· Possible assessment of new Employee Assistance Program (EAP) providers in the area to evaluate if current provider is best fit for Linn County staff

 Staff Trainings: Work w/ Health Solutions to promote virtual MIO presentations in May &

June for wellness program points.

• Private Space Review: Ongoing discussion w department leads in buildings to create spaces & possible policy change to include private space in building upgrades or new builds.

Pramod Dwivedi. Public Health Dir., stated that Mental Health is also one of the top priorities for Linn County Public Health. Mental Health is a part of health improvement noting that there is another subcommittee that is working in the community.

Chairperson Running-Marquardt thanked the Steering Committee for all the work they do. It really matters when people are willing to be vulnerable and share information because they want to make Linn County a better place to live and work. She asked if there are other groups to get ideas from

Reasner stated that there are MIO Amba dor quarterly roundtables to talk about what is

working. They are ahead of the others.

Supervisor Rogers stated that he has a profound appreciation for the MIO Ambassadors who are willing to have conversations. He has noticed the growth in the level of comfort in talking about brain health issues and as a workforce how they can improve brain health and services provided to those in Linn County. He is evermore proud to be a part of an organization that is willing to have these critical conversations.

Motion by Zumbach, seconded by Rogers to

approve upon second consideration an ordinance amending the Code of Ordinances. Linn County lowa by amending provisions in Chapter 107 Unified Development Code. Staff is proposing several text amendment to the Unified Develop-ment Code (UDC) related to: clarifying a standard relating to variance requests; adding a requirement for a housing safety inspection for existing dwellings constructed prior to January 1, 1985 located on a parcel involved in a subdivision request; simplifying size limitations for cabins and associated accessory structures in the REC Seasonal Cabin and Recreation Area Overlay District: and amending the date of adopted FEMA maps for Linn County Case PA24-0002

Adjournment at 10:42 a.m. Respectfully submitted

JOEL D. MILLER, Linn County Auditor By: Rebecca Shoop, Deputy Auditor APPROVED BY KIRSTEN RUNNING-MARQUARDT, Chairperson

Board of Supervisors Published in the Sun, April 18, 2024.

LINN COUNTY LIST OF BILLS PAID

FOR 3-28-2024 THROUGH 4-3-2024 https://www.linncountviowa.gov/413/Account

ina-Services AMOUNT 09 PROPERTIES LLC GENERAL ASSISTANCE \$900.00 AARON BATCHELDER QTR3 CELL PHONE REIMB .\$135.00 ARG VALLEY VIEW LLC GENERAL ASSISTANCE .\$900.00 ACTIVE THERMAL CONCEPTS INC PLASTER/ \$5 220.00 PAINT/MOLD REMOVAL/CLEANLIP ADCRAFT PRINTING CO INC OFFICE SUPPLIES .\$267.00 ADRIENNE M RUI E TRAVEL REIMBURSEMENT ADVANTAGE ARCHIVES LLC LINN COUNTY SCAN-

NING PROJECT \$14 001 04 AFFORDABLE HOUSING NETWORK GENERAL AS-SISTANCE ..\$900.00 \$916.00 RENT ASSISTANCE AHLERS & COONEY PC LABOR RELATIONS ...\$1,550.00 ALEX HAMER SAFETY BOOT BEIMB

..\$100.00

ALL SEASONS TAXIDERMY BADGER SKIN SKULL - WICKIUP ..\$195.00 ALL SECURE INC SECURITY MONITORING ..\$1,170.00 ALLIANT UTILITIES UTILITIES. .\$4.878.51 ALLIANT UTILITIES - ASSISTANCE UTILITIES AS-SISTANCE....\$290.66 ..\$290.66 VA ASSISTANCE .\$163.97 AMANDA HOY OTR3 CELL PHONE REIMB .. \$90.00 AMY C SCHMITT D'AMICO QTR3 CELL PHONE RFIMB \$60.00

AMY GRUNEWALDT QTR3 CELL PHONE REIMB AMY MASON FITNESS REIMBURSEMENT., \$90.00 ANAHEIM CORPORATION CONTRACT LABOR

ANDE HENDRICKS QTR3 CELL PHONE REIM-BURSEMENT \$165.00 ANDERSON ERICKSON DAIRY CO FOOD & PROVI \$2.137.32 ANDREW HICK OTR3 CELL PHONE REIMR

ANTHONY AARHUS QTR3 CELL PHONE REIMB \$60.00 ANTHONY M BEGLEY OTR3 CELL PHONE REIMB \$52.00 ANTHONY NEMMERS QTR3 CELL PHONE REIMB.\$60.00 ANTON SALES GENERAL SUPPLIES - PARTS.

\$209.70 AREA AMBULANCE CONTRACT LABOR....\$30,495.20 MED EXAM FEES

B&R ENTERPRISES LLC SIREN MAINTENANCE\$43.800.00 CONTRACT.....\$43,800.00
BALANCED FITNESS & HEALTH LLC WORK COMP INVOICE\$850.00
BANACOM SIGNS AND MORE LLC DECALS......

