

BOARD OF SUPERVISORSDistrict 1 | **Kirsten Running-Marquardt**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

LinnCountyIowa.gov

**LINN COUNTY BOARD OF SUPERVISORS
MEETING AGENDA**

Wednesday, May 17, 2023

10 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.

Reports

Receive and place on file Treasurer's (Auto Dept.) Report to the County Auditor Receipts and Disbursements for the Month of April, 2023.

Resolutions

Resolution to approve a final plat for Swanson Addition, case JF22-0028

Contract and Agreements

Approve the annual maintenance invoice between Linn County and Schumacher Elevator Company for all Linn County building's elevators effective July 1, 2023 through June 30, 2024 in the amount of \$46,826.65

Approve and authorize Chair to sign Change Order No. 1 for the Linn County Secondary Road District 1 Shop, Phase 1 Project decreasing the contract sum by \$2,940.00

Approve and authorize Chair to sign a Statement of Work agreement between Linn County and CivicPlus for CivicClerk Media for a one-time implementation fee and prorated annual fee through June 30, 2023, in the amount of \$2,545.98 and an annual recurring service fee beginning July 1, 2023, in the amount of \$7,497.00 subject to annual increase.

Approve and authorize Chair to sign a Fiscal Year 2024 (IDOT) Iowa Department of Transportation Secondary Roads Five Year Program Version 1.

Approve and authorize Chair to sign Fiscal Year 2023 (IDOT) Iowa Department of Transportation Secondary Road Budget Version 1.

Licenses & Permits

Approve application for Display Fireworks permit for Dave Hulshizer to conduct a display at 2549 Janette Nehl Ln, Central City on August 5, 2023 with a rain date of August 12, 2023, noting all conditions have been met.

Regular Agenda

Discuss and Decide on Consent Agenda

Minutes

Discuss and decide on meeting minutes.

Claims

Discuss and decide on claims.

Proclamation: Mental Health Month—May 2023

Discuss Dows Farm management with Twenty40Concepts

Discuss and decide the Mental Health Advocate vacancy position for Fiscal Year 2024, increasing from 35 to 40 hours.

Conduct a public hearing on the fiscal year 2023 proposed budget amendment.

Discuss and decide on the fiscal year proposed 2023 budget amendment and adopt an amended appropriations resolution.

Discuss and decide on a Vacancy Form requesting a Resiliency Coordinator Position.

Approve, and authorize Chair to sign, an Acceptance of Proposal and Terms for the replacement of an HVAC condensing unit at the Linn County Courthouse

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.

Correspondence

Appointments

Adjournment

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@linncountyiowa.gov.

TREASURER'S (AUTO DEPT.) REPORT TO THE COUNTY AUDITOR
 RECEIPTS AND DISBURSEMENTS
 MONTH OF APRIL 2023

RECEIVED
MAY 10 2023
LINN COUNTY AUDITOR

FUND	RECEIPTS		DISBURSEMENTS		PREVIOUS BAL.	GRAND TOTAL
	CASH BOOK	TRANSFERS	TREAS CKS.	TRANSFERS		
AUTO LICENSE	\$ 3,433,300.70		\$ 4,025,819.05		\$ 4,025,819.05	\$ 3,433,300.70
USE TAX	\$ 2,744,437.22		\$ 3,010,547.29		\$ 3,010,547.29	\$ 2,744,437.22
SURCHARGE	\$ 25,380.00		\$ 26,960.00		\$ 26,960.00	\$ 25,380.00
AMATEUR RADIO	\$ 50.00		\$ 105.00		\$ 105.00	\$ 50.00
BLACK OUT	\$ 52,680.00		\$ 59,944.00		\$ 59,944.00	\$ 52,680.00
BREAST CANCER	\$ 15.00		\$ 100.00		\$ 100.00	\$ 15.00
BRONZE STAR	\$ 85.00		\$ 15.00		\$ 15.00	\$ 85.00
CATTLEMAN	\$ 65.00		\$ 180.00		\$ 180.00	\$ 65.00
CHOOSE LIFE	\$ 15.00		\$ 25.00		\$ 25.00	\$ 15.00
ISU	\$ 234.00		\$ 396.00		\$ 396.00	\$ 234.00
U OF I	\$ 902.00		\$ 1,226.00		\$ 1,226.00	\$ 902.00
UNI	\$ 55.00		\$ 80.00		\$ 80.00	\$ 55.00
OTHER COLLEGE PL	\$ 112.00		\$ 259.00		\$ 259.00	\$ 112.00
PERS PLATE	\$ 2,116.00		\$ 2,118.00		\$ 2,118.00	\$ 2,116.00
DECAL	\$ 5.00		\$ 25.00		\$ 25.00	\$ 5.00
DUCKS UNLTD	\$ 50.00		\$ -		\$ -	\$ 50.00
EDUCATION	\$ -		\$ 25.00		\$ 25.00	\$ -
EMS	\$ 25.00		\$ -		\$ -	\$ 25.00
EV/PHEV	\$ 10,683.43		\$ 11,909.92		\$ 11,909.92	\$ 10,683.43
FALLEN OFFICER	\$ 175.00		\$ 70.00		\$ 70.00	\$ 175.00
FIREFIGHTER	\$ 50.00		\$ 150.00		\$ 150.00	\$ 50.00
FLY OUR COLORS	\$ 655.00		\$ 484.00		\$ 484.00	\$ 655.00
GOD BLESS	\$ 95.00		\$ 130.00		\$ 130.00	\$ 95.00
GOLD STAR FAMILY	\$ 25.00		\$ -		\$ -	\$ 25.00
HERITAGE	\$ -		\$ -		\$ -	\$ -
IOWA AG LITERACY	\$ 15.00		\$ -		\$ -	\$ 15.00
LEGION OF MERIT	\$ -		\$ -		\$ -	\$ -
LOVE R KIDS	\$ 40.00		\$ 10.00		\$ 10.00	\$ 40.00
MCYCLE RIDER	\$ 15.00		\$ -		\$ -	\$ 15.00
NAT'L GUARD	\$ -		\$ -		\$ -	\$ -
DNR	\$ 3,930.00		\$ 3,845.00		\$ 3,845.00	\$ 3,930.00
ORGAN DONOR	\$ 55.00		\$ 35.00		\$ 35.00	\$ 55.00
PEARL HARBOR	\$ -		\$ -		\$ -	\$ -
POW	\$ -		\$ -		\$ -	\$ -
PROFESSIONAL FIRE	\$ 120.00		\$ 20.00		\$ 20.00	\$ 120.00

