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United Heartland \$98,696.11 United Heartland \$98,696.11
United Way Of East Central IA \$1,275.00
University Of Dubuque \$992.50
University Of IA Grant Acctg \$90,350.00
University Of Northern IA \$75.00
University Of Oregon \$249.95
US Bank National Assoc \$341,218.53
US Dept Of Treasury \$216.78
Value Inspired Products \$2,060.00
Van Mater \$448.81 Van Meter \$448.81 Varsity Spirit Fashions \$7,364.50 Vernier Science Education \$2,470.80 Vetter Parks Lumber \$1,120.70 VHF Sales \$419.00 VHF Sales \$419.00
Vince Werkman \$381.00
Von Stein, Deborah A \$35.00
Voya Financial \$190,121.46
Wageworks \$59,014.73
Wartburg College \$420.00
Washington Athletic Club \$99.00
Washington High School PPA \$1,500.00
Wellmark BCBS \$1,906,682.95
West Delaware Middle School \$280.00 West Delaware Middle School \$280.00 West High School \$360.00 West Music \$21,539.06 West, Preston J \$85.00 West, Preston J \$85.00 Wghk Inc Dba: Pool Tech \$32.95 Wheatley Mclaughlin, Tara \$361.08 White Cap Construct Supp \$29.99 Wicks Construction \$79,928.00 William Wilson \$170.00 Windstar Lines \$36,822.50 Winter, Gerald J \$25.00 Winter, Gerald J \$25.00
Wired Production Group \$34,000.00
Wixted & Company \$3,450.00
Woodward, Alyssa M \$139.86
Woolverion \$868.00
Yeoman & Company \$836.90
YMCA Camp Wapsie \$2,200.00
YMCA Of The CR Metro \$600.00
Zonar Systems \$515.60 Zonar Systems \$515.65 *GRAND TOTAL* \$22,734,317.70 City of Atkins, Iowa

December 9, 2025 Council Meeting Minutes Mayor Bruce Visser called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. Council members EJ Bell, Trevor Dursky, Dave Fisher, Sammy Petersen and Bob Stolen answered roll call. City Administrator Scott Flory was Motion Bell, 2nd Fisher to approve the

agenda. Fisher, Stolen, Petersen, Dursky, Bell – aye. Motion Fisher, 2nd Bell to approve the 3rd Reading of Ordinance #237 adding City Code Chapter 92.09-Establishing City Utility Accounts; Deposit Required. Fisher, Stolen, Petersen, Dursky, Bell

Motion Dursky, 2nd Stolen to approve Pay App #10 to Garling Construction for \$451,687.00 for work on the Fire Station Project. Stolen, Fisher, Bell, Dursky

aye. Motion Bell, 2nd Fisher to approve Resolution 2025-12-01 removing Bruce Visser and Sammy Petersen as Visser and Sammy Petersen as authorized signatories on City bank accounts and depository services and authorizing and adding Mayor-elect Brian Cruise effective 12:00 p.m. Fisher, Stolen, Petersen, Dursky, Bell – aye. Motion Dursky, 2nd Stolen to approve Resolution 2025–12-02 establishing Petty Fisher, Bell,

Cash Fund Policy. Fisher, Bell, Petersen, Dursky, Stolen – aye. Motion Stolen, 2nd Dursky to approve Resolution 2025-12-03 authorizing a one-time grant from the City to Fremont Township for funding a new back-up rowinship for indusing a new back-up emergency generator for the American Legion, 89 Main Ave. Fisher, Bell, Petersen, Stolen, Dursky – aye. Motion Dursky, 2nd Bell approving an agreement with lowa Codification for

agreement will low Commission 55,800.00 to complete a re-codification of the current 2005 City of Atkins Code of Ordinances. Fisher, Bell, Petersen, Stolen, Dursky – aye.
City Administrator Flory and Mayor Visser gave their reports. Motion Petersen, 2nd Dursky to Motion approve the consent agenda items including the claims list, November 2025 Reports Reconciliation, the November 25, 2025 Council minutes, re-scheduling the 12/23/25 Council meeting to 12/18/25, Resolution 2025-12-04 authorizing the City Clerk/Treasurer to make transfers between funds, and Library Resolution 2025 12 Observation Duball.

Fisher, Bell, Petersen, Dursky, Stolen Motion Bell, 2nd Fisher to adjourn at 6:34 p.m. Fisher, Bell, Petersen, 6:34 p.m. Fisher Dursky, Stolen – aye.

CITY OF ATKINS, IOWA NOVEMBER 2025 CLAIMS REPORT ALLIANT ENERGY 9/25-10/24 ACCESS SYSTEMS 11/13-12/12 IT 1,162.60 ACCESS SYSTEMS LEASE COPY

ACME TOOLS TOOLS 764.00 ALTORFER INC NEW GENERATOR 68,220.00 AMAZON CAPITAL SVCS BOOKS

ANNIS, SHELLEY REIMB 103.18 ASCENDANCE TRUCK CTR REPAIRS 5,378.20 ATKINS LUMBER CO SUPPLIES

BADGER METER HOSTING 125.29 PURCHASES 2,017.66 BENTON CO SOLID WASTE 2Q FEES

BROUSSARD, LISA DEP REFUND 100.00 CATERPILLAR FINANCIAL EQUIP

LEASE 2,964.06
CHEM SULT INC SUPPLIES 6,430.20
CHOSEN VALLEY TESTING PROF

SVC 978.75 CONSOLIDATED WATER SUPPLIES CREATIVE TECH 12/2025-02/2026

DAMON, TODD REIMB 199.50 DEPOT EXPRESS GAS/FUEL 759.64 DP PROPERTIES PROF SVC 788.00 DSG SUPPLIES 513.62

EL DORADO PRINTING 12/25-2/26 SUPPORT 1,018.00 ELANCITY REPAIRS 615.00 EMPLOYEE HSA 11/2025 PR 949.96 ENGINEERED EQUIP REPAIRS

630.65 ESG PROFESSIONALS 10/1-10/28

1,758.50 FELD FIRE SUPPLIES 563.00 G&H ELECTRIC REPAIRS 971.80 GARLING CONST 10/1-10/31

ASTLING CONST 10/1-10/31
451,687.00
GAZETTE PUBS 277.18
HI - VIZ SAFETY SUPPLIES 1,655.00
HOMETOWN PEST PROF SVC 225.00
ICHECK FEES 747.65
ION ENVIRONMENTAL LABS 1,592.00 IOWA RURAL WATER 2026 DUES 365.00 IPERS 11/2025 IPERS 4,858.05

IRON MOUNTAIN FINAL BILL 407.56 JENSEN INSPECTION PROF SVC 1,350.00 JOHN DEERE FINANCIAL SUPPLIES

39.98 LAKEVIEW BOOKS BOOKS 739.75 LINN COOP FUEL 728.20 LYNCH DALLAS PC LEGAL SVC

4,433.75
M&D MINI STORAGE 11/2025 70.00
MARTIN EQUIPMENT REPAIRS 1,355.38
MENARDS SUPPLIES 2,191.07
MERCHANT SERVICE FEES 790.22
METER & TECHNOLOGY METERS

MIDAMERICAN ENERGY 9/24-10/23

MIMS, JESSICA DEP REFUND 100.00 PER MAR SECURITY 12/1-2/28 187.65 QUALITY FLOW SYS PUMP REPAIRS 19,840.00 QUILL SUPPLIES 339.13

QUILL SUPPLIES 339:1.3
REINERS, SALLY UTILITY BAL
REFUND 68.24
RIPPLING 11/2025 PR 39,612.41
SCHIMBERG SUPPLIES 194.80
SNYDER & ASSOC PROF SVC 3,547.60
SOLBERGS INC SUPPLIES 398.46
SOLUM LANG ARCH PROF SVC
2 0.66.00

2,066.00 STATE AUDITOR OF IA FY24 AUDIT 5,837.50 STATE CHEMICAL SOL SUPPLIES

1,544.74 STOREY KENWORTHY SUPPLIES TITAN MACHINERY REPAIRS

2,134.96 TREAS STATE OF IOWA 10/2025 WET

2,483.03 TRIONFO SOLUTIONS 11/2025 PR TRUENORTH PROF SVC 500.00 TRUGREEN 10/2025 2,805.00 UMB BANK NA 12/01/25 INT 73,877.50 US CELLULAR PHONES 289.74

VERMEER JET VAC 65,306.08 VOYA RETIREMENT 11/2025 PR 798.76 WASTE MANAGEMENT 10/2025

WELLMARK BC/BS 12/2025 PREM 4,626.22 WILDS CUST MOWING PROF SVC

CLAIMS TOTAL \$850,396.71 GENERAL FUND 92,956.69 ROAD USE TAX FUND 47,836.78 EMPLOYEE BENEFITS FUND 7,561.04 TIF FUND 3,547.60 DEBT SERVICE FUND 73,877.50 FIRE STATION PROJ FUND 455,341.75 WATER FUND 103,241.82 SEWER FUND 66,033.53

\$850,396.71 City of Atkins, lowa City of Atkins, Iowa
November 2025 Revenues & Expenses
Fund Name Revenues Expenses
001 General 41,015.89 92,938.46
110 Road Use Tax 24,471.26 47,836.78
112 Employee Benefits 1,813.01 7,561.04
121 Local Option Sales Tax 19,407.13 0.00
125 Tax Increment Financing 13,034.78
3,547.60
200 Debt Service 3,296.21 73,877.50
310 Fire Station Project 9,488.81

310 Fire Station Project 9,468.81 455,341.75 600 Water 44,710.57 102,901.58 610 Sewer 63,466.62 66,000.24 \$220,684.28 \$850,004.95

City of Tiffin, Iowa Meeting: Tiffin City Council Meeting Place: Springmier Community Library, 311 West Marengo Road, Tiffin, Iowa Date/Time: December 2, 2025 - 7:00

p.m.
Web Page: www.tiffin-lowa.org
Posted: November 26, 2025 (website & front entry of City Hall) Mayor: Tim Kasparek
Council At Large: Tim Orris - Mayor

Pro-Tem
Council At Large: Al Havens
Council At Large: Skylar Limkemann
Council At Large: Chris Olney
Council At Large: Eric Schnedler
Cliy Administrator: Doug Boldt
Asst. City Administrator: Ashley Platz
Clix Administrator: Ashley Platz City Attorney: Crystal Raiber City Clerk: Abigail Hora W/WW SuperIntendent: Brett Mehmen
D. of Public Works: Brian Detert Building Official: Brian Shay Recreation Director: Vacant

Fire Chief: Brad Hill City Engineer: MSA Professional Work Session - Call to Order - 6:30 PM A. Roll Call

The City of Tiffin City Council held a work session Tuesday, December 2, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School, Mayor Kasparel called the meeting to order at 6:30 PM Upon roll being called the following members were present: Eric Schnedler Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve agenda by Schnedler. Second by Orris. ayes, agenda approved.

C. Discussion and Review of Potential EV Charging Stations Discussion: City Administrator Doug Boldt discussed EV charging stations. One at the parking lot across from City Hall along with one (s) at Park Place. Linn County REC meeting in the future ook at locations and a meeting with lowa City. Be revenue neutral. Enforcement from the Sheriff's Office with non-EV in those places, ordinance change. Surveillance in the future. occed researching

Questions from Council Members regarding items on the Regular City Council Agenda or Reports Other Business Adjournment Motion to adjourn by Orris.

Second by Schnedler All ayes, meeting adjourned at 6:58 PM.

A. Regular Session - Call to Order - 7:00

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, December 2, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School, Mayor Kasparel called the meeting to order at 7:01 PM. Upon roll being called the following members were present: Eric Schnedler Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora. C. Agenda Additions/Agenda Approval

Motion to approve agenda by Olney. Second by Orris. l ayes, agenda approved

D. Communications and Reports Unscheduled

I. Unscheduled
This is an opportunity for those wishing to address the City Council on an item NOT on the agenda. If you wish to address the Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached.

you wish to speak now, please approach the lectern and give your name and address for the public record before discussing your item. As a reminder each speaker is limited to 3 minutes or less. As an additional reminder, in accordance with public meeting laws, the Council may only discuss or act on matters that are presented on this agenda.