\$40.00 BASEPOINT BUILDING AUTOMATIONS REPAIRS -WILKIUP \$225.00
BAYCOM INC TOUGHBOOK SUPPLIES \$573.00
BCMT LLC GENFRAI ASSISTANCE BCMT LLC GENERAL ASSISTANCE\$900.00 BECKY MARX QTR3 CELL PHONE REIMB

\$240.00 BECKY SHOOP QTR3 CELL PHONE REIMB.\$150.00

BEN ROGERS QTR3 CELL PHONE REIMB .. BERENS-TATE CONSULTING GROUP INC ARBI-

TRAGE REBATE REPORT FOR BONDS\$3,500.00
BILLY DVORAK QTR3 CELL PHONE REIMB...... ...\$165.00

BIMBO BAKERIES LISA INC FOOD & PROVISIONS\$984.18 ...\$251.60

BINDER, JANICE ATTORNEY FEES .. BLACK HAWK COUNTY SHERIFF SERVICE FEES BLYTHE, GREGORY MEDICAL EXAMINER FEES. \$900.00 BRAD KETELS QTR3 CELL PHONE REIMB

BRAD RANSFORD QTR3 CELL PHONE REIMB.. BRAKSIEK ROBERT MD PC MEDICAL DIRECTOR BRANDON KEPNER SAFETY BOOT REIMB - 1 YEAR BRENDA K MUNIER TRAVEL REIMBURSEMENT \$224.00 BRENT HANNA TRAVEL REIMBURSEMENT BRENT OF ESON LICENCE PLATES FOR DISPLAY MILEAGE REIMB. QTR3 CELL PHONE REIMB .\$240.00 BRIAN GARDNER QTR3 CELL PHONE REIMB .\$105.00 BRINK, BENJAMIN MEDICAL EXAMINER FEES.

\$608.58 BRITT HUTCHINS QTR3 CELL PHONE REIMB..... .\$150.00 BROOKE HENNING QTR3 CELL PHONE REIMB

BUZ PROPERTIES CISTERN PLUGGING \$300.00 CAPITAL SANITARY SUPPLY - CEDAR RAPIDS CUSTODIAL SUPPLIES\$3,725.27 CAREPRO HOME MEDICAL MEDICAL SUPPLIES

..\$300.00 CARTER BALDWIN QTR3 CELL PHONE REIMB.

CATHERINE MCALLEY CENTER FY24 WITWER TRUST FUND GRANT AWARD\$3,500.00
CEDAR COUNTY AG EXTENSION DISTRICT FRESH CONVERSATIONS. .\$70.71 CEDAR MEMORIAL FUNERAL HOME COMPANY CEDAR RAPIDS CITY OF DIESEL AND UNLEADED FUEL.....\$3,497.00 CEDAR RAPIDS FREEDOM FESTIVAL INC FY24 WITWER TRUST FUND GRANT AWARD

.\$1,750.00 CEDAR RAPIDS MUNICIPAL UTILITIES - ASSIS TANCE UTILITIES ASSISTANCE ..\$343.47 CEDAR TERRACE GENERAL ASSISTANCE

CENTER POINT APARTMENTS LLC GENERAL AS-SISTANCE......\$900.00
CENTER POINT CITY OF CENTER PT FY24 QTR 3 UTILITY REIMBURSEMENT. .\$50.00 CENTURY LAUNDRY DISTRIBUTING INC DRYER CENTURYLINK COMMUNICATIONS LLC MONTHLY .\$560.50 CERTIFIED LABORATORIES LUBRICATION.

.\$256.90 CERTIFIED PEST CONTROL PEST CONTROL-PAL .\$85.00 CHAD COLSTON QTR3 CELL PHONE REIMB. .\$105.00

CHAD SHOVER QTR3 CELL PHONE REIMB. ..\$135.00 CHAD WATKINSON QTR3 CELL PHONE REIMB .\$210.00

CHARLES UNGS QTR3 CELL PHONE REIMB. \$60.00 CHARM-TEX INC INMATE SUPPLIES .\$1,433.78 CHRISTINE BURIAN QTR3 CELL PHONE REIMB.

......\$60.00 CHRISTOPHER SMITH QTR3 CELL PHONE REIMB .\$150.00 CHUCK BOGARD QTR3 CELL PHONE REIMB CLANEY, ANN APPEAL TRANSCRIPT. ..\$540.00

CLARK EQUIPMENT CO DBA BOBCAT COMPANY NEW BOBCAT E60 R2-SERIES COMPACT EXCAVA-.\$56,473,70 COMMERCIAL APPRAISERS OF IOWA INC AP .\$2,000.00 CORE-MARK MIDCONTINENT INC COMMISSARY ITEMS......\$6,520.59
COTT SYSTEMS INC MONTHLY RESOLUTION 3 HOSTED SOLUTION. .\$4.915.00 CRAWFORD SUPPLY COMPANY COMMISSARY .\$384.54

CRESTWOOD RIDGE GENERAL ASSISTANCE .\$1,623.00 CRITICAL HIRE PLC CRITICAL HIRE - PROFILE RE-PORTS ..\$80.00 CUBIC DIGITAL INTELLIGENCE INC SPOTLIGHT .\$5,610.00 DANIEL GIBBINS QTR3 CELL PHONE REIMB

DARRAH'S INC TOWING SERVICES .\$342.50 DARRIN GAGE QTR3 CELL PHONE REIMB. \$195.00 DAVE W KEPHART QTR3 CELL PHONE REIMB .\$60.00 DAVID THIELEN QTR3 CELL PHONE REIMB

DAWN JINDRICH QTR3 CELL PHONE REIMB \$240.00 DAWN NELSON QTR3 CELL PHONE REIMB .\$180.00 DEBRA S CLARK OTR3 CELL PHONE REIMB .. \$75.00

DELTA DENTAL LC DELTA DENTAL PREPAY .\$30,000.00 DENNIS GOEMAAT OTR3 CELL PHONE REIMB ..\$195.00 DERIC E OSHEL QTR3 CELL PHONE REIMB

DERRICK SCHANTZ FITNESS REIMBURSEMENT DEVIN RINDERKNECHT QTR3 CELL PHONE REIME .\$165.00 DICKINSON BRADSHAW FOWLER & HAGAN PO WORK COMP SERVICES. ..\$2,392.85 DLT SOLUTIONS CIVIL 3D 2024 GOVERNMENT

DOUG RINIKER PER DIEM MEALS/MEETINGS .\$96.00 OTR3 CELL PHONE REIMB DRIVE BY INVESTMENTS II LLC RENT FOR CO ATTY/COURTS\$5,349.09
DUSTIN BECKER SAFETY BOOT REIMB.....\$100.00
DUSTIN L PETERSON QTR3 CELL PHONE REIMB

\$210.00
EAST CENTRAL IOWA COUNCIL OF GOVERNMENTS ADMIN OCT 2023 - JAN 2024 CDBG TREE
GRANT \$4,237.50
EASTERN IOWA TIRE INC MOUNT TIRE\$179.16
EIDE BAILLY LLP ENERY CREDIT & INCENTIVE
CONSULTING SERVICES \$2,500.00
ELECTION SYSTEM & SOFTWARE LLC BALLOT
SENSOR COUNT AND ACCESSORIES.

.....\$288.580.00 ELLA M HUFF QTR3 CELL PHONE REIMB ... \$30.00 ELY CITY OF ELY FY24 QTR 3 UTILITY REIM-BURSEMENT\$625.00

\$165.00 ESCO ELECTRIC CO BUILDING MAINTENANCE \$2,131.34
FBI LEEDA INC FBI LEEDA TRAINING - SUPERVISOR LEADERSHIP \$5,565.00
FOUNDATION 2 INC CONTRACT LABOR

\$49,745.14 FOUR OAKS FAMILY AND CHILDREN'S SERVICES FY24 WITWER TRUST FUND GRANT AWARD

FREEDOMREMI GENERAL ASSISTANCE....\$3,500.00\$74.89 FRIEDA COONROD EMBROIDERY TAILOR SER-\$120.00

GALLS LLC UNIFORMS/BOOTS \$95.58

GARDET DEDOCTOR

GARRET REDDISH QTR3 CELL PHONE REIMB\$135.00 GAZETTE COMMUNICATIONS INC LEGAL NOTICES GENTLE DENTAL DENTAL SERVICES\$3.072.00 GERALD HANSEL QTR3 CELL PHONE REIMB.......\$140.00 GERSH HARTSON PAYNE & ASSOC PC DHS EVAL .\$3,400.00 GIBSON COUNTY SERVICE FEES GLORIA WITZBERGER QTR3 CELL PHONE REIMB GORDON FLESCH COMPANY INC COPIER LEASE & .\$2,138,90 GRAINGER W W INC WHOLE CUTTER KIT...\$70.00 HANDS UP COMMUNICATIONS INTERPRETER FEES. ..\$126.00 HANNAH C REY MILEAGE REIMB APPEL, MARLA TRANSCRIPTS .\$54.00 HAUGE ASSOCIATES INC MEDICAL SERVICES.\$3,317.00 HAWKEYE FIRE & SAFETY ANNUAL INSPECTION\$268.50 HEATHER L TRIPP QTR3 CELL PHONE REIMB. HEATHER O'CONNOR QTR3 CELL PHONE REIMB \$150.00 HM CRAGG CELL TOWER EMERGENCY REPAIRS .\$812.41 HOME APPLIANCE CENTER REFRIGERATOR HUMBOLDT MFG CO SURVEY MATERIAL TESTING EQUIPMENT......HY VEE FOOD & PROVISIONS. ...\$5,824.50\$182.10 IMON COMMUNICATIONS MARION TRUNK LINE .\$92.00 INDUSTRIAL SAFETY LLC RESPIRATORS. .\$3.580.00 IOWA COUNTY ATTORNEYS ASSOCIATION 2024 IOWA DEPARTMENT OF AGRICULTURE & LAND