PURPLE HEART	\$	10.00		\$	95.00		\$	95.00	\$	10.00		
PWD	\$	15.00		\$	10.00		\$	10.00	\$	15.00		
USAF AIRFORCE	\$	40.00		\$	30.00		\$	30.00	\$	40.00		
USAF ARMY	\$	5.00		\$	25.00		\$	25.00	\$	5.00		
USAF COAST GUARD	\$	-		\$	-		\$	-	\$	-		
USAF MARINES	\$	5.00		\$	5.00		\$	5.00	\$	5.00		
USAF NAVY	\$	20.00		\$	20.00		\$	20.00	\$	20.00		
SHARE THE ROAD	\$	115.00		\$	100.00		\$	100.00	\$	115.00		
SHRINERS	\$	30.00		\$	-		\$	-	\$	30.00		
SILVER STAR	\$	-		\$	20.00		\$	20.00	\$	-		
VETERANS	\$	365.00		\$	480.00		\$	480.00	\$	365.00		
VETS CROSS/MEDAL	\$	-		\$	-		\$	-	\$	-		
ANATOMICAL FEES	\$	437.32		\$	655.99		\$	655.99	\$	437.32		
ADMIN FEES	\$	30.00		\$	-		\$	-	\$	30.00		
MAIL PROCESSING	\$	21,539.00		\$	25,619.00		\$	25,619.00	\$	21,539.00		
NSF FEES	\$	415.00		\$	715.50		\$	715.50	\$	415.00		
AUTO TRANSFERS							\$	(131,000.00)	\$	(131,000.00)		
TOTAL	\$	6,298,411.67	\$	-	\$	7,172,253.75	\$	-	\$	7,041,253.75	\$	6,167,411.67

LINN COUNTY TREASURER

Brent C. Clemens, Treasurer, Deputy

RECEIVED
2023 MAY -9 PM 4: 02
LINN COUNTY AUDITOR

LINN COUNTY BOARD OF SUPERVISORS

RESOLUTION # _____

APPROVING A FINAL PLAT

WHEREAS, a final plat of Swanson Addition (Case #JF22-0028) to Linn County, Iowa, containing three (3) lots, numbered Lot 1, Lot 2, and lettered Lot A, has been filed for approval, a subdivision of real estate located in the NESW of Section 25, Township 83 North, Range 6 West of the 5th P.M., Linn County, Iowa, described as follows:

Lot 3 Irregular Survey E ½ SW ¼ Section 25-83-6, Linn County, Iowa.

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 November 16, 2022, as last amended on December 19, 2022, have been addressed:

LINN COUNTY SECONDARY ROAD DEPARTMENT

1. Road and other improvements as required in the Unified Development Code, Article IV, Section 107-72, § 2 (g), (h), (i), & (j). The property owner will participate in the improvement of Arrowhead Road. The property owner will pay the cost of placing 90 tons of Class A crushed stone centered on one of the residential drives for 300'. Using the current cost of rock placement, the estimated cost is \$15.00 per ton or \$1,350.00. The property owner will pay the cost to place calcium chloride for stability. The current cost is \$0.75 per foot or \$225.00. Total cost is \$1,575.00. Payment is due at the time of application of the building permit.
2. 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.
3. Dedication of road rights-of-way, County Standard Specifications, Section 5. Forty feet from the center of the existing right-of-way of Arrowhead Road.
4. Road agreement for road improvement, trees / brush and fence within County right-of-way and conditional applicable to Final Plat cases. County Standard Specifications, Section 1.
5. Proposed driveway locations are required to be shown on the address plat for preliminary addressing. Actual address may change at time of driveway placement to reflect accurate address. Address assigned by 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

No conditions to be met.

NATURAL RESOURCES CONSERVATION SERVICE

1. Submit site plan showing potential location of home, septic and water well on each lot.
2. Land disturbance greater than 1 acre in size, not associated with agricultural crop production, will require a NPDES permit granted by the Iowa Department of Natural Resources.

LINN COUNTY CONSERVATION DEPARTMENT

No conditions to be met.

LINN COUNTY EMERGENCY MANAGEMENT

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 Bertram, and as per the 28E Agreement between the City and the County, will require City approval or a waiver of the right to review.
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 **DECEMBER 19, 2023** 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 one complete copy 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. Ten original signed plat drawings
 - 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.

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 **May 17, 2024**, to be valid.

Passed and approved this 17th day of May 2023

Linn County Board of Supervisors

Louis Zumbach, Chair

Ben Rogers, Vice Chair

Kirsten Running-Marquardt, Supervisor

Aye:

Nay:

Abstain:

Absent:

Attest:

Joel Miller, Linn County Auditor

Linn County Board of Supervisors
May 17, 2023
Resolution # _____
JF22-0028
Page 4 of 4

Linn County Engineer

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 _____, 2023.

Notary Public State of Iowa



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1000922
LINN COUNTY FACILITIES - BOS
935 2ND STREET SW
CEDAR RAPIDS IA 52404-2100

Information

Document Number 90583300
Document Date 05/08/2023

Purchase Order No.
Purchase Order Date
Sales Order Number 40005860

Payment Terms Net 30 Days
Billing Date **05/08/2023**
Currency USD



1 of 5

Item	Material Description	Quantity	Unit Price	Amount
	<i>Annual invoice for elevator maintenance. This invoice covers 7/1/23-6/30/24.</i>			
0010	FULL MAINTENANCE			
	FULL SERVICE SCHEDULED MAINTENANCE			
0020	FULL MAINTENANCE		5,184.81	5,184.81
	HP-VISITATION-LINN CO JAIL-CEDAR RAPIDS			
	Ship-to party			
	CUST NO 1001916			
	LINN COUNTY JAIL			
	53 3RD AVE BRIDGE			
	CEDAR RAPIDS IA 52401			
0030	FULL MAINTENANCE		4,208.44	4,208.44
	HP-LARGE-LINN CO SHERIFF-C RAPIDS			
	Ship-to party			
	CUST NO 1003541			
	LINN COUNTY SHERIFF			
	310 2ND AVE SW			
	CEDAR RAPIDS IA 52404			
0032	FULL MAINTENANCE			
	HP-SMALL-LINN CO SHERIFF-C RAPIDS			
	Ship-to party			
	CUST NO 1003541			



