## **LEGAL NOTICES**

## City Council Regular Meeting

January 22, 2024

The Springville City Council met in regular session on January 22, 2024.

The Springville City Council met in regular session on January 22, 2024. Pledge of Allegiance was recited. Mayor Andersen called the meeting to order at 6:00 p.m. Council members present: Cindy Kilburg, Karla Blakely, and Jeff Baych. Bart Barner and Makenna Hollandsworth were absent. City staff present: Public Works Brandon French, City Clerk Dee Wagaman, and Deputy City Clerk Shelby Northrup. Jim Koppenhaver and Andrew Inhelder from MSA were also in attendance.

Baych made a motion to approve the agenda, seconded by Kilburg. All ayes. Motion

Barner entered the meeting at 6:01 p.m.
Baych made a motion to approve the following consent agenda items: Approval of December 18, 2023, meeting minutes, and claims, seconded by Blakely. All ayes.

December 18, 2023, meeting minutes, and claims, seconded by Blakely. All aves. Motion carried.

The following reports were presented: Sheriff's Report, Library Report, Treasurer's Report, and Clerk Report. Mayor Andersen talked about the snow removal during the past 10 days or so. With Wyman being on vacation, the school and city worked well together. The Co-op helped with snow removal. French did a greaf job with keeping up with the snow and wind.

Mayor Andersen invited citizens with input to speak. There being no public comments, Mayor Andersen moved to business.

Andrew Inhelder talked with council about their thoughts on curb, gutter and storm on 5th St. S when the overpass goes in. The council unanimously decided on a curb on the east side of the street with a ditch on the west side. They would also like to see a 10' trail on the east side. Inhelder will take this back to the IDOT.

Blakely made a motion to approve Resolution 1-2024 to approve the gWorks quote, seconded by Barner. RCV: AYES: Kilburg, Barner, Baych, Blakely. ABSENT: Hollandsworth. RESOLUTION 1-2024 adopted.

Wagaman discussed the need to increase the rate for mailing the newsletter out. We currently charge \$9/year, but that doesn't cover the expenses. She recommends charging \$15/year. She would also like to set a price for people to advertise in the newsletter. She is thinking of charging \$12.50 for an 1/8 of a page. This is just a bit larger than a business card sized ad. Kilburg made a motion to approve Resolution 2-2024 to set the fees for the newsletter, seconded by Baych. RCV: AYES: Baych, Blakey, Barner, Kilburg. ABSENT: Hollandsworth. RESOLUTION 2-2024 adopted.

The planning and zoning board has reviewed the completed Comprehensive Plan. They recommend that the council set up a public hearing to approve the plan. They recommend that the council set up a public hearing to approve the plan. They recommend that the council set up a public hearing to approve the plan. They recommend that the council set up a public hearing to approve th

RESOLUTION 3-2024 adopted.

The council discussed the community garden. The Hometown Pride group is asking to try to use the south end of the cemetery behind the arborvitae trees. The council discussed and is not opposed but would like to hear final plans before making a final decision. They would like the group to present its plan for costs, water supply, traffic, and nuisance abatement. Wagaman will take back to the Hometown Pride

group.

The council discussed the public works part-time wages. The position is currently The council discussed the public works part-time wages. The position is currently making \$15.20/hour. Our call-in snow removal crew is making \$20/hour. Wyman suggested getting this more evened out. They discussed making two positions so they could pay differently for the mowing versus the snow removal. The final decision was to bump the current wage some, but not the full \$20 so that they didn't need to bring it back down for mowing season. Barner made a motion to approve Resolution 4-2024 to raise the part-time public works employee's wage to \$17.20/hour effective January 1, 2024, seconded by Baych. RCV: AYES: Baych, Barner, Kilburg. ABSTAINED: Blakely. ABSENT: Hollandsworth. RESOLUTION 4-2024 adopted

The next regular council meeting will be Monday, February 5, 2024, at 6:00 p.m. at City Hall.

There being no further discussion. Barner moved to adjourn at 6:57 p.m., seconded

4-2024 adopted.
The next regular council meeting will be Monday, February 5, 2024, at 6:00 p.m. a City Hall.
There being no further discussion, Barner moved to adjourn at 6:57 p.m., seconde by Kilburg, All ayes. Molion carried.
Lyle Andersen, Mayor
ATTEST: Dee Wagaman, City Clerk
These minutes are not official until approved
CLAIMS REPORT - JANUARY 22, 2024
VENDOR REFERENCE AMOUNT
ALLIANT ENERGY GLECTRIC BILLS 4,343.92
AMERICAN PATCHWORK & QUILLTING MAGAZINE RENEWAL 35.00
BAKER & TAYLOR BOOKS BOOKS 17:00
BLACK HILLS ENERGY GAS 634.92
BOUND TREE MEDICAL LLC MEDICAL SUPPLIES 50.91
BOVENMYER TILING INC TILING FOR EMMONS 8,390.85
CINTAS FIRST AID BOX 46.18
CITY OF MARION ROAD SALT 5,684.50
CROWBARS LTD EQUIPMENT REPAIR 35.81
DARLEY & CO OTHER EQUIPMENT BATTERIES 9,200.00
ECICOG NUISANCE 760.74
EFTPS FED/FICA TAX 3,074.18
ELAN FINANCIAL SERVICES MISC CREDIT CARD CHARGES 3,394.39
EXCHANGE STATE BANK LOCK BOX ANNUAL FEE 45.00
GAZETTE COMMUNICATIONS MINUTES 195.48
HULETT, KEVIN OPERATING SUPPLIES 27.38
IA DEPT OF REVENUE STATE TAXES 4,623.46
IAMU ISEP QUARTERLY TRAINING 784.00
IPERS IPERS REGULAR 5,994.73
LEDERER WESTON CRAIG PLC LEGAL FEES 380.00
LINN COOP ANNUAL PREPAYS/FUEL 5,816.89
LL PELLING COLD PATCH ST REPAIR 274.05
LRS PORTABLES OF 10WA PORT O POTTY 162.50
MICRO MARKETING CDS 142.50
MICROBAC LABORATORIES INC WATER SAMPLES 110.00
MAS PROFESSIONAL SERVICES SHA MONITORING 402.36
PETTY CASH PETTY CASH 63.55
POINTCORE, INC PLAQUE 155.63
S. J SMITH CO INDUSTRIAL SHOP SUPPLIES 202.27
OFFICE MACHINE CONSULTANT RENTAL/USAGE 93.19
P&K MIDWEST EQUIPMENT REPAIR 21.24
PER MAR SECURITY SERVICES BA MONITORING 402.36
PETTY CASH PETTY CASH 63.55
POINTCORE, INC PLAQUE 155.63
S. J SMITH CO INDUSTRIAL SHOP SUPPLIES 684.74
US POSTAL SERVICE STOR SOLID WASTE REPAIR CLAMPS 6TH ST 544.94
VC3 INC CONTRACTUAL SERVICE SHA SOLID WASTE REPAIR CLAMPS 6TH ST 544.94
VC3 INC CONTRACT