APIARY INSPECTIONS CALENDAR YEAR 2023 IOWA DEPARTMENT OF TRANSPORTATION EQUIPMENT MAINTENANCE . THERMAL PAPER/PATROL\$100.00 IOWA FIRE PROTECTION PSC ANNUAL SPRIN

KLER INSPECTION\$370.00 EVALUATIONS. .\$300.00 IOWA OFFICE OF THE STATE MEDICAL EXAMINER EXPERT WITNESS FEES......\$2,700.00 ...\$2,700.00 MED EXAM FEES .\$8.974.85 IOWA PRISON INDUSTRIES SIGNS AND SUPPLIES .\$1,225.50 IOWA STATE UNIVERSITY VET VISIT - NORA \$1,465.45

JAMES R GALES QTR3 CELL PHONE REIMB ..\$105.00 IAMES STILL DENT ASSISTANCE JAMES ST LLC RENT ASSISTANCE......\$625.00 JANEAN K SHRESTHA QTR3 CELL PHONE REIMB . \$135.00 JANINE DEVRIES QTR3 CELL PHONE REIMB

JARED VANHAMME QTR3 CELL PHONE REIMB. .\$60.00 JASON BAUMANN QTR3 CELL PHONE REIMB .\$150.00 JERAD KELLEY QTR3 CELL PHONE REIMB .\$135.00 JEREMY ELKIN OTR3 CELL PHONE REIMB .\$165.00

JERRIE YUVA QTR3 CELL PHONE REIMB ..\$165.00 JESICA POWELL FITNESS REIMBURSEMENT \$90.00 JESSICA D BLACK QTR3 CELL PHONE REIMB. .\$40.00 JESSICA ROACH MILEAGE REIMB JODY BRIDGEWATER QTR3 CELL PHONE REIMB JOE REU QTR3 CELL PHONE REIMB .\$120.00

\$105.00 JOEL PESHEK QTR3 CELL PHONE REIMB. ..\$150.00 TRAVEL REIMBURSEMENT\$241.50 JOHN DEERE AG & TURF CORP BUSINESS DIVI-SION TERRAINCUT MOWER ..\$26.637.37 JOHNSON COUNTY - IOWA MED EXAM FEES \$947.13 JON GALLAGHER TRAVEL REIMBURSEMENT

JOEL MILLER QTR3 CELL PHONE REIMB

\$468.52 JONATHAN A RSTOM QTR3 CELL PHONE REIMB .\$180.00 JONES CO / IOWA AUDITOR SERVICE FEES JOSH VOLZ QTR3 CELL PHONE REIMB...... \$60.00 JULIE STEPHENS QTR3 CELL PHONE REIMB KATHRYN L DRISCOLL TRAVEL REIMBURSEMENT

KAY PARK RECREATION CORP FIBERGLASS PED AL BOAT ..\$14.435.25 KEEFE SUPPLY COMPANY COMMISSARY ITEMS. \$1,704.00 KELLY EHRISMAN QTR3 CELL PHONE REIMB. \$225.00 KENT RECTOR QTR3 CELL PHONE REIMB.

..\$150.00 KENT STEENBLOCK OTR3 CELL PHONE REIMB ..\$120.00 KIECKS UNIFORMS .\$39.00 KIESLER'S POLICE SUPPLY INC SNIPER AMMO

KIRSTEN A BLINNING OTR3 CELL PHONE BEIMB KLIMA DRAINAGE & LAND IMPROVEMENT TILE LINE REPAIR .\$36.48 KRISTEN PEYTON QTR3 CELL PHONE REIMB.

L & L MURPHY ASSOCIATES UCC LEGISLATIVE CONSULTING SERVICES .\$8,333.32 LACEY N HASTINGS QTR3 CELL PHONE REIMB\$20.00

MOVAL\$1,121.25 LBA FOUNDATION ARPA2022-022 - CR DREAMS\$5.045.00

LIGHT ON PROPERTIES RENT ASSISTANCE.\$1,000.00 LINN COOP OIL INC #394550 (LIFTS) DIESEL......\$13.529.81 LINN COOP OIL INC #395000 (CONSERVATION)
GASOLINE.....\$862.12
LINN COOP OIL INC #395050 (ROADS MISC) DIE-SEL\$9,943.34 GASOLINE\$1,292.04 LINN COUNTY 3RD FIRE DISTRICT FOUNDATION

FY24 WITWER TRUST FUND GRANT AWARD. LINN COUNTY TREASURER RECREATIONAL SUP-PLIES......\$17.08
LINN NEWS LLC LEGAL NOTICES & PUBLICA-TIONS..........\$3,985.24
LISBON-MT VERNON AMBULANCE ARPA2022214 - LMVAS NEW AMBULANCE PROJECT

....\$46.313.00 LORI PARKS QTR3 CELL PHONE REIMB ...\$210.00 LUKE FISCHER QTR3 CELL PHONE REIMB\$120.00

LUKE MALONEY OTR3 CELL PHONE REIMB.......\$150.00
MARION JANITORIAL SUPPLY CO CLEANING SUP-PLIES\$346.12
MARION MUNICIPAL WATER DEPARTMENT UTILITIES ASSISTANCE TIES ASSISTANCE\$140.57 MARTIN BROS. DISTRIBUTION CO INC FOOD & PROVISIONS......\$2,191.66

..\$1.676.10 MATT PAVELKA QTR3 CELL PHONE REIME \$195.00 MATT SANDVICK QTR3 CELL PHONE REIMB. .\$150.00 MATT WARFIELD QTR3 CELL PHONE REIMB ..\$105.00 MECHELLE CARTER QTR3 CELL PHONE REIMB \$120.00 MEGAN COLLINS TRAVEL REIMBURSEMENT\$224.00 MEGAN J DICESARE-HUCK QTR3 CELL PHONE .\$150.00 RFIMB MENTZER MARK T OD PC WORK COMP INVOICE MERCY EAP SERVICES EAP SERVICES .. \$8.772.00 MERCY MEDICAL CENTER MEDICAL SERVICES MICHELE J CATELLIER MD EXPERT WITNESS MIKEYS SUPER CAR WASH LLC CAR WASH EX-PENSE ..\$126.00 MIMG CLXXX111 OVERLOOK 380 LLC GENERAL ASSISTANCE.....\$900.00 MITCHELL L AHRENDSEN QTR3 CELL PHONE MOUNT VERNON CITY OF MT VERNON FY24 QTR 3 UTILITY REIMB. ..\$2.000.00 NATHAN ALLEN QTR3 CELL PHONE REIMB. NATIONAL COALITION OF STD DIRECTORS TELE-

HEALTH TEST KITS NACCHO PHARMACY GRANT.\$6,270.00 NEIFERT BYRNE OZGA PC WORK COMP SETTLE-...\$113.081.69 NICHOLAS BOREN QTR3 CELL PHONE REIMB .\$105.00 NICHOLAS HAIGHT QTR3 CELL PHONE REIMB. NICHOLE BROWN QTR3 CELL PHONE REIMB ..\$120.00 NICOLE FINGER QTR3 CELL PHONE REIMB

TRAVEL REIMBURSEMENT .\$160.00 NINA SCROGGINS MILEAGE REIMB NOAH KROB QTR3 CELL PHONE REIMB . NORTHERN IOWA CONSTRUCTION PRODUCTS .\$1,800.00 OMNIHEALING PSYCHOTHERAPY WORK COM INVOICE ..\$180.00 ORIGIN DESIGN CO BRIDGE INSPECTIONS\$3,796.50

ORKIN LLC PEST CONTROL. ..\$257.65 OTTSEN OIL CO INC OIL\$578.60 OVERHEAD DOOR COMPANY OF CR & IA CITY BUILDING MAINTENANCE. .\$9.790.00 PANORAMIC SOFTWARE INC VETPRO ANNUAL PAUL BEAZER TRAVEL REIMBURSEMENT., \$88.50 PERFORMANCE FOODSERVICE LLC FOOD & PRO-PHILIP L ASCHEMAN Ph.D. PSYCHOLOGIAL EVAL PHILIP LOWDER CELL PHONE REIMBURSEMENT

..\$165.00 POINTCORE INC PLAQUE FOR KISHINAMI .\$81.81 POLK CO SHERIFF SERVICE FEES .\$34.02 POPE, RICHARD T PHYSICIANS FEE AND MEDICAL ADVISOR FEE PH & OPTIONS\$3,986.55

PRAIRIE OAKS HOMES LLC RENT ASSISTANCE. \$492.60 PRAMOD DWIVEDI QTR3 CELL PHONE REIMB ..\$135.00 PREVENT CHILD ABUSE IOWA GENERAL SUP-PRIME BENEFIT SYSTEMS INC-COUNTY FLEX AD-MINISTRATION SERVICES... FLEX MONTHLY ADMIN FEE PROFESSIONAL HEALTH SERVICES PC MEDICAL EXAMINER FEES QUALITY CLEANING EQUIPMENT POWER WASH ..\$425.15

ER REPAIRS.. RADIOLOGY CONSULTANTS OF HEALTH ASSISTANCE..... IOWA, PLC MEDICAL SERVICES/DC

RANDY BURKE QTR3 CELL PHONE REIMB. RAPIDS REPRODUCTIONS EXHIBIT MATERIALS RAY O'HERRON CO INC BADGE REBECCA MCDONALD QTR3 CELL PHONE REIMB REFUGEE AND IMMIGRANT ASSOCIATION ARPA2022-217 - REFUGEE & IMMIGRANT CR ...\$1,600.00

.\$27.00

REXCO EQUIPMENT INC REPAIRS ..\$516.12 RHONDA BETSWORTH QTR3 CELL PHONE REIMB RIVERVIEW CENTER INC FY24 ECONOMIC & COM-MUNITY DEVELOPMENT GRANT AWARD

..\$11,500.00 FY24 WITWER TRUST FUND GRANT AWARD \$5,000.00 ROCK ISLAND CO - ILLINOIS SERVICE FEES ..\$47.02 RODNEY CROSSER QTR3 CELL PHONE REIMB .\$180.00 ROTARY CLUB OF LINN COUNTY ROTARY DUES

......\$250.00 ROTARY CLUB OF MARION-EAST CEDAR RAPIDS FY24 WITWER TRUST FUND GRANT AWARD. \$1,000.00 ROTO-ROOTER PROFESSIONAL SERVICES ..\$190.00

RYAN SCHLADER PARKING REIMB. \$19.26 QTR3 CELL PHONE REIMB..... SAFE PLACE FOUNDATION, THE GENERAL ASSIS-TANCE\$1,800.00 SAFEGUARD BUSINESS SYSTEMS PATROL ENVE-LOPES. ..\$328.66 LOPES\$320.00 SAM'S CLUB COMMISSARY ITEMS......\$3,872.48 SARA BEARROWS QTR3 CELL PHONE REIMB\$240.00

SARAH WILLIAMS QTR3 CELL PHONE REIMB SCOTT MASON FITNESS REIMBURSEMENT.. \$3.09 SCOTT POWERS QTR3 CELL PHONE REIMB\$105.00

SHAH LLC CONTRACT LABOR.....\$1,567.50
INTERPRETING SERVICES.....\$137.50
SHAWN IRELAND QTR3 CELL PHONE REIMB..... \$180.00 SHELBY COUNTY SHERIFFS OFFICE SERVICE FEES\$28.00 SHIVE-HATTERY ENGINEERS & ARCHITECHS INC PROFESSIONAL SERVICES \$7,662.90 SKELTON, DEBORAH M ATTORNEY FEES.....

SLEEP IN HEAVENLY PEACE FY24 WITWER TRUST FUND GRANT AWRAD...... ...\$5.000.00 ST LUKES METHODIST HOSPITAL HEALTH ASSIS-

\$465.60

TANCE\$1,380.00 STACI MEADE QTR3 CELL PHONE REIMB..... ...\$150.00 STANLEY MATHEW MD WORK COMP INVOICE. STEPHANIE LIENTZ QTR3 CELL PHONE REIMB. \$135.00 STEPHEN ERCEG QTR3 CELL PHONE REIMB\$150.00 STEVE DEAVER QTR3 CELL PHONE REIMB

STEVE ESTENSON QTR3 CELL PHONE REIMB .\$120.00 STEVEN MCELMEEL QTR3 CELL PHONE REIMB STRAND. JEANNE A TRANSCRIPTS. .\$476.70 STRATEGIC PRINT SOLUTIONS BROCHURES SUNRISE MC LLC GENERAL ASSISTANCE.. \$25.13 TAYLOR CONSTRUCTION INC M-BRIDGE REHAB TEGELER BODY & FRAME, WRECKER & CRANE TERRI GODWIN QTR3 CELL PHONE REIMB. ..\$90.00 THE DAILY IOWAN - THE SUN LEGAL NOTICES & \$2,658.81 THE RESPITE CONNECTION INC CMHA REC. THEODORE DOSCHER QTR3 CELL PHONE REIMB \$180.00

THOMAS L EIBEN QTR3 CELL PHONE REIMB CLEAR LAW ENFORCEMENT ..\$597.00 TOM BLYTHE QTR3 CELL PHONE REIMB ... \$60.00 TOM OBERBRECKLING QTR3 CELL PHONE REIME .\$60.00 TOM LIL RICH OTR3 CELL PHONE REIMB.. \$165.00 TRACY HOUDESHELL TRAVEL REIMBURSEMENT .\$160.00 TRACY INGALLS TRAVEL REIMBURSEMENT \$83.62 U S CELLULAR 911 MONTHLY CELL SERVICE. .\$1,927.36

UNITYPOINT HEALTH MED EXAM FEES \$940.82 UNIVERSITY OF IOWA HEALTH ASSISTANCE. \$51.59 UP A CREEK 3 KAYAKS & 4 PADDLES - BOAT CON-CESSION\$2,370.00 VERIZON WIRELESS MONTHLY CELL SERVICE\$1,240.63 VA ASSISTANCE

WASHMOHR KIRKWOOD LLC CAR WASH EX-......\$98.58 .\$11,127.50 WERER ALISHA MED EXAM FEES \$3,409,07 MEDICAL EXAMINER FEES \$5,172.93 WEIBLE-JONES, ANGELA K TRANSCRIPTS. .\$114.00

WENDLING QUARRIES INC ROCK ...\$2,260,53 WHITTLESEY, ASHLEY REIMBURSE BOARD MILE-WILHELM ERICH LEAR QTR3 CELL PHONE REIMB WILLIAM J HARGRAFEN LAND PURCHASE - 99 ACRES WICKIUP. ..\$771.051.54 WISNOUSKY BRADFORD DO PC 3RD QTR FY24/ MED SERVICES RESCUE57\$2,000.00 \$2,000.00

\$32.73
ZUERCHER AG SALES LLC ENDURAPLAS FIRE RANGER ..\$5.625.00 GRAND TOTAL.. ..\$2,863,767.44 Published in the Sun, April 18, 2024.

WORKSPACE INC RECEEDING DOOR TRACKS

LINN COUNTY BOARD OF SUPERVISORS

CEDAR RAPIDS, LINN COUNTY, IOWA MONDAY, APRIL 8, 2024 10:00 A.M. (These are the minutes in their entirety

ved minutes can be found at www.linncountyiowa.gov). The Board met in session at the Linn County

Jean Oxley Public Service Center. Present: Chair-person Running-Marquardt and Vice Chairperson Rogers, Absent: Supervisor Zumbach (personal Board members voting "AYE" unless otherwise noted.

Chairperson Running-Marquardt called the

Motion by Running-Marquardt, seconded by Rogers to approve minutes of April 2 & 3, 2024 Supervisor Rogers read Proclamation: Na-

tional Public Safety Telecommunicator Week April Motion by Rogers, seconded by Run-

ning-Marquardt to adopt Proclamation: National Public Safety Telecommunicator Week April 14-20, 2024. Pramod Dwivedi, Public Health Dir., present

ed Vacancy Forms requesting a Full Time Senio Air Quality Scientist and Full Time Epidemiologist for Linn County Public Health. He stated that the Air Quality Scientist is an upgrade (DNR funding from 28# Agreement) and Epidemiologist is grant funded, therefore, no impact to the budget. The

Motion by Running-Marquardt, seconded by Rogers to open a public hearing on a proposal to dispose of Linn County's interest in County ty-owned real property located at 1206 Stoney Point Road NW. Cedar Rapids and to sell to Paul rundell whatever right, title, interest, estate, and claim Linn County may have in the property.

Jessica Black, Admin. Asst., presented proof of publication. There were no written or oral objections. She stated that Mr. Brundell plans to use the property for contractor storage. The next step

Charlie Nichols, Planning & Development Dir. to put whatever constraints they want for future owners once it comes to them for approval in

Motion by Rogers, seconded by Run-ning-Marquardt to close public hearing. Motion by Rogers, seconded by Run-ning-Marquardt to adopt Resolution 2024-4-48 A RESOLUTION APPROVING AND AUTHOR-

ZING THE SALE OF LINN COUNTY- OWNED REAL PROPERTY BY QUIT CLAIM DEED AND AUTHORIZING THE EXECUTION OF SAID DEED WHEREAS, Iowa Code Section 331.361 authorizes and empowers the Linn County Board of Supervisors (the "Board") to dispose of an interest in real property by sale; and WHEREAS, Linn County, lowa (the "County") is the title holder to certain real property (the "property") located at 1206 Stoney Point Road NW, Cedar Rapids, Iowa nd legally described as: the South 305 feet of the East fourteen (14) acres, more or less, of that part of the Southeast Quarter (SE'4) of the Northeast Quarter (NE'4) Section twenty- two (22), Town-ship eighty-three (83) North, Range Eight (8) West of the 5th P.M., lying South of the Public Highway known as Worcester Road, containing 3.27 acres more or less; and WHEREAS, Paul Brundell desires to obtain whatever interest the an offer to purchase the property, which is on file in the Board's office at 935 2nd Street SW, Cedar Rapids, Iowa; and WHEREAS, the Board passed and approved Resolution No. 2024–3–42 on March 20, 2024, which sets forth its proposal to dispose of the County's right, title, interest, estate, and claim in the property by sale to Paul Brundell: and WHEREAS, the Board published a notice of the time and place of the public hear ing on the proposal to dispose of interest in real property in the Cedar Rapids Gazette on March 29, 2024, in accordance with Iowa Code Section 331.305; and WHEREAS, in accordance with the

above-described notice and Iowa Code Section 331,361, the Board conducted a public hearing on April 8, 2024, on its proposal to dispose of the County's right, title, interest, estate, and claim in the property by sale to Paul Brundell at which time any interested person had the opportunity to appear to file a written or oral objection to the proposal BE IT THEREFORE RESOLVED by the Board as follows: 1. The Board determines that there is no further public use by the County for the property, 2. The Board determines that it is in the best interest of the County to sell the property to Paul Brundell by quit claim deed. 3. The Board approves and authorizes the sale of the property by quit claim deed to Paul Brundell subje terms, conditions, and contingencies listed in the offer to purchase, and any terms, conditions, and contingencies subsequently incorporated by addendum into said offer to purchase. 4. The Board hereby authorizes the Chairperson of the Board to execute the quit claim deed selling the property to Paul Brundell and all other documents required to finalize the sale of the property.