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

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Fax: (319) 406-1270
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E-mail: accounting@schumacherelevator.com

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935 2ND STREET SW
CEDAR RAPIDS IA 52404-2100

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Billing Date 05/08/2023
Currency USD



2 of 5

Item	Material Description	Quantity	Unit Price	Amount
0040	LINN COUNTY SHERIFF 310 2ND AVE SW CEDAR RAPIDS IA 52404 FULL MAINTENANCE		1,680.70	1,680.70
0050	HP-CENTER-LINN CO COURTHOUSE-CEDR RAPIDS Ship-to party CUST NO 1001915 LINN COUNTY COURTHOUSE 930 1ST ST SW CEDAR RAPIDS IA 52404 FM SCHIN		1,983.57	1,983.57
0060	HP-CMMNTY SRVCS BLDG-LINN CO-CEDAR RAPID Ship-to party CUST NO 1011582 COMMUNITY SERVICES BUILDING 1240 26TH AVE CT SW CEDAR RAPIDS IA 52404 FULL MAINTENANCE		15,234.43	15,234.43
0062	TP-#1-SINGLE END-CENTER-SMALL-LINN CO JL Ship-to party CUST NO 1001916 LINN COUNTY JAIL 53 3RD AVE BRIDGE CEDAR RAPIDS IA 52401 FULL MAINTENANCE TP-#4-LINN CO JAIL-CEDAR RAPIDS			



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3 of 5

Item	Material Description	Quantity	Unit Price	Amount
0064	Ship-to party CUST NO 1001916 LINN COUNTY JAIL 53 3RD AVE BRIDGE CEDAR RAPIDS IA 52401 FULL MAINTENANCE TP-#2-DOUBLE-CTR-BIG-LINN CO JAIL Ship-to party CUST NO 1001916 LINN COUNTY JAIL 53 3RD AVE BRIDGE CEDAR RAPIDS IA 52401			
0080	FULL MAINTENANCE TP-#1-PUBLIC SERVICE CTR-LINN CO-CDR RPD Ship-to party CUST NO 1012187 PUBLIC SERVICE CENTER 935 2ND ST SW CEDAR RAPIDS IA 52404		7,617.33	7,617.33
0082	FULL MAINTENANCE TP-#2SRVC-PUBLIC SERVICE CTR-LINN CO-CR Ship-to party CUST NO 1012187			



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Billing Date 05/08/2023
Currency USD



4 of 5

Item	Material Description	Quantity	Unit Price	Amount
0090	<i>PUBLIC SERVICE CENTER</i> <i>935 2ND ST SW</i> <i>CEDAR RAPIDS IA 52404</i> FULL MAINTENANCE		3,227.77	3,227.77
0100	TP-JUVENILE JUSTICE CTR-LINN CO-CDR RPDS Ship-to party <i>CUST NO 1011865</i> <i>JUVENILE JUSTICE CENTER</i> <i>211 8TH AVE SW</i> <i>CEDAR RAPIDS IA 52404</i> FULL MAINTENANCE		7,689.50	7,689.50
0110	TP-#1-HARRIS BUILDING-LINN CO-CEDAR RPDS Ship-to party <i>CUST NO 1016661</i> <i>HARRIS BUILDING</i> <i>1020 6TH ST SE</i> <i>CEDAR RAPIDS IA 52401</i> FULL MAINTENANCE			
	TP-#2-HARRIS BUILDING-LINN CO-CEDAR RPDS Ship-to party <i>CUST NO 1016661</i>			



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Information

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Document Date 05/08/2023

Purchase Order No.
Purchase Order Date
Sales Order Number 40005860

Payment Terms Net 30 Days
Billing Date 05/08/2023
Currency USD



5 of 5

Item	Material Description	Quantity	Unit Price	Amount
	HARRIS BUILDING 1020 6TH ST SE CEDAR RAPIDS IA 52401			
			Items Tot	46,826.55
			State Tax	0.00
			County Tax	0.00
			City Tax	0.00
			Total Amount	\$ 46,826.55
	Increased by 3.5% over last year.			



AIA Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Linn County Secondary Roads District #1 Shop Phase 1 Project 2300 Block Covington Road Palo, IA 52324	CONTRACT INFORMATION: Contract For: General Construction Date: October 3, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: May 5, 2023
OWNER: <i>(Name and address)</i> Linn County Board of Supervisors 935 2nd Street SW Cedar Rapids, IA 52402	ARCHITECT: <i>(Name and address)</i> Martin Gardner Architecture, P.C. 700 11th Street Suite 200 Marion, IA 52302	CONTRACTOR: <i>(Name and address)</i> Connolly Construction Inc. 18409 North Cascade Road Peosta, IA 52068

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached COR breakdown sheet.

The original Contract Sum was	\$ 202,900.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 202,900.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,940.00
The new Contract Sum including this Change Order will be	\$ 199,960.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be December 15, 2022 for earthwork operations for the building pad and driveway, and place Phase 1 macadam stone by December 15, 2022. All other activities related to Phase 1 shall achieve substantial completion no later than June 15, 2023 with Final Completion no later than July 14, 2023.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Martin Gardner Architecture, P.C.

ARCHITECT *(Firm name)*

Designated by:

Sarah M. Coleman

SIGNATURE

Sarah Coleman, Project Architect

PRINTED NAME AND TITLE

5/5/2023 | 12:58:30 CDT

DATE

Connolly Construction, Inc.

CONTRACTOR *(Firm name)*

Designated by:

Danielle Connolly

SIGNATURE

Danielle Connolly, Treasurer

PRINTED NAME AND TITLE

5/6/2023 | 05:01:34 CDT

DATE

Linn County Board of Supervisors

OWNER *(Firm name)*

SIGNATURE

Louis J. Zumbach, Chairperson

PRINTED NAME AND TITLE

DATE

COR		Increase / (Decrease)	
#1	Piping revisions outlined in revised C400 sheet	Connolly Construction:	(\$6,725.00)
		Subtotal:	(\$6,725.00)
#2	Existing Septic Removal.	Connolly Construction:	\$3,785.00
		Subtotal:	\$3,785.00
Total C.O. #1:			(\$2,940.00)

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-29779-1

Date:

9/27/2022 11:03 AM

Expires On:

4/30/2022

Client:

LINN COUNTY, IOWA

Bill To:

