

**BOARD OF SUPERVISORS**District 1 | **Stacey Walker**District 2 | **Ben Rogers**District 3 | **Louis J. Zumbach****JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER**

935 2ND ST. SW

CEDAR RAPIDS, IA 52404

PH: 319-892-5000 | FAX: 319-892-5009

LinnCounty.org

**LINN COUNTY BOARD OF SUPERVISORS  
MEETING AGENDA**

Wednesday, January 13, 2021

11 a.m.

Formal Board Room—Jean Oxley Public Service Center  
935 2nd St. SW, Cedar Rapids, IA**Call to Order****Pledge of Allegiance****Public Comment: Five Minute Limit per Speaker**

This comment period is for the public to address topics on today's agenda.

**Consent Agenda**

Items listed on the consent agenda are routine and will be considered by one motion without individual discussion unless the Board removes an item for separate consideration.

Authorize Board to sign, retroactive to January 11, 2021, a letter to Governor Reynolds requesting a waiver of FEMA matching requirements.

**Reports**

Receive and place on file Treasurer's (Auto Dept.) Report to the County Auditor Receipts and Disbursements for the Month of December, 2020.

**Resolutions**

Approve an Iowa Department of Natural Resources Construction Evaluation Resolution relating to the construction of a confinement feeding operation structure

Resolution approving an amended application fee schedule for the Linn County Department of Planning and Development.

Resolution to approve Final Plat for Schrantz Addition Case JF20-0013

Resolution to approve Residential Parcel Split for Whitters' Farm Turf Addition, Case JPS20-0020

**Contract and Agreements**

Approve and authorize Chair to sign contract amendment between Linn County and the following Providers for services at the Mental Health Access Center effective January 1, 2021 through June 30, 2021:

- Abbe Center
- Foundation 2 Crisis Services
- Penn Center, Inc.
- Area Substance Abuse Council, Inc.

Approve and authorize Chair to sign form CC-213 recertifying Linn County's participation in the Community Rating System.

Approve and authorize Chair to sign a Management Representation Letter to Eide Bailey LLC for the fiscal year 2020 audit

Approve and authorize Chair to sign a 28E agreement with the City of Bertram for bridge inspections to be completed on city bridges by the county's inspector, IIW, P.C.

Approve and authorize Chair to sign a final Iowa Department of Transportation contract construction voucher for FM-C057(144)—55-57, Hot Mix Asphalt (HMA) resurfacing on West Mt. Vernon Rd.

Approve and authorize Chair to sign 36 month copier lease agreement with Gordon Flesch Company, Inc. at \$97.25 per month for the Sheriff's Office.

## **Licenses & Permits**

## **Regular Agenda**

### **Discuss and Decide on Consent Agenda**

#### **Minutes**

Discuss and decide on meeting minutes.

Update on Linn County's response to COVID-19

Discuss and decide on proposed Linn County 2021 State Legislative priorities

Discuss and decide on Board of Supervisors committee and liaison assignments.

#### **Public Comment: Five Minute Limit per Speaker**

This is an opportunity for the public to address the board on any subject pertaining to board business.

**Claims**-Discuss and decide on claims.

### **Board Member Reports**

### **Correspondence**

### **Appointments**

**1:30  
Formal Board Room**

Review of proposed Fiscal Year 2022 budget for Linn County Community Services

Review of proposed Fiscal Year 2022 budget for the Sheriff

Other budget discussions if necessary.

### **Adjournment**

To adhere to social distancing requirements, Linn County employees and the public may participate in this meeting as follows:

- 1) Conference call—telephone number 1-800-945-0974, access code 501116
- 2) Email questions or comments prior to or during the meeting to: [bd-supervisors@linncounty.org](mailto:bd-supervisors@linncounty.org)

For questions about meeting accessibility or to request accommodations to attend or to participate in a meeting due to a disability, please contact the Board of Supervisors office at 319-892-5000 or at [bd-supervisors@linncounty.org](mailto:bd-supervisors@linncounty.org).

**BOARD OF SUPERVISORS**

District 1 | **Stacey Walker**  
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**JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER**

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LinnCounty.org



January 11, 2021

Governor Kim Reynolds  
Iowa State Capitol  
1007 East Grand Avenue  
Des Moines, IA 50319

RE: FEMA-4557-DR, Iowa Disaster Declaration

Dear Governor Reynolds:

This letter is a formal request for your help in asking the president to direct FEMA to waive state and local cost-share requirements, where authorized, for permanent restorative work and emergency work as defined by Sections 406, 403, and 407, respectively, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, (the "Stafford Act"), resulting from the severe storms on August 10, 2020.

44 CFR§ 206.47 authorizes FEMA to increase the federal cost-share to 100 percent for permanent restorative and emergency work, and there is considerable precedent for a waiver following major natural disasters. Specific to Iowa, FEMA adjusted the cost share to either 90 or 100%, depending on the category of work, in response to major flooding in 2008. Nationwide, a Congressional Research Service Report from April 2013 listed 245 cost-share adjustments dating back to 1986. More recently, in October 2020, President Trump authorized a 100% federal cost share for emergency work related to the California wildfires and Hurricane Laura.

As you know, the August 10 derecho caused significant widespread damage across Iowa, and the disaster declaration that followed includes 23, or nearly one-quarter, of Iowa's counties. Weather experts refer to derechos as inland hurricanes and wind speeds in Iowa on August 10 were equivalent to those of a Category 3 or 4 hurricane. Approximately half a million people in Iowa lost power, and the storm damaged nearly half of the state's corn and soybean crop. The financial impact to homes, businesses, and farms is in the billions of dollars, and Iowans are still recovering from the storm.

All of the storm's devastation occurred during an unprecedented global health crisis that already stressed local government's budgets and limited the resources available to respond to and recover from a disaster the scale of the derecho. Responding to the extraordinary devastation caused by the derecho requires the full support of the federal government. Waiving the state and local cost-share requirements will help local governments respond adequately to residents without relying on tax increases during a time when many people are already experiencing economic hardships.

We sincerely appreciate the ongoing relationship with the state in responding to disasters, and your consideration of our request as we continue to recover from the derecho.

Sincerely,

A blue ink signature of Ben Rogers.

Ben Rogers

A blue ink signature of Stacey Walker.

Stacey Walker

A blue ink signature of Louis J. Zumbach.

Louis J. Zumbach

TREASURER'S (AUTO DEPT.) REPORT TO THE COUNTY AUDITOR  
RECEIPTS AND DISBURSEMENTS  
MONTH OF DECEMBER 2020

| FUND              | RECEIPTS        |           | DISBURSEMENTS   |           | PREVIOUS BAL.   | GRAND TOTAL     |
|-------------------|-----------------|-----------|-----------------|-----------|-----------------|-----------------|
|                   | CASH BOOK       | TRANSFERS | TREAS CKS.      | TRANSFERS |                 |                 |
| AUTO LICENSE      | \$ 3,728,265.50 |           | \$ 3,927,274.50 |           | \$ 3,927,274.50 | \$ 3,728,265.50 |
| USE TAX           | \$ 2,555,804.52 |           | \$ 2,272,103.89 |           | \$ 2,272,103.89 | \$ 2,555,804.52 |
| SURCHARGE         | \$ 23,235.00    |           | \$ 23,310.00    |           | \$ 23,310.00    | \$ 23,235.00    |
| AMATEUR RADIO     | \$ 70.00        |           | \$ 60.00        |           | \$ 60.00        | \$ 70.00        |
| BLACK OUT         | \$ 28,634.00    |           | \$ 31,314.00    |           | \$ 31,314.00    | \$ 28,634.00    |
| BREAST CANCER     | \$ 55.00        |           | \$ 90.00        |           | \$ 90.00        | \$ 55.00        |
| BRONZE STAR       | \$ 15.00        |           | \$ 5.00         |           | \$ 5.00         | \$ 15.00        |
| CATTLEMAN         | \$ 60.00        |           | \$ 115.00       |           | \$ 115.00       | \$ 60.00        |
| CHOOSE LIFE       | \$ 45.00        |           | \$ 45.00        |           | \$ 45.00        | \$ 45.00        |
| ISU               | \$ 193.00       |           | \$ 340.00       |           | \$ 340.00       | \$ 193.00       |
| U OF I            | \$ 1,242.00     |           | \$ 1,234.00     |           | \$ 1,234.00     | \$ 1,242.00     |
| UNI               | \$ 85.00        |           | \$ 65.00        |           | \$ 65.00        | \$ 85.00        |
| OTHER COLLEGE PL  | \$ 237.00       |           | \$ 280.00       |           | \$ 280.00       | \$ 237.00       |
| PERS PLATE        | \$ 1,933.00     |           | \$ 2,001.00     |           | \$ 2,001.00     | \$ 1,933.00     |
| DECAL             | \$ 5.00         |           | \$ 10.00        |           | \$ 10.00        | \$ 5.00         |
| DUCKS UNLTD       | \$ 30.00        |           | \$ 10.00        |           | \$ 10.00        | \$ 30.00        |
| EDUCATION         | \$ -            |           | \$ 20.00        |           | \$ 20.00        | \$ -            |
| EMS               | \$ -            |           | \$ -            |           | \$ -            | \$ -            |
| EV/PHEV           | \$ 2,384.85     |           | \$ 1,998.10     |           | \$ 1,998.10     | \$ 2,384.85     |
| FALLEN OFFICER    | \$ 110.00       |           | \$ 105.00       |           | \$ 105.00       | \$ 110.00       |
| FIREFIGHTER       | \$ 75.00        |           | \$ 75.00        |           | \$ 75.00        | \$ 75.00        |
| FLY OUR COLORS    | \$ 140.00       |           | \$ 500.00       |           | \$ 500.00       | \$ 140.00       |
| GOD BLESS         | \$ 30.00        |           | \$ 195.00       |           | \$ 195.00       | \$ 30.00        |
| GOLD STAR FAMILY  | \$ -            |           | \$ -            |           | \$ -            | \$ -            |
| HERITAGE          | \$ 30.00        |           | \$ -            |           | \$ -            | \$ 30.00        |
| IOWA AG LITERACY  | \$ 10.00        |           | \$ 10.00        |           | \$ 10.00        | \$ 10.00        |
| LEGION OF MERIT   | \$ -            |           | \$ -            |           | \$ -            | \$ -            |
| LOVE R KIDS       | \$ 60.00        |           | \$ 10.00        |           | \$ 10.00        | \$ 60.00        |
| MCYCLE RIDER      | \$ -            |           | \$ 35.00        |           | \$ 35.00        | \$ -            |
| NAT'L GUARD       | \$ -            |           | \$ 5.00         |           | \$ 5.00         | \$ -            |
| DNR               | \$ 2,920.00     |           | \$ 3,105.00     |           | \$ 3,105.00     | \$ 2,920.00     |
| ORGAN DONOR       | \$ 55.00        |           | \$ -            |           | \$ -            | \$ 55.00        |
| PEARL HARBOR      | \$ -            |           | \$ -            |           | \$ -            | \$ -            |
| POW               | \$ -            |           | \$ -            |           | \$ -            | \$ -            |
| PROFESSIONAL FIRE | \$ 30.00        |           | \$ 25.00        |           | \$ 25.00        | \$ 30.00        |

|                  |                 |      |                 |      |                 |                 |
|------------------|-----------------|------|-----------------|------|-----------------|-----------------|
| PURPLE HEART     | \$ 20.00        |      | \$ 70.00        |      | \$ 70.00        | \$ 20.00        |
| PWD              | \$ 5.00         |      | \$ 5.00         |      | \$ 5.00         | \$ 5.00         |
| USAF AIRFORCE    | \$ 55.00        |      | \$ 15.00        |      | \$ 15.00        | \$ 55.00        |
| USAF ARMY        | \$ 5.00         |      | \$ 20.00        |      | \$ 20.00        | \$ 5.00         |
| USAF COAST GUARD | \$ -            |      | \$ -            |      | \$ -            | \$ -            |
| USAF MARINES     | \$ 15.00        |      | \$ 5.00         |      | \$ 5.00         | \$ 15.00        |
| USAF NAVY        | \$ 75.00        |      | \$ 10.00        |      | \$ 10.00        | \$ 75.00        |
| SHARE THE ROAD   | \$ 65.00        |      | \$ 145.00       |      | \$ 145.00       | \$ 65.00        |
| SHRINERS         | \$ 5.00         |      | \$ 15.00        |      | \$ 15.00        | \$ 5.00         |
| SILVER STAR      | \$ -            |      | \$ -            |      | \$ -            | \$ -            |
| VETERANS         | \$ 385.00       |      | \$ 295.00       |      | \$ 295.00       | \$ 385.00       |
| VETS CROSS/MEDAL | \$ -            |      | \$ -            |      | \$ -            | \$ -            |
| ANATOMICAL FEES  | \$ 621.80       |      | \$ 491.25       |      | \$ 491.25       | \$ 621.80       |
| ADMIN FEES       | \$ -            |      | \$ 15.00        |      | \$ 15.00        | \$ -            |
| MAIL PROCESSING  | \$ 26,808.50    |      | \$ 25,062.00    |      | \$ 25,062.00    | \$ 26,808.50    |
| NSF FEES         | \$ 320.00       |      | \$ 390.00       |      | \$ 390.00       | \$ 320.00       |
| AUTO TRANSFERS   |                 |      |                 |      | \$ (131,000.00) | \$ (131,000.00) |
| TOTAL            | \$ 6,374,134.17 | \$ - | \$ 6,290,878.74 | \$ - | \$ 6,159,878.74 | \$ 6,243,134.17 |

LINN COUNTY TREASURER

*Shaun Long*

**RESOLUTION #\_\_\_\_\_**

**CONSTRUCTION EVALUATION RESOLUTION**

**WHEREAS**, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a “construction evaluation resolution” relating to the construction of a confinement feeding operation structure; and

**WHEREAS**, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

**WHEREAS**, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR’s decision regarding a specific application; and

**WHEREAS**, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2021 and January 31, 2022 and submit an adopted recommendation regarding that application to the DNR; and

**WHEREAS**, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board’s recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LINN COUNTY** that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

\_\_\_\_\_  
Chair, Board of Supervisors

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
County Auditor

Date: \_\_\_\_\_

**LINN COUNTY BOARD OF SUPERVISORS**

**RESOLUTION #:** \_\_\_\_\_

**APPLICATION FEE SCHEDULE FOR  
LINN COUNTY PLANNING AND DEVELOPMENT**

**WHEREAS**, on March 12, 2003, the Board of Supervisors adopted, by Resolution #2003-3-5, the application fee schedule for the Linn County Department of Planning and Development; and

**WHEREAS**, the application fee schedule was last amended by resolution #2014-12-222 on December 17, 2014; and

**WHEREAS**, the application fee schedule must now be revised to reflect additional application types and fees as shown on Attachment A.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Supervisors of Linn County, Iowa that the following application fee schedule as shown on Attachment A, be adopted.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**Linn County Board of Supervisors**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice-Chair

\_\_\_\_\_  
Supervisor

Aye:

Nay:

Abstain:

Absent:

Attest:

\_\_\_\_\_  
Joel Miller, Linn County Auditor

State of Iowa     )  
                          ) SS

County of Linn    )

I, Joel Miller, County Auditor of Linn County, Iowa, and Clerk to the Board of Supervisors, Linn County, Iowa, hereby certify that at a regular meeting of the said Board of Supervisors, the foregoing resolution was duly adopted by a vote of:

\_\_\_ Aye \_\_\_ Nay \_\_\_ Abstain \_\_\_ Absent

\_\_\_\_\_  
Joel Miller

Subscribed and sworn to before me by the aforesaid Joel Miller, \_\_\_\_\_,  
on this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public State of Iowa



Attachment A

| Type of Application                                                                                              | Fee (\$)              |
|------------------------------------------------------------------------------------------------------------------|-----------------------|
| Amendments to Text                                                                                               | \$200                 |
| Cabin Area Expansion                                                                                             | \$275                 |
| Conditional Home Occupation                                                                                      | \$200                 |
| Conditional Home Occupation – 5-Year Renewal                                                                     | \$100                 |
| Conditional Use Permit (All Uses Except Otherwise Listed)                                                        | \$200                 |
| Conditional Use Permit (Extraction)                                                                              | \$1,000               |
| Conditional Use Permit (Waste Disposal – Recycling Facility, Transfer Station)                                   | \$1,000               |
| Conditional Use Permit – Floodplain                                                                              | \$200                 |
| Conditional Use Permit Insignificant Modification                                                                | \$15                  |
| Conditional Use Permit Minor Modification                                                                        | ½ Conditional Use Fee |
| Floodplain Permit (Except Conditional Use Permit or Variance)                                                    | \$50                  |
| Floodplain Permit – Variance                                                                                     | \$100                 |
| General Appeal                                                                                                   | \$100                 |
| Rezoning/Map Amendment (All Districts Except EU-1)                                                               | \$275                 |
| Rezoning/Map Amendment (EU-1 District)                                                                           | \$1,000               |
| Rezoning/Map Amendment (RE Overlay District)                                                                     | \$1,000               |
| Site Plan – Major                                                                                                | \$50                  |
| Site Plan – Minor (Including Zoning Verification & Site Plan Review - Zoning Permit)                             | \$15                  |
| Special Exception                                                                                                | \$100                 |
| Subdivision – Major (Including Cluster/Conservation Subdivision and Rural Village Extension Development)         | \$200 + \$10/Lot      |
| Preliminary Plat                                                                                                 |                       |
| Final Plat (4 – 9 Lots)                                                                                          |                       |
| Final Plat (10 – 19 Lots)                                                                                        |                       |
| Final Plat (20 or More Lots)                                                                                     |                       |
| Subdivision – Minor (Including Residential Parcel Split, Land Preservation Parcel Split & Minor Boundary Change) | \$160                 |
| Temporary Use                                                                                                    | \$50                  |
| Variance                                                                                                         | \$100                 |

## **LINN COUNTY BOARD OF SUPERVISORS**

**RESOLUTION # \_\_\_\_\_**

### **APPROVING A FINAL PLAT**

**WHEREAS**, a final plat of SCHRANTZ ADDITION (Case #JF20-0013) to Linn County, Iowa, containing one (1) lot, numbered lot 1 has been filed for approval, a subdivision of real estate located in the NWSW of Section , Township North, Range West of the 5th P.M., Linn County, Iowa, described as follows:

Beginning at the South Corner of Lot 1, Lisbon Development Corp. 3rd Addition, Linn County, Iowa; thence N1°35'44"W, 239.86 feet to the Southwest Corner of Parcel A, Plat of Survey No. 2461 ; thence N88°48'22"E, 164.60 feet to the Southeast Corner of said Parcel A; thence S31°28'39"E along the centerline of Country Club Drive, 122.00 feet; thence S57° 52'20"W along the southerly boundary of said Lot 1, a distance of 261.65 feet to the point of beginning.

Said parcel contains 0.82 acre, subject to easements and restrictions of record

**WHEREAS**, said plat is accompanied by a certificate acknowledging that said subdivision is by, and with the free consent of the proprietors, and is accompanied by a certificate dedicating certain property to the public, as shown on the plat; and

**WHEREAS**, said plat and its attachments thereto have been found to conform to the requirements of the comprehensive plan and the subdivision ordinance; and the requirements of other ordinances and state laws governing such plats; and

**WHEREAS**, the following conditions as listed on the Planning and Development Staff Report of October 21, 2020 as last amended on NOVEMBER 16, 2020 have been addressed:

#### **LINN COUNTY SECONDARY ROAD DEPARTMENT**

1. Entrance permit required for new entrances and existing unpermitted entrances, Sec.11 and the Unified Development Code, Article IV, Sec. 107-72 § 2 (h)(5). All approved entrances shall be brought into conformance with County standards. One entrance per parcel is allowed.
2. Dedication of road rights-of-way, County Standard Specifications, Section 5. Forty feet of right-of-way on Country Club Drive adjacent to development shall be dedicated to the County for road purposes.
3. Road agreement with conditions similar to final plat cases. County Standard Specifications, Section 1.
4. E-911 address sign is required to be located at driveway entrance. E-911 permit to be applied for at Linn County Secondary Road Department, 319-892-6400.

#### **IOWA DEPARTMENT OF TRANSPORTATION**

1. Not within the jurisdiction of the Iowa Department of Transportation.

#### **LINN COUNTY PUBLIC HEALTH DEPARTMENT**

1. No conditions to be met.

#### **NATURAL RESOURCES CONSERVATION SERVICE**

1. No conditions to be met.

#### **LINN COUNTY CONSERVATION DEPARTMENT**

1. No conditions to be met.

#### **LINN COUNTY EMERGENCY MANAGEMENT**

1. No conditions to be met.

**LINN COUNTY PLANNING AND DEVELOPMENT - ZONING DIVISION**

1. Various revisions to the site plan and final plat.
2. Prior to approval of the final plat, the owner must sign an "Acceptance of Conditions" form. The "Acceptance of Conditions" form states that the owner understands and agrees to comply with the agreed upon conditions as stated in the staff report.
3. This plat lies within the 2 mile jurisdiction of the City of Lisbon. As per Chapter 354 of the Code of Iowa, a certified resolution by any municipality that has authority to review the plat to either approve the plat or waive its right to review must be provided.
4. Approval of utility and drainage easements by the appropriate companies with all easements marked on the final plat bound copies.
5. The proposed subdivision name and proposed names of all roads, streets and lanes shall be submitted for review and approval by the Linn County Auditor's office prior to approval of the final plat.
6. The final plat bound documents must be approved by the Linn County Board of Supervisors on or before **NOVEMBER 16, 2021** as per Article IV, Section 107-72, § (1)(g), and shall be recorded within 1 year of that approval, as per Article IV, Section 107-72, § (2)(f) of the UDC.
7. One original and 3 complete copies of the final plat bound documents that must include the following:
  - i. Owner's certificate and dedication certificate executed in the form provided by the laws of Iowa, dedicating to Linn County title to all property intended for public use, including public roads
  - ii. Title opinion and a consent to plat signed by the mortgage holder if there is a mortgage or encumbrance on the property as well as a release of all streets, easements, or other areas to be conveyed or dedicated to local government units within which the land is located
  - iii. Surveyor's certificate
  - iv. Auditor's certificate
  - v. Resolution of the Planning and Zoning Commission
  - vi. Resolution of the Board of Supervisors
  - vii. Resolution of approval or waiver of review by applicable municipalities
  - viii. Treasurer's certificate
  - i. Agricultural Land Use Notification. The landowner shall ensure that such notification shall be attached to the deed and shall become a separate entry on the abstract of title for all the property that is subject of the permit or development as per Article V, Section 107-91, § (h) of the UDC.
  - ii. Restrictive covenants or deed restrictions, as separate instruments, not combined with any other instrument
  - iii. Three (3) copies of the surveyor's drawing
  - iv. A covenant for a secondary road assessment

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Supervisors, of Linn County, Iowa, that said plat is hereby approved. The Board of Supervisors and County Engineer are hereby authorized to enter approval upon the final plat resolution. The Board of Supervisors' Chairperson is also hereby authorized to sign said plat which executes an acceptance of dedication of property to the public, as shown on said plat.

Linn County Board of Supervisors  
Resolution # \_\_\_\_\_  
JF20-0013  
Date: January 13, 2021  
Page 3 of 4

**NOW, THEREFORE BE IT FURTHER RESOLVED**, by the Board of Supervisors, of Linn County, Iowa, that said plat and plat proceedings shall not be changed or altered in any way, without the approval of the Linn County Board of Supervisors. Said plat and plat proceedings shall be recorded January 13, 2022 to be valid.

**Passed and approved this 13 day of January, 2021**

Linn County Board of Supervisors

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_  
Supervisor

Aye:

Nay:

Abstain:

Absent:

Attest:

\_\_\_\_\_  
Joel Miller, Linn County Auditor

Linn County Engineer

\_\_\_\_\_  
Brad Ketels, Engineer

Linn County Board of Supervisors  
Resolution # \_\_\_\_\_  
JF20-0013  
Date: January 13, 2021  
Page 4 of 4

State of Iowa     )  
                              ) SS  
County of Linn    )

I, Joel Miller, County Auditor of Linn County, Iowa, hereby certify that at a regular meeting of the said Board of Supervisors, the foregoing resolution was duly adopted by a vote of:

\_\_\_ Aye \_\_\_ Nay \_\_\_ Abstain \_\_\_ Absent

\_\_\_\_\_  
Joel Miller

Subscribed and sworn to before me by the aforesaid Joel Miller, \_\_\_\_\_

on this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public State of Iowa

**LINN COUNTY BOARD OF SUPERVISORS**

**RESOLUTION # \_\_\_\_\_**

**APPROVING RESIDENTIAL PARCEL SPLIT**

**WHEREAS**, a Residential Parcel Split of WHITTERS' TURF FARMS ADDITION (Case # JPS20-0020) to Linn County, Iowa, containing one (1) lot, numbered lot 1 has been filed for approval, a subdivision of real estate located in the SESW 34-82-07 of Section \_\_\_\_\_, Township \_\_\_\_\_ North, Range \_\_\_\_\_ West of the 5th P.M., Linn County, Iowa, described as follows:

Commencing at the Southwest Corner of Section 34, Township 82 North, Range 7 West of the Fifth

Principal Meridian; thence N89°41'28"E along the south line of the Southwest Quarter of said Section 32, a distance of 1974.00 feet to the Southeast Corner of a parcel described in the warranty deed found at book 1791, page 99, Office of the Recorder, Linn County, Iowa; thence N1°38'55"W, 653.35 feet to a point described in said deed; thence N1°32'44"W along the east line of said parcel, 278.83 feet to the point of beginning; thence continuing N1°32'44"W along said east line, 374.06 feet to the centerline of Western College Road; thence S88°17'05"W along said centerline, 653.50 feet to the west line of the Southeast Quarter of said Southwest Quarter; thence S1°56'43"E along said west line, 374.06 feet; thence N88°17'05"E, 650.89 feet to the point of beginning.

Said parcel contains 5.60 acres, subject to easements and restrictions of record.

**WHEREAS**, said plat is accompanied by a certificate acknowledging that said subdivision is by, and with the free consent of the proprietors, and is accompanied by a certificate dedicating certain property to the public, as shown on the plat; and

**WHEREAS**, said plat and its attachments thereto have been found to conform to the requirements of the comprehensive plan and the subdivision ordinance; and the requirements of other ordinances and state laws governing such plats; and

**WHEREAS**, the following conditions as listed on the Planning and Development Staff Report of October 21, 2020 as last amended on NOVEMBER 16, 2020 have been addressed:

**LINN COUNTY SECONDARY ROAD DEPARTMENT**

1. Entrance permit required for new entrances and existing unpermitted entrances, Sec.11 and the Unified Development Code, Article IV, Sec. 107-72 § 2 (h)(5). All approved entrances shall be brought into conformance with County standards. One entrance per parcel is allowed. An additional access may be allowed with justification and permit.
2. Dedication of road right-of-way, County Standard Specifications, Section 5. Forty feet of right-of-way on Western College Road adjacent to development shall be dedicated to the County for road purposes.
3. Road agreement for conditions applicable to residential parcel split cases. County Standard Specifications, Section 1.

**IOWA DEPARTMENT OF TRANSPORTATION**

1. Not within the jurisdiction of the Iowa Department of Transportation.

**LINN COUNTY PUBLIC HEALTH DEPARTMENT**

1. No conditions to be met.

**NATURAL RESOURCES CONSERVATION SERVICE**

1. Wet soils may adversely impact possible home and septic site(s). Clarify plans for subsurface drainage with USDA Natural Resources Conservation Service (NRCS).
2. Clarify plans to address potential wetland area with NRCS.

**LINN COUNTY CONSERVATION DEPARTMENT**

1. No conditions to be met.

**LINN COUNTY EMERGENCY MANAGEMENT**

1. No conditions to be met.

**LINN COUNTY PLANNING AND DEVELOPMENT – ZONING DIVISION**

1. All side and rear yard setbacks must be met for all structures involved in this proposal.
2. Various revisions to the site plan and final plat.
3. Prior to approval of the final plat, the owner must sign an "Acceptance of Conditions" form. The "Acceptance of Conditions" form states that the owner understands and agrees to comply with the agreed upon conditions as stated in the staff report.
4. This plat lies within the 2 mile jurisdiction of the City of Cedar Rapids and as per the 28E Agreement between the City and the County, will require City approval or a waiver of the right to review.
5. Approval of utility and drainage easements by the appropriate companies with all easements marked on the final plat bound copies.
6. Access to the remainder parcel shall be either via deed restriction to an adjoining property or via recorded access easement through Lot 1, Whitters' Turf Farms Addition to Western College Road.
7. The remaining land of the parent parcel will result in a parcel of less than 35 acres. Either combine the remaining land to an adjacent parcel by deed restriction to total 35 acres or more, or include the remaining land as part of the final plat. If included as a part of the final plat, the lot will be non-buildable until brought into conformance with the Linn County UDC and will require the note: "This parcel may only be developed in accordance with all development regulations in effect at the time development is proposed" on the plat.
8. The proposed subdivision name and proposed names of all roads, streets and lanes shall be submitted for review and approval by the Linn County Auditor's office prior to approval of the final plat.
9. One original and 3 complete copies of the final plat bound documents that must include the following:
  - (i) Owner's certificate and dedication certificate executed in the form provided by the laws of Iowa, dedicating to Linn County title to all property intended for public use, including public roads
  - (ii) Title opinion and a consent to plat signed by the mortgage holder if there is a mortgage or encumbrance on the property as well as a release of all streets, easements, or other areas to be conveyed or dedicated to local government units within which the land is located
  - (iii) Surveyor's certificate
  - (iv) Auditor's certificate
  - (v) Resolution of the Planning and Zoning Commission
  - (vi) Resolution of the Board of Supervisors
  - (vii) Resolution of approval or waiver of review by applicable municipalities
  - (viii) Treasurer's certificate
  - (ix) Agricultural Land Use Notification. The landowner shall ensure that such notification shall be attached to the deed and shall become a separate entry on the abstract of title for all the property that is subject of the permit or development as per Article V, Section 107-91, § (h) of the Unified Development Code.
  - (x) Restrictive covenants or deed restrictions, as separate instruments, not combined with any other instrument

Linn County Board of Supervisors

Resolution # \_\_\_\_\_

JPS20-0020

January 13, 2021

Page 3 of 4

10. Final plat bound copies must be approved by the Linn County Board of Supervisors on or before **NOVEMBER 16, 2021** as per Article IV, Section 107-72, § (1)(g), and shall be recorded within 1 year of that approval, as per Article IV, Section 107-72, § (2)(f), of the Unified Development Code.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Supervisors, of Linn County, Iowa, that said plat is hereby approved. The Board of Supervisors and County Engineer are hereby authorized to enter approval upon the final plat resolution. The Board of Supervisors' Chairperson is also hereby authorized to sign said plat which executes an acceptance of dedication of property to the public, as shown on said plat.

**NOW, THEREFORE BE IT FURTHER RESOLVED**, by the Board of Supervisors, of Linn County, Iowa, that said plat and plat proceedings shall not be changed or altered in any way, without the approval of the Linn County Board of Supervisors. Said plat and plat proceedings shall be recorded by **January 13, 2022** to be valid.

**Passed and approved this 13<sup>th</sup> day of January 2021**

Linn County Board of Supervisors

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_  
Supervisor

Aye:

Nay:

Abstain:

Absent:



Linn County Board of Supervisors  
Resolution # \_\_\_\_\_  
JPS20-0020  
January 13, 2021  
Page 4 of 4

Attest:

\_\_\_\_\_  
Joel Miller, Linn County Auditor

Linn County Engineer

*Brad Ketels*

\_\_\_\_\_  
Brad Ketels, Engineer

State of Iowa     )  
                              ) SS  
County of Linn    )

I, Joel Miller, County Auditor of Linn County, Iowa, hereby certify that at a regular meeting of the said Board of Supervisors, the foregoing resolution was duly adopted by a vote of:

\_\_\_ Aye \_\_\_ Nay \_\_\_ Abstain \_\_\_ Absent

\_\_\_\_\_  
Joel Miller

Subscribed and sworn to before me by the aforesaid Joel Miller, \_\_\_\_\_

on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public State of Iowa

**First Amendment to Contract between Mental Health Access Center Linn County and  
ORGANIZATION Services Agreement.**

This Amendment to the 1/1/21 Contract is effective 1/1/20 between Provider and County.

**Section 5: Addition to Contract Language**

*Purpose of Addition of Section 5.4 is to address that it is anticipated that on some occasions County may have reserve funding from the region and/or county general fund that County will use to reimburse Provider for shortfalls.*

**Additional Term 5.4:** County will only reimburse Provider shortfalls when reserve funding is available. County has no legal or contractual duty to reimburse shortfalls to Provider if no reserve funding is available. Availability of funding for shortfall reimbursement is subject to change. County does not guarantee funding availability for shortfall reimbursement. County does not guarantee the length of time shortfall reimbursement will be available to Provider.

Procedure: County will notify provider when reserve funding is available in writing. Written notice from County will specify the types of shortfall services eligible for reimbursement, the approximate range of maximum monthly reimbursement if applicable, and the approximate length County staff believe such shortfall funding may be available. Once Provider receives written notice of available funding, Provider may submit monthly invoices to LCCS Core Finance for reimbursement.

Both parties will work in good faith to resolve any issues regarding shortfall reimbursement.

County:  
Linn County

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Provider:

By: Kathy Johnson

Name: Kathy Johnson

Title: Executive Director

Date: 12-22-2020

**First Amendment to Contract between Mental Health Access Center Linn County and  
Foundation 2 Crisis Services, Services Agreement.**

This Amendment to the 1/1/21 Contract is effective 1/1/20 between Provider and County.

**Section 5: Addition to Contract Language**

*Purpose of Addition of Section 5.4 is to address that it is anticipated that on some occasions County may have reserve funding from the region and/or county general fund that County will use to reimburse Provider for shortfalls.*

**Additional Term 5.4:** County will only reimburse Provider shortfalls when reserve funding is available. County has no legal or contractual duty to reimburse shortfalls to Provider if no reserve funding is available. Availability of funding for shortfall reimbursement is subject to change. County does not guarantee funding availability for shortfall reimbursement. County does not guarantee the length of time shortfall reimbursement will be available to Provider.

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Both parties will work in good faith to resolve any issues regarding shortfall reimbursement.

County:  
**Linn County**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Provider:

By:   
Name: Emily J. Blomme  
Title: Chief Executive Officer

Date: 12/21/2020

**First Amendment to Contract between Mental Health Access Center Linn County and  
Penn Center, Inc. Services Agreement.**

This Amendment to the 1/1/21 Contract is effective 1/1/20 between Provider and County.

**Section 5: Addition to Contract Language**

*Purpose of Addition of Section 5.4 is to address that it is anticipated that on some occasions County may have reserve funding from the region and/or county general fund that County will use to reimburse Provider for shortfalls.*

**Additional Term 5.4:** County will only reimburse Provider shortfalls when reserve funding is available. County has no legal or contractual duty to reimburse shortfalls to Provider if no reserve funding is available. Availability of funding for shortfall reimbursement is subject to change. County does not guarantee funding availability for shortfall reimbursement. County does not guarantee the length of time shortfall reimbursement will be available to Provider.

Procedure: County will notify provider when reserve funding is available in writing. Written notice from County will specify the types of shortfall services eligible for reimbursement, the approximate range of maximum monthly reimbursement if applicable, and the approximate length County staff believe such shortfall funding may be available. Once Provider receives written notice of available funding, Provider may submit monthly invoices to LCCS Core Finance for reimbursement.

Both parties will work in good faith to resolve any issues regarding shortfall reimbursement.

County:  
**Linn County**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Provider:

By: Diane Brecht, MSN, RN, VP

Name: Diane Brecht, MSN, RN, VP

Title: VP Innovation and Clinical Services

Date: 12/21/20

**First Amendment to Contract between Mental Health Access Center Linn County and Area Substance Abuse Council Services Agreement.**

This Amendment to the 1/1/21 Contract is effective 1/1/21 between Provider and County.

**Section 5: Addition to Contract Language**

*Purpose of Addition of Section 5.4 is to address that it is anticipated that on some occasions County may have reserve funding from the region and/or county general fund that County will use to reimburse Provider for shortfalls.*

**Additional Term 5.4:** County will only reimburse Provider shortfalls when reserve funding is available. County has no legal or contractual duty to reimburse shortfalls to Provider if no reserve funding is available. Availability of funding for shortfall reimbursement is subject to change. County does not guarantee funding availability for shortfall reimbursement. County does not guarantee the length of time shortfall reimbursement will be available to Provider.

Procedure: County will notify provider when reserve funding is available in writing. Written notice from County will specify the types of shortfall services eligible for reimbursement, the approximate range of maximum monthly reimbursement if applicable, and the approximate length County staff believe such shortfall funding may be available. Once Provider receives written notice of available funding, Provider may submit monthly invoices to LCCS Core Finance for reimbursement.

Both parties will work in good faith to resolve any issues regarding shortfall reimbursement.

County:  
**Linn County**

Provider:

By: \_\_\_\_\_

By: Jeanette J. Archer-Simmons

Name: \_\_\_\_\_

Name: Jeanette J. Archer-Simmons

Title: \_\_\_\_\_

Title: Executive Director

Date: \_\_\_\_\_

Date: 12/30/2020

Community Linn County State IA CID 190829  
(6-digit NFIP Community Identification Number)

## CC-213 Recertification

Date February 1, 2021

| Chief Executive Officer |                                                       | CRS Coordinator |                                                       |
|-------------------------|-------------------------------------------------------|-----------------|-------------------------------------------------------|
| Name                    | Mr. Stacey Walker                                     |                 | Mr. Rodd Baxter                                       |
| Title                   | Supervisor-Chairperson                                |                 | Zoning Inspector                                      |
| Address                 | 935 Second Street Southwest<br>Cedar Rapids, IA 52404 |                 | 935 Second Street Southwest<br>Cedar Rapids, IA 52404 |
| Phone number            | (319) 892-51043                                       |                 | (319) 892-5134                                        |
| E-mail address          | stacey.walker@linncounty.org                          |                 | Rodd.Baxter@linncounty.org                            |

I hereby certify that Linn County [community name] is implementing the following activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.

I hereby certify that, to the best of my knowledge and belief, we are in full compliance with the minimum requirements of the NFIP and we understand that we must remain in full compliance with the minimum requirements of the NFIP. We understand that at any time we are not to be in full compliance, we will retrograde to a CRS Class 10.

I hereby certify that we will continue to maintain FEMA Elevation Certificates on all new buildings and substantial improvements constructed in the Special Flood Hazard Area following the date at which we joined the CRS.

I hereby certify that if there are one or more repetitive loss properties in our community that we must take certain actions that include reviewing and updating the list of repetitive loss properties, mapping repetitive loss areas, describing the cause of the losses, and sending an outreach project to those areas each year, and if we have fifty (50) or more unmitigated repetitive loss properties we must earn credit under Activity 510 (Floodplain Management Planning) for either a repetitive loss area analysis (RLAA) or a floodplain management plan (FMP).

I hereby certify that, to the best of my knowledge and belief, we are maintaining in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the SFHA is reduced by the amount of National Flood Insurance Program (NFIP) flood insurance coverage (structure and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.

Signature \_\_\_\_\_ (Chief Executive Officer)

CC-213-1



January 5, 2021

Eide Bailly LLP  
1545 Associates Drive, Suite 101  
Dubuque, IA 52002

This representation letter is provided in connection with your audit of the financial statements of the County of Linn, Iowa, which comprise the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information as of June 30, 2020, and the respective changes in financial position, and where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing an opinion on whether the financial statements of the various opinion units are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in the light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement.

We confirm that, to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves as of January 5, 2021:

#### **Financial Statements**

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement dated June 22, 2020, for the preparation and fair presentation of the financial statements of the various opinion units referred to above in accordance with U.S. GAAP.
2. The financial statements referred to above have been fairly presented in accordance with U.S. GAAP and include all properly classified funds, required supplementary information, and notes to the basic financial statements.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. With respect to the nonaudit services performed by you, we have performed the following:
  - a. Made all management decisions and performed all management functions;
  - b. Assigned a competent individual to oversee the services;
  - c. Evaluated the adequacy of the services performed;
  - d. Evaluated and accepted responsibility for the result of the service performed; and
  - e. Established and maintained internal controls, including monitoring ongoing activities.
6. We have reviewed and approved the various adjusting journal entries that were proposed by you for recording in our books and records and reflected in the financial statements.
7. Significant assumptions used by us in making accounting estimates are reasonable.
8. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
9. If any, events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or disclosed.

10. The effects of all known actual or possible litigation and claims have been accounted for and disclosed in accordance with U.S. GAAP.
11. With regard to the items reported at fair value:
  - a. The underlying assumptions are reasonable and they appropriately reflect management's intent and ability to carry out its stated courses of action.
  - b. The measurement methods and related assumptions used in determining fair value are appropriate in the circumstances and have been consistently applied.
  - c. The disclosures related to fair values are complete, adequate, and in conformity with U.S. GAAP.
  - d. There are no subsequent events that require adjustments to the fair value measurements and disclosures included in the financial statements.
12. There are no component units needing to be included in the County's financial statements. Joint ventures with an equity interest, are included and other joint ventures and related organizations are properly disclosed.
13. All funds and activities are properly classified.
14. All funds that meet the quantitative criteria in GASB Statement No. 34, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, and GASB Statement No. 37, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments: Omnibus*, for presentation as major are identified and presented as such and all other funds that are presented as major are considered important to financial statement users.
15. All net position components and fund balance classifications have been properly reported.
16. All revenues within the statement of activities have been properly classified as program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
17. All expenses have been properly classified in or allocated to functions and programs in the statement of activities, and allocations, if any, have been made on a reasonable basis.
18. All interfund and intra-entity transactions and balances have been properly classified and reported.
19. If any, special items and extraordinary items have been properly classified and reported.
20. Deposit and investment risks have been properly and fully disclosed.
21. Capital assets, including infrastructure assets, are properly capitalized, reported, and if applicable, depreciated.
22. All assets acquisitions, including the Harris Building lease purchase agreement, have complied with Iowa State Code.
23. All required supplementary information is measured and presented within the prescribed guidelines.
24. If any, nonexchange and exchange financial guarantees, either written or oral, under which it is more likely than not that a liability exists have been properly recorded, or if we are obligated in any manner, are disclosed.
25. With regard to pensions and OPEB:
  - a. We believe that the actuarial assumptions and methods used to measure pension and OPEB liabilities and costs for financial accounting purposes are appropriate in the circumstances.
  - b. Increases in benefits, elimination of benefits and all similar amendments have been disclosed in accordance with U.S. GAAP and are included in the most recent actuarial valuation, or disclosed as a subsequent event.

#### **Information Provided**

26. We have provided you with:
  - a. Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements of the various opinion units referred to above, such as records, documentation, meeting minutes, and other matters;
  - b. Additional information that you have requested from us for the purpose of the audit; and
  - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
27. All transactions have been recorded in the accounting records and are reflected in the financial statements.
28. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
29. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
  - a. Management;
  - b. Employees who have significant roles in internal control; or
  - c. Others where the fraud could have a material effect on the financial statements.
30. We have no knowledge of any instances, that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that have a material effect on the financial statements or



other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance, whether communicated by employees, former employees, vendors (contractors), regulators, or others.

31. We have no knowledge of any instances that have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that has a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
32. We have no knowledge of any instances that have occurred or are likely to have occurred of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
33. We have a process to track the status of audit findings and recommendations.
34. We have identified for you all previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
35. We have provided views on your reported audit findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
36. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
37. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.
38. There have been no communications from regulatory agencies concerning noncompliance with or deficiencies in accounting, internal control, or financial reporting practices.
39. The County has no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
40. We have disclosed to you all guarantees, whether written or oral, under which the County is contingently liable.
41. We have identified and disclosed to you the laws, regulations, and provisions of contracts and grant agreements that could have a direct and material effect on financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.
42. There are no:
  - a. Violations or possible violations of laws or regulations, or provisions of contracts or grant agreements whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency, including applicable budget laws and regulations.
  - b. Unasserted claims or assessments that our lawyer has advised are probable of assertion and must be disclosed in accordance with GASB-62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*.
  - c. Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by GASB-62.
43. The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset or future revenue been pledged as collateral, except as disclosed to you.
44. We have complied with all aspects of grant agreements and other contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
45. We have disclosed to you all significant estimates and material concentrations known to management that are required to be disclosed in accordance with GASB-62. Significant estimates are estimates at the balance sheet date that could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets or geographic areas for which events could occur that would significantly disrupt normal finances within the next year.
46. With respect to the combining nonmajor fund financial statements accompanying the financial statements:
  - a. We acknowledge our responsibility for the presentation of the combining nonmajor fund financial statements in accordance with U.S. GAAP.
  - b. We believe the combining nonmajor fund financial statements, including its form and content, is fairly presented in accordance with U.S. GAAP.
  - c. The methods of measurement or presentation have not changed from those used in the prior period.
  - d. There are no significant assumptions or interpretations underlying the measurement or presentation of the combining nonmajor fund financial statements.
  - e. When the combining nonmajor fund financial statements are not presented with the audited financial statements, management will make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by the entity of the supplementary information and the auditor's report thereon.

47. With respect to the required supplementary information accompanying the financial statements:

- a. We acknowledge our responsibility for the presentation of the required supplementary information in accordance with U.S. GAAP.
- b. We believe the required supplementary information, including its form and content, is measured and fairly presented in accordance with U.S. GAAP.
- c. The methods of measurement or presentation have not changed from those used in the prior period.
- d. There are no significant assumptions or interpretations underlying the measurement or presentation of the required supplementary information.

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Dawn Jindrich  
Linn County Finance Director

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Brian Gardner  
Linn County Sheriff

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Stacey Walker, Chairperson  
Linn County Board of Supervisors

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Sharon Gonzalez  
Linn County Treasurer

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Jerry Witt  
Linn County Assessor

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Joan McCalmant  
Linn County Recorder

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Julie Carson  
Cedar Rapids Assessor

Prepared By: Linn County Secondary Road Dept., 1888 County Home Rd, Marion, IA 52302, (319)892-6400  
Return To: Linn County Auditor, 935 2<sup>nd</sup> Street SE, Cedar Rapids, IA 52404, (319)892-5300

### **CITY AND COUNTY PROJECT AGREEMENT CITY OF BERTRAM BRIDGE INSPECTION**

This agreement entered into this 3rd day of June, 2020, by and between Linn County, Iowa, hereinafter referred to as County, and the city of Bertram, hereinafter referred to as City.

WHEREAS, both County and City are a public agency as is defined by Section 28E.2 of the Code of Iowa, and

WHEREAS, Section 28E.3 of the Code of Iowa provides that any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly by a public agency of the State of Iowa having such power or powers, and

WHEREAS, it is proposed to inspect, analyze, and prepare an inspection report, including a completed Iowa Structure Inventory and Appraisal Form, for the following city bridges:

- 1) FHWA bridge #220880, (Bertram 2230)
  - a. 118' X 16' Steel truss with timber slab bridge on Big Creek Rd.
- 2) FHWA bridge #641 (Bertram 641)
  - a. 232' X 33' Concrete slab bridge on S Ely St.

WHEREAS, the City Council has informed itself as to the proposed project and scope of work.

IT IS NOW AGREED by parties hereto as follows:

1. DURATION - This agreement shall commence on the date that both parties sign this agreement and shall continue thereafter until one party notifies the other party, in writing, of an intent to end the agreement.
2. PURPOSE - The purpose of this agreement is to accomplish the proposed project as described herein in accordance with the aforesaid scope of work and in agreement with conditions specified in this agreement.
3. The County Engineer shall be responsible for the administration of this project. General specifications for the project shall conform to the current Standard Specifications for Highway Bridges published by the American Association of State Highway and Transportation Officials.
4. The City and County agree to save and indemnify and keep harmless, each other against all liabilities, judgments, costs, and expenses which may in any way come against the County or City or which in any way result from carelessness or neglect of either party or its agents, employees or workmen in any respect whatsoever.

5. The City and County agree to indemnify and hold each other, their employees and agents, wholly harmless from any damages, claims, demands, or suits by any person or persons arising out of any acts or omissions by the City or County, its agents, servants, or employees in the course of any work done in connection with any of the matters set forth in this agreement.
6. MANNER OF FINANCING - The total cost of the project shall include administrative fees and the contracted rate per bridge as shown in Attachment. The City will be notified of changes in contract and administrative fees and Attachment will be updated accordingly.
  - a) The County shall initially finance the cost of the project.
  - b) The City shall reimburse the County based on the rates stated above. Payment shall be made within thirty (30) days of receipt of invoice in form and sufficiency acceptable to the City.
7. TERMINATION -
  - a) This agreement shall be considered binding upon the City and the County and shall not be terminated until the City or County has given written notification to the other party.

Executed in triplicate each of which shall constitute as original on this 3rd day of June, 2020.

BOARD OF SUPERVISORS  
LINN COUNTY, IOWA

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
LINN COUNTY AUDITOR

CITY OF BERTRAM

David H. Mayor  
Steve S. Cooper - member  
Margy H. Wilson - member  
Kim M. Harkness  
Dee Mulholland  
Ch. Dan

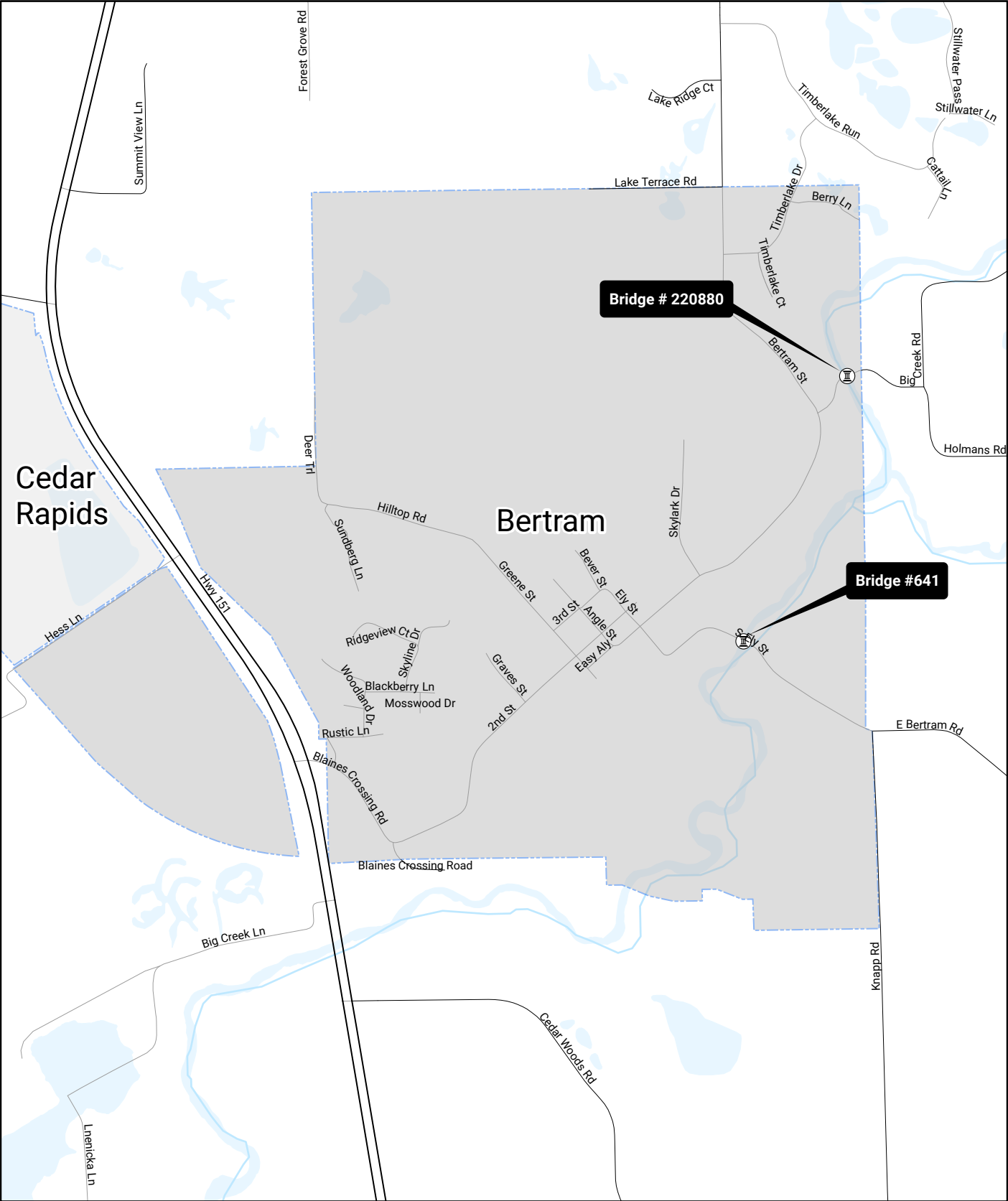
ATTEST:

Yvonne Boney  
BERTRAM CITY CLERK



# Bridge Inspection 28E Agreement

Linn County & City of Bertram



Ⓘ Bridge to be inspected by Linn County

| City Bridges - Linn County Inspection |   |                     |                                                                                                                                           |             |
|---------------------------------------|---|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| City                                  | # | Bridge ID           | Notes                                                                                                                                     | Total Cost  |
| Alburnett                             | 1 | ALBURNETT 2187      |                                                                                                                                           | \$ 290.00   |
| Bertram                               | 2 | 000641              |                                                                                                                                           | \$ 480.00   |
|                                       |   | BERTRAM 2230        |                                                                                                                                           |             |
| Cedar Rapids                          | 3 | 1803                | All bridges are shared jurisdiction and are inspected and invoiced on the County cycle. 28E Agreement is needed                           | \$ 385.00   |
|                                       |   | 1031                |                                                                                                                                           |             |
|                                       |   | 796                 |                                                                                                                                           |             |
| Center Point                          | 5 | CENTER POINT 1861   |                                                                                                                                           | \$ 1,050.00 |
|                                       |   | CENTER POINT 2659   |                                                                                                                                           |             |
|                                       |   | CENTER PT 1870      |                                                                                                                                           |             |
|                                       |   | CENTER PT.2756      |                                                                                                                                           |             |
|                                       |   | LINN 2757           |                                                                                                                                           |             |
| Central City                          | 1 | CENTRAL CITY2450    |                                                                                                                                           | \$ 290.00   |
| Coggon                                | 1 | CITY COGGON 1993    | already inspected in 2020                                                                                                                 | \$ 290.00   |
| Ely                                   | 4 | ELY 1944            |                                                                                                                                           | \$ 860.00   |
|                                       |   | ELY 1955            |                                                                                                                                           |             |
|                                       |   | ELY 332             |                                                                                                                                           |             |
|                                       |   | ELY 741             |                                                                                                                                           |             |
| Fairfax                               | 1 | FAIRFAX NO 542      |                                                                                                                                           | \$ 290.00   |
| Marion                                | 1 | 29TH AVENUE         | This bridge is shared jurisdiction and is inspected on the County cycle. 28E Agreement is needed for this inspection.                     | \$ 195.00   |
| Mount Vernon                          | 2 | MT VERNON 1127      |                                                                                                                                           | \$ 385.00   |
|                                       |   | 1767                | This bridge is shared jurisdiction and is inspected on the County cycle and both bridges can be invoiced (1.5 bridges) on the City cycle. |             |
| Palo                                  | 2 | PALO 2257           |                                                                                                                                           | \$ 480.00   |
|                                       |   | PALO 2790           |                                                                                                                                           |             |
| Robins                                | 3 | 009941              |                                                                                                                                           | \$ 670.00   |
|                                       |   | 2304                |                                                                                                                                           |             |
|                                       |   | 2330                |                                                                                                                                           |             |
| Springville                           | 3 | SPRINGVILLE 2114    |                                                                                                                                           | \$ 670.00   |
|                                       |   | SPRINGVILLE 2152    |                                                                                                                                           |             |
|                                       |   | SPRINGVILLE 340     |                                                                                                                                           |             |
| Walford                               | 3 | FLORENCE TWP-011650 |                                                                                                                                           | \$ 670.00   |
|                                       |   | FLORENCE TWP-011660 |                                                                                                                                           |             |
|                                       |   | WALFORD 1700        |                                                                                                                                           |             |
| Walker                                | 5 | WALKER 1700         |                                                                                                                                           | \$ 1,050.00 |
|                                       |   | WALKER 1387         |                                                                                                                                           |             |
|                                       |   | WALKER 2038         |                                                                                                                                           |             |
|                                       |   | WALKER 2046         |                                                                                                                                           |             |
|                                       |   | WALKER 618          |                                                                                                                                           |             |



## Iowa Department of Transportation

## CONTRACT CONSTRUCTION PROGRESS VOUCHER

 FM-C057(144)--55-57  
 HMA Resurfacing  
 LINN COUNTY ENGINEER

Contract 036751

Voucher No. 12

DATE LAST VOUCHER 12-07-20  
MO. DAY YR.THIS VOUCHER 1-8-21  
MO. DAY YR.

FINAL

| DAYS WORKED |             |       | RET. % |
|-------------|-------------|-------|--------|
| TO DATE     | LAST VOUCH. | AUTH. |        |
|             | 45.0        | 45.0  | 3.000  |

Contractor No. 34925 L L PELLING CO INC NORTH LIBERTY, IA

| ITEM NO. | QUANTITY AWARDED           | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT. |                     | RURAL PARTICIPATING |     | RURAL NON-PARTICIPATING |      | URBAN PARTICIPATING |     | URBAN NON-PARTICIPATING |     |
|----------|----------------------------|---------------------|-----------------|------|---------------------|---------------------|-----|-------------------------|------|---------------------|-----|-------------------------|-----|
|          | ITEM DESCRIPTION           |                     |                 |      |                     |                     |     |                         |      |                     |     |                         |     |
| 0010     | 1459.000                   | 4135.450            | Ton             | 410  | Compl. Last Voucher |                     | 000 | 4135                    | 450  |                     | 000 |                         | 000 |
|          | GRANULAR SHLD, TYPE B      |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0020     | 5203.000                   | 5203.000            | Sq Yard         | 441  | Compl. Last Voucher |                     | 000 | 4707                    | 000  |                     | 000 |                         | 000 |
|          | PAVED SHLD, HMA, 6"        |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0030     | 3146.000                   | 3146.000            | Cubic Yd        | 441  | Compl. Last Voucher |                     | 000 | 3146                    | 000  |                     | 000 |                         | 000 |
|          | EXCAVATION, CL 13, WIDEN   |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0040     | 1.140                      | 1.560               | Station         | 441  | Compl. Last Voucher |                     | 000 |                         | 1550 |                     | 000 |                         | 000 |
|          | RMVL OF CURB               |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0045     | 19010.000                  | 19010.000           | Sq Yard         | 441  | Compl. Last Voucher |                     | 000 | 19010                   | 000  |                     | 000 |                         | 000 |
|          | BASE WIDENING, 3" HMA      |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0050     | 76867.000                  | 76867.000           | Sq Yard         | 441  | Compl. Last Voucher |                     | 000 | 76867                   | 000  |                     | 000 |                         | 000 |
|          | PAV'T, SCARIFICATION       |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0060     | 4947.000                   | 4947.000            | Ton             | 442  | Compl. Last Voucher |                     | 000 | 4509                    | 000  |                     | 000 |                         | 000 |
|          | HMA INTERLAYER BASE, 3/8"  |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0070     | 6669.000                   | 6669.000            | Ton             | 442  | Compl. Last Voucher |                     | 000 | 6949                    | 610  |                     | 000 |                         | 000 |
|          | HMA ST BASE, 1/2"          |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |
| 0080     | 975.000                    | 975.000             | Ton             | 442  | Compl. Last Voucher |                     | 000 | 1067                    | 000  |                     | 000 |                         | 000 |
|          | HMA ST SURF, 3/8", NO FRIC |                     |                 |      | TOTAL TO DATE       |                     |     |                         |      |                     |     |                         |     |

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 &amp; 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE PROJECT ENGINEER CERTIFICATION

2. DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
☐ IDOT is not involved in this Farm to Market project.

3. DATE DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL  
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment  
 Project approved for payment. based on the project engineers certification.

## CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, \_\_\_\_\_ the \_\_\_\_\_  
 for \_\_\_\_\_ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE

SIGNED CLAIMANT (CONTRACTOR)



## Iowa Department of Transportation

## CONTRACT CONSTRUCTION PROGRESS VOUCHER

 FM-C057(144)--55-57  
 HMA Resurfacing  
 LINN COUNTY ENGINEER

Contract 036751

Voucher No. 12

DATE LAST VOUCHER 12-07-20  
MO. DAY YR.THIS VOUCHER - -  
MO. DAY YR.

| DAYS WORKED |                            |                     | RET. %          |                                                           |                     |                     |                         |                     |                         |  |  |
|-------------|----------------------------|---------------------|-----------------|-----------------------------------------------------------|---------------------|---------------------|-------------------------|---------------------|-------------------------|--|--|
| TO DATE     | LAST VOUCH.                | AUTH.               |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | 45.0                       | 45.0                | 3.000           | Contractor No. 34925 L L PELLING CO INC NORTH LIBERTY, IA |                     |                     |                         |                     |                         |  |  |
| ITEM NO.    | QUANTITY AWARDED           | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT.                                                      |                     | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |  |  |
|             | ITEM DESCRIPTION           |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0090        | 7160.000                   | 7160.000            | Ton             | 442                                                       | Compl. Last Voucher | 000                 | 8080000                 | 000                 | 000                     |  |  |
|             | HMA ST SURF, 1/2", NO FRIC |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0100        | 889.400                    | 889.400             | Ton             | 442                                                       | Compl. Last Voucher | 000                 | 946530                  | 000                 | 000                     |  |  |
|             | ASPH BINDER, PG 58-28S     |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0110        | 383.393                    | 383.393             | Ton             | 442                                                       | Compl. Last Voucher | 000                 | 358210                  | 000                 | 000                     |  |  |
|             | ASPH BINDER, PG 58-34E     |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0120        | 1500.000                   | 1500.000            | Lump Sum        | 430                                                       | Compl. Last Voucher | 000                 | 1500000                 | 000                 | 000                     |  |  |
|             | RMVL OF EXIST STRUCT       |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0130        | 100.000                    | 100.000             | Linn Ft         | 419                                                       | Compl. Last Voucher | 000                 | 100000                  | 000                 | 000                     |  |  |
|             | G'RAIL HEIGHT ADJUSTMENT   |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0140        | 232.000                    | 311.000             | Sq Yard         | 410                                                       | Compl. Last Voucher | 000                 | 257000                  | 000                 | 000                     |  |  |
|             | RMVL OF SIDEWALK           |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0150        | 222.000                    | 300.000             | Sq Yard         | 410                                                       | Compl. Last Voucher | 000                 | 256000                  | 000                 | 000                     |  |  |
|             | SIDEWALK, PCC, 6"          |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0160        | 146.000                    | 186.000             | Sq Ft           | 410                                                       | Compl. Last Voucher | 000                 | 156000                  | 000                 | 000                     |  |  |
|             | DETECTABLE WARNING         |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
| 0170        | 113.000                    | 155.000             | Linn Ft         | 410                                                       | Compl. Last Voucher | 000                 | 155000                  | 000                 | 000                     |  |  |
|             | CURB+GUTTER, PCC, 2.0'     |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | TOTAL TO DATE              |                     |                 |                                                           |                     |                     |                         |                     |                         |  |  |

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE PROJECT ENGINEER CERTIFICATION

2. DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL

☐ IDOT is not involved in this Farm to Market project.

3. DATE DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL

☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.

## CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, \_\_\_\_\_ the \_\_\_\_\_

for \_\_\_\_\_ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE

SIGNED CLAIMANT (CONTRACTOR)





## Iowa Department of Transportation

## CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C057 (144) --55-57  
HMA Resurfacing  
LINN COUNTY ENGINEER

Contract 036751

Voucher No. 12

DATE LAST VOUCHER 12-07-20  
MO. DAY YR.THIS VOUCHER - -  
MO. DAY YR.

| DAYS WORKED |                                        |                     | RET. %          |                                                           |                     |                     |                         |                     |                         |  |  |  |  |
|-------------|----------------------------------------|---------------------|-----------------|-----------------------------------------------------------|---------------------|---------------------|-------------------------|---------------------|-------------------------|--|--|--|--|
| TO DATE     | LAST VOUCH.                            | AUTH.               |                 |                                                           |                     |                     |                         |                     |                         |  |  |  |  |
|             | 45.0                                   | 45.0                | 3.000           | Contractor No. 34925 L L PELLING CO INC NORTH LIBERTY, IA |                     |                     |                         |                     |                         |  |  |  |  |
| ITEM NO.    | QUANTITY AWARDED                       | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT.                                                      |                     | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |  |  |  |  |
| 0180        | 714.980                                | 714.980             | Station         | 442                                                       | Compl. Last Voucher | 000                 | 1093290                 | 000                 | 000                     |  |  |  |  |
|             | PAINTED PAV'T MARK, DURABLE            |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 0190        | 8320.000                               | 8320.000            | Lump Sum        | 401                                                       | Compl. Last Voucher | 000                 | 8320000                 | 000                 | 000                     |  |  |  |  |
|             | TRAFFIC CONTROL                        |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 0200        | 174.000                                | 174.000             | Each            | 401                                                       | Compl. Last Voucher | 000                 | 198000                  | 000                 | 000                     |  |  |  |  |
|             | FLAGGER                                |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 0210        | 28.000                                 | 28.000              | Each            | 401                                                       | Compl. Last Voucher | 000                 | 30000                   | 000                 | 000                     |  |  |  |  |
|             | PILOT CAR                              |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 0220        | 29000.000                              | 29000.000           | Lump Sum        | 401                                                       | Compl. Last Voucher | 000                 | 29000000                | 000                 | 000                     |  |  |  |  |
|             | MOBILIZATION                           |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 0230        | 9000.000                               | 9000.000            | Lump Sum        | 401                                                       | Compl. Last Voucher | 000                 | 9000000                 | 000                 | 000                     |  |  |  |  |
|             | DELIVER + STOCKPILE SALVAGED MATERIAL  |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 7001        | 0.420                                  | 0.420               | Station         | 441                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |  |  |
|             | APPLIES TO ITEM 0040 RMVL OF CURB      |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 7002        | 79.000                                 | 79.000              | Sq Yard         | 410                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |  |  |
|             | APPLIES TO ITEM 0140 RMVL OF SIDEWALK  |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |
| 7003        | 78.000                                 | 78.000              | Sq Yard         | 410                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |  |  |
|             | APPLIES TO ITEM 0150 SIDEWALK, PCC, 6" |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |  |  |

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SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE \_\_\_\_\_ PROJECT ENGINEER CERTIFICATION

2. DATE \_\_\_\_\_ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
☐ IDOT is not involved in this Farm to Market project.

3. DATE \_\_\_\_\_ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL  
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment  
 Project approved for payment. based on the project engineers certification.

## CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, \_\_\_\_\_ the \_\_\_\_\_  
 for \_\_\_\_\_ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE

SIGNED CLAIMANT (CONTRACTOR)


**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

 FM-C057 (144) --55-57  
 HMA Resurfacing  
 LINN COUNTY ENGINEER

Contract 036751

Voucher No. 12

DATE LAST VOUCHER 12-07-20  
MO. DAY YR.THIS VOUCHER - -  
MO. DAY YR.

| DAYS WORKED |                                                |                     | RET. %          |                                                           |                     |                     |                         |                     |                         |  |  |
|-------------|------------------------------------------------|---------------------|-----------------|-----------------------------------------------------------|---------------------|---------------------|-------------------------|---------------------|-------------------------|--|--|
| TO DATE     | LAST VOUCH.                                    | AUTH.               |                 |                                                           |                     |                     |                         |                     |                         |  |  |
|             | 45.0                                           | 45.0                | 3.000           | Contractor No. 34925 L L PELLING CO INC NORTH LIBERTY, IA |                     |                     |                         |                     |                         |  |  |
| ITEM NO.    | QUANTITY AWARDED                               | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT.                                                      |                     | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |  |  |
|             | 40.000                                         | 40.000              | Sq Ft           | 410                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |
| 7004        | APPLIES TO ITEM 0160 DETECTABLE WARNING        |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 42.000                                         | 42.000              | Linr Ft         | 410                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |
| 7005        | APPLIES TO ITEM 0170 CURB+GUTTER, PCC, 2.0'    |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 2676.450                                       | 2676.450            | Ton             | 410                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |
| 7006        | APPLIES TO ITEM 0010 GRANULAR SHLD, TYPE B     |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 130.000                                        | 130.000             |                 | 410                                                       | Compl. Last Voucher | 000                 | 130000                  | 000                 | 000                     |  |  |
| 8001        | 2102-2710070, EXC., CLASS 10, ROADWAY & BORROW |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 5.590                                          | 5.590               |                 | 410                                                       | Compl. Last Voucher | 000                 | 5590                    | 000                 | 000                     |  |  |
| 8002        | 2213-6745500 REMOVAL OF CURB                   |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 559.000                                        | 559.000             |                 | 410                                                       | Compl. Last Voucher | 000                 | 559000                  | 000                 | 000                     |  |  |
| 8003        | 2512-1725206 CURB+GUTTER, PCC, 2.0 FT          |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             | 1.000                                          | 1.000               | Lump Sum        | 401                                                       | Compl. Last Voucher | 000                 | 000                     | 000                 | 000                     |  |  |
| 8999        | STOCKPILED MATERIALS                           |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             |                                                |                     |                 |                                                           | Compl. Last Voucher |                     |                         |                     |                         |  |  |
|             |                                                |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |
|             |                                                |                     |                 |                                                           | Compl. Last Voucher |                     |                         |                     |                         |  |  |
|             |                                                |                     |                 |                                                           | TOTAL TO DATE       |                     |                         |                     |                         |  |  |

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE PROJECT ENGINEER CERTIFICATION
- DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
☐ IDOT is not involved in this Farm to Market project.
- DATE DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL  
☐ Project records reviewed. ☐ Project records not reviewed. Recommend payment based on the project engineers certification.

**CLAIMANT'S CERTIFICATION (Required for Final Payment Only)**

I, \_\_\_\_\_ the \_\_\_\_\_  
 for \_\_\_\_\_ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE

SIGNED CLAIMANT (CONTRACTOR)