DECEMBER 2023 REVENUES

DECEMBER 2023 REVENUES GENERAL 27,301-58 ROAD USE TAX 14,512.71 EMPLOYEE BENEFITS 445.27 EMERGENCY 255.60 LOST 16,207.59 FIRE SAVINGS 454.29 LIBRARY SAVINGS 2,387.30 DEBT SERVICE 2,918.40 EMMONS PARK PROJECT 0.00 STATE RESERVE 510.15

WATER 24,123.71 WATER RESERVES .01 WATER DEBT 1,547.18 SEWER 16,875.70 SEWER RESERVE 41.11 **SEWER DEBT 4,709.0** TOTAL RECEIPTS \$113,650.81

**DECEMBER 2023 EXPENSES** GENERAL 54,622.13 ROAD USE TAX 19,487.03 EMPLOYEE BENEFITS 3,669.17 **EMERGENCY 0.00** EMERGENCY 0.00 LOST 0.00 FIRE SAVINGS 100.00 LIBRARY SAVINGS 805.00 DEBT SERVICE 0.00 5TH STREET PROJECT 0.00 EMMONS PARK PROJECT 94,076.05 WATER 23,535.96 WATER RESERVES 10.70 WATER DEBT 9,146.34 SEWER 18,147.31 SEWER 18,147.31 SEWER 18,147.31 SEWER RESERVES 0.00 SEWER DEBT FUND 7,140.00 SOLID WASTE FUND 2,502.58

## TOTAL EXPENSES \$233,242.27 **LEGAL NOTICES**

IA- Warrants Paid Listing

01/05/2024 - 01/17/2024 Fiscal Year: 2023-2024 Vendor Name Description Check Total

Vendor Name Description Check Total
Fund: AQUATIC CENTER
FARMERS STATE BANK EE LIAB-DIR DEP NET PAY \$3,392.17
INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE \$62.63
INTERNAL REVENUE SERVICE-9343 EE LIAB-SO SEC \$267.86
INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE \$62.63
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX
MITTHING INING \$40.75

WITHHOLDING \$60.75
IOWA SWIMMING, INC (DES MOINES) DUES AND FEES \$2,490.00
TREASURER ST OF IA STATE INCOME TAX WITHHOLDING \$13.59
USA SWIMMING/IOWA SWIMMING, INC DUES AND FEES \$30.00 Fund Total: \$6,647.49 Fund: GENERAL

ABILITY PHYSICAL THERAPY, P.C. OTHER PROFESSIONAL SERVICES \$3,833.33

ADVANCE AUTO PARTS TRANSP PARTS \$151.87 ADVANCE AUTO PARTS TRANSP. PARTS \$151.87
ADVANTAGE RECORDS MANAGEMENT GENERAL SUPPLIES \$112.81
AGVANTAGE FS PROPANE \$5,314.80
AHLERS AND COONEY, P.C. LEGAL SERVICES \$510.00
AIRGAS NORTH CENTRAL INSTRUCTIONAL SUPPLIES \$616.45
ALLIANT ENERGY ELECTRICITY \$9,537.46
APPLE COMPUTER INC GENERAL SUPPLIES \$5,080.00
AT & T MOBILTY INTERNET \$1,256.89
BARNARD INSTRUMENT REPAIR, INC EQUIPMENT REPAIR \$232.86
BOHNSACK & FROMMELT LLP OTHER PROFESSIONAL SERVICES
\$13,950.00