LINN COUNTY, IOWA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Amanda Parr	x7853231544	amanda.parr@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	CivicClerk Media Implementation	CivicClerk Media Implementation Fee	One-time
1.00	CivicClerk Media Annual Fee	Unlimited storage, unlimited users, up to 3 concurrent streams	Renewable
1.00	Live Streaming Video CC - Machine Transcription Annual	Live Streaming Video Closed Captioning – Machine Transcription. Invoiced monthly based on use; priced per minute.	Renewable

Total Investment - Prorated Year 1	USD 2,545.98
Annual Recurring Services (Subject to Uplift)	USD 7,497.00

Total Days of Quote:73

Initial Term Invoice Schedule	100% Due at Start Date
Annual Uplift	As agreed to in the Agreement

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

SECONDARY ROADS FIVE YEAR PROGRAM

Iowa Department of Transportation
SECONDARY ROADS FIVE YEAR PROGRAM

County: Linn County
Fiscal Year: 2024
Version: 1.0

COUNTY CERTIFICATION	
The detailed construction program for the secondary road system was adopted by the Board of Supervisors on	Date
ATTESTED	
County Auditor	Date
County Engineer	Date
Chairperson, Board of Supervisors	Date
IOWA DOT PROGRAM APPROVALS	
Recommended Approval: OLS Reviewer	Date
Approval: Director of Local Systems	Date

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
FM-C057(173)--55-57 FM-C057(173)--55-57 47028	On MATSELL PARK RD, Over WAPSIPINICON RIVER, S36 T85 R05 CONCRETE BRIDGE REPLACEMENT 36 / 85 / 05	148 0.000 miles 222050	Previous	\$0 320 Bridges FM	Local						\$2,500
					FM	2,500					
					Special						
					FA						
					SWAP						
FM-C057(171)--55-57 FM-C057(171)--55-57 47208	On MAPLE GROVE RD, S34 T82 R08 TWIN CMP CULVERTS REPLACED WITH RCB CULVERT 34 / 82 / 08	295 0.000 miles	Previous	\$0 332 Box Culverts FM	Local						\$300
					FM	300					
					Special						
					FA						
					SWAP						
BROS-C057(172)--8J-57 BROS-C057(172)--8J-57 52941	On MARTIN CREEK RD, Over MARTIN CREEK, S11 T83 R06 TIMBER BRIDGE REPLACEMENT 11 / 83 / 06	120 0.000 miles 220721	Previous	\$0 320 Bridges FA	Local						\$300
					FM						
					Special						
					FA	300					
					SWAP						
L-BR 1736 REMOVAL--73-57 LOST-BR 1736 REMOVAL(24) 53104	On OLD BRIDGE RD, Over PRAIRIE CREEK, S12 T82 R08 REMOVAL OF BRIDGE 1736 ON OLD BRIDGE RD 12 / 82 / 08	110 0.000 miles 220430	Previous	\$0 320 Bridges Local	Local						\$100
					FM						
					Special	100					
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
L-BRIDGE 1931--73-57 L-BRIDGE 1931(24) 52265	On PALISADES ACCESS RD, Over FLAMINGO CREEK, S34 T82 R06 TIMBER BRIDGE REPLACEMENT 34 / 82 / 06	37 0.000 miles 220251	Previous	\$0 320 Bridges Local	Local	300					\$300
					FM						
					Special						
					FA						
					SWAP						
L-CMP 2430--73-57 L-CMP 2430(24) 52352	On MORGAN BRIDGE RD, NORTH OF ANGLE RD S5 T82 R08 CMP CULVERT REPLACEMENT 5 / 82 / 08	5 0.000 miles	Previous	\$0 331 Pipe Culverts Local	Local	80					\$80
					FM						
					Special						
					FA						
					SWAP						
L-CMP 2429--73-57 L-CMP 2429(24) 52353	On MORGAN BRIDGE RD, SOUTH OF ANGLE RD S5 T82 R08 CMP CULVERT REPLACEMENT - 28E NEEDED WITH CITY OF FAIRFAX 5 / 82 / 08	120 0.000 miles	Previous	\$0 331 Pipe Culverts Local	Local	40					\$80
					FM						
					Special	40					
					FA						
					SWAP						
L-CMP 1725--73-57 L-CMP 1725(24) 47207	On ANGLE RD, 220' EAST OF MORGAN BRIDGE RD, S4 T82 R08 CMP CULVERT REPLACEMENT. 28E NEEDED WITH CITY OF FAIRFAX 4 / 82 / 08	20 0.000 miles	Previous	\$0 331 Pipe Culverts Local	Local	40					\$80
					FM						
					Special	40					
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
LFM-MARTELLE RD--7X-57 LOST-MARTELLE RD(24) 52267	On MARTELLE RD, from SPRINGVILLE RD to COUNTY LINE GRADING AND CULVERTS 12 / 83 / 05	10 3.770 miles	Previous	\$0 352 Excavation Local	Local						\$1,600
					FM						
					Special	1,600					
					FA						
					SWAP						
L-S 31ST ST--73-57 LOST-S 31ST ST(24) 52319	On S 31ST ST, from S 22ND ST to HWY 100 HMA PAVING 8 / 83 / 06	50 0.500 miles	Previous	\$0 366 HMA Paving Local	Local						\$200
					FM						
					Special	200					
					FA						
					SWAP						
LFM-ROW ROUNDABOUTS-- 7X-57 LOST-ROW ROUNDABOUTS(24) 52320	On COVINGTON RD AT ELLIS RD AND STONEY POINT RD ROW FOR ROUNDABOUTS 23 / 83 / 08	31 1.200 miles	Previous	\$0 311 Right of way Local	Local						\$50
					FM						
					Special	50					
					FA						
					SWAP						
L-ROW BR 878--73-57 LOST-ROW BR 878(24) 52321	On ROSEDALE RD, Over INDIAN CR, S20 T83 R06 ROW FOR BRIDGE REPLACEMENT 20 / 83 / 06	280 0.000 miles 220750	Previous	\$0 311 Right of way Local	Local						\$40
					FM						
					Special	40					
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
LFM-ELLIS RD NW--7X-57 L-ELLIS RD NW(24) 35247	On ELLIS RD NW, from NEAR BRIDGE 2286 to EDGEWOOD RD HMA PAVING - WILL NEED 28E WITH CEDAR RAPIDS FOR SHARED PORTIONS 14 / 83 / 08	336 2.160 miles	Previous	\$0 366 HMA Paving Local	Local	700					\$1,000
					FM						
					Special	300					
					FA						
					SWAP						
L-S 22ND ST--73-57 LOST-S 22ND ST(24) 53108	On S 22ND ST, from LAKESIDE RD to HWY 100 HMA PAVING 8 / 83 / 06	50 0.900 miles	Previous	\$0 366 HMA Paving Local	Local						\$400
					FM						
					Special	400					
					FA						
					SWAP						
L-HWY 30 TURN LANE--73-57 LOST-HWY 30 TURN LANE(24) 53109	On US 30 E EASTBOUND AT CEDAR RIVER ROAD HMA PAVING TURN LANE ON HWY 30 AT CEDAR RIVER ROAD 13 / 82 / 06	1770 0.100 miles	Previous	\$0 366 HMA Paving Local	Local						\$200
					FM						
					Special	200					
					FA						
					SWAP						
LFM-JORDANS GROVE RD SEAL COAT--7X-57 DL-JORDANS GROVE RD SEAL COAT(24) 53110	On JORDANS GROVE RD, from COUNTY HOME RD to WAUBEEK RD DOUBLE SEAL COAT 25 / 85 / 06	11 4.900 miles	Previous	\$71 364 Bituminous Seal Coat Local	Local	156					\$156
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
FM-C057(BR2786)--55-57 FM-C057(BR 2786)-25 47016	On COVINGTON RD, Over LONE TREE CREEK, S33 T84 R08 CONCRETE SLAB BRIDGE REPLACEMENT 33 / 84 / 08	5200 0.000 miles 33730	Previous	\$0 320 Bridges FM	Local						\$1,000
					FM		1,000				
					Special						
					FA						
					SWAP						
FM-C057(BR 2778)--55-57 FM-C057(BR 2778)-25 52237	On COVINGTON RD, Over MORGAN CREEK, S15 T83 R08 CONCRETE BRIDGE REPLACEMENT 15 / 83 / 08	7300 0.000 miles 33760	Previous	\$0 320 Bridges FM	Local						\$1,000
					FM		1,000				
					Special						
					FA						
					SWAP						
DGA-C057(169)--XT-57 DGA-C057(169)--XT-57 52242	On COVINGTON RD AT ELLIS RD ROUNDBOUT AT INTERSECTION OF COVINGTON RD AND ELLIS RD 15 / 83 / 08	1337 0.340 miles	Previous	\$0 352 Excavation Grant	Local						\$1,500
					FM		500				
					Special		500				
					FA						
					SWAP						
DGA-C057(166)--XT-57 DGA-C057(166)--XT-57 52346	On COVINGTON RD AT ROGERS RD ROUNDBOUT AT COVINGTON RD AND ROGERS RD 14 / 83 / 08	1190 0.770 miles	Previous	\$0 352 Excavation Grant	Local						\$1,500
					FM		300				
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
BROS-C057(168)--8J-57 BROS-C057(168)--8J-57 47031	On ROSEDALE RD, Over INDIAN CREEK, S20 T83 R06 BRIDGE REPLACEMENT WITH CONCRETE BRIDGE 20 / 83 / 06	295 0.000 miles 220750	Previous	\$0 320 Bridges FA	Local						\$1,500
					FM						
					Special						
					FA		1,500				
					SWAP						
BROS-C057(BR406)--8J-57 BROS-C057(BR406)--8J-57 47006	On BURLINGHAM RD, Over BUFFALO CR, S14 T85 R05 TIMBER BRIDGE REPLACEMENT 14 / 85 / 05	49 0.000 miles 221950	Previous	\$0 320 Bridges FA	Local						\$1,300
					FM						
					Special						
					FA		1,300				
					SWAP						
L-CULVERTS--73-57 L-CULVERTS(25) 47029	On VARIOUS THROUGHOUT COUNTY, VARIOUS CMP CULVERTS THROUGHOUT THE COUNTY TO BE COMPLETED BY CONTRACT	miles	Previous	\$0 331 Pipe Culverts Local	Local		175				\$175
					FM						
					Special						
					FA						
					SWAP						
L-JORDANS GROVE RD--73-57 LOST-JORDANS GROVE RD(25) 37769	On JORDANS GROVE RD, from COUNTY HOME ROAD to HWY 151 GRADING AND CULVERTS	60 3.208 miles	Previous	\$0 352 Excavation Local	Local						\$1,320
					FM						
					Special		1,320				
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
L-C057(BR813)--73-57 LOST-BRIDGE 813 REHAB(25) 47009	On BETTYS GROVE RD, Over EAST BLUE CREEK, S10 T86 R08 TIMBER BRIDGE REHAB 10 / 86 / 08	34 0.000 miles 223331	Previous	\$0 320 Bridges Local	Local						\$250
					FM						
					Special		250				
					FA						
					SWAP						
L-BRIDGE 449--73-57 LOST-BRIDGE 449(25) 52236	On RED HAW RD, Over BIG CREEK, S14 T83 R06 CONCRETE BRIDGE REPLACEMENT 14 / 83 / 06	70 0.000 miles 220740	Previous	\$0 320 Bridges Local	Local						\$1,100
					FM						
					Special		1,100				
					FA						
					SWAP						
L-BRIDGE 2283--73-57 LOST-BRIDGE 2283(25) 47017	On MORGAN BRIDGE RD SW, Over MORGAN CREEK, S28 T83 R08 TIMBER BRIDGE REPLACEMENT 28 / 83 / 08	49 0.000 miles 221171	Previous	\$0 320 Bridges Local	Local						\$250
					FM						
					Special		250				
					FA						
					SWAP						
LFM-76TH AVE SW--7X-57 L-76TH AVE SW(25) 37753	On 76TH AVE SW, from LEFEBURE RD to CR CITY LIMITS GRADING AND CULVERTS - 28E WITH CEDAR RAPIDS NEEDED 14 / 82 / 08	14 2.980 miles	Previous	\$0 352 Excavation Local	Local		1,000				\$1,100
					FM						
					Special		100				
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
LFM-ROW BR 762--7X-57 LOST-ROW BR 762(25) 52241	On SUTTON RD, Over WAPSIPINICON RIVER, S19 T86 R06 ROW FOR FUTURE BRIDGE REPLACEMENT 19 / 86 / 06	140 0.000 miles 223020	Previous	\$0 311 Right of way Local	Local						\$40
					FM						
					Special		40				
					FA						
					SWAP						
STP-S-C057(145)--5E-57 STP-S-C057(145)--5E-57 37742	On BURNETT STATION RD, from CITY OF ALBURNETT to HWY 13 HMA PAVING	360 3.197 miles	Previous	\$0 366 HMA Paving FA	Local						\$1,600
					FM		300				
					Special		100				
					FA		1,200				
					SWAP						
FM-C057(BLAIRS FERRY RD)-- 55-57 FM-C057(BLAIRS FERRY RD)- 26 36316	On BLAIRS FERRY RD, from MUD LAKE BRIDGE to DEER RIDGE DRIVE PCC PAVING	5200 1.053 miles	Previous	\$0 367 PCC Paving FM	Local						\$500
					FM			500			
					Special						
					FA						
					SWAP						
FM-C057(BR886)--55-57 FM-C057(BR 886)-26 47030	On HILLS MILL RD, Over BUFFALO CREEK, S29 T86 R05 CONCRETE BRIDGE REPLACEMENT 29 / 86 / 05	88 0.000 miles 222870	Previous	\$0 320 Bridges FM	Local						\$1,600
					FM			1,600			
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
FM-C057(BR2758)--55-57 FM-C057(BR 2758)-26 47027	On N CENTER POINT RD, Over EAST BLUE CREEK, S33 T86 R08 CONCRETE SLAB BRIDGE REPLACEMENT 33 / 86 / 08	2450 0.000 miles 33880	Previous	\$0 320 Bridges FM	Local						\$1,000
					FM			1,000			
					Special						
					FA						
					SWAP						
FM-C057(MAPLE GROVE RD)--55-57 FM-C057(MAPLE GROVE RD)-26 52240	On MAPLE GROVE RD, from LINN-JOHNSON RD to WRIGHT BROS BLVD PCC PAVING 27 / 82 / 08	15 1.860 miles	Previous	\$0 367 PCC Paving FM	Local						\$900
					FM			900			
					Special						
					FA						
					SWAP						
LFM-PARIS RD--7X-57 LOST-PARIS RD(26) 52238	On PARIS RD, from TROY MILLS RD to N ALBURNETT RD GRADING AND CULVERTS 29 / 86 / 07	15 3.020 miles	Previous	\$0 352 Excavation Local	Local						\$1,250
					FM						
					Special			1,250			
					FA						
					SWAP						
L-IRISH LN--73-57 LOST-IRISH LN(26) 44911	On IRISH LN, from BUSINESS 30 to W MT VERNON RD GRADING AND CULVERTS	10 1.620 miles	Previous	\$0 352 Excavation Local	Local						\$700
					FM						
					Special			700			
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
L-BRIDGE 1007--73-57 LOST-BRIDGE 1007(26) 47010	On UPPER BOULDER RD, Over TRIB TO SILVER CREEK, S13 T86 R05 TIMBER BRIDGE REPLACEMENT 13 / 86 / 05	20 0.000 miles 222701	Previous	\$0 320 Bridges Local	Local						\$250
					FM						
					Special			250			
					FA						
					SWAP						
L-BRIDGE 2193--73-57 LOST-BRIDGE 2193(26) 47012	On WORCHESTER RD, Over MORGAN CREEK, S22 T83 R08 CONCRETE SLAB BRIDGE REPLACEMENT 22 / 83 / 08	433 0.000 miles 221121	Previous	\$0 320 Bridges Local	Local						\$1,100
					FM						
					Special			1,100			
					FA						
					SWAP						
FM-C057(BR762)--55-57 FM-C057(BR 762)-27 47034	On SUTTON RD, Over WAPSIPINICON RIVER, S19 T86 R06 CONCRETE BRIDGE REPLACEMENT 19 / 86 / 06	138 0.000 miles 223020	Previous	\$0 320 Bridges FM	Local						\$1,500
					FM				1,500		
					Special						
					FA						
					SWAP						
BROS-C057(BRIDGE 1979)-- 8J-57 BROS-C057(BRIDGE 1979)-- 8J-57 38896	On RED BRIDGE RD, Over BUFFALO CR, S24 T86N R06W BRIDGE REPLACEMENT 24 / 86N / 06W	15 0.000 miles 222760	Previous	\$0 320 Bridges FA	Local						\$1,100
					FM						
					Special						
					FA				1,100		
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
LFM-PARIS RD-26--7X-57 LOST-PARIS RD(27) 52243	On PARIS RD, from N ALBURNETT RD to HWY 13 GRADING AND CULVERTS 19 / 86 / 06	5 4.370 miles	Previous	\$0 352 Excavation Local	Local						\$1,800
					FM						
					Special				1,800		
					FA						
					SWAP						
L-BRIDGE 1912--73-57 L-BRIDGE 1912(27) 52246	On LINN BENTON RD, Over BEAR CREEK, S18 T84 R08 CONCRETE BEAM BRIDGE REPLACEMENT 18 / 84 / 08	187 0.000 miles 221730	Previous	\$0 320 Bridges Local	Local				1,200		\$1,200
					FM						
					Special						
					FA						
					SWAP						
L-BRIDGE 2181--73-57 LOST-BRIDGE 2181(27) 52249	On IOWA RD, Over W OTTER CREEK,TRIB. TO, S7 T85 R07 TIMBER BRIDGE REPLACEMENT 7 / 85 / 07	19 0.000 miles 222285	Previous	\$0 320 Bridges Local	Local						\$250
					FM						
					Special				250		
					FA						
					SWAP						
L-BRIDGE 2063--73-57 LOST-BRIDGE 2063(27) 53111	On DUROW RD, Over BLUE CREEK, S31 T86 R08 CONCRETE BEAM BRIDGE REPLACEMENT 31 / 86 / 08	151 0.000 miles 223450	Previous	\$0 320 Bridges Local	Local						\$1,300
					FM						
					Special				1,300		
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

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Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
L-BR 1863 REHAB--73-57 LOST-BR 1863 REHAB(27) 53112	On CUMMINGS FORD RD, Over W OTTER CR, S24 T85 R08 BRIDGE REHABILITATION 24 / 85 / 08	71 0.000 miles 222580	Previous	\$0 320 Bridges Local	Local						\$150
					FM						
					Special				150		
					FA						
					SWAP						
L-BRIDGE 13--73-57 LOST-BRIDGE 13(27) 53113	On SPANISH RD, Over SOUTH HOOSIER CREEK, S35 T82 R07 TIMBER BRIDGE REPLACEMENT 35 / 82 / 07	140 0.000 miles 220351	Previous	\$0 320 Bridges Local	Local						\$300
					FM						
					Special				300		
					FA						
STP-S-C057(E16)--5E-57 STP-S-C057(E16)--5E-57 53114	On CENTRAL CITY RD, from CENTER POINT CITY LIMITS to SCHULTZ RD PCC PAVEMENT REHABILITATION 10 / 85 / 08	11 1.900 miles	Previous	\$0 367 PCC Paving FA	Local				260		\$1,300
					FM						
					Special						
					FA				1,040		
FM-C057(BR 981)--55-57 FM-C057(BR 981)-28 53116	On PARIS RD, Over WAPSIPINICON RIVER, S20 T86 R06 CONCRETE BEAM BRIDGE REPLACEMENT 20 / 86 / 06	350 0.000 miles 223070	Previous	\$0 320 Bridges FM	Local						\$2,200
					FM					2,200	
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

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Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
FM-C057(ELLIS RD-26)--55-57 FM-C057(ELLIS RD)-28 52348	On ELLIS RD, from COVINGTON RD to BRIDGE PCC PAVING 14 / 83 / 08	10 0.700 miles	Previous	\$0 367 PCC Paving FM	Local						\$600
					FM					600	
					Special						
					FA						
					SWAP						
LFM-BRIDGE 1723--7X-57 LOST-BRIDGE 1723(28) 52245	On LINN-BENTON RD, Over PRAIRIE CREEK, S7 T82 R08 CONCRETE BRIDGE REPLACEMENT 7 / 82 / 08	140 0.000 miles 220400	Previous	\$0 320 Bridges Local	Local						\$1,500
					FM						
					Special					1,500	
					FA						
					SWAP						
LFM-VALLEY FARM RD--7X-57 LOST-VALLEY FARM RD(28) 44977	On VALLEY FARM RD, from HWY 13 to PARIS RD GRADING AND CULVERTS 28 / 86 / 06	160 2.190 miles	Previous	\$0 352 Excavation Local	Local						\$850
					FM						
					Special					850	
					FA						
					SWAP						
L-FAIRCHILD RD--73-57 L-FAIRCHILD RD(28) 44978	On FAIRCHILD RD, from CENTRAL CITY RD to WILEYS RD GRADING AND CULVERTS 2 / 85 / 08	10 3.710 miles	Previous	\$0 352 Excavation Local	Local					1,500	\$1,500
					FM						
					Special						
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

						Accomp Year	Priority Years				Total
Project Number Project Name Project ID	Location Description of Work Section / Township / Range	AADT Length Federal ID	Status FM Transfer	Day Labor Type of Work Project Type	Fund	FY 2024	1st FY 2025	2nd FY 2026	3rd FY 2027	4th FY 2028	
LFM-F AVE NW--7X-57 LOST-F AVE NW(28) 53117	On F AVE NW, from ROGERS RD to CEDAR RAPIDS CITY LIMITS HMA PAVING 24 / 83 / 08	114 1.400 miles	Previous	\$0 366 HMA Paving Local	Local						\$500
					FM						
					Special					500	
					FA						
					SWAP						
L-BRIDGE 405--73-57 LOST-BRIDGE 405(28) 53115	On FROZEN HILL RD, Over BUFFALO CREEK, S13 T85 R05 CONCRETE BEAM BRIDGE REPLACEMENT 13 / 85 / 05	50 0.000 miles 221940	Previous	\$0 320 Bridges Local	Local						\$1,500
					FM						
					Special					1,500	
					FA						
					SWAP						

SECONDARY ROADS FIVE YEAR PROGRAM

Fund	2024	2025	2026	2027	2028
Grant	\$0	\$1,700,000	\$0	\$0	\$0
FM	\$2,800,000	\$3,100,000	\$4,000,000	\$1,500,000	\$2,800,000
Local	\$1,316,000	\$1,175,000	\$0	\$1,460,000	\$1,500,000
FA	\$300,000	\$4,000,000	\$0	\$2,140,000	\$0
Special	\$2,970,000	\$3,660,000	\$3,300,000	\$3,800,000	\$4,350,000

Iowa Department of Transportation
SECONDARY ROADS BUDGET

County: **Linn County**
Fiscal Year: **2023**
Version: **1**

COUNTY CERTIFICATION

This Secondary Road Budget was adopted by the Board of Supervisors on _____

Date

ATTESTED

County Auditor



County Engineer

Date

5/16/2023

Date

Chairperson, Board of Supervisors

Date

IOWA DOT BUDGET APPROVALS

Recommended Approval: _____
OLS Reviewer

Date

Approval: _____
Director of Local Systems

Date

SECONDARY ROADS BUDGET

		Actual Receipts Prior Years		Estimated Receipts	
		2 nd Prior	1 st Prior	Current	Next
		FY 2020	FY 2021	FY 2022	FY 2023
1. County Auditor's Beginning Balance		\$2,280,739.29	\$4,407,975.93	\$7,371,469.53	\$8,231,201.53
Receipts from Property Tax Levies	3.00375 Dollars on all taxable property in county except on property within cities and towns. (Max. \$3.00375) 0.16875 Dollars on all taxable property in the county. (Max. \$0.16875)	\$6,692,089.00	\$6,986,961.00	\$6,668,461.00	\$6,825,841.00
2A. Local Option Sales Tax		\$0.00	\$0.00	\$0.00	\$0.00
3. Regular Road Use Tax Received	(Doesn't include transfer of local R.U.T. to FM account for const. on FM routes)	\$6,496,609.29	\$7,300,785.41	\$7,233,868.00	\$6,567,309.00
3b. Amount for 306.4(a3)	(Senate File 451 - FM Ext. in City <=500)	\$8,188.56	\$9,534.28	\$8,076.00	\$6,984.35
3c. Time 21		\$839,185.71	\$1,049,027.72	\$894,335.00	\$826,677.00
4. RISE Funds		\$493,712.15	\$44,634.11	\$0.00	\$0.00
5. FA Bridge Replacement Funds		\$0.00	\$0.00	\$0.00	\$0.00
5a. SWAP Bridge Replacement Funds		\$0.00	\$0.00	\$0.00	\$0.00
6. Proposed transfer of FM funds to Local Secondary Fund.(Section 309.10)		\$0.00	\$0.00	\$0.00	\$0.00
7.Tax Refunds (-) and/or Credits (+).(Section 309.10 - Code of Iowa)		\$7,925.99	\$9,001.57	\$9,148.00	\$9,000.00
8. Miscellaneous Receipts <i>Donations, sale of used materials, Special Assessments, etc</i> <i>Itemized for 2023</i>	Dividends		\$8,828.64		\$9,000.00
	licensesAndPermits	\$76,920.00	\$85,110.00	\$87,026.00	\$79,000.00
	Other Federal Funds			\$73,427.00	\$77,424.00
	specialAssessments	\$1,064.00	\$32,853.60	\$84,644.00	\$29,969.00
	usedMaterial	\$1,924.70	\$4,172.56	\$5,637.00	\$6,000.00
	All Other	\$558,949.19	\$583,532.39	\$530,826.00	
9. Total Miscellaneous Receipts		\$638,857.89	\$714,497.19	\$781,560.00	\$121,714.00
10. TOTAL RECEIPTS		\$17,457,307.88	\$20,522,417.21	\$22,966,917.53	\$22,588,726.88
11. Road Use Tax Funds or other local funds not transferred to Secondary Roads to be transferred to FM fund for construction.		0	0	\$0.00	\$0.00

SECONDARY ROADS BUDGET

	Actual Expenditures Prior Years		Estimated Expenditures	
	Prior 2	Prior 1	Current	Next
	FY 2020	FY 2021	FY 2022	FY 2023
70X * Administration and Engineering				
700 Administration Expenditures	\$665,755.52	\$734,441.42	\$782,735.00	\$858,554.00
701 Engineering Expenditures	\$811,451.07	\$1,001,465.17	\$995,140.00	\$1,087,871.00
TOTAL ADMINISTRATION AND ENGINEERING	\$1,477,206.59	\$1,735,906.59	\$1,777,875.00	\$1,946,425.00
020* Construction				
Adjusted Construction Program Expenditures (300) on FM and Local Sec. Roads (With other than FM funds ---See Accomplishment Year projects)	\$584,310.86	\$154,144.53	\$1,692,190.00	\$2,737,052.00
71X* Roadway Maintenance				
710 Bridges and Culverts (420, 430)	\$162,561.01	\$200,358.78	\$766,203.00	\$373,461.00
711 Roads (4250, 460, 480)	\$6,196,654.18	\$6,610,509.20	\$6,072,489.00	\$7,070,126.00
712 Snow and Ice Control (520)	\$612,518.02	\$900,507.53	\$537,473.00	\$891,569.00
713 Traffic Controls (590)	\$306,032.56	\$711,788.30	\$587,523.00	\$683,290.00
714 Road Clearing (490)	\$470,709.39	\$343,604.05	\$418,477.00	\$398,248.00
TOTAL ROADWAY MAINTENANCE	\$7,748,475.16	\$8,766,767.86	\$8,382,165.00	\$9,416,694.00
72X * General Roadway				
720 New Equipment (610)	\$1,351,376.98	\$581,589.60	\$705,374.00	\$2,560,237.00
721 Equipment Operations (620, 630, 650)	\$1,809,623.79	\$1,826,523.00	\$2,130,235.00	\$2,538,018.00
722 Tools, Materials and Supplies (655, 660, 670, 680, 690)	\$37,920.15	\$21,821.54	\$38,204.00	\$66,600.00
723 Real Estate and Buildings (800)	\$40,418.42	\$64,194.56	\$9,673.00	\$0.00
TOTAL GENERAL ROADWAY	\$3,239,339.34	\$2,494,128.70	\$2,883,486.00	\$5,164,855.00
TOTAL EXPENDITURES (70X + 020 + 71X + 72X)	\$13,049,331.95	\$13,150,947.68	\$14,735,716.00	\$19,265,026.00
County Auditor's balance at end of fiscal year	\$4,407,975.93	\$7,371,469.53	\$8,231,201.53	\$3,323,700.88
TOTAL (Must equal receipts) [Does not include transfer of Road Use Tax to FM Fund]	\$17,457,307.88	\$20,522,417.21	\$22,966,917.53	\$22,588,726.88

APPLICATION FOR DISPLAY FIREWORKS PERMIT

Submit completed application at least fourteen (14) days prior to the proposed use of display fireworks to:
Linn County Auditor, 935 Second Street SE, Cedar Rapids, IA 52404

Display	Date: <u>August 5-2023</u> Rain date <u>Aug 12th</u> Start Time: <u>Dusk</u> Ending Time: <u>10:30 PM - 11:00 PM</u> Location: <u>2549 Janette Nehl Ln RR Central City Muckersville</u>
Applicant	Name: <u>Dave Hylshizer</u> Date of Birth: <u>7-9-49</u> Address: <u>1807 K Ave NE Cedar Rapids IA 52402</u> E-Mail: _____ Phone: <u>319 366-6517 HM</u> <u>319 210-1566 Cell</u>
Sponsor	Name: <u>Same as above</u> Address: _____ E-Mail: _____ Phone: _____
Operator	Name: _____ Date of Birth: _____ Address: _____ E-Mail: _____ Phone: _____ Check the safety requirement(s) met by the Operator (proof may be required). ☒ Display Operator Certification from Pyrotechnics Guild Int. Cert. # _____ ☒ Current, valid firework's operator license State: _____ Lic. # _____ ☒ Equivalent safety training and experience Please explain: <u>All on file with Rebeca Shoop</u>
Insurance	Insurance Company: <u>Allied Specialty Insurance Inc</u> Insurance Coverage Amount: <u>4 million</u>
Fire Prevention	Fire Prevention Measures (attach additional sheets if necessary): <u>Buckets of sand and water, waterhose, sand bags, shovels - rakes</u>

I, the Applicant, hereby affirm: I have read Linn County Resolution No. 2017 12-179 establishing provisions for the permitting and use of fireworks and I understand the provisions listed in the resolution; No person shall handle or explode fireworks while under the influence of alcohol or drugs that could adversely affect judgment, movements, or stability; No person who is not 18 years of age will set up or explode fireworks; No person who does not meet at least one of the safety requirements of an Operator, or who is not under the direct supervision of an Operator will set up or explode fireworks; The Operator will conduct a thorough search for unexploded fireworks or fuses at the conclusion of the display. Any unexploded fireworks will be stored or disposed of in a safe manner; The Applicant, Sponