONNECTION 48779 FY26 Allocation 2,575.50
Grand Total: 2,105,256.43

Grand Total: 2,105,256.43

CAPITAN, JUAN SAFETY BOOTS REIMB \$119.25 CEDAR MEMORIAL FUNERAL HOME COMPANY GENERAL ASSISTANCE \$2,000.00

\$2,000.00 CEDAR RAPIDS CITY OF FUEL \$765.89 CEDAR RAPIDS CITY OF (INSURANCE) PAYROLL DEDUCTION \$9,709.72

### PUBLIC NOTICES | iowapublicnotices.com

LINN COUNTY BOARD OF SUPERVISORS CEDAR RAPIDS, LINN COUNTY, IOWA
WEDNESDAY, JULY 23, 2025 10:00 A.M.
(These are the minutes in their entirety. Archived minutes can be found at

ww.linncountviowa.gov) The Board met in session at the Linn County Jean Oxley Public Service Center

The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Meisheid, Vice Chairperson Running-Marquardt and Supervisor Scheetz. Board members voting "AYE" unless otherwise noted. Chairperson Meisheid called the meeting to order and led the Pledge of Allegiance. Motion by Running-Marquardt, seconded by Scheetz to approve claims Accounts payable checks dated 7/23/25 #71018479 to 71018333 in the amount of \$349,966.26; and ACH in the amount of \$1,590,819.64; for a total of \$1,940,785.90; to approve voids totaling \$900.00; and Segregated Claims: Pcard Charge – LCCS – Ryan White – no receipt for 2nd month – \$36.00; Pcard Charge – Sheriff – no receipt from DMS Register Annual Subscription – \$1,067,95.

Motion by Meisheid, seconded by Running-Marquardt to approve Consent Agenda as follows: Receive and place on file the Sheriff's Quarterly Report from January 1, through

March 31, 2025, in the amount of \$837,573.

Receive and place on file the Auditor's Quarterly Report from January 1, firrough March 31, 2025, in the amount of \$82,066.36. The total Auditor transfer fees deposited by the Recorder with the County Treasurer are in the amount of \$11,975.00.

Receive and place on file the Linn County Outstanding Warrant Report over 1 year old warrants submitted by the Linn County Auditor's Office Resolution 2025-7-109

A Resolution approving a Final Plat for ANDRLE SECOND ADDITION A Resolution approving a Final Plat for ANDRLE SECOND ADDITION.

The following description is a summary of Resolution No. 2025–7-109 as passed and approved by Linn County Board of Supervisors, effective July 23, 2025.

ANDRLE SECOND ADDITION (Case # PF25-0007) to Linn County, Iowa, containing two (2) lots, numbered lots 1 and 2 has been filled for approval, a subdivision of real estate located in the NE NW of Section 08, Township 82 North, Range 6 West of the 5th P.M., Linn County, Iowa, described as follows:
Said parcel contains 39.34 acres, subject to easements and restrictions of record.

For a more definite location and description, reference is made to a Final Plat attached hereto and made a part hereof.

The full tay of the Pesplution may be inspected in the Linn County Auditor's Office.

arracned nereto and made a part hereot.
The full text of the Resolution may be inspected in the Linn County Auditor's Office located at 935 Second Street SW, Cedar Rapids, Iowa, during regular business hours, 7:30 a.m. to 4:30 p.m. Monday through Friday or on the Linn County website at www.linncountyiowa.gov.
Resolution 2025-7-110

A Resolution approving a Residential Parcel Split for Olinger Farm First Addition to Linn County, Iowa. The following description is a summary of Resolution No. 2025-7-110 as passed and

Linn County, lowa. The following description is a summary of Resolution No. 2025-7-110 as passed and approved by Linn County Board of Supervisors, effective July 23, 2025. Olinger Farm First Addition (Case # PPS25-0012) to Linn County, Iowa, containing two (2) lots, numbered lot 1 and lettered lot A has been filled for approval, a subdivision of real estate located in the SWSE 31-85-07 of Section 31, Township 85 North, Range 7 West of the 5th P.M., Linn County, Iowa, described as follows: Commencing at the South Quarter corner of said Section 31; thence North 0° 17' 45" West 356.54 feet along the West line of the Southwest Quarter of the Southeast Quarter of said Section 31 to the point of beginning; thence continuing North 0° 17' 45" West 325.11 feet along said West line; thence departing said West line North 89° 42' 15" East 102.00 feet; thence South 61° 56' 02" East 232.00 feet; thence North 89° 42' 15" West 706.00 feet to the point of beginning, containing 4.00 acres, subject to easements, covenants and restrictions of record.
For the purpose of this description the West line of the Southwest Quarter of the Southeast Quarter of said Section 31 is assumed to bear North 0° 17' 45" West Southeast Quarter of said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 0° 17' 45" West To said Section 31 is assumed to bear North 9° 17' 45" West To said Section 31 is assumed to bear Nor

at www.linncountyiowa.gov. Resolution 2025-7-111

A Resolution approving a Residential Parcel Split for Owens Crossing Second The following description is a summary of Resolution No. 2025-7-111 as passed and

approved by Linn County Board of Supervisors, effective July 23, 2025.

Owens Crossing Second Addition (Case # PF24-0007) to Linn County, Iowa, containing four (4) lots, numbered lot 1 and lettered lots A and B, and Outlot A has been filed for approval, a subdivision of real estate located in the NW NW of Section 19, Township 84 North, Range 08 West of the 5th P.M., Linn County, Iowa,

described as follows:
Beginning at the Northwest Corner of Section 19, Township 84 North, Range 8 West
of the Fifth Principal Meridian; thence N0°59'22'W along the west line of the
Southwest Quarter of Section 18, a distance of 80.00 feet; thence N89°07'15"E along
the north line of the South 80 feet of the Southwest Quarter of said Section 18, a distance of 1650.00 feet; thence S0°59'22"E, 80.00 feet to the south line of said

Southwest Quarter; thence N89°07'15"E along said south line, 33.68 feet to the Northeast Corner of the Northwest Quarter of the Northwest Quarter of said Section 19; thence S1°09'35"E along the east line of said Northwest Quarter of the Northwest Quarter, a distance of 1178.32 feet to the northeasterly right of way of the low Northern Railroad; thence N57°59'08'W along said northeasterly right of way, 2012.29 feet to the west line of said Northwest Quarter; thence N0°43'12'W, 85.47 feet to the point of the specific of the section of the said Northwest Quarter; thence N0°43'12'W, 85.47 feet to the point of beginning

And Commencing at the Northwest Corner of Section 19, Township 84 North, Range 8 West of the Fifth Principal Meridian; thence N89°07'15"E, 1683.68 feet to said Northeast Corner of the Northwest Quarter of the Northwest Quarter; thence \$1°09'35"E, 1380.27 feet to the Southeast Corner of said Northwest Quarter of the Northwest Quarter and the point of beginning; thence \$89°00'59"W, 1692.25 feet to the Southwest Corner of said Northwest Quarter; thence N0°47'28'W along the west line of said Northwest Quarter; 591.41 feet to the Southwest Corner of Owens Crossing First Addition, to Linn County, lowa; thence N89°12'24"E, 347.92 feet to the Southeast Corner of said Owens Crossing First Addition; thence N0°47'36'W along the east boundary of said Owens Crossing First Addition; 313.14 feet to the southwesterly right of way of the lowa Northern Railroad; thence S57°59'08"E along said southwesterly right of way, 1599.16 feet to the east line of said Northwest Quarter of the Northwest Quarter; thence \$1°09'35"E, 32.48 feet to the point of beginning.
Said parcel contain 46.62 acres, subject to easements and restrictions of record. The full text of the Resolution may be inspected in the Linn County Auditor's Office

The full text of the Resolution may be inspected in the Linn County Auditor's Office located at 935 Second Street SW, Cedar Rapids, lowa, during regular business hours, 7:30 a.m. to 4:30 p.m. Monday through Friday or on the Linn County website

at www.linncountyiowa.gov. Approve and authorize the Chair to sign a Scope of Work Agreement with Continuant on a month to month basis for \$2,032.50 for telephony communication services and a one-time setup fee of \$1,626.00.

Approve and authorize the Chair to sign an amended contract #3 between lowa Health and Human Services and Linn County Community Services/Ryan White Program. The contract amount to increase from \$1,189,862 to \$1,196,453 for a total of \$6,591 additional funds. Effective April 1, 2025, through March 31, 2026. Contract DUBLE LEGISTOR. PUHEHSH25102.