BOHNSACK & FROMMELT LLP OTHER PROFESSIONAL SERVICES \$13,950.00

BUDGET CAR RENTAL RENTALS EQUIPMENT \$1,064.37

BUDGET CHALLENGE INSTRUCTIONAL SUPPLIES \$270.00

CEDAR RAPIDS WATER DEPT WATER/SEWER \$1,193.36

CENTRAL STATES BUS SALES INC TRANSP. PARTS \$4,745.85

CENTURYLINK TELEPHONE \$337.96

CITY LAUNDERING COMPANY GENERAL SUPPLIES \$320.04

COLLECTION EE LIAB-GARNISHMENTS \$364.40

CROWBAR'S TRANSP. PARTS \$124.97

CULLIGAN GENERAL SUPPLIES \$513.01

CUMMINS SALES AND SERVICE VEHICLE REPAIR \$1,633.78

DIVIS ETHAN OFFICIAL/JUDGE \$80.00

DONOVAN GROUP I OTHER PROFESSIONAL SERVICES \$1,000.00

DPT SERVICES, LL.C. TECH REPAIRS/MAINTENANCE \$4,032.00

ELECTRONIX INSTRUCTIONAL SUPPLIES \$227.37

EMPLOYEE RESOURCE SYSTEMS, INC OTHER PROFESSIONAL SERVICES \$1,935.81

\$1,935.81

EMPLOYEE RESOURCE SYSTEMS, INC OTHER PROFESSIONAL SEI \$1,935.81

FAREWAY STORES GENERAL SUPPLIES \$184.00

FAREWAY STORES INSTRUCTIONAL SUPPLIES \$348.27

FARMERS STATE BANK EE LIAB-DIR DEP NET PAY \$523,171.48

GAZETTE COMMUNICATIONS INC ADVERTISING \$712.04

GOPHER STAGE LIGHTING INC GENERAL SUPPLIES \$710.75

HUPP ELECTRIC MOTORS HEAT/PLUMBING SUPPLY \$15.78

HY-VEE FOOD STORE-8556 INSTRUCTIONAL SUPPLIES \$1,325.96

IMON COMMUNICATIONS LLC TELEPHONE \$2,139.03

INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE \$9,733.19

INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE \$9,733.19

INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE \$9,733.19

INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC \$41,617.86

INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE \$9,733.19
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX
WITHHOLDING \$28,782.92
INTERSTATE ALL BATTERY CENTER REPAIR PARTS \$342.20
INVOLTA OTHER TECH SER \$109.20
IOWA COMMUNICATIONS NETWORK COMPUTER SOFTWARE \$11.08
IOWA COMMUNICATIONS NETWORK COMPUTER SOFTWARE \$11.08
IOWA STATE UNIVERSITY DUES AND FEES \$150.00
ISFIS OTHER PROFESSIONAL SERVICES \$720.00
JUICEBOX INTERACTIVE COMPUTER SOFTWARE \$337.50
KIRKWOOD COMM COLLEGE OTHER TECH SER \$100.00
LAWSON PRODUCTS, INC TRANSP. PARTS \$23.76
LINN CO-OP OIL DIESEL \$14,130.85
LINN CO-OP OIL DIESEL \$14,130.85
LINN CO-OP OIL DIESEL \$14,130.85
LINN COUNTY PUBLIC HEALTH DUES AND FEES \$270.00
LINN COUNTY PUBLIC ALTH DUES AND FEES \$270.00
LINN COUNTY PUBLIC CASH ADVANCE (\$843.98)
LONGITUDE \$1 PUBLICATIONS Professional Educational Services \$1,400.00
MARION INDEPENDENT SCHOOLS DUES AND FEES \$180.00
MARION INDEPENDENT SCHOOLS DUES AND FEES \$180.00
MARION WATER DEPT WATER/SEWER \$11,236.12
MENARDS -13127 INSTRUCTIONAL SUPPLIES \$239.07
MARION WATER DEPT WATER/SEWER \$11,236.12
MENARDS -13127 INSTRUCTIONAL SUPPLIES \$44.00
MHC Kenworth Cedar Rapids TRANSP. PARTS \$180.52
MID AMBERICAN ENREGY NATURAL GAS \$224.41
MIDWEST WHEEL TRANSP. PARTS \$595.85
MIELL BRET OFFICIAL/JUDGE \$80.00
MORAN, SHIRLEY GENERAL SUPPLIES \$133.48
MORGAN JOHN MISC REVENUE \$49.00
NAPA AUTO PARTS TRANSP. PARTS \$363.05
OFFICE EXPRESS GENERAL SUPPLIES \$133.48
MORGAN JOHN MISC REVENUE \$49.00
NAPA AUTO PARTS TRANSP. PARTS \$363.05
OFFICE EXPRESS GENERAL SUPPLIES \$102.99
PITTSBURGH PAINTS REPAIR/MAINT SERVICE \$43.79
RIVERSIDE INSIGHTS INSTRUCTIONAL SUPPLIES \$102.99
PITTSBURGH PAINTS REPAIR/MAINT SERVICE \$43.79
RIVERSIDE INSIGHTS INSTRUCTIONAL SUPPLIES \$1,607.82
ROBBERTSHAW KIRSTEN STAFF TRAVEL \$14.00
ROCHESTER ARMORED CAR CO INC GENERAL SUPPLIES \$442.52

ROCK VALLEY PHYSICAL THERAPY CENTER PROF SERV: EDUCATION

ROCK VALLEY PHYSICAL THERAPY CENTER PROF SERV: EDUCATION \$3,150.00

STATE HYGIENIC LABORATORY GENERAL SUPPLIES \$14.50

SWAMP FOX BOOKSTORE LIBRARY BOOKS \$1,619.38

SYNOVIA SOLUTIONS, LLC OTHER TECH SER \$646.70

TEGELER WRECKER & CRANE REPAIR/MAINT SERVICE \$436.00

THE CURIOSITY PATH, LLC INSTRUCTIONAL SUPPLIES \$240.00

THE SHREDDER OTHER PROFESSIONAL SERVICES \$562.00

TO THE RESCUE PROF SERV: EDUCATION \$675.00

TREASURER ST OF IA STATE INCOME TAX WITHHOLDING \$13,346.99

TRI-CITY ELECTRIC COMPANY OF IOWA COMP/TECH HARDWARE \$788.08

TRI-CITY ELECTRIC COMPANY OF IOWA TECH REPAIRS/MAINTENANCE \$230.50

\$230.50
U.S. POSTAL SERVICE (POSTAGE BY PHONE) POSTAGE/UPS \$10,000.00
VALUE INSPIRED PRODUCTS/SERVICES GENERAL SUPPLIES \$3,155.00
VERSTEEGH RON OFFICIAL/JUDGE \$80.00
VIVACITY TECH PBC INSTRUCTIONAL SUPPLIES \$569.00
WEST MUSIC CO INSTRUCTIONAL SUPPLIES \$1,123.10
WINDSTAR LINES TRANSP PRIVATE CONT \$1,519.25

und Total: \$887,062.25 Fund: 10CAL OPT SALES TAX
OPN ARCHITECTS, INC. ARCHITECT \$1,230,379.67
Fund Total: \$1,230,379.67
Fund: NUTRITION SERVICES

Fund: NUTRITION SERVICES

EMS DETERGENT SERVICES GENERAL SUPPLIES \$2,188.00

FARMERS STATE BANK EE LIAB-DIR DEP NET PAY \$63,271.96

INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE \$1,193.21

INTERNAL REVENUE SERVICE-9343 EE LIAB-SO SEC \$5,102.15

INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE \$1,193.21

INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC \$5,102.15

INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX

WITHINGLINING \$2, 921.24

WITHHOLDING \$2,871.36

MARTIN BROTHERS DISTRIBUTING CO., INC PURCHASE FOOD \$46,261.09

OFFICE EXPRESS GENERAL SUPPLIES \$222.31

PAN-O-GOLD BAKING CO. PURCHASE FOOD \$4,056.59

PERFORMANCE FOODSERVICE - CEDAR RAPIDS GENERAL SUPPLIES

PERFORMANCE FOODSERVICE - CEDAR RAPIDS PURCHASE FOOD

\$54,424.08 TREASURER ST OF IA STATE INCOME TAX WITHHOLDING \$1,388.41

Fund Total: \$192,235.75 Fund: PHY PLANT & EQ LEVY VIDIC: PHY PLANT & EQ LEVY
SSETWORKS RISK MANAGEMENT INC COMPUTER SOFTWARE \$2,288.00
RONTLINE TECHNOLOGIES COMPUTER SOFTWARE \$9,448.36
YNCH FORD VEHICLE REPAIR > \$2500 85,219.83
ATHJE CONST CONSTRUCTION SERV \$21,968.75

Fund Total: \$41,924.94 Fund: SALES TAX REVENUE BOND CAP PROJECT OPN ARCHITECTS, INC. ARCHITECT \$18,385.41 TERRACON CONSULTANTS INC ARCHITECT \$1,368.75

Fund Total: \$19,754.16 Fund: STUDENT ACTIVITY

OPN ARCHITECTS, INC. ARCHITECT \$18,385.41

TERRACON CONSULTANTS INC ARCHITECT \$1,368.75

Fund Total: \$19,754.16

Fund: STUDBENT ACTIVITY

ANAMOSA COMMUNITY SCHOOLS DUES AND FEES \$90.00

BRANDON SMITH OFFICIAL/JUDGE \$100.00

CDARA RAPIDS WASHINGTON HIGH SCHOOL DUES AND FEES \$455.00

CHALLIS JORDAN OFFICIAL/JUDGE \$100.00

CONDON MICHAEL J OFFICIAL/JUDGE \$100.00

CORNIN CALVIN OFFICIAL/JUDGE \$100.00

CORNIN CALVIN OFFICIAL/JUDGE \$100.00

CORNIN CALVIN OFFICIAL/JUDGE \$100.00

CORNIN CALVIN OFFICIAL/JUDGE \$100.00

DVORAK JOHN OFFICIAL/JUDGE \$100.00

PRITCHER TERRI STUDENT FEES \$112.50

GRIFFITHS FRED OFFICIAL/JUDGE \$60.00

FRITCHER TERRI STUDENT FEES \$112.50

GRIFFITHS FRED OFFICIAL/JUDGE \$60.00

FUITCHER TERRI STUDENT FEES \$112.50

GRIFFITHS FRED OFFICIAL/JUDGE \$60.00

HUENBRE SERINITY OFFICIAL/JUDGE \$50.00

INTERNAL REVENUE SERVICE-9343 EL LIAB-MEDICARE \$18.05

INTERNAL REVENUE SERVICE-9343 EL LIAB-SO SEC \$77.19

INTERNAL REVENUE SERVICE-9343 EN LIAB-SO SEC \$77.19

INTERNAL REVENUE SERVICE-9345 EN LIAB-SO SEC \$77.19

INTERNAL REVENUE SERVICE-9343 EN LIAB-SO SEC \$77.19

INTERNAL REVENUE SERVICE-9345 EN LIAB-SO

Fund Total: \$24,909.33 Fund: STUDENT STORE BSN SPORTS GENERAL SUPPLIES \$804.00 Fund Total: \$804.00

Grand Total: \$2,403,717.59

## **LEGAL NOTICES**

Clear Creek Amana Community School 01/17/2024 06:00 PM Clear Creek Amana District Admin Building 1486 Hwy 6 NW, Oxford, IA 52322

Voting Members
Kara Prickett, Board President
Abdouramane Bila, Vice President
Jennifer Downes, Board Member
Shaun Kukuzke, Board Member Jenn Bollers, Board Member Allison Momany, Board Member Gabe Schaapveld, Board Member

Non-Voting Members Dr. Corey Seymour, Superintendent Matt Leeman, Associate Superintendent ori Robertson, Board Secretary Call to Order. Roll Call

order at 6:00 PM. Momany attended virtually. II. Approve Agenda Motion made by: Abdouramane Bila;

