## **LEGAL NOTICES**

## LINN COUNTY BOARD OF SUPERVISORS

CEDAR RAPIDS, LINN COUNTY, IOWA
WEDNESDAY, MAY 8, 2024 10:00 A.M.
(These are the minutes in their entirety. Archived minutes can be found at www linncountylowa can) vw.linncountyiowa.gov). The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Running-Marquardt, Vice Chairperson Rogers and Supervisor Zumbach, Board members voting "AYE" unless otherwise noted, Chairperson Running-Marquardt called the meeting to order and led the Pledge of

Motion by Running-Marquardt, seconded by Rogers to approve minutes of May 6

Motion by Rogers, seconded by Zumbach to approve claims for payable checks dated 5/8/2024 #71014444 to #71014490 in the amount of \$159,071.93; and ACH in the amount of \$1,408,520.25; for a total of \$1,567,592.18 and to approve voided checks in

the amount of \$1,525.00. Motion by Rogers, seconded by Zumbach to approve Consent Agenda: A statement of election costs for the March Special Election held on March 5, 2024. Resolution 2024-5-66

Resolution approving a Residential Parcel Split for SHULISTA FOURTH The following description is a summary of Resolution No. 2024-5-66 as passed and

The following description is a summary of Resolution No. 2024-5-66 as passed and approved by Linn County Board of Supervisors, effective May 8, 2024. SHULISTA FOURTH ADDITION (Case # PLPS24-0002) to Linn County, Iowa, containing three (3) lots, numbered Lot 1, Outlot A and lettered Lot A, a subdivision of real estate located in the SE SE of Section 30, Township 85 North, Range 6 West of the 5th P.M., Linn County, Iowa, described as follows:
Said Shulista Fourth Addition to Linn County, Iowa, is divided into three (3) lots numbered Lot 1, Outlet A, and lettered Lot A. The number of the lots is designated on the plat by figures near the center of the lots. The dimensions of the lots, width of the roads, easements and the distances from the government lines and corners are as shown in feet and decimals thereof on said plat.

Lot A, Sutton Road is for street-right-of-way purposes and all public easements with their purpose noted are now being dedicated. The public easements included on the final plat are being dedicated by the owner for the purposes shown. The full text of the Resolution may be inspected in the Linn County Auditor's Office located at 935 Second Street SW, Cedar Rapids, Iowa, during regular business hours, 8:00 a.m. to 4:30 p.m. Monday through Friday or on the Linn County website at www.linncountylowa.gov.

at www.linncountyiowa.gov. Resolution 2024-5-67

Resolution approving a Residential Parcel Split for MACKEY TRUST FIRST

The following description is a summary of Resolution No. 2024-5-67 as passed and

approved by Linn County Board of Supervisors, effective May 8, 2024.

MACKEY TRUST FIRST ADDITION (Case # PPS24-0002) to Linn County, Iowa, containing two (2) lots, numbered Lot 1 and lettered Lot A, a subdivision of real estate located in the NE SW of Section 32, Township 86 North, Range 8 West of the 5th P.M., Linn County, lowa, described as follows
Beginning at the NW corner of said NE ½ SW ½;

Beginning at the NW corner of said NE ½ SW ½; thence S89\*52/05°E along the north line of said Parcel A, 813.94 feet; thence S17°58'16"W, 226.52 feet; thence S28°66'12"W, 236.22.99 feet; thence S71°50'26"W, 88.84 feet; thence S79°57'22"W, 263.30 feet to the west line of said Parcel A; thence N00°09'58"W along said west line, 495.58 feet to the Point of Beginning, containing 7.62 acres which includes 0.38 acres of road right of way. For a more definite location and description, reference is made to a plat hereto attached and made a part hereof. The full text of the Resolution may be inspected in the Linn County Auditor's Office located at 935 Second Street SW, Cedar Rapids, lowa, during regular business hours, 7:30 a.m. to 4:30 p.m. Monday through Friday or on the Linn County website at www.linncountyiowa.gov.

located at 935 Second Street SW, Cedar Rapids, lowa, during regular business hours, 7:30 a.m. 10;430 p.m. Monday through Friday or on the Linn County website at www.linncountylowa.gov. Resolutino 2024-5-68

NOTICE TO ALL PROPERTY OWNERS AND MANAGERS WEED NOTICE! Pursuant to the provisions of Title VIII Chapter 317.4 Subsection 2, lowa Code, which can be found online at: https://www.legis.iowa.gov/law/iowaCode and lowa Administrative Code (otherwise referred to as lowa Administrative Rules) Agriculture and Land Stewardship Chapter 58 Noxious Weeds, it is hereby resolved by the Linn County Board of Supervisors and ordered by the Linn County Weed Commissioner acting on behalf of the Linn County Board of Supervisors:

That between May 8, 2024 to October 1, 2024 each owner and each person in the possession or control of lands in Linn County Board of Supervisors:

That between May 8, 2024 to October 1, 2024 each owner and each person in the possession or control of lands in Linn County including both incorporated and unincorporated shall: eradicate all Class A noxious weeds listed in lowa Administrative Rules 21-58.4(317); and control all Class B noxious weeds thereon, at such time in each year and in such manner as shall prevent said weeds from blooming or coming to maturity.

Class A Noxious Weeds for Eradication: Palmer Amaranth (Amaranthus palmeri) Class B Noxious Weeds for Control:

Canada Thistle (Cirsium avresse)

Teasel (Dipsacus spp.) biennial

Leafy Spurge (Euphorbia esula)

Bull Thistle (Cirsium avresse)

Teasel (Dipsacus spp.) biennial

Leafy Spurge (Euphorbia esula)

Bull Thistle (Cirsium Arosad Department shall control on sous weed infestations and other vegetation deemed appropriate for control growing in county road rights of way for the purposes of maintaining public health, preventing economic loss, or affecting safe travel. Methods for eradication/control and/or prevention of seed production will be performed in a manner consistent with the county's integrated roadside vegetation management plan.

Grant Closeour Agreement between Limi County and Kinwood Commonity College.

Approve and authorize the Chair to sign Medical Advisor Agreement renewal between Linn County Board of Health, Linn County Community Services, and Dr. Richard Pope for Medical Advisory services for Options of Linn County effective July 1, 2024, through June 30, 2025, for \$2,677.50.

Award bid and approve the purchase order PO601 for a 2024 Lowboy Trailer to Altorfer Inc., in the amount of \$108,615 for the Secondary Road Department. Approve and authorize the Chair to sign a Vacancy Form requesting two full-time Payroll/Payable Specialists for the Auditors Office.

Set a public hearing for Monday, May 20, 2024 at 10 a.m. to reclassify and rename a portion of Rowley Road.

Supervisor Rogers read Proclamation: Mental Health Month-May 2024.

Motion by Rogers, seconded by Zumbach to adopt said Proclamation: Mental Health Month-May 2024.

Erin Foster, MHAC Dir., presented an updated County Smoking Policy to be

Health Month-May 2024. Erin Foster, MHAC Dir., presented an updated County Smoking Policy to be enacted at the Linn County Mental Health Access Center to include Nicotine Products noting that this will enhance and replace the current policy in place. This is a requirement from the state for the Access Center to move forward with a Withdrawal Management Program. The updated policy will go into effect July 1, 2024 so the Withdrawal Management Program can open in the fall or early winter. Motion by Rogers, seconded by Zumbach to approve an updated County Smoking Policy to be enacted at the Linn County Mental Health Access Center to include

Motion by Rogers, seconded by Zumbach to approve an updated County Smoking Policy to be enacted at the Linn County Mental Health Access Center to include Nicotine Products.

Foster also presented an agreement between Neteam Innovations, LLC and Linn County Mental Health Access Center for Vocera Communications Program. This agreement is needed for staff to be able to communicate with each other internally. Unity Point and the University of lowa use this software as well. The region has provided approximately \$42,000 in funding to get this software up and running. Motion by Zumbach, seconded by Rogers to authorize the Chair to sign an agreement between Neteam Innovations, LLC and Linn County Mental Health Access Center for Vocera Communications Program.

Cara Matteson, Sustainability Dir., presented a Land Use Agreement between Linn County and Feed lowa First for small scale agricultural purposes at 1506 10th Street SE Cedar Rapids, IA, effective March 1, 2024, through December 31, 2024. This is the 3rd year for Feed lowa First and has been a very successful project so far. Supervisor Rogers stated that they have had public discussions about the future of the Fillmore Building and the county may sell it, noting that this land in question is a different parcel.

Motion by Rogers, seconded by Zumbach to authorize the Chair to sign a Land Use Agreement between Linn County and Feed lowa First for small scale agricultural purposes at 1506 10th Street SE Cedar Rapids, IA, effective March 1, 2024, through December 31, 2024.

Agreement between Linn County and Feed lowa First for small scale agricultural purposes at 1506 10th Street SE Cedar Rapids, IA, effective March 1, 2024, through December 31, 2024.

Discussion: Supervisor Running-Marquardt asked if Feed lowa First is aware of the possibility of the sale of the Fillmore Building and Malteson responded yes.

Charlie Nichols, Planning & Development Dir., stated that the next step is a conditional use permit and no further communications have been received regarding this case.

Motion by Zumbach, seconded by Rogers to approve upon third and final consideration Ordinance 2-5-2024 Amending the Official Zoning Map of Linn County for a rezoning request located at 1206 Stoney Point Road, NE from Critical Natural Resource (CNR) district to the General Commercial (GC) district. Approximately 3.23 acres, Linn County owner. Case PR24-0001.