Award bid and authorize Chair to sign a contract with Linn Cooperative for estimated 30,000 gallons of LP gas to be delivered to the various Secondary Road Department locations in the amount of \$57,000 effective September 1, 2025, through Approve purchase order PO785 in the amount of \$58,163.34 to Timekeeping

Systems Inc. to upgrade the inmate monitoring system for the Linn County Correctional Center.

Approve and authorize the Chair to sign agreements for Linn County Deputy Sheriff Pre-Employment Training for the following: Triniti Etzel, Michael Avena, Bryce Wilson Mark Hart Wilson, Mark Hart.

Approve and authorize Colonel Doug Riniker to electronically sign on behalf of the Chair, a Federal Equitable Sharing Agreement Annual Certification Report. Approve Class C Retail Alcohol License for BK's Bar, 803 Vernon Valley Drive, Marion, noting all conditions have been met

Set a public hearing date of August 4, 2025, at 10 a.m. for an ordinance amending the Code of Ordinances, Linn County, lowa, by amending provisions in Chapter 107, pertaining to creating an Exclusive Use (EU-2) zoning district and associated application standards for nuclear power generating facilities and nuclear waste

Set a public hearing date of August 4, 2025, at 10 a.m. for a request to change the rural land use map designation of 3.48 acres, located at 3301 Lewis Bottoms Road, Palo, Iowa, from Renewable Energy Overlay in the Agricultural District (RE-AG) to Agricultural (AG). Motion by Meisheid, seconded by Running-Marguardt to open public hearing on the

fiscal year 2026 proposed budget amendment Sara Bearrows, Budget Dir., presented proof of publication. There were no oral or carryover Motion by Meisheid, seconded by Running-Marquardt to close public hearing

Motion by Meisheid, seconded by Running-Marquardt to adopt Resolution 2025-7-Expenditures cannot exceed the following fiscal year 2026 appropriations by

Jody Bridgewater, East Central Region, stated that there have been no changes to Supervisor Running-Marquardt stated that she followed up with a state contact and received confirmation that it is ok to transfer property to Disability Access Points

113
A RESOLUTION DECLARING SURPLUS PROPERTY AND AUTHORIZING THE TRANSFER OF ITS OWNERSHIP TO THE MENTAL HEALTH DISABILITY SERVICES OF THE EAST CENTRAL REGION WHEREAS, Linn County Community Services ("LCCS") is currently in possession of the vehicle identified as: 2022 Chevrolet Mailbu, VIN 1G1ZG5ST8NF101713; and, WHEREAS, the vehicle no longer meets the operational needs of LCCS, but remains in usable condition for another public organization; and WHEREAS, the Mental Health Disability Services of the East Central Region ("Region") is a multi-county regional authority established pursuant to lowa Code Chapter 28E, and has agreed to accept ownership of the vehicle for use by the Region; and

Region; and WHEREAS, it is in the public interest to transfer the ownership of this vehicle to the

Region at no cost, for continued public use. BE IT THEREFORE RESOLVED by the Linn County Board of Supervisors The above-described 2022 Chevrolet Malibu is hereby declared surplus property

The above-described 2022 Chevrolet Malibu is hereby declared surplus property. The Board finds that LCCS has no further public use for the vehicle. The Board authorizes LCCS to transfer ownership of the vehicle to the Region at no charge, with the understanding that the Region accepts the vehicle "as is" without warranty, guarantee, or representation of any kind, expressed or "any is without assume full responsibility for all future use, maintenance, and disposal of the vehicle in compliance with applicable laws and regulations.

The Board authorizes the chairperson to execute any documents necessary to complete the transfer of ownership of the vehicle to the Region.

Adiournment at 10:04 a.m. Respectfully submitted, TODD E. TAYLOR, Linn County Auditor

By: Amanda Brown, Deputy Audito Approved by: BRANDY Z. MEISHEID, Chairperson

By: Amanda Brown, Deputy Auditor
Approved by:
BRANDY Z. MEISHEID, Chairperson
Board of Supervisors

LINN COUNTY LIST OF BILLS PAID
FOR 7-17-25 THROUGH 7-23-2025

https://www.linncountyiowa.gov/413/Accounting-Services
VENDOR DESCRIPTION AMOUNT
09 PROPERTIES LLC GENERAL ASSISTANCE \$900.00
32 GENTLE DENTAL LLC DENTAL SERVICES \$886.00
33 PROPERTIES LLC GENERAL ASSISTANCE \$900.00
911 CUSTOM LLC PEPPER SPRAY \$1,175.00
ACE REPORTING TRANSCRIPTS \$178.50
ACME TOOLS HAND TOOLS \$256.98
ACTION PEST MANAGEMENT LLC PEST CONTROL \$420.00
ADMS COUNTY SERVICE OF NOTICE \$75.00
ADGNAFT PRINTING CO INC PRINTING SERVICES \$173.00
AFFINITY PROPERTY MANAGEMENT GENERAL ASSISTANCE \$550.00
AFFORDABLE HOUSING NETWORK GENERAL ASSISTANCE \$2,010.41
AG VANTAGE FS LP INSTALLATION - LIFTSTATION \$694.09
ALGRAFT RICK GENERAL ASSISTANCE \$900.00
ALL SECURE INC SECURITY MONITORING \$1,185.00
ALLIANT UTILITIES - ASSISTANCE \$700.00
ALLIANT UTILITIES - ASSISTANCE UTILITIES ASSISTANCE \$1,376.39
VA ASSISTANCE \$784.89
AMERICAN TOWER INVESTMENTS LLC TOWER RENT \$10,732.26
ANDERSON ERICKSON DAIRY CO FOOD & PROVISIONS \$1,206.03
ANNEX ON THE SQUARE GENERAL ASSISTANCE \$900.00
AREA SUBSTANCE ABUSE FAMILY TREATMENT COURT \$4,596.58
SAFE OPIOID SERVICES PROGRAM \$18,044.23
TREATMENT FEES \$4,897.20
AZURE APARTMENTS RENT ASSISTANCE \$1,020.00
BAKER GROUP SECONDARY ROADS CAMERAS \$23,850.00
BALL KIRK & HOLM PC WORK COMP SETTLEMENT S114,783.00
BAUER BUILT INC TIRE REPLACEMENT & REPAIR \$368.55
BIMBO BAKERIES USA INC FOOD & PROVISIONS \$691.20
BITUMINOUS MATERIAL & SUPPLY DUST CONTROL MATERIAL \$35,042.42
BIULE MAX ENTERPRISES CORP RENT ASSISTANCE \$999.99
BLYTHE, GREGORY MEDICAL EXAMINER FEES \$180.00
BOYLE, MATTHEW EMPLOYEE RECOGNITION \$100.00
BREEDEN, DEBORAH J JINDIGENT HAIRCUTS \$26.00
BRINK, BENJAMIN MEDICAL EXAMINER FEES \$647.32
BROSS, COLIN S EMPLOYEE RECOGNITION \$25.00
BROWN, CINDY DEPOSIT REFUND \$100.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS CUSTODIAL SUPPLIES \$3,625.95
CAPITAN, JUAN SAFETY BOOTS REIMB \$119.25
CEDAR MEMORIAL FUNERAL HOME COMPANY GENERAL ASSISTANCE

CEDAR RAPIDS MUNICIPAL UTILITIES - ASSISTANCE GENERAL CEDAR VALLEY HABITAT FOR HUMANITY LCPH SAFE HOME PROGRAM

\$57,488.41
CENTRAL CITY CITY OF SENIOR DINING PROGRAM SUPPORT \$2,206.12
CERIDIAN ER FUNDS TRUST - GARNISH PAYROLL DEDUCTION \$4,679.74
CERIDIAN ER FUNDS TRUST - NET PAY PAYROLL DEDUCTION

CERIDIAN ER FUNDS TRUST - NET PAY PAYROLL DEDUCTION \$1,785,261.90

CERIDIAN ER FUNDS TRUST - TAXES PAYROLL DEDUCTION \$734,846.23
CHARM-TEX INC INMATE SUPPLIES \$373.90

CHRISTOPHER M TYLER DDS PC HEALTH ASSISTANCE \$189.86
CITY OF BONDURANT UTILITIES ASSISTANCE \$131.71
COMMUNITY HOUSING INITIATIVES INC GENERAL ASSISTANCE \$510.00
CR MEATS LLC FOOD & PROVISIONS/ MEATS \$1,825.62
CRAWFORD QUARRY ROCK \$3,055.68
CRAWFORD SUPPLY COMPANY COMMISSARY ITEMS \$1,274.88
CRITICAL HIRE PLC CRITICAL HIRE PROFILE REPORT \$20.00
D&D CONCRETE INC CONCRETE WORK \$21,099.00
DAVIS, VICKI MILEAGE REIMB \$54.25
DAVISON, ROBERT W ATTORNEY FEES \$1,006.40
DAYFORCE US INC DAYFORCE MONTHLY SOFTWARE/SERVICES \$18,629.93