Motion seconded by: Jenn Bollers Voting: Unanimously Approved III. Student & Staff Recognition Hadley Collingwood; Leigh McIntosh; Iden Tiedt IV. Community - Public Forum No public comments received

V. Reports A. Building Projects Update Report
East Ridge: Working to enclose the main entrance and commons area on the southeast part of the building to allow for heat throughout the building. B. Superintendent Report

Dr. Seymour report included Future Ready District Data Summary; update on snow days; CCA selected by accounting software company to pilot a new electronic invoice approval process for the accounts payable module; board classroom visit scheduled for Jan 30, new building tour to be held at a later date; Grant Wood AEA proposed legislative information; Waverly Shell Rock being voted on by supt and AD's to join the WAMAC

C. Finance Report Lori Robertson reviewed the new timeline for FY25 certified budget process and a history of district

1. New Budget Timeline Valuation History D. Board Report

Board members attending the IASB workshop hosted by Clear Creek Amana shared takeaways from the Ready Set Govern Workshop, Conversations included how to effectively govern, high level effectively govern, high level interactions with the public and staff and the role of the board as a whole entity vs individual. VI. Action Items

Approve 2023-24 Power School A. Appl Renewal Motion made by: Abdouramane Bila; Motion seconded by: Gabe Schaapveld Voting: Unanimously Approved B. Approve 2023-24 Elementary Handbook Revision Motion made by: Jenn Bollers; Motion

Motion seconded by: Jenn Boilers; Motion seconded by: Abdournamane Bila Voting: Unanimously Approved C. Approve 2023-24 Middle School Handbook Revision Motion made by: Gabe Schaapveld; Motion seconded by: Jennifer Downes Voting: Unanimously Approved D. Approve 2023-24 High School Handbook Revision
Motion made by: Jennifer Downes;
Motion seconded by: Jenn Bollers

Voting: Unanimously Approved E. Approve Pay App #08R - East Ridge Elementary- Knutson Construction Payment to Knutson Construction in the amount of \$2,126,428.22 for work completed and materials received.

Motion made by: Abdouramane Bila;
Motion seconded by: Shaun Kukuzke

Motion seconded by: Shaun Kukuzke Voting: Unanimously Approved F. Approve Pay App #8 - Crossing Ridge Drive-Streb Construction Payment to Streb Construction in the amount of \$2,339.38 for work completed and materials received. and materials received.
Motion made by: Jenn Bollers; Motion seconded by: Gabe Schaapveld
Voting: Unanimously Approved
G. Approve Third Amendment 28E
Agreement- School Nutrition
The amendment states Clear Creek

Amana will no longer be a participant in the food procurement activities established by the 28E Agreement for the lowa City Rural Food Service Purchasing Group.
Motion made by: Jennifer Downes;
Motion seconded by: Abdouramane Bila

Voting: Unanimously Approved H. Approve Board Policy Review and Revisions

Motion made by: Jenn Bollers; Motion seconded by: Shaun Kukuzke Voting: Unanimously Approved 1. 501.01 Resident Students 2. 501.02 Nonresident Students

2. 501.02 Nonresident Students
3. 501.03 Compulsory Attendance
4. 501.04 Entrance-Admissions
5. 501.06 Student Transfers In
6. 501.07 Student Transfers Out or
Withdrawals
7. 501.08 Student Attendance Records
8. 501.09 Student Absences-Excused
9. 501.10 Truancy-Unexcused Absences
10. 501.12 Pregnant Students
11. 501.13 Students of Legal Age
12. 501.14 Open Enrollment TransfersProcedures as a Sending District
13. 501.15 Open Enrollment TransfersProcedures as a Receiving District

Procedures as a Receiving District 14. 501.16 Homeless Children and Youth Approve Consent Items I. Approve Consent Items
Motion made by: Jennifer Downes;
Motion seconded by: Abdouramane Bila
Voting: Unanimously Approved 1. Minutes 2. Open Enrollments

3. Staff Changes 4. Bills 5. Financial Reports

5. Financial Reports
6. Gifts/Donations
7. Approve Student Teaching
Agreement - Purdue University
VII. Discussion Items
A. Next Meeting
January 22-Certified Staff Handbook,
Negotiations Committee; January 24CCA Foundation; January 29-Supt
Roundtable; January 30-Visit to
buildings; February 7-Policy Committee
8. Work Session; February 19-Equity
Committee; February 28-Board
Meeting

Meeting B. Talking Points
Jenn Bollers inquired about presentation exploring year rot school and 4-day school weeks.
VIII. Adjournment Meeting adjourned at 6:42 PM.
Motion made by Jenn Bollers: Motion

Motion made by: Jenn Bollers; Motion seconded by: Shaun Kukuzke
Voting: Unanimously Approved
Lori Robertson, Board Secretary
CLEAR CREEK AMANA CSD VENDORS TOTAL REPORT BY

FUND 12/22/2023-01/18/2024 Fund: 10 GENERAL FUND Vendor Name Total
ACCESS SYSTEMS SUPPLIES 217.98
ADVANCED ELECTRICAL
SERVICES INC SERVICE 637.50
AERO RENTAL SUPPLIES 347.00
AHLERS & COONEY, PC FEES

ATILERS & COONE 1, PC FEES 4,718.12 ALLEN, GREG REIMBURSE 1,789.36 ALLIANT ENERGY/IPL SERVICE 47,244.75 AMANA SOCIETY SERVICE CO SERVICE 3,981.57 ART OF PROBLEM SOLVING SOFTWARE 1,320.00 BACHMEIER CARPET ONE SUPPLIES 1,324.74 BANK OF MONTREAL SUPPLIES