. Consent Agenda Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests

separate consideration. Approval of the November 18, 2025, City Council Minutes Approval of the November 25, 2025, Special City Council Minutes Approval of Summary of Receipts

4. Approval of Tobacco License - Kwik

Motion to approve Consent Agenda which includes City Council Minutes, Special City Council Minutes, Summary of Receipts Report and Tobacco License for Kwik Star by Orris. Second by Limkemann

All ayes, consent agenda approved.

F. Mayoral Proclamation

G. Public Hearing

1. Public Hearing on Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, lowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa a. Close Public Hearing and Proceed to

H-1 Motion to open Public Hearing on Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa

econd by Orris. Roll Call: Havens, Orris, Olney, Schnedler, Limkemann. Discussion: Nothing Received at City

Motion to close Public Hearing on Ordinance No. 2025-522 – An Ordinance

Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa econd by Orris. Call: Orris, Olney, Schnedler,

Limkemann, Havens.

Limkemann, Havens.
All aves, motion carried.
2. Public Hearing on Ordinance No.
22025-523 — An Ordinance Rezoning
Grove Park Area, Tiffin, lowa, from
Planned Development Overlay Concept
and Site District/Multi-Family 12-Plex
Residential District (OPD/R-12) and
Planned Development Overlay Concept
and Site District/Mixed Use and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa

Close Public Hearing and Proceed to

Motion to open Public Hearing on Ordinance No. 2025-523 - An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site
District/Multi-Family 12-Plex
Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District//Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa by Schnedler.

Second by Orris Roll Call: Schnedler, Limkemann, Havens, Orris, Olney. Discussion: Nothing Received at City

Motion to close Public Hearing on Ordinance No. 2025-523 – An Ordinance Ordinance No. 2025-523 - An Ordinance Rezoning Grove Park Area, Tiffin, lowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept

and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) Grove Park, Tiffin, Iowa by Orris. second by Schnedler.

Roll Call: Limkemann, Havens, Orris,

Olney, Schnedler. All ayes, motion carried.

H. Ordinance Approval/Amendment
1. Ordinance Rezoning Lot 1, Park Place
City Center Part One, Phase 4, Tiffin,
lowa, from Neighborhood Business
District (C-1B) to a Planned
Development Overlay Site
District/Neighborhood Business District
(OPD/C-1B) for Lot 1, Park Place City
Center Part One, Phase 4, Tiffin, lowa
a. Motion to Approve First Reading and
Proceed to Second Reading
Motion to approve by Orris. II ayes, motion carried

Motion to approve by Orris. Second by Limkemann. Roll Call: Olney, Schnedler, Limkemann, Havens, Orris. All ayes, first reading approved.

All dyes, IriST reading approved.

2. Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa

a. Motion to Approve Reading and Proceed to Second Reading Motion to approve by Havens.

Second by Orris.

Discussion: Limkemann expressed concerns regarding the proposed density and asked about the distance between the row of homes and Highway 6. There were also questions about the private drive serving as fire lanes to ensure proper enforcement.
Roll Call: Havens Or Roll Call: Havens, Orris, Olney, Schnedler, Limkemann. All ayes, first reading approved.

I. Resolutions for Approval

. Old Business

 K. Motions for Approval
 Consideration of Payables List –
 Motion to approve by Orris. Second by Olney.

All ayes, motion carried.

2. Discussion and Consideration of Pay Application #9 - Boomera Corporation, North Park Ro Improvements Project - Motion Boomerang approve by Limkemann. Second by Orris

All ayes, motion carried.
3. Discussion and Consideration of Pay Application #7 - Miron Construction, Recreation Center - Motion to approve by Limkemann. Second by Orris

All aves, motion carried. 4. Discussion and Consideration of Pay Application #2 — Cornerstone Excavating, Inc. — Earth Stockpile Spreading Project — Motion to approve by Orris Second by Schnedler

All ayes, motion carried.

5. Discussion and Consideration of Pay Application #1 – Courts fore Sports, Sand Volleyball Courts Project – Motion to approve by Limkemann. Second by Havens.

Second by Havens.
All ayes, motion carried.
6. Discussion and Consideration of Pay
Application #4 - Tricon Construction
Group, Water Treatment Plant
Upgrades Project - Motion to approve by Schnedler. Second by Limkemann.

All ayes, motion carried.

L. Reports to be Received/Filed

M. Reports from City Personnel M. Reports To City Personnel

1. Mayor's Report - Nothing to Report.

2. City Council Reports - Discussion:
Council Members Olney, Orris, and
Schnedler complimented the Public
Works Department on their snow

removal efforts. 3. Director of Public Work's Report – Nothing to Report.

4. Building Official's Report –
Discussion: Building Official Brian Shay will give building permit report at the next meeting.

Water/Wastewater Superintendent's Report - Nothing to Report.

6. Recreation Director's Report -Nothing to Report Fire Chief's Report - Nothing to

Law Enforcement Report - Nothing to Report City Attorney's Report - Nothing to

Report.

10. City Administrator's Report Included in the Packet. N. Adjournment

Motion to adjourn by Schnedler. Second by Orris

Second by Orris.
All ayes, meeting adjourned at 7:58 PM.
City of Tiffin Summary of Receipts
11/15/2025-11/28/2025
001-GENERAL \$78,430.65
110-ROAD USE TAX \$55,026.34
112-EMPLOYEE BENEFIT \$-

19-EMERGENCY FUND \$-21-LOCAL OPTION SALES TAX \$-200-DEBT SERVICE \$-301-DEVELOPER ESCROW \$81,540.00 307-PARK ROAD PAVING \$-

310-TRAIL PROJECT \$-316-GO BONDS \$-320-ROUNDABOUT \$ URBANIZATION 335-FOREVERGREEN RD\$-336-PUBLIC WORKS BUILDING \$-344-PW EQUIPMENT \$-

600-WATER \$107,279.30 601-WATER SINKING \$ 601-SECOND WELL \$-610-SEWER \$93,876.92 611-SEWER \$10KING \$-611-SEWER SINKING \$-617-SANITARY SEWER IMPROVEMENTS \$-618-SEWER MAIN UPSIZE RAILROAD \$-

670-RECYCLING/GARBAGE \$32,434.58 TORM WATER \$7,164.68 TOTAL:\$455,752.47 Vendor Name Total Payments AEROMOD INC 210.72 ALLIANT ENERGY 32588.82

AT & T MOBILITY 625.08 BILL ERB 1014.3 BOLDT, DOUG 339.5 BOOMERANG CORP. 240230.45 CL SUPPLY, LLC 332.11 EDAR RAPIDS TIRE 2380.75 EDAR RAPIDS TIRE 28:380.73
HEM-SULT INC 2126.85
INDY COFFIN 63
ORNERSTONE EXCAVATING 5820
OURTS FORE SPORTS 51714
OVE EQUIPMENT 35869.51
RIN O'CONNOR 700
USIONSITE MIDWEST, LLC 975
PEATER IOWA CITY VINC 170 REATER IOWA CITY, INC 170 IALF MOON LANDSCAPING 1624.52 IKCRG 730
IOWA CITY READY MIX, INC 690
IOWA INTERSTATE RAILROAD, LTD

JOHN DEERE FINANCIAL 1326.64 LENOCH & CILEK ACE - IOWA CITY MIRON CONSTRUCTION CO, INC

631874.08 MSA PROFESSIONAL SERVICES NATIONWIDE OFFICE CLEANERS, LCC 810.58
PRINCIPAL LIFE INSURANCE 206.15
RIVER PRODUCTS 321.91
STREB CONSTRUCTION COMPANY

INC 880
TASC CLIENT SERVICES 75
TRICON CONSTRUCTION GROUP 502449.5 UNIVERSITY OF IOWA HEALTH

CARE 1115
WALKER WELDING 103.84
GRAND TOTAL 1562967.05
Fund Summary
Fund Payment Amount 001 - General Fund 61994.97 110 - Road Use Tax 48223.73

112 - Employee Benefit 103.08 307 - Park Road Paving 252990.97 335 - Forevergreen Rd Pit 5820 340 - Recreation Center 631874.08 600 - Water 19417.62 608 - WATER TREATMENT PLANT 530812.83 610 - Sewer 11729.77 GRAND TOTAL 1562967.05

December 2, 2025 Benton Board 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 join during open session or watch the livestream https://www.youtube.com/bentoncount

Full Resolutions will be available in the www.bentoncountyia.gov Volz moved/Tippetf seconded: To approve the Agenda. Tippett, Seeman and Volz voting aye. Motion carried.

Volz moved/Tippett seconded: To approve the minutes from Tuesday, November 25, 2025. Tippett, Seeman and Volz voting aye. Motion carried.

Tippett moved/Volz second: To approve the following claims numbered 255805 through 255812 to the following entities will be paid out of the EMS Trust Fund: North Benton Ambulan LLC-\$1,600.00, The EMS School-\$4.125.00. Master Ambulance-DRSE Training Medical Equipment-\$2,882.34, Powerdms. Inc.-\$2,991.59 and Imagetrend, LLC-\$2,146.69, Keystone First Inc.-\$2.991.99 and Imagetrend, LLC-\$2,146.69, Keystone First Responders-\$13,283.97 for medical supplies, Walford First Responders-\$764.03 for EMS education training and Belle Plaine Area Ambulance-\$3,335.74 for medical supplies . Tippett, Seeman and Volz voting aye. Motion carried.

voting ave. Motion carried. To approve Resolution #25-99, Approving Local Option Sales and Service Tax (LOSST) Gift to Van Horne Fire Department in the amount of \$3,582.83. Tippett, Seeman and Volz voting aye. Motion carried.

Courtney Long presented her Veteran's Affairs (VA) and General Assistance (GA) FY 27 Budget Requests. Her salary is still split between the two departments as 75% VA and 15% GA. Long put in for a 3% Cost of Living increase and everything else stayed the same. No action taken. Committee Reports: Supervisor Volz

Committee Reports: Supervisor Volz has a Heartland Insurance meeting on Thursday, December 4, 2025 and Supervisor Seeman reported on his upcoming ECICOG meeting. The time of 9:15 a.m. having arrived, and this being the time and date set for a land use hearing for Matt and Michelle Friedman in part of the Parcel A in the NW ½ NE ½ Section 17-82-12. Matt and Michelle Ericedman wore process. Friedman in part of the Parcel A in the NW ½ NE ½ Section 17-82-12. Matt and Michelle Friedman were present. Matt Even presented the technical information with the Benton County Agricultural Land Use Preservation Ordinance. Friedman's would like to change the use of two acres to allow for a single dwelling, by converting existing building to use as a house. This site has a CSR of 50. A new driveway has already been approved and put in. This site will require a new septic system which will be permitted by the department. They may either join Poweshiek Water Association that services the area or put in their own private water well that would also be permitted by the Department. Six notices were sent out and published in the official newspapers with one comment in favor of welcoming the new neighbors from the Blanchard's nearby. Hearing no other further comments, the public hearing was closed.

public nearing was closed.

Volz moved/Tippett seconded: To approve the land use change Matt and Michelle Friedman in part of the Parcel A in the NW ¼ NE ¼ Section 17-82-12.

Michelle Friedman in part of the Parcel A in the NW ½ NE ½ Section 17-82-12. Tippett, Seeman and Volz voting ave. Motion carried.

Sarah Berndt, District 6 Leader for Behavioral Health Services and Nicole Waters District 7 Leader along with Jane Larkin from Health and Human Services (HHS). They provided an overview and processes with all the changes resulting from the mental health region changes and shared a power point and contact information. When everyone can work together we will be stronger resources to assist those in need.

Tippett moved/Volz seconded: To enter Closed Session per lowa Code 21.5(1)c:

To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Tippett, Seeman and Volz voting aye. Motion carried at 10:15 a.m.

Volz moved/Seeman seconded: To exit closed session at 11:03 a.m. Tippett, Seeman and Volz voting aye. Motion carried.

Tippett moved/Volz seconded: To

Tippett moved/Volz seconded: To adjourn meeting at 11:04 a.m. Volz, Seeman and Tippett voting aye. Motion carried.

Tracy Seeman, Chairman ATTEST: Hayley Rippel, Benton County Auditor

Hayley Rippel, Benton County Auditor

LINN COUNTY

BOARD OF SUPERVISORS

CEDAR RAPIDS,

LINN COUNTY, IOWA

FIDDAY, DECEMBER 5, 2025

2:31 P.M.

(These are the minutes in their entirety.

Archived minutes can be found at www.linncountyiowa.gov)

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. Also present: Dawn Jindrich, Finance Dir.; Sara Bearrows, Budget Dir.; and Luke Fischer, Facilities Dir.

Chairperson Meisheid called the meeting to order to review the proposed fiscal year 2027 budget for Board Buildings.

Buildings.

Board Buildings - Jindrich stated the proposed budget is under guidelines by \$43,271 primarily due to natural gas usage savings. Revenue is from EMA for the Highway 13 storage facility. Luke Fischer, Facilities Dir., highlighted his budget.

Luke Isolae, Actimize Dir, highlighted his budget.

Supervisor Running-Marquardt highlighted efficiencies including buying natural gas in bulk and potential cost savings with some EMA leases. She expressed her appreciation for Fischer's leadership and willingness to think outside the box including his collaboration with other county departments.

Motion by Meisheid, seconded by Running-Marquardt to approve the Board Buildings preliminary FY27 appropriations in the amount of \$1,483,991 and revenues in the amount of \$68,400.

of \$68,400.
Fischer presented his Key Performance Indicator (KPI).
Adjournment at 2:45 p.m.
Respectfully submitted,
TODD E. TAYLOR,
Linn County Auditor
By: Amanda Brown, Deputy Auditor
Approved by:
BRANDY Z. MEISHEID, Chairperson
Board of Supervisors

Board of Supervisors

Approved by:
BRANDY Z. MEISHEID, Chairperson
Board of Supervisors

LINN COUNTY
BOARD OF SUPERVISORS
CEDAR RAPIDS,
LINN COUNTY, IOWA
TUESDAY, DECEMBER 2, 2025
9:00 A.M.
(These are the minutes in their entirety.
Archived minutes can be found at www.linncountyjowa.gov)
The Board met in session at the Linn
County Jean Oxley Public Service
Center. Present:
Chairperson Meisheid, Vice
Chairperson Meisheid, Vice
Chairperson Running-Marquardt and
Supervisor Scheetz. Board members
voling "AYE" unless otherwise noted.
The Board heard updates from the
following Elected Officials:
Brian Gardner, Sheriff — hiring
continues and they are working through
background checks; the hiring of
Civilian Detention Officers is moving
smoother than the hiring of deputies;
recent resignation of a deputy due to an
out of state move.
Todd Taylor, Auditor — administrative
division is working on year end for
taxes; highlighted the progress with the
new EMS district and uncoming election
potentially in March of 2026; gave kudos
to staff that assisted with the creation of
the township district map.
Discussion continued regarding the cost
of this election and the code
requirement that states they shall not
pay precinct election officials to work
this election.
Board members thanked Taylor for his
work on the new EMS district.
Carolyn Siebrecht, Recorder — working
through FY27 budget presentation;
starting November month end; staff
working on back indexing and
digitalizing; US Imaging is on site for the
next 3 days to rescan some bad
microfilming; explained the property
fraud alert notification and how
important it is; signed up for lowa
Elected Officials training tomorrow for
IPIB.
Supervisor Scheetz expressed his
appreciation for Siebrecht's work.

Elected Officials training tomorrow for IPIB.

Supervisor Scheetz expressed his appreciation for Siebrecht's work. Supervisor Running-Marquardt stated that Darrin Gage and others worked hard on the IPIB training. She also expressed her appreciation for Siebrecht stepping up to be an amazing team player for various projects she has assisted with. Siebrecht's office has a great team atmosphere and Running-Marquardt enjoys working with such a great leader.

Public Comment: Supervisor Running-Marquardt stated that at Monday's meeting they thanked the Roads Dept. and how appreciative they are of their work and service allowing people to attend school and work. She gave a big

thank you to the Facilities Dept. who are clearing walkways and doing everything they can to ensure the safety of their buildings and keeping them open.

Adjournment at 9:20 a.m. Respectfully submitted, TODD E. TAYLOR, Linn County Auditor By: Amanda Brown, Deputy Auditor pproved by BRANDY Z. MEISHEID, Chairperson Board of Supervisors

Linn-Mar Community School District Board of Directors Meeting December 8, 2025 Note: Additional details on the following

proceedings are available through the Board Secretary, Jonathan Galbraith, at ion.galbraith@Linnmar.k12.ia.us. Motions were made to approve

Adoption of Agenda

Acceptance of Substantial Set a Public Hearing Fundraising Requests SBRC Application-Open Enrollment

SBRC Application-LEF Cedar Rapids Examining Board Rep Acceptance of Gift

Consent Agenda Adjournment The meeting was adjourned at 6:13 PM Linn-Mar Community School District **Board of Directors Work Session**

December 8, 2025 Motions were made to approve:

Adoption of Agenda
Adjournment

The meeting was adjourned at 8:10 PM

MINUTES OF CITY COUNCIL, CEDAR RAPIDS, IA, Dec 2, 12 PM These are Clerk's minutes & will be cnsdrd for apprvl by Council on Dec 16. Council met in Reg Sess in City Hall Council Chambers. Present, Mayor O'Donnell; members Hoeger, Maier, S. Olson, T. Olson Overland Pee Todd &

Council Chambers. Present, Mayor O'Donnell; members Hoeger, Maier, S. Olson, T. Olson, Overland, Poe, Todd & Vanorny; City Mgr Pomeranz & City Atty Chavez. Invocation, Pub Safety Chaplain Coyle. Pldg of Allegiance. Proclamations declar every Sat in Dec 2025 as Small Business Sat, Dec 2025 as Next Page Books of CR Mo & Dec 1-5 as Employee Learn Wk

as Employee Learn Wk. Presentation re City/CALS ISU P'ship. Resos & motions adopt w/all members & Mayor O'Donnell voting "Aye" unless

PH to cnsdr repeal Ch 9, Sts, Alleys & Sidewalks, & enact new Ch 9 in its pl to incl updated ROW widths, new major sts map & clarification of prop owner resps for maintain sidewalks & undergrnd vaults in ROW. Cmt heard. No cmts/obj filed.

No cmts/obj filed. 1st rdg: Ord repeal Ch 9, Sts, Alleys & Sidewalks, & enact new Ch 9 in its pl to incl updated ROW widths, new major sts map & clarification of prop owner resps resps for maintain sidewalks & undergrnd vaults in ROW. undergrid vadiis in ROW.

PH to cnsdr prpsd Amend 1 to Urban
Renew Plan for Big Cedar E #1 Urban
Renew Area (fka Big Cedar E) along
76th Ave SW. No cmts/obj heard/filed.

1405-12-25, apprv Amend 1 to Urban Renew Plan for Big Cedar E #1 Urban Renew Area (fka Big Cedar E) along 76th Ave SW. Ist rdg: Ord re collect of tax increments w/in Big Cedar E #1 Urban Renew Area (fka Big Cedar E).

PH to cnsdr Urban Renew Plan for prpsd Big Cedar E #2 Urban Renew Area along 76th Ave SW. No cmts/obi heard/filed. 1406-12-25, apprv Urban Renew Plan for Big Cedar E #2 Urban Renew Area along 76th Ave SW. 1st rdg: Ord re collect of tax increments

Area.
PH to cnsdr Urban Renew Plan for prpsd Big Cedar E #3 Urban Renew Area along 76th Ave SW. No cmts/obj heard/filed. 1407-12-25, apprv Urban Renew Plan

1st rdg: Ord re collect of tax increments w/in Big Cedar E #3 Urban Renew Area. PH to cnsdr Urban Renew Plan for prpsd Big Cedar E #4 Urban Renew Area along 76th Ave SW. No cmts/obj

1408-12-25, apprv Urban Renew Plan for Big Cedar E #4 Urban Renew Area along 76th Ave SW. 1st rdg: Ord re collect of tax increments w/in Big Cedar E #4 Urban Renew

heard/filed.

Area.
PH to cnsdr Amended & Restated Dev Agr w/QTS CR I & related prop owners for data ctr campus along 76th Ave SW. No cmts/obj heard/filed.
1409-12-25, auth exec of Amended & Restated Dev Agr w/QTS CR I & related prop owners for data ctr campus along 76th Ave SW.
PH to cnsdr vacation of 0.04-acre perm with main easement w/in A Ave NW.

wtr main easement w/in A ROW. No cmts/obj heard/filed. 1410-12-25, vacate 0.04-acre perm wtr main easement w/in A Ave NW ROW. Abstain: T. Olson.

PH to cnsdr vacation of 0.01-acre perm wtr main easement S of A Ave b/w 1st St & vacated 2nd St NW. No cmts/obj heard/filed. 1411-12-25, vacate 0.01-acre perm wtr main easement S of A Ave b/w 1st St & vacated 2nd St NW. Abstain: T. Olson. PH to cnsdr vacation of 0.19-acre perm

wtr main easement S of A Ave b/w vacated 2nd St NW & I-380. No cmts/obj heard/filed. 1412-12-25, vacate 0.19-acre perm wtr main easement S of A Ave b/w vacated 2nd St NW & I-380. Abstain: T. Olson.

2nd St NW & I-380. Abstain: T. Olson. PH to cnsdr prpsd plans, specs, form of contract & est cost for Ellis Rd NW at Rawson Ln Sanitary Sewer Imprvs proi. No cmts/obj heard/filed. 1413-12-25, adopt plans, specs, form of contract & est cost for Ellis Rd NW at Rawson Ln Sanitary Sewer Imprvs proi. Pub cmts heard Pub cmts heard. T. Olson mvd to apprv agenda; 2nd by Hoeger. Carried.

Hoeger. Carried.
Hoeger mvd to apprv consent agenda;
2nd by Maier. Carried.
Hoeger mvd to apprv minutes; 2nd by
Maier. Carried.
Hoeger mvd to apprv minutes; 2nd by
Maier. Carried.
H141-12-25, apprv & auth form of Loan
& Disburse Agr w/IA Fin Auth; auth,
provid for issuance & secur pymt of
\$33,400,000 in Sewer Rev Cap Loan
Notes, Series 2025D; provid for method
of pymt of notes, which inclu apprv of
Tax Exempt Cert.
H15-12-25, apprv & auth form of Loan
& Disburse Agr w/IA Fin Auth; auth, A Disburse Agr W/IA Fin Auth; auth, provid for issuance & secur pymt of \$25,100,000 in Sewer Rev Cap Loan Notes, Series 2025E; provid for method

of pymt of notes. 1416-12-25, apprv & auth form of Loan & Disburse Agr w/IA Fin Auth; auth, provid for issuance & secur pymt of \$12,500,000 in Wtr Rev Cap Loan Notes; provid for method of pymt of notes. 1417-12-25, auth est of 2-way yield ctrl at int of Klinger St & Mayden Ave SW,

Mayden Ave. 1418-12-25, auth est of 2-way stop ctrl at int of Underwood Ave & Rockhurst Dr SW, stop traffic on Underwood Ave for traffic on Rockhurst Dr. 1419-12-25, adopt & levy final sched of assessments & provide for pymt thereof for Mt Vernon Rd SE fr 14th St to 20th St

yield traffic on Klinger St for traffic on

Pymt Imprvs proi. 1420-12-25, set PH for Jan 13, 2026 to cnsdr prpsd Amend 1 to Rose Cottage 2 Urban Revit Area for prop along Prairie View LnSW.

Motion set PH Jan 13, 2026 to cnsdr annex of land at 4750 Woodview Dr NE & 3920 Emerson Ave NE as req'd by Cypress Real Estate & White.

Motion set PH Jan 13, 2026 to cnsdr annex of land along 76th Ave & Tissel Hollow Rd as req'd by QTS CR Land & IA Land & Bldg. Motion apprv 14 beer/liquor/wine apps.

1421-12-25, apprv pymt of bills. 1422-12-25, apprv payroll. 1423-12-25, apprt haan to Affordable Housing Cms. 1424-12-25, appt Bigbee to CR Historic Preserv Cms. 1425-12-25, appt Bailey to Public Art 1426-12-25, appt Barker to Zoning

Advisory Grp.
1427-12-25, apprv spec event app for City Tree Light at Greene Sq on Dec 6.
1428-12-25, intent to assess Solid Waste cleanup costs at 2 props. 1429-12-25, assess Solid Waste cleanup

costs at 3 props. 1430-12-25, intent to assess delq util bills at 40 props. 1431-12-25, assess delq util bills at 63 1432-12-25, accept 3rd St SE E of 16th

1432-12-25, accept 3rd 51 SE E of 16th Ave Pub Parking Lot Imprvs proi, Ch Ord 5, auth final pymt & apprv 4-yr Perf Bond fr Eastern IA Excav & Concrete. 1433-12-25, accept 26th 5t SW over Prairie Crk Bridge Deck Overlay proi, Ch Ord 2, auth final pymt & apprv 4-yr Perf Bond fr Jasper Const Srvs. 1434-12-25, accept Prairie Valley Feeder Main Reloc proi Ch Ord 10 1434-12-25, accept Prairie Valley Feeder Main Reloc proi, Ch Ord 10, auth final pymt & apprv 4-yr Maint Bond fr Maxwell Const.

1435-12-25, accept Rplc 3rd Floor Roof at Downtown Library proj, auth final pymt & apprv 2-yr Perf Bond fr T&K

1436-12-25, accept J Ave Wtr Treatment Plant Dehumidification Imprvs proj, auth final pymt & apprv 2-yr Perf Bond fr WRH. 1437-12-25, 2nd Amend to Agr for Covenants & Restricts w/IEDA for various props purchd thru CDBG prog after 2008 flood.

Hase 12-25, Coop Agr w/IA Off of Civil Rights for process of intakes & reso of civil rights complaints by CR Civil Rights Cms in FY26.

1439-12-25, Amend 1 to 28E Agr w/Linn Co Sheriff's Off to acq & implement new

1442-12-25, renew of health ins admin agr w/Wellmark Blue Cross Blue Shield for 2026. 1443-12-25, purch of stop loss health ins cov fr Wellpoint Life & Health Ins for

add srvs. 1446-12-25, Amend 11 to renew contract

1448-12-25, Amend 1 to renew contract w/Carus for zinc orthophosphate for Wtr Div.

1451-12-25, Amend 7 to renew contract

w/Hydrite Chem for phosphoric acid for 1452-12-25, Amend 4 to renew contract w/Inland Env Resources magnesium hydroxide for WPC Fac.

1453-12-25, Amend 3 to renew contract w/Linde for liq carbon dioxide for Wtr Div. 1454-12-25, Amend 4 to renew contract

w/Rowell Chem for sodium hydroxide for WPC Fac. 1457-12-25, Amend 5 to renew contract for

hypochlorite for WPC Fac. 1458-12-25, Armend 1 to renew contract w/Tanner Industries for anhydrous ammonia for Wtr Div. 1459-12-25, Armend 2 to renew contract w/Univar Solutions USA for sodium silicofluoride for Wtr Div.

1460-12-25, Amend 1 to renew contract

WANDERSON-BOGET Engs & SUrveyors for Blairs Ferry Rd NE fr N Towne Pl to Sammi Dr Sidewalk Infill proj. 1462-12-25, Prof Srvs Agr w/Black & Veatch for Nitric Acid Tank & LPO Pump Eval proj.

Probe for WPCF Low-Pressure Oxidation Sys Assess proi: 1465-12-25, Prof Srvs Agr w/Emerging Compounds Treatment Techs for WPCF Influent & Effluent Per- & Polyfluoroalkyl Substances Study proi. 1466-12-25, Prof Srvs Agr w/HR Green for 3rd & 4th Ave SW Gatewells proi. 1467-12-25. Prof Srvs Agr w/HR Green for Big Cedar E #3 Urban Renew Area along 76th Ave SW.

1467-12-25, Prof Srvs Agr w/HR Green for O Ave NW Elevation Time Check

1469-12-25, Prof Srvs Agr w/Strand Assoc for 2026 Wtr Sys VFD Rplcmnts 1470-12-25, Ch Ord 20 w/Boomerang for 8th Ave SE & Mt Vernon Rd SE fr 8th St to 14th St Reconst proj. 1471-12-25, Ch Ord 4 w/Boomerang for

1471-12-25, Ch Ord 4 w/Boomerang for Cedar Lake Amenities Bid Pkg 1: Trl, Shoreline & Lake Imprvs proi. 1472-12-25, Ch Ord 6 w/E & F Paving for 42nd St NE fr Edgewood Rd to Pine View Dr Pymt Imprvs proi. 1473-12-25, Ch Ords 1 & 2 w/Eastern IA Excav & Concrete for 8th St NE fr 1st Ave E to A Ave NE Pymt Rehab proi. 1474-12-25, Ch Ord 2 w/Eastern IA Excav & Concrete for 2025 Transit Stop Imprvs proi.

Imprys prof, Ch Ord 3 w/Eastern IA Excav & Concrete for Adv FCS Grad, Util & Concrete Rpr Pkg prof, 1476-12-25, Ch Ord 3 w/General Constructors for Alliant Energy Lightline Bridge proj.

1477-12-25, Ch Ord 7 w/McComas-Lacina Const for Parking Ramp at 1st & 1st W proi. 1478-12-25, Ch Ord 7 w/Midwest Concrete for 2025 Pvmt Mill & Curb Rpr

1479-12-25, Ch Ord 6 w/Minger Const for Old Bridge Rd (N of) Prairie Crk to (S of) CRANDIC RR Sanitary Sewer

3rd Ave Reconst proj. 1482-12-25, Ch Ord 16 w/Rathje Const for 35th St NE fr Oakland Rd to F Ave

Wiley Blvd NW.

1484-12-25, Suppl Purch Agr w/Vast
Prop Invests for sign reloc at 2055 Blairs
Ferry Rd NE for Blairs Ferry Rd NE for
N Towne Pl NE to Sammi Dr NE
Sidewalk Infill proi.

1485-12-25, Offers to Purch & Agrs
W/owners of 2 props for Temp Const
Easements for Cherokee Trl Ph III proi.

1486-12-25, Offer to Purch & Agr &
accept Perm Easement Agr fr Casey's
Marketing for land at 235 Edgewood Rd
NW for Cherokee Trl Ph III proi.

1487-12-25, Purch Agr & accept Perm
Easement fr Volroubek for land at 115

Easement fr Votroubek for land Rplcmnt proj.

1489-12-25, Amend to Non-Franchise Util Lic Agr w/Qwest for access to pub ROW to expand srv area of its fiber netwk. 1490-12-25, Lic Agr for Use & Occupation of ROW w/Rockwell Collins for access to pub ROW to op 8 monitor

Removal proj. 1492-12-25, award & apprv contract, bond & ins of Boomerang for FY26 Tree & Veg Removal proj. Absent: S. Olson. Rpt on bids for 3rd St SE Wtr Main Ext

as req'd by Midwest Dev, 2nd & 3rd 1494-12-25, auth disp of Stone Glen Dr

Ord re collect of tax increments w/in Tractor Supply Urban Renew Area along Williams Blvd SW, 2nd rdg. City Mgr communications heard.

T. Olson mvd to adjourn; 2nd by Overland. Carried. Adj 1:03 PM to meet Dec 16 at 4 PM. Alissa Van Sloten, City Clerk

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS CASE NO. ESPR065941 THE IOWA DISTRICT COURT FOR BLACK HAWK COUNTY IN THE MATTER OF THE ESTATE OF ROMAN CASTRO VACA, Deceased TO All Persons Interested in the Estate

To All Persons Interested in the Estate of Roman Castro Vaca, Deceased, who

died on or about March 27, 2025:

undersigned was administrator of the estate. make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly

Co Sheriff's Off to acq & implement new pub safety software sys.

1440-12-25, CR Transit grant app to Corridor Metro Plan Org for purch of 6 rplcmnt buses in FY30 & 31.

1441-12-25, MOU w/Waterfront Alliance for Waterfront Edge Design Guidelines verification for Time Check & Riverfront Greenway Parks.

2026. 1444-12-25, Fleet Srvs Div purch of asphalt mill machine fr Asphalt Zipper for use by Sts Div.

tor use by Sts DIV. 1445-12-25, Amend 19 to contract w/USIC Locating Srvs for fiber locat & mark srvs for IT Dept to ext contract &

W/Alexander Chem for liq chlorine for Wtr Div & WPC Fac. 1447-12-25, Amend 2 to renew contract W/Airgas USA for liq oxygen for WPC Fac.

1449-12-25, Amend 3 to renew contract w/Hydrite Chem for lig magnesium bisulfite for WPC Fac. 1450-12-25, Amend 3 to renew contract w/Hydrite Chem for nitric acid for WPC

1434-12-23, Affect 4 to renew Contract w/Mississippi Lime for quicklime for Wtr Div & WPC Fac. 1455-12-25, Amend 1 to renew contract w/Polydyne for polymer Clarifloc C-321 for WPC Fac. 1456-12-25, Amend 4 to renew contract

w/Rowell Chem for hypochlorite for WPC Fac.

w/USP Techs for hydrogen peroxide for WPC Fac. 1461-12-25, Amend 4 to Prof Srvs Agr

Pump Eval proj.
1463-12-25, Amend 6 to Prof Srvs Agr w/CDM Smith for NWTP Expans Contract 1 proj.
1464-12-25, Prof Srvs Agr w/Corrosion Probe for WPCF Low-Pressure w/in Big Cedar E #2 Urban Renew

> 1468-12-25, Amend 27 to Prof Srvs Agr w/Stanley Consults for CR Flood Mitigation Srvs - E Side Ph 1 Consult

1480-12-25, Ch Ord 34 w/Peterson Contrs for Cedar Lake N Shore & Levee Const proi. 1481-12-25, Ch Ord 8 w/Pirc-Tobin Const for 3rd St SW fr Diagonal Dr to

107 33 II SI NET IT GARAGIA RO TO F AVE Pymf Reconst proj. 1483-12-25, Total Acq Purch Agr & accept Wnity Deed fr Landmark Dev for detention basin NE of int of M Ave & Wiley Blyd NW.

Benesh Ln for S Hoosier Lift Station Hash-12-25, Amend to Non-Franchise Util Permit Agr w/Mercy Med Ctr for access to pub ROW to expand srv area of its fiber netwk.

1491-12-25, award & apprv contract, bond & ins of Jones Contrs & Assoc for Vinton Ditch Sediment Removal proj. Rpt on bids for FY26 Tree & Veg

You are hereby notified that on appointed Notice is hereby given that all persons indebted to the estate are requested to

1493-12-25, award & apprv contract, bond & ins of BG Brecke for 3rd St SE Wtr Main Ext proj. 060-25, vacate Stone Glen Dr SW ROW SW ROW to Midwest Dev