DAYFORCE US INC DAYFORCE MONTHLY SOFT WARE/SERVICES \$18,629,93

DEFORD, ROBIN EMPLOYEE RECOGNITION \$50.00

DELTA DENTAL OF IOWA - LEGAL PAYROLL DEDUCTION \$2,762.85

DIAMOND DRUGS INC IALN/PRESCRIPTION MEDICATIONS \$11,902.83

DKW TREE SERVICE LLC ROADSIDE CUTTINGS \$7,806.93

DW ZINSER COMPANY INC DOWS BARN DEMO DERECHO \$2,375.00

DYNAMIC IOT DATA INC INSTALL GPS IN COUNTY VEHICLES/TRACKING \$2,875.50

\$2,857.30
EAST CENTRAL IOWA COUNCIL OF GOVERNMENTS ADMINISTRATOR
PAY- 3RD FIRE DISTRICT \$191.25
ECICOG FY26 ASSESSMENTS \$126,461.00
EDGEWOOD FOREST MOBILE HOME PARK GENERAL ASSISTANCE

EDGEWOOD FOREST MOBILE HOME PARK GENERAL ASSISTANCE \$2,016.00

EIBEN, THOMAS L EMPLOYEE RECOGNITION \$100.00

EQUITABLE THE (CR CITY ASSR) PAYROLL DEDUCTION \$25.00

EQUITABLE THE (LINN CO ASSR) PAYROLL DEDUCTION \$325.00

EWING, HANNAH REFUND - PRP FROUP CAMP \$220.00

FIDLAR TECHNOLOGIES INC VINYL BANNER \$322.00

FOLEY, SARA REFUND - PRP FIREFLY \$120.00

FOUNDATION 2 INC CAB MHAC SUD BILLING \$177.00

CONTRACT LABOR \$74,740.79

LCSO MENTAL HEALTH LIAISON \$5,187.50

FRIEDA COONROD EMBROIDERY PROFESSIONAL SERVICES \$26.50

GAGE, DARRIN TRAVEL/TRAINING REIMB \$387.00

GALLAGHER BENEFIT SERVICES #9282 CONSULTING SERVICES \$7,500.00

GALLAGHER, KALEIGH M EMPLOYEE RECOGNITION \$50.00

GALLS LLC RADIO HOLDERS \$83.49

GAZETTE COMMUNICATIONS INC LEGAL NOTICES & PUBLICATIONS

GAZETTE COMMUNICATIONS INC LEGAL NOTICES & PUBLICATIONS SAZETTE COMMUNICATIONS INCLEGAL NOTICES & POBLICATIONS \$9,130.66
GENEVA APARTMENTS 22 LLC GENERAL ASSISTANCE \$100.00
GILMORE, MADELEINE L EMPLOYEE RECOGNITION \$25.00
GORDON FLESCH COMPANY INC COPIER LEASE & FEES \$2,847.62
GRAINGER W INC PARTS & SUPPLIES \$81.82
GRAYBILL, BRETT RENT ASSISTANCE \$600.00
GREATAMERICA FINANCIAL SERVICES CORP JULY PLOTTER LEASE \$242.50

HACAP GENERAL ASSISTANCE \$900.00 HANDS UP COMMUNICATIONS CONTRACT LABOR \$525.00
HERBER-DOWNEY, ANNA E EMPLOYEE RECOGNITION \$25.00
HOLUB & SONS LLC MOWING \$962.44
HORIZONS A FAMILY SERVICE ALLIANCE MOBILE HEALTH CLINIC RIDES

3512.30
HONDEL COMPUTER MONITORS \$1,600.00
HUMBLE LANGUAGE INSTITUTE THE CONTRACT LABOR \$1,608.75
IA PUB EMP RET SYS (CITY ASSESSOR EE) PAYROLL DEDUCTION \$6,925.20
IA PUB EMP RET SYS (CITY ASSESSOR ER) PAYROLL DEDUCTION \$

IA PUB EMP RET STS (CITY ASSESSOR EE) PAYROLL DEDUCTION \$5,001.79
IA PUB EMP RET SYS (CO ASSESSOR EE) PAYROLL DEDUCTION \$5,001.79
IA PUB EMP RET SYS (CO ASSESSOR ER) PAYROLL DEDUCTION \$7,506.66
IA PUB EMP RET SYS (LC EE) PAYROLL DEDUCTION \$216,777.52
IA PUB EMP RET SYS (LC EE) PAYROLL DEDUCTION \$225,338.37
IA PUB EMP RET SYS (LC ER) PAYROLL DEDUCTION \$225,338.37

IA PUB EMP RET SYS (PROTECTION OCCUPATION EE) PAYROLL
DEDUCTION \$11,385.97
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER) PAYROLL
DEDUCTION \$16,508.31
IA PUB EMP RET SYS (SECO EE) PAYROLL DEDUCTION \$123,805.39
IA PUB EMP RET SYS (SECO ER) PAYROLL DEDUCTION \$121,271.64
ICEOO REGISTRATION FEE \$1,100.00
INGALLS, TRACY MILEAGE REIMB \$144.55
INTECH SOFTWARE SOLUTIONS INC ANNUAL SOFTWARE SUBSCRIPTION
\$20,131.00

\$20,113.00 IOWA STATE ASSOCIATION OF COUNTIES SUPERVISORS' FY26 ISACS DUES

INTECH SOFTWARE SOLUTIONS INC ANNUAL SOFTWARE SUBSCRIPTION \$20,113.00

IOWA STATE ASSOCIATION OF COUNTIES SUPERVISORS' FY26 ISACS DUES \$400.00

IRISH REPORTING INC TRANSCRIPTS \$88.00

JD CONSULTANT ABBE WATER PLANT \$900.00

JOINT PROPERTY GROUP GENERAL ASSISTANCE \$550.00

JPMORGAN CHASE BANK NA PCARD STATEMENT\*\* \$297,626.28

JSG MONITORING SERVICE FEES \$125.00

KEEFE SUPPLY COMPANY COMMISSARY ITEMS \$2,080.20

KIDS FIRST LAW CENTER ATTORNEY FEES \$666.40

KLEIN, ROBERT EMPLOYEE RECOGNITION \$25.00

KONRAD, PETER EMPLOYEE RECOGNITION \$25.00

KOPEL REALTORS & CONSULTANTS LLC GENERAL ASSISTANCE \$550.00

L PELLING HOTMIX \$7,706.37

M-ELLIS RD - SEAL COATING \$429,116.88

LINCOLN NATL LIFE INSURANCE PAYROLL DEDUCTION \$100.00

LINN COOP OIL INC \$395000 (CONSERVATION) DIESEL \$1,825.62

GASOHOL \$3,202.89

GASOLINE \$827.18

LINN COOP OIL INC \$395005 (ROADS MISC) DIESEL \$9,687.45

GASOLINE - DIESEL \$15,020.98

TIRE REPLACEMENTS \$160.00

LINN NEWS LLC LEGAL NOTICES & PUBLICATIONS \$8,899.76

M&K TURNER LLC GENERAL ASSISTANCE \$742.86

MADISON NATL LIFE - LTD/STD PAYROLL DEDUCTION \$17,369.99

MADISON NATL LIFE (CITY ASSR LTD) PAYROLL DEDUCTION \$17,369.99

MADISON NATL LIFE (CITY ASSR LTD) PAYROLL DEDUCTION \$17,369.99

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MADISON NATL LIFE (CITY ASSR LTD) PAYROLL DEDUCTION \$17,369.99

MADISON NATL LIFE (CITY ASSR LTD) PAYROLL DEDUCTION \$13,779.45

MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE INTERSECTION LIGHTS \$97.44

MARGARET BOCK HOUSING GENERAL ASSISTANCE \$720.00

MARSHALL, SARAH M TRANSCRIPTS \$433.00

MARSHALL, SARAH M TRANSCRIPTS \$433.00

MARSHALL, SARAH M TRANSCRIPTS \$433.00

MARSHALL SOURCHER TO FILE IL INC WHEEL LOADER & FORKS \$246,700.00

MATTHEW 25 GENERAL ASSISTANCE \$600.00

MCGRATH FORD HYUNDAI PARTS & SUPPLIES \$11.34

MCKESSON MEDICAL-SURGICAL SUPPLIES \$11.24

MCKESSON

MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS MEDICAL SUPPLIES

MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS MEDICAL SUPPLIES \$912.98

MEADOR, HEATHER EMPLOYEE RECOGNITION \$25.00

MEDSURETY - COUNTY PAYROLL DEDUCTION \$985.76

MEDSURETY - COUNTY PAYROLL DEDUCTION \$985.76

MEDSURETY - COUNTY PAYROLL DEDUCTION \$985.76

MERCY FAMILY COUNSELING TREATMENT FEES \$175.00

MERCY FAMILY COUNSELING TREATMENT FEES \$175.00

MERCY MEDICAL CENTER HOSPITAL MEALS \$144.00

MIDAMERICAN ENERGY - ASSISTANCE GENERAL ASSISTANCE \$310.82

MURDOCH FUNERAL HOMES GENERAL ASSISTANCE \$4,000.00

NEELYX LABS INC SEXUAL WELLNESS KIT \$1,361.84

NIKKEL, DYLAN CAREGIVER REIMB \$329.00

NORTHWAY WELL & PUMP COMPANY CHLORINE LINE REPAIR \$260.00

OAKLEY PROPERTY MANAGEMENT LLC RENT ASSISTANCE \$1,500.00

OMNILINK SYSTEMS INC RADIO EQUIPMENT RENTAL \$2,053.75

OTTO, JONATHAN I EMPLOYEE RECOGNITION \$50.00

PARSON, SUELLYN EMPLOYEE RECOGNITION \$50.00

PARTS AUTHORITY LLC SHOP STOCK \$823.77

PASKER, KIMBERLY J EMPLOYEE RECOGNITION \$50.00

PERFORMANCE FOODSERVICE LLC FOOD & PROVISIONS \$12,900.13

PHYSICIANS CLINIC OF IOWA PC HEALTH ASSISTANCE \$43.23

PIPE PRO INC PROFESSIONAL SERVICES \$6,815.56

PREMIER UNLIMITED PROPERTIES LLC RENT ASSISTANCE \$625.00

PROPESSIONAL HEALTH SERVICES PC MEDICAL EXAMINER FEES \$1,980.00

PUSH PEDAL PULL PREV MAINT \$270.00

PROFESSIONAL HEALTH SERVICES PC MEDICAL EXAMINER FEES \$1,398.00

PUSH PEDAL PULL PREV MAINT \$270.00

READ PHOTO INC BUS. SITTING \$390.00

REITER KINTZ, WANDA EMPLOYEE RECOGNITION \$25.00

REU, NOAH J SAFETY BOOT REIMB \$200.00

ROBERTS & EDDY PC ATTORNEY FEES \$260.00

SAFE PLACE FOUNDATION, THE GENERAL ASSISTANCE \$1,800.00

SCHANTZ, DERRICK SAFETY BOOT REIMB \$200.00

SCHUTE, CAMBRIE APPEAL TRANSCRIPT \$43.00

SCROGGINS, NINA MILEAGE REIMB \$94.43

SHAFFER, ANGELA M EMPLOYEE RECOGNITION \$25.00

SOUNDOFF SIGNAL GSA PARTS & SUPPLIES \$2,380.95

SOUTHEAST LINN COMMUNITY CENTER GENERAL WELFARE SERVICES SUPPORT \$431.13

STEELE, KELLY D ATTORNEY FEES \$510.00

TAMA COUNTY SHERIFF SERVICE FEES \$33.50

TAYLOR, TODD TRAVEL/TRAINING REIMB \$374.50

TENNANT SALES AND SERVICE COMPANY PARTS & SUPPLIES \$1,318.29

THE DAILY IOWAN - THE SUN LEGAL NOTICES & PUBLICATIONS \$8,899.76

THE WATERLOO GROUP LLC GENERAL ASSISTANCE \$900.00

THOMASSON, MARY J APPEAL TRANSCRIPT \$40.00

U S CELLULAR MONTHLY CELL PHONE BILL \$3,252.71

ULINE PARTS & SUPPLIES \$57.85

UNIVERSITY OF IOWA DEPARTMENT OF NEUROLOGY LEGAL INE TESTING \$4,000.00

UPSIDE PROPERTIES LLC GENERAL ASSISTANCE \$900.00

VALIC/AIG RETIREMENT PAYROLL DEDUCTION \$95,743.80

VALIC/AIG RETIREMENT PAYROLL DEDUCTION \$10,207.83

WARFIELD, MATTHEW TRAVEL/TRAINING REIMB \$120.00

WEBER STONE CO INC ROCK \$56,330.35

WELTER SEED & HONEY SEED \$2,325.00

WENDLING QUARRIES INC ROCK \$56,657.63

WILLETT, HOFMANN & ASSOCIATES, INC. PROFESSIONAL SERVICES \$4,378.90

WOODCOCK, CHARLES W TRAINING MEAL \$20.14 \$1,980.00 PUSH PEDAL PULL PREV MAINT \$270.00 Motion by Meisheid, seconded by Running-Marquardt to adopt Resolution 2025-7-

WILLETT, HOPMANN & ASSOCIATES, INC. FROI ESSISTACE SERVICES \$4,378.90
WOODCOCK, CHARLES W TRAINING MEAL \$20.14
WORKSPACE INC KEYBOARD TRAY \$390.48
YAUSLIN, KENDRA A MILEAGE REIMB \$329.14
ZAHN-HOUSER MD, ARLEEN A MEDICAL EXAMINER FEES \$1,620.00 TOTAL \$5,481,738.36

Pcard detail can be found at https://www.linncountyiowa.gov/413/Accounting-Services

REGULAR CITY COUNCIL MEETING MINUTES
CITY OF ATKINS, IOWA

The Atkins City Council met in regular session on Tuesday, July 22, 2025, at 6:00
p.m., in the Community Room, at City Hall, with Mayor Bruce Visser presiding.
Council members present: Petersen, Dursky, Bell, Fisher, and Koehn. Also present:
City Administrator Scott Flory.
Motion was made by Petersen, seconded by Dursky, to approve the agenda. Roll
call: Passed Unanimously.
Mayor Visser announced that it was now the time and place for citizen comments.
There were no citizen comments.

Call: Passed Unanimously.

Mayor Visser announced that it was now the time and place for citizen comments. There were no citizen comments.

City Administrator Scott Flory reviewed the responses received to the City's RFP solicitation for proposals to perform City professional auditing services. He advised that his recommendation based upon his scoring evaluation of the three (3) proposals received was to approve the proposal from Bohnsack & Frommell LLP (Moline, IL) in the amount of \$25,000 for FY 25, \$26,000 for FY 26, and \$27,000 for FY 27, said fees would include the Single Audit Act if necessary. Flory advised that the City's current audit work is performed by the State Auditor's Office and has generally cost between \$26-\$30,000, excluding the Single Audit Act, if necessary. Motion was made by Bell, seconded by Dursky, to approve Resolution #2025-07-04, "Resolution approving proposal from Bohnsack & Frommelt LLP for Professional Audit Services for years ending June 30, 2025-27". Roll Call: Ayes: Petersen, Dursky, Bell, and Fisher. Nays: Kohen.

Flory reviewed the proposal to appoint Shellev Annis to the position of City Clerk. He advised that Ms. Annis is currently working as a City Clerk for a City within the region and has more than 18 years' experience as a City Clerk in lowa. Flory stated that her anticipated start date would be August 11, 2025.

Motion was made by Dursky, seconded by Fisher, to approve Resolution #2025-07-05" A Resolution approving the appointment of a City Clerk pursuant to lowa Code Section 372.13(3) and Chapter 18 of the Atkins Code of Ordinances, 2005, as amended". Roll Call: Passed Unanimously.

Motion was made by Bell, seconded by Fisher, to approve the consent agenda, which includes.

Motion was made by Bell, seconded by Fisher, to approve the consent agenda,

which included:
Renewal of Special Class "B" Retail Native Wine License for Atkins Family
Pharmacy (401 Cardinal Avenue)
- Resolution #2025-07-06, "A Resolution approving the 2025 City Contribution to an
Employee's High-Deductible Health Savings Account"
- Approval of the July 15th Special City Council meeting minutes
- Approval of the abstract of the bills & claims as submitted
- Approval of the Financials: Treasurer's Report, Bank Reconciliation, Revenue &
Evpense Report

Expense Report. Passed Unanimously Passed Unanimously.
There being no further business to come before the Council, Bell moved, seconded by Petersen, to adjourn the meeting at 6:32 p.m. Roll Call: Passed Unanimously.

CLAIMS REPORT

VENDOR REFERENCE AMOUNT

ACCESS SYSTEMS NETWORK SUPPORT 1,162.60

ACCESS SYSTEMS LEASING EQUIPMENT LEASES/COPIERS 921.62

AETNA Behavioral Health, LLC JULY-SEP 2025 EMPLOY ASST PROG 17.52