BANK OF MONTREAL SUPPLIES
80,698.66
BARTSCHAT, RACHAEL
REIMBURSE 21.50
BASEPOINT BUILDING
AUTOMATIONS SERVICE 412.50
BIG COUNTRY SEEDS, INC
SUPPLIES 367.50
BOETTCHER, CHELSEY
REIMBURSE 88.00
BRAVERMAN, THOMAS
REIMBURSE 182.00
BREAKOUT, INC SOFTWARE 1,499.00
C4 OPERATIONS BACKGROUND
CHECK SERVICE 437.00
CHARLIE'S WELDING, INC SERVICE
23.00

23.00 CITY OF NORTH LIBERTY SERVICE A17.24
CITY OF OXFORD UTILITIES 410.75
CITY OF TIFFIN SERVICE 2,952.94
COFFIN, RACHEL REIMBURSE 50.00
COX SANITATION & RECYCLING,
INC SERVICE 314.00
D & R PEST CONTROL SERVICE
320.000 320.00 DRYSPACE, INC SERVICE 626.17 FIBER PLATFORM, LLC SERVICE

3,200.56 FULLER, JENNIFER REIMBURSE 116.50 GAZETTE COMMUNICATIONS, INC SERVICE 1,974.77 GRANT WOOD AEA SERVICE

5,504.18 H2I GROUP SUPPLIES 735.00 HAWKEYE ALARM & SIGNAL COMPANY SERVICE 75.00 HINKEL, JEREMY REIMBURSE 16.00 HOWE, AMI REIMBURSE 306.00 IMAGINE LEARNING LLC

MID-PRAIRIE COMMUNITY SCHOOL FEES 112,659.38
MIDAMERICAN ENERGY
COMPANY SERVICE 2,296.41
MIDWEST ALARM SERVICES
SERVICE 165.00
MODERN PIPING/COMPRESSED
AIR, INC SERVICE 1,785.05
MOUNT VERNON DRIVERS
EDUCATION LLC FEES 9,960.00
NUMOTION SUPPLIES 12,759.20
PB BODY SHOP, INC SERVICE 563.51
PITNEY BOWES BANK INC
PURCHASE SERVICE 199.44
RANDY'S FLOORING SUPPLIES RANDY'S FLOORING SUPPLIES REX-WOLFE, TRACY REIMBURSE 140.50 RING'S APPLIANCE, INC EQUIPMENT 1,198.00 ROETHLER, DIANE REIMBURSE 8.50 ROTARY CLUB OF CORALVILLE-NORTH FEES 135.00 RSP & ASSOCIATES, LLC FEES RSP, & ASSOCIATES, LLC FEES 31,500.00
RUEBEL, ALISON REIMBURSE 17.00
SANDERSFELD, GRAHAM
REIMBURSE 92.50
SCHRECKENGAST, DENNIS
REIMBURSE 68.90
SCHUMACHER, HEATHER
REIMBURSE 50.00
SEABA, HAILEY REIMBURSE 111.00
SEYMOLIR, COREY PRIMBURSE SEYMOUR, COREY REIMBURSE SEYMOUR, CUREY REIMBURSE 111.78 SIOUX CITY COMMUNITY SCHOOL DISTRICT FEES 990.96 SOUTH SLOPE COOP COMMUNICATIONS SERVICE 3,166.07 SPROUT KIDS ACADEMY SERVICE

SOFTWARE 12,171.69
INTERNATIONAL TRANSLATION
SERVICES SERVICE 1,556.50
IOWA DEPARTMENT OF HUMAN
SERVICES REIMBURSE 33,205.56
JOHNSON COUNTY AUDITOR
SERVICE 6,574.74
KAHLER, JAIME REIMBURSE 57.48
LIBERTY DOORS, INC SUPPLIES
1 952.00

1,952.00 LINN COUNTY REC SERVICE

LRS-JOHNSON COUNTY REFUSE

11,973.89 MEYER, JONATHAN REIMBURSE

MID-PRAIRIE COMMUNITY SCHOOL

SPROUT KIDS ACADEMY SERVICE
14,508.40
STULL, STACY REIMBURSE 17.00
T-MOBILE SERVICE 525.66
TIFFIN SCENIC STUDIOS, INC
SERVICE 12,813.00
TIMBERLINE BILLING SERVICE
LLC, SERVICE 3,804.42
TURNITIN, LLC FEES 450.00
US. CELLULAR SERVICE 73.47
UNIVERSITY OF IOWA HEALTH
CARE SERVICE 568.00
VISA SUPPLIES 2,041.63 VISA SUPPLIES 2,041.63 WAGNER, GEORGE REIMBURSE WARD, ELYSE REIMBURSE 17.00

WILLIAMSBURG COMMUNITY SCHOOL FEES 89,582.57 WILLINGHAM, DREW REIMBURSE 204.00
WINDSTREAM SERVICE 329.18
WOODMAN CONTROLS COMPANY
SERVICE 2,518.24
WOODRIVER ENERGY LLC SERVICE 5,731.67 574,148.41 Fund: 21 STUDENT ACTIVITY FUND

Vendor Name Total BANK OF MONTREAL SUPPLIES 19,843.84 BERMEL, JEFF OFFICIAL 130.00 BONTRAGER, GARY OFFICIAL 130.00 CENTER POINT-URBANA COMMUNITY FEES 240.00 CHRISTENSEN, JOSH OFFICIAL