Public Comment – Erin Foster, Access Center Dir., thanked the Board again for signing the proclamation as this is the 5th Mental Health Month Proclamation she has done. She feels that those in the audience and others really feel the support from the Supervisors whether it has been canvassing the neighborhood, helping with state things, or going loe to toe with the region to support what they do. The fact that they have had three individuals behind that desk supporting the internal and community mental health work they do speaks volumes to Linn County as a whole. They are doing a lot of transforming things and a lot of that is due to the Supervisors work.

They are doing a lot of transforming inings and a lot of that is due to the super visors work.

Jena Schoenhofer, Foundation 2 Crisis Services, stated that she echoes Foster's comments. Foundation 2's Crisis Services is providing over 12,000 contacts every single month and that is a number they have never seen before. The national theme for Mental Health Awareness month is "where to start". She feels that in Linn County they have a lot of great options for where to start. This would not be possible without the Supervisor's support and the support of their community. Kurt Rogahn, Program Director of NAMI (National Alliance on Mental Illness), thanked the Board for their support of these agencies. The support the Board has given to the Access Center gives a lot of hope to the people in the community and this is an important thing. NAMI Linn County is a very small organization, and they try to help people with mental health issues and their families by offering support groups along with sponsoring public forums to try and draw awareness to this issue.

Adjournment at 10:13 a.m. Respectfully submitted,

Respectfully submitted,
JOEL D. MILLER, Linn County Auditor
By: Amanda Hoy, Executive Assistant
APPROVED BY:

KIRSTEN RUNNING-MARQUARDT, Chairperson Board of Supervisors

LINN COUNTY LIST OF BILLS PAID

100 1004 THROUGH 5-8-2024

KIRSTEN RUNNING-MARQUARD1, Chairperson
Board of Supervisors

LINN COUNTY LIST OF BILLS PAID
FOR 5-2-2024 THROUGH 5-8-2024
https://www.linncountyiowa.gov/413/Accounting-Services

VENDOR DESCRIPTION AMOUNT
76 MILLER AVE LLC GENERAL ASSISTANCE \$900.00
ADCRAFT PRINTING CO INC PRINTING SERVICES \$28.00
AGING SERVICES INC 3/24 LPHS \$912.86
AHLERS & COONEY PC LABOR RELATIONS \$1,550.00
TORT LIABILITY \$420.00
WORK COMP \$1,000.00
WORK COMP \$1,000.00
ALLEGRA ELECTRICAL INSPECTION TAGS \$137.24
ALLIANT UTILITIES - ASSISTANCE UTILITIES ASSISTANCE \$1,990.14
ALVIN EHLER APRIL MILEAGE \$10.05
AMRA WATKINS APRIL MILEAGE \$50.92
ANAHEIM CORPORATION CONTRACT LABOR \$4,713.12
ANDERSON ERICKSON DAIRY CO FOOD & PROVISIONS \$2,104.86
ANDREW P WARD TRAVEL-TRAINING REIMB \$92.50
ANDREW SCHAUF APRIL MILEAGE \$116.58
ANTON SALES HARDWARE \$221.00
ARNOLD MOTOR SUPPLY PARTS & SUPPLIES \$168.27
ARREOLA, MATTHEW GENERAL ASSISTANCE \$900.00
BALANCED FITNESS & HEALTH LLC WORK COMP INVOICE \$340.00
BALANCED FITNESS & HEALTH LLC WORK COMP INVOICE \$340.00
BALANCED FITNESS & HEALTH LLC WORK COMP INVOICE \$340.00
BACHANCE USA INC FOOD & PROVISIONS \$936.00
BLYTHE, GREGORY MEDICAL EXAMINER FEES \$180.00
BOOMERANG CORP PROFESSIONAL SERVICES \$5,529.00
BRAKSIEK ROBERT MD PC CONTRACT LABOR \$6,940.58
VISITS/APRIL \$5,485.50
BREEDEN, DEBORAH JINDIGENT HAIRCUTS \$39.00
BRINK, BENJAMIN MEDICAL EXAMINER FEES \$912.87
BROOKE ARP PLC/ENVISION THERAPY HEALTH ASSISTANCE \$130.09
C J MOYNA & SONS LLC ROCK \$63,547.64

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS CUSTODIAL SUPPLIES

\$5,219.85
CAREPRO HOME MEDICAL MEDICAL SUPPLIES \$300.00
CASTLE, ORION WITNESS FEES \$12.00
CDW GOVT NETWORK EQUIPMENT \$2,317.29
CEDAR RAPIDS CITY OF FIBER NETWORK JOINT COSTS \$115,307.37
FIRE INSPECTION PERMIT \$300.00

FIRE 183,776.22

CEDAR RAPIDS MUNICIPAL UTILITIES - ASSISTANCE UTILITIES ASSISTANCE UTILITIES ASSISTANCE S374.52

CEDAR VALLEY PATHOLOGISTS PC MED EXAM FEES \$5,600.00

CENTURYLINK COMMUNICATIONS LLC PHONE LINES \$2,523.78

CITY LAUNDERING CO LAUNDRY SERVICES \$366.12

COGGON CITY OF WATER2022-004 - COGGON WATER INFRASTRUCTURE \$5,016.42

COGGON CITY OF WATER2022-004 - COGGON WATER INFRASTRUCTURE \$5,016.42
COLLEDGE SKELTON, STACEY COLLEDGE 2024 PAST FORWARD SYMPOSIUM \$30.00
CONES SOLUTIONS INC WARMER REPAIR \$391.29
CONTECH ENGINEERED SOLUTIONS LLC CMP CULVERTS \$23,190.00
CONTINUANT INC PHONE SYSTEM TIME AND MATERIALS \$4,926.95
CR GLASS CO VANDALISM REPAIR \$7,220.30
CR MEATS LLC FOOD & PROVISIONS/MEAT \$1,537.46
CR/LC SOLID WASTE AGENCY REFUSE FEES - APRIL \$504.04
CRAWFORD SUPPLY COMPANY COMMISSARY ITEMS \$338.04
CUREMD.COM INC DRUG SCREENING QUESTIONNAIRE ASSESSMENT-HIV \$900.00

Sy00.00

D&R ENGINE AND MACHINE INC VEHICLE REPAIR \$135.00

DAIKIN APPLIED CHILLER REPAIRS PER QUOTE \$25,398.00

DAVID THIELEN MILEAGE REIMB \$52.26

DAYFORCE US INC HRIS SERVICE \$200.00

EASTERN IOWA TIRE INC TIRES \$594.00

EIDE BAILLY LLP ENERGY CREDIT AND INCENTIVES COUNSULTING

EASTERN IOWA TIRE INC TIRES \$594.00

EIDE BAILLY LLP ENERGY CREDIT AND INCENTIVES COUNSULTING
\$5,000.00

EMC RISK SERVICES LLC WORK COMP EXPENSE \$35,306.17

EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC KEY PAD
ENTRY LOCKS & KEYS CUT \$1,715.14

EO JOHNSON BUSINESS TECHNOLOGIES COPIER LEASE & FEES \$33.46

ERIC LOECHER ELECTION CENTER WORKSHOP \$321.71

ERIC SPETH TRAVEL/TRAINING REIMB \$206.50

ERIN E FOSTER MILEAGE REIMB \$164.89

ESCO ELECTRIC CO PROFESSIONAL SERVICES \$5,386.55

EXPRESS EMPLOYMENT PROFESSIONALS MOBILE CLINIC DRIVER \$476.80

FREEDOMREMI GENERAL ASSISTANCE \$900.00

GAVIN UMBDENSTOCK APRIL MILEAGE \$75.04

GAZETTE COMMUNICATIONS INC LEGAL NOTICES \$391.61

GORDON FLESCH COMPANY INC COPIER LEASE & FEES \$2,717.07

GOVSENSE LLC SOFTWARE ANNUAL MAINTENANCE \$68,470.00

GRACE C MAE ADVOCATE CENTER HEALTH ASSISTANCE \$480.45

GRAINGER WW INC PARTS & SUPPLIES \$282.24

GRAND VISION APARTMENTS LLC RENT ASSISTANCE \$670.00

GUTSCHMIDT PROPERTIES GENERAL ASSISTANCE \$900.00

HANNAH C REY MILEAGE REIMB \$356.04

HARBET AVENUE LIMITED PARTNERSHIP GENERAL ASSISTANCE \$385.00

HELLIARY COMMUNICATIONS LLC BASIC TELEPHONE SERVICES \$27.50

HOLUB & SONS LLC FERTILIZER FOR ALL BUILDINGS \$1,172.53

HORIZONS A FAMILY SERVICE ALLIANCE MOBILE MEALS SUPPORT
\$4,904.33

LIMIR INC CONTRACT LABOR \$950.00

HARBET AVENUE LIMITED PARTNERSHIP GENERAL ASSISTANCE \$385.00
HELLIARY COMMUNICATIONS LLC BASIC TELEPHONE SERVICES \$27.50
HOLIDA & SONS LLC FERTILIZER FOR ALL BUILDINGS \$1,72.53
HORIZONS A FAMILY SERVICE ALLIANCE MOBILE MEALS SUPPORT
JULIARY COMMUNICATIONS LLC BASIC TELEPHONE SERVICES \$27.50
HOLIDA & SONS LLC FERTILIZER FOR ALL BUILDINGS \$1,72.53
HORIZONS A FAMILY SERVICE ALLIANCE MOBILE MEALS SUPPORT
JULIANCE NIC CONTRACT LABOR \$95.00
IMPACTIG INC CONSULT WORK KLINSKLY FARM \$7,770.00
IMPACTIG INC CONSULT WORK KLINSKLY FARM \$7,770.00
INSIGHT THERAPY GROUP HEALTH ASSISTANCE \$120.00
INSIGHT THERAPY GROUP HEALTH ART SISTANCE \$120.00
INSIGHT THERAPY GROUP HEALTH ART SISTANCE \$120.00
INSIGHT THERAPY GROUP HEALTH ART SISTANCE \$120.00
INSIGHT THERAPY GROUP HEALTH ART \$100.00
INSIGHT THERAPY GROUP HEALTH \$100.00
INSTITUTE HEALTH \$100.00
INST

SHERWIN WILLIAMS CO PAINT & SUPPLIES \$4,697.08
SHIFT COMPANIES LLC WORK COMLETED - CVT 52ND ST UNDERPASS \$27,329.27
SIERRA PROPERTY MANAGEMENT GENERAL ASSISTANCE \$900.00
SIMMONS, ELIAS WITNESS FEES \$121.00
SIMPLY HEALTHCARE PLANS INC REFUND \$339,79
SKELTON, DEBORAH M ATTORNEY FEES \$306.00
SOUTH SLOPE COOP TELE PHONE SERVICE \$191.84
SPRINGVILLE CITY OF UTILITIES ASSISTANCE \$217.60
SPRINGVILLE COOP TELE ASSN 911 CIRCUITS \$81.24
ST LUKES WORK WELL SOLUTIONS PRE EMPLOYMENT PHYSICAL \$400.00
STAR FOOD SERVICE EQUIPMENT & REPPAIR SERVICE
REFRIGERATOR/COOLER IN LAB \$185.00
STAR FOOD SERVICE EQUIPMENT & REPPAIR SERVICE
REFRIGERATOR/COOLER IN LAB \$185.00
STEPHANIE M PIERCE MILEAGE REIMB \$753.08
STRATEGIC PRINT SOLUTIONS TABLETOP DISPLAY \$45.00
SUELLYN PARSON TRAVEL/TRAINING REIMB \$226.86
T MOBILE USA INC CLIENT ASSISTANCE \$3254.00
TERRACON CONSULTANTS INC PROFESSIONAL SERVICES - PRP
CAMPGROUND EXPANSION \$2,407.25
TIONA M WHITE TRAVEL/TRAINING REIMB \$160.00
TODD R KRUSE APRIL MILEAGE \$151.42
TRACY R DEJONG APRIL MILEAGE \$229.14
TRACY R DEJONG APRIL MILEAGE \$229.14
TRACY R DEJONG APRIL MILEAGE \$150.00
UIN SCELLULAR SERIFFS OFFICE MONTHLY SERVICE \$148.92
UNION AT WILEY LP GENERAL ASSISTANCE \$236.96
US COFFEE AND TEA GENERAL SUPPLIES \$157.91
USA COMMUNICATIONS CIRCUIT SERVICE \$697.78
VANDEUSEN, LARRY E RENT ASSISTANCE \$5711.00
VANGUARD APPRAISALS INC PROFESSIONAL SERVICES \$19,025.00
WEBER STONE CO INC ROCK \$233,886.74
WEBER, ALISHA MEDICAL EXAMINER FEES \$6,390.09
WELAND CLINICAL LABORATORIES HEALTH ASSISTANCE \$53.75
WELTER STORAGE EQUIPMENT CO INC WAREHOUSE SHELVING & INSTALLATION \$7,047.50
WENDELING QUARRIES INC ROCK \$261,878.08
WINDSTREAM HOLDINGS INC CIRCUIT SERVICE \$175.98
YTT DESIGN SOLUTIONS LLC PROFESSIONAL SERVICES - CVT 52ND ST
UNDERPASS \$2,281.75
ZAHN-HOUSER, AMEDICAL EXAMINER FEES \$6,390.09
GELAND CLINICAL LABORATORIES HEALTH ASSISTANCE \$53.75
WENDLING GUARRIES INC ROCK \$261,878.08
WINDSTREAM HOLDINGS INC CI

Grand Total \$1,567,592.18

ORDINANCE NO. 019-24

AN ORDINANCE AMENDING CHAPTER 12 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, ESTABLISHING WATER SERVICE RATES IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows: Section 1. That Section 12.26(a) of Chapter 12 of the Cedar Rapids Municipal Code is

amended as follows (deletion indicated by strikethrough, insertion indicated by 12.26 WATER RATES.

12.26 WATER RATES.

(a) The rates assessed for the provision of water service shall be comprised of a daily service charge in accordance with the size of the water service meter and a volumetric charge for the water furnished. The volumetric charge for consumption July 1, 2023 2024 or after shall be at the following rates:

First 25,000 Cu. Ft. per Month \$2.8490 \$3.0.199 Per 100 Cu. Ft.

Next 75,000 Cu. Ft. per Month \$2.8490 \$3.0.199 Per 100 Cu. Ft.

Next 900,000 Cu. Ft. per Month \$2.8490 \$2.8602 Per 100 Cu. Ft.

All Over 1,000,000 Cu. Ft. per Month \$1.1059 \$1.1280 Per 100 Cu. Ft.

Accounts will be assessed a daily service charge for each water service meter hased on the size of the water service meter in accordance with the following

based on the size of the water service meter in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

MINIMUM TOTAL TOTAL

DAILY DAILY MINIMUM MINIMUM

SIZE OF METER BASIS	SERVICE CHARGE	VOLUMETRIC CHARGE	DAILY CHARGE	CHARGE ON A MONTHLY
5/8 Inch	<del>\$0.5488</del> \$ 0.5818	\$ 0.0000	\$ 0.5488 \$ 0.5818	<del>\$16.69</del> \$ 17.70
3/4 Inch	\$0.8665 \$0.9185	\$ 0.0000	\$ 0.8665 \$ 0.9185	\$17.76 \$26.36 \$ 27.94
1 Inch	\$1.0255 \$1.0870	\$ 0.0000	\$ 1.0255 \$ 1.0870	\$ 31.39 \$ 33.06
1½ Inch	<del>\$1.1371</del>	\$ 1.4987	<del>\$ 2.6358</del>	<del>\$ 80.18</del>
2 Inches	\$1.2053 <del>\$1.2431</del>	\$ 1.5886 <del>\$ 2.2480</del>	\$ 2.7939 <del>\$ 3.4911</del>	\$ 84.98 <del>\$ 106.19</del>
3 Inches	\$1.3177 <del>\$2.1681</del>	\$ 2.3828 \$ 5.3389	\$ 3.7005 <del>\$ 7.5070</del>	\$ 112.56 <del>\$ 228.34</del>
4 Inches	\$2.2982 <del>\$6.2703</del>	\$ 5.6592 <del>\$ 10.3969</del>	\$ 7.9574 <del>\$ 16.6672</del>	\$ 242.03 <del>\$ 506.96</del>
6 Inches	\$6.6465 <del>\$7.9043</del>	\$ 11.0206 <del>\$ 23.1354</del>	\$ 17.6671 <del>\$ 31.0397</del>	\$ 537.37 <del>\$ 944.12</del>
8 Inches	\$8.3786 <del>\$11.7232</del>	\$ 24.5232 <del>\$ 45.8604</del>	\$ 32.9018 <del>\$ 57.5836</del>	\$ 1,000.76 <del>\$ 1,751.50</del>
10 Inches	\$12.4266 <del>\$16.0929</del>	\$ 48.6117 <del>\$ 75.4012</del>	\$ 61.0383 <del>\$ 91.4941</del>	\$ 1,856.59 <del>\$ 2,782.94</del>
12 Inches	\$17.0585 <del>\$22.0967</del>	\$ 79.9250 <del>\$ 110.3834</del>	\$ 96.9835 <del>\$ 132.4801</del>	\$ 2,949.91 <del>\$ 4,029.61</del>
The daily service	\$23.4225 e charge does	\$ 117.0061 not apply to the:	\$ 140.4286 separate lawn or i	\$ 4,271.37 irrigation meter, No

sanitary sewer charges shall be charged to the lawn or irrigation meter registering water usage that does not enter the sanitary sewer system.

Fire lines will be assessed a daily service charge for each water service line based

on the service line size in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at

the above rates do not equal or exceed amounts as follows:					iuirieii ic chai ges ai
	SIZE OF SERVICE LINE BASIS	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY
	5/8 Inch	\$0.0683 \$0.0724	\$ 0.00	\$ 0.0683 \$ 0.0724	\$ 2.08 \$ 2.20
	3/4 Inch	\$0.0683 \$0.0724	\$ 0.00	\$ 0.0683 \$ 0.0724	\$ 2.08 \$ 2.20
	1 Inch	\$0.1020 \$0.1081	\$ 0.00	\$ 0.1020 \$ 0.1081	\$3.10 \$ 3.29
	1½ Inch	\$0.2205 \$0.2336	\$ 0.00	\$ 0.2205 \$ 0.2336	\$ 6.71 \$ 7.11
	2 Inches	\$0.2555 \$0.3555 \$0.3768	\$ 0.00	\$ 0.2555 \$ 0.3768	\$ 10.81 \$ 11.46
	3 Inches	\$0.7106 \$0.7532	\$ 0.00	\$ 0.3700 \$ 0.7106 \$ 0.7532	\$ 21.61 \$ 22.91
	4 Inches	\$1.4209 \$1.5062	\$ 0.00	\$ 1.4209 \$ 1.5062	\$ 43.22 \$ 45.81
	6 Inches	\$2.8589 \$3.0304	\$ 0.00	\$ 2.8589 \$ 3.0304	\$ 86.96 \$ 92.17
	8 Inches	\$4.2797 \$4.5365	\$ 0.00	\$ 4.2797 \$ 4.5365	\$ 130.17 \$ 137.99
	10 Inches	\$7.1390 \$7.5673	\$ 0.00	\$ 7.1390 \$ 7.5673	\$ 217.14 \$ 230.17
	12 Inches	\$11.9092 \$12.6238	\$ 0.00	\$ 11.9092 \$ 12.6238	\$ 362.24 \$ 383.97

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that provision affected

ction 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Code as provided by law.
Section 5. The changes set forth in Section 1 of this Ordinance shall be in full force and effect on July 1, 2024, after passage and publication as required by law.
Introduced this 23rd day of April, 2024.
Passed this 14th day of May, 2024.
Tiffany D. O'Donnell, Mayor

Attest: Alissa Van Sloten, City Clerk

ORDINANCE NO. 020-24

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE
OF THE CITY OF CEDAR RAPIDS, IOWA,
ESTABLISHING CERTAIN SERVICE CHARGES.
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS,

ESTABLISHING CERTAIN SERVICE CHARGES.
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:
Section 1. That Subsections (a), (b), and (c) of Section 13.17 of Chapter 13 of the Cedar Rapids Municipal Code are hereby amended as follows (deletion indicated by strikethrough, insertion indicated by underline):
13.17 SERVICE CHARGES.
(a) Group I. The lotal periodic billing for sewer charges on or after July 1, 2023 2024 shall be the sum of all usage:
1. O & M - A flat charge of 56.6995 \$0.7625 per day during the billing period, which will also provide for two (2) ccf of metered usage per month. A fee of 52.8323 \$3.0872 per ccf will be charged for all water used in excess of two (2) ccf per month.
2. Residences that have two meters, one measuring inside usage and the other outside usage, will be charged year round for the sewer charges for all water used through the inside meter but will not be charged sewer charges for any usage through the outside meter.
(b) Group II. The total periodic billing for Group II sewer charges shall be the following, the rate effective on or after July 1, 2023 2024, multiplied if necessary, by a Permit Surcharge Factor (PSF). The PSF shall be calculated by dividing the total O & M charges as set forth in Group II O & M by the O & M charges established in Group II permit user subject to EPA regulation under 40 CFR Part 403 shall be \$30 per month per service shall be calculated using the following formula: # of employees \* 25 gallons per day \* 30.4 days per month / 748 \* \$2.8062/cef \$3.0588/ccf.

1. O & M Group I O&M flat charge + all water

sanitary sewer service shall be calculated using the following formula: # of sanitary sewer service shall be calculated using the following formula: # 3.0.4 days per month / 748 \* \$2.8062/ecf \$3.0588/ccf.

1. O & M Group I O & M flat charge + all water usage > 2 units or 4 units (depending on billing cycle) \* PSF\* \$2.8062/ccf \$3.0588/ccf.

(c) Group III. The total periodic billing for sewer service charges after July 1, 2023 2024, shall be the sum of the items listed in following subsections - 1, 2, 3 (when applicable). Debt service is only applicable to those industries still paying for reserved capacity as approved by resolution of the City Council.

1. O & M - Each month, an O & M charge will be calculated on the daily average values for the month, obtained from in-situ measurements and samples, multiplied by the monthly rate and multiplied by 60%.

AVERAGE DAILY VALUE
Flow in 1000s gpd multiplied by \$5.545.82
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SS in lbs. TKN in lbs. <del>\$24.39</del>\$26.34 Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that provision affected

by such decision.
Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.
Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.
Section 5. This Ordinance shall be in full force and effect on July 1, 2024, after its passage and publication as required by law.
Introduced this 23rd day of April, 2024.
Passed this 14th day of May, 2024.
Tiffany D. O'Donnell, Mayor
Attest: Alissa Van Sipten. City Clerk Attest: Alissa Van Sloten, City Clerk

Shueyville City Council Meeting – May 14, 2024
Mayor Coonfare called the regular monthly meeting of the Shueyville City Council to order at 6:31pm on Tuesday, May 14, 2024, in the council chambers at the Shueyville Community Center.

Roll Call – Council present in chambers: Doug Votroubek, Bart Frisk, Becky Neuhaus, Chris Lacy.

Absent: Patty Stephens.

Absomm: Patry Siepneirs.
Also present: Dave Schechinger, Leah Kolar, Randy Russell, Thomas McDanel, Richard Schoene, Rob Brown.
Consent Agenda: No comments on consent agenda. Neuhaus motioned to approve the consent agenda, Votroubek seconded. All ayes- motion carried.

Public Comments, Items not on Agenda: None A. Vacation and disposal of city property: Alleyway located between Club Road/Mill St. and street located between Mill St./Council St.

Neuhaus motioned to open the public hearing, Lacy seconded. No comments from the public. Neuhaus motioned to close the public hearing, Frisk seconded.

2. Frisk motioned to approve the first reading of the ordinance, Neuhaus seconded. All dyes: 4-0.

3. Lacy motioned to waive the second and third readings of the ordinance, Neuhaus seconded. All ayes: 4-0. The ordinance was adopted by City Council.

B. Johnson County Sheriff's Office Agreement to take effect on July 1, 2024

1. Neuhaus motioned to accept the agreement as written, Votroubek seconded. All

1. Neuhaus motioned to accept the agreement as whitely agreement as whitely agreement and the control of the c

Projector/TV for Community Center E. Projector // for Community Center

1. Brent Leis, Shueyville resident and Planning & Zoning Commission member, is donating a 50in LED TV and projector to the Community Center. City Council has provided the City Clerk an allowance of up to \$500 of American Rescue Plan grant funds received to spend on accessories for the TV and projector to make them accessible and available for groups that rent space in the Community Center for meetings events etc.

accessible and available for groups that rent space in the Continuing Center to meetings, events, etc.

F. Quotes for Community Center projects

1. Quotes for exterior building wash, gutter cleaning, window wash, and deck/sidewalk wash were discussed. Quotes received from J's Exterior, Affordable Pressure Washing, Lifetime Coatings LLC, and Golden Touch. City Council accepted quote from Affordable Pressure Washing for \$920, which will not include window washing. To be paid with American Rescue Plan grant funds received.

2. Quotes for work repainting the flagpole and repairing the front entrance columns were discussed. Quotes received from Ace Handyman Services and Mr. Handyman. City Council accepted quote from Mr. Handyman for \$1450, noting that the city does not pay taxes as shown on quote. To be paid with American Rescue Plan grant funds received.

Correspondence, Announcements & Comments:

The Community Center parking lot is being resurfaced on Saturday, June 15th

The Community Center parking for is being resonance on Salarce, salarce, and Sunday, June 16th.

Haganman Addition construction plans have been approved.

Gene Beard's retirement celebration at JMFD Station on Sunday, June 9th from University of Iowa Dept. of Community and Behavioral Health presenting Disaster

University of lowa Dept. of Community and Behavioral Health presenting Disaster PrepWise – a free disaster preparedness program- to community members at the Shueyville Community Center on Thursday, May 30th from 5-6pm
Richard Schoene and other P&Z members attended Intro to Planning & Zoning workshop presented by Iowa State University Extension where they discussed Shueyville's Comprehensive Plan.
Questions about construction at ATC site on corner of 965 and 120th St.
Concerns over lack of lawn mowing on certain properties in town.
Adjourn: Motion by Frisk, seconded by Neuhaus to adjourn at 7:26pm.
Meetings: Next regular Council meeting will be Tuesday, June 11, 2024, at 6:30pm.
Mickey Coonfaire, Mayor Leah Kolar, City Clerk
Claims

May 14, 2024

Claims	May 14, 2024			
Kolar, Leah	Clerk payroll	\$1,815.69		
IPERS	Payroll deduction- EFT	\$350.15		
Johnson County Sheriff	Police protection	\$2,972.67		
Gazette	Publish minutes, claims, PH notices	\$372.89		
Iowa Solutions	City computer services	\$45.00		
South Slope	Internet & phone	\$164.81		
Linn County REC	Community Center	\$273.39		
	Digital Sign	\$73.95		
MidAmerican	Gas	\$118.62		
Orkin	Pest control	\$67.99		
CRL Lawn Care & Landscaping	Street/sidewalk sweeping	\$4,565.00		
	Community Center Parking lot			
	cleaning	\$350.00		
EMC Insurance	Property/Liability Ins.			
	through 4/2025	\$20,915.00		
Brown's Concrete & Backhoe INC	. Snow removal service Jan - March	\$2,760.96		
Lederer Weston Craig	28E Agreement correspondence	\$171.00		
Veenstra & Kimm	City Engineer service fee	\$1,134.84		
City credit card use:	Registration Municipal Professionals			
	Institute (Clerk training classes)	\$256.00		
TOTAL		\$36,407.96		
Anril Dovonuo				

\$30,706.50

April Revenue General Fund Alumni Wall Fund Road Use Tax Fund \$107,992.92 \$4,808.84 TIF Fund Capital Projects Fund \$193,775.95 \$1,559.15 TOTAL \$308,136.86 April Expenses
General Fund
Alumni Wall Fund
Road Use Tax Fund \$30,706.50 \$0.00 \$0.00 Capital Projects Fund ervice (loan payments) Fund

TOTAL