Motion by Rogers, seconded by Run-ning-Marquardt to adopt Payroll Authorizations as follows TREASURER'S OFFICE

....Stephanie Cavalier Universal Clerk .. Transfer to Facilities 04/12/24 COUNTY ATTORNEY'S OFFICE Prosecutor II Promotion 05/28/24 \$95 545 51 - \$105 728 37/

annually Replaces J. Erger PLANNING & DEVELOPMENT .Beniamin Schmid Intern.. New hire – FT, seasonal 05/13/24 \$15.00/hour FACILITIES

Custodian. . Claudine Nivogushima Termination/rescinded acceptance 04/01/24 .Stephanie Cavalie Custodian . Corrected transfer date 04/13/24

Step increase/contract 05/16/24 10C \$19.81 + \$.25 - 10D \$20.40 - \$.25 SHERIFF'S OFFICE

Communications Oper. Sten increase/contract 05/06/24 C4 \$29.68 - C5 Deputy Sheriff Sten increase/contract 05/17/24 D2 \$34 73 - D3

Duty Officer .. Step increase/contract 05/01/24 56B \$23.07 + \$.25 Duty Officer ...

Step increase/contract 05/15/24 55B \$21.42 - 55C Senior Account Clerk Step increase/contract 05/30/24 55B \$21.42 - 55C \$22.54 VETERAN AFFAIRS

Intake Technician... .. Kayla Davis Termination/retirement 05/31/24 **ENGINEERING** Clerical Specialist ..Logan Kelly End of probation 04/22/24 55A \$20.42 – 55B \$21.42

Light Equipment Oper.Winston Sanders End of probation 04/22/24 17A \$23.49 – 17B \$24.37 Adjournment at 10:09 a m

Respectfully submitted,
JOEL D. MILLER, Linn County Auditor By: Rebecca Shoop, Deputy Auditor KIRSTEN RUNNING-MARQUARDT, Chairperson

Board of Supervisors Published in the Sun, April 18, 2024.

CITY OF LISBON REGULAR COUNCIL MEETING MINUTES

APRIL 8TH, 2024 CALL TO ORDER: The City Council of Lisbon Iowa, met in regular session on April 8th, 2024, at 7:00p.m. with Mayor Doug O'Connor presiding. The following City Council members were pres ent: John Bardsley, Mike Williams, Rick Scott, Nathan Smith, and Keven Steele.

OTHERS PRESENT: Drayton Kamberling. Doug Shannon, Brandon Siggins, Travis Bagby, Dave Schechinger, Ann Opatz, Jennifer Donovan, Steve McElmeel, and Alex Krafka. Those present via zoom: Amelia Kibbie, Marc Mohn, Becky Hess Lindsay Glynn, Will Schwickerath, and Marianne Zahorik

CONSENT AGENDA: Motion by Williams, sec onded by Bardsley to approve the consent agenda consisting of minutes of March 25th and March 27th list of hills liquor license for Casey's Mar keting Company and treasurer's report for March All Ayes. Motion carried 5-0.

Motion by Smith, seconded by Bardsley to approve a new tree board member. All Ayes. Motion carried 5-0.

Motion by Scott, seconded by Smith to ap-ove a new fire department member. All Ayes. Motion carried 5-0. Motion by Scott, seconded by Williams to approve signing a Hold Harmless Agreement

concerning the barns at the nature park. Fencing and caution tape has been placed around two of the barns and EMC insurance says that will be efficient until the May 13th deadline. All Ayes. Motion carried 5-0. Motion by Scott, seconded by Bardsley to approve seeding, fertilizer and maintenance

contract with Krafka Lawn & Landscape for the Soccer Fields at Sports Complex. All Ayes. Motion carried 5-0. Motion by Scott, seconded by Smith to go into public hearing for FY25 Budget at 7:23pm.

All Ayes. Motion carried 5-0. Motion by Scott, seconded by Smith to go out of public hearing at 7:24pm. All Ayes. Motion

carried 5-0. Motion by Smith, seconded by Williams to approve Resolution 10-2024 FY25 Budget. Roll call vote. Ayes: Bardsley, Williams, Steele, Smith. Scott. Absent: None. Nays: None. Motion carried

Motion by Smith, seconded by Bardsley to approve Resolution 11-2024 Utility Lien. Roll call vote. Ayes: Bardsley, Williams, Steele, Smith, Scott. Absent: None. Nays: None. Motion carried

Motion by Smith, seconded by Scott to set a public hearing for a rezoning request for April 22nd, 2024 at 7pm. All Ayes. Motion carried 5-0. Motion by Smith, seconded by Williams to

approve the second reading of Ordinance 01-

2024 Update to Chapter 92. Roll call vote. Ayes: Bardsley, Williams, Steele, Smith, Scott. Absent: None. Nays: None. Motion carried 5-0. Motion by Smith, seconded by Williams to approve the second reading of Ordinance 02-2024 Sewer Rates. Roll call vote. Ayes: Bardsley,

Williams, Steele, Smith, Scott. Absent: None Nays: None. Motion carried 5-0. Motion by Bardsley, seconded by Smith to approve the second reading of Ordinance 03-2024 Park Pavilion Use Fee. Roll call vote. Ayes: Bardsley, Williams, Steele, Smith, Scott. Absent:

None. Nays: None. Motion carried 5-0.

Motion by Smith, seconded by Scott to ap prove the second reading of Ordinance 04-2024