CHRISTENSEN, JOSH OFFICIAL
160.00
COLLEGE COMMUNITY SCHOOL
DISTRICT FEES 225.00
DEPOT EXPRESS-TIFFIN, THE
SUPPLIES 958.00
EDWARDS-THOMAS, CEDRIC
OFFICIAL 130.00
FORT MADISON COMMUNITY
SCHOOL FEES 175.00
HEMSLEY, ROSS OFFICIAL 152.00
ICKOWITZ, SETH OFFICIAL 130.00
IOWA CITY ATHLETIC OFFICIALS
ASSOC, FEES 50.00
IOWA FITY-LIBERTY HIGH SCHOOL
FEES 50.00
IOWA FFA ASSOCIATION FEES
200.00

200.00 IOWA HIGH SCHOOL SOCCER COACHES FEES 30.00 JOHNSTON, NADINE OFFICIAL

147.00
KLEIN, STEVE OFFICIAL 130.00
MARION INDEPENDENT HIGH
SCHOOL FEES 320.00
MCLAUGHLIN, ADAM OFFICIAL MID-PRAIRIE COMMUNITY SCHOOL

MID-PRAIRIE COMMUNITY SCHOOL FEES 75.00
MOTLEY, BRIAN OFFICIAL 65.00
MOUNT VERNON COMMUNITY
SCHOOLS FEES 200.00
PACE, AL OFFICIAL 130.00
PEPSI-COLA SUPPLIES 844.70
PORTABLE PLAYLIST DJ &
KARAOKE, LLC SERVICE 100.00
SAYDEL COMMUNITY SCHOOL
DISTRICT FEES 125.00
SCHAEFER, DARRIN OFFICIAL 80.00
SCHAEFER, KIRSTIN OFFICIAL 80.00
SULLIVAN, TIM OFFICIAL 72.00 SULLIVAN, TIM OFFICIAL 72.00 WILLIAMSBURG HIGH SCHOOL

FEES 150.00
WISE, STEVE OFFICIAL 130.00
WYLDER, GABRIEL OFFICIAL 143.00
YANECEK, DOUGLAS OFFICIAL 130.00 25,590.54 Fund: 29 PUBLIC LIBRARIES

Vendor Name Total BANK OF MONTREAL SUPPLIES MARENGO PUBLIC LIBRARY FEES 2,681.58

Fund: 32 CAPITAL PROJECTS Vendor Name Total AHLERS & COONEY, PC FEES 16,339.62 C4 OPERATIONS BACKGROUND C4 OPERA INDS BACKGROUND
CHECK SERVICE 517.00
KNUTSON CONSTRUCTION
SERVICES SERVICE 2, 126, 428.22
MULTIVISTA IOWA SERVICE 2,481.00
SHIVE-HATTERY ARCHITECTURE
8. SERVICE 34,673.15
STREB CONSTRUCTION CO, INC
SERVICE 2 339.38

WILLOUGHBY, RAYMOND SERVICE 2,186,680.87 Fund: 33 SAVE Vendor Name Total AHLERS & COONEY, PC FEES 137.50

Fund: 36 PHYSICAL PLANT & EQUIP LEVY Vendor Name Total A R FENCE COMPANY SUPPLIES 24,596.00
ACCESS SYSTEMS LEASING
SERVICE 11,098.12
AHLERS & COONEY, PC FEES 275.00
FUTURE LINE LLC SUPPLIES

6,531.50 GAZETTE COMMUNICATIONS, INC SERVICE 161.46 H2I GROUP SUPPLIES 4,100.00 MIDWEST ALARM SERVICES SERVICE 499.35 MMS CONSULTANTS, INC FEES 567.88 SHIVE-HATTERY ARCHITECTURE & SERVICE 14,625.80 SW HOLDINGS, LLC SUPPLIES

TAPECO-TRAFFIC & PARKING
CONTROL CO, SUPPLIES 6,628.00
THINK IOWA CITY FEES 2,000.00
WILLOUGHBY, RAYMOND SERVICE 81,307.94

Vendor Name Total UMB BANK, NA SERVICE 1,200.00 Fund: 61 SCHOOL NUTRITION Vendor Name Total ANDERSON ERICKSON DAIRY CO FOOD 8,855.62 BANK OF MONTREAL SUPPLIES

Fund: 40 DEBT SERVICE FUND

DANK OF MONTREAL SUPPLI 3,370.29 DOMINO'S FOOD 6,212.25 EMS DETERGENT SERVICES SUPPLIES 747.52 GOODWIN TUCKER GROUP GODDWIN TUCKER GROUP SERVICE 970.00 GRANT WOOD AEA SERVICE 38.40 MARTIN BROTHERS DISTRIBUTING CO, INC SUPPLIES 61,449.79 PAN-O-GOLD BAKING COMPANY FOOD 1,239.95 RAPIDS WHOLESALE, INC SUPPLIES 3 38.60 SUPPLIES 3,368.06 SCHOLL, TROY REIMBURSE 42.30 86,293.18

POOL Vendor Name Total AGSOURCE COOP SERVICES SERVICE 27.50 AMANA SOCIETY SERVICE CO SERVICE 40.28 BANK OF MONTREAL SUPPLIES

Fund: 67 ENTERPRISE-PUBLIC

CARRICO AQUATIC RESOURCES, INC SUPPLIES 788.80 IOWA COUNTY ENVIRONMENTAL HEALTH FEES 270.00 MODERN PIPING/COMPRESSED AIR, INC SERVICE 509.95 1,660.50 Fund: 91 CUSTODIAL FUND Vendor Name Total BANK OF MONTREAL SUPPLIES MARTIN BROTHERS DISTRIBUTING CO, INC SUPPLIES 918.13

**GRAND TOTAL 2,962,254.34** 

LRS-JOHNSON COUNTY REFUSE SERVICE 2,902.51 MACUMBER, BENJAMIN REIMBURSE 77.50 MARTIN BROTHERS DISTRIBUTING CO, INC SUPPLIES 984.40 MATH LEARNING CENTER, THE SUPPLIES 8,400.00 MECHANICAL SERVICE SERVICE 11 973.89 GRAND TOTAL 2,962,254.34

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NOTICE TO BIDDERS
Project: MORGAN CREEK LODGE GRADING AND UTILITIES
Project No.: 10-22
Sealed bids will be accepted by the office
of the County Conservation Director of
LINN County, Wickiup Hill Learning
Center, 10260 Morris Hill Road,
Toddville, IA 52341, until 2:00 PM, on
Wednesday, February 21, 2024, for the
various items of construction work
listed below. The bids will be opened at
2:00 PM, on Wednesday, February 21,
2024, at the office of the County
Conservation Director of LINN County.
A Certified check, made payable to the Conservation Director of LINN County. A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor, drawn upon a solvent bank, or a bid bond (10%), shall be filed with each proposal form. Cashier's check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

cause for the definal of the award and the forfeiture of the proposal guaranty. Copies of the Bidding Documents may be obtained through the website at https://www.rapidsreproplanroom.com.; by phone at 319-364-2473; or in person at 6015 Huntingston Ct NE, Cedar Rapids IA 52402. No deposit will be required for the documents. the documents. Bid Documents may be examined at the

Bid Documents may be examined at the following locations:
Linn County Conservation Office
Wickiup Hill Learning Center
10260 Morris Hill Road
Toddville, Iowa, 52341
Anderson Bogert
4050 River Center Court NE
Cedar Rapids, Iowa, 52402
All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Conservation Board reserves the right to waive technicalities and to reject any or all bids.

reserves the right to waive technicalities and to reject any or all bids. The following documents shall be submitted in a separate envelope and made a condition of this Bid:

A. Required Bid security in the form set forth in the Bidding Documents. Torini in the bidding Documents.

B. Hold Harmless Agreement
C. Bidder Status Form
D. Appendix AA – Non-Collusion
Affidavit
E. Appendix CC – Certification of

C. Bidder Status Form
D. Appendix AA – Non-Collusion Affidavit
E. Appendix CC – Certification of Nonsegregated Facilities
Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.
As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current lowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.
LINN County shall issue sales tax exemption certificates through the lowa Department of Revenue and Finance to the successful bidder and subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
All questions about the meaning or intent of the Bidding Documents are to be submitted to Anderson Bogert (ENGINEER) in writing, either through mail or email. Contact individual shall be as follows:
Todd J. Happel, P.E., ENV SP Anderson Bogert
4050 River Center Court NE

Anderson Bogert 4050 River Center Court NE Cedar Rapids, IA 52402 Email: thappel@anderson-bogert.com Interpretations or clarifications considered necessary by ENGINEER in considered necessary by ENGINEER in response to such questions will be issued by Addenda faxed, mailed or delivered to all parties recorded by ENGINEER as having received the Bidding Documents. Questions received Bidding Documents. Questions received less than seven days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by OWNER or ENGINEER.

advisable by OWNER or ENGINEER.

Description of Work

The Work involves site grading, utilities and associated components for the Morgan Creek Lodge Morgan Creek Park in Linn County, lowa. The Engineer's estimate of probable cost is

\$330,000

Type of Bid Bids shall be on a unit basis. Bids shall be on a unit basis.

Contract Information

Early State Date: Anytime contracts have been signed Late Start Date: August 12, 2024

Final Completion: October 4, 2024 Anytime after Liquidated Damages: None Work may begin on site upon approval of contract and following a preconstruction conference. The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title

252, 42 U.S.C. 2000d to 2000d -4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in

discriminated against on the grounds of race, color, or national origin in consideration for an award.

ALL WORK AND MATERIALS ON THIS PROJECT SHALL CONFORM TO THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS MANUAL (SUDAS), CURRENT EDITION, UNLESS OTHERWISE NOTED ON THE PLANS OR CONTRACT DOCUMENTS.

Approved by the LINN County Conservation Board at their regular session on January 22, 2024.

By: Dennis Goemaat, Linn County Conservation Board Director

IN THE IOWA DISTRICT COURT IN

IN THE IOWA DISTRICT COURT IN AND FOR LINN COUNTY JUVENILE DIVISION JUJVA0741

NOTICE TO ANY UNKNOWN FATHER OR ANYONE CLAIMING TO BE THE FATHER OF SHAYMIRA BENTS, DOB: 11/21/2023 You are hereby notified that a Petition: Child in Need of Assistance has been filed with the Clerk of the Linn County Juvenile Court in the interest of Shaymira Bents, DOB: 11/21/2023, JVJV040741. Said Petition alleges said child is a Child in Need of Assistance as defined in Chapter 232 of the Code of Iowa. Said Petition prays that if the allegations of the Petition are proved and sustained, that the Court deal with said child and the parents as by law provided in Chapter 232 of the Code of Iowa. For further particulars, you are referred to the Application on file. You are further notified that a hearing with regard to your parental rights is to be held on 12th day of February, 2024, at 99.00 a.m., in the courtroom of the Juvenile Division of the Iowa District Court for Linn County at 211 8th Avenue SW, Cedar Rapids, Linn County, Iowa. You are notified to appear on or before that time and date, in person or by attorney or your default will be entered. At said hearing, the Court may make a disposition of this case as is provided for by the laws of the State of Iowa, and enter such orders as are in the best interest of the child. Said orders and disposition of this case may change the guardianship, custody, care, control and support of said child and may affect your rights and responsibilities regarding said child. You are further notified that you have a right to be represented by an attorney to represent you but feel that you are unable to employ an attorney may be appointed as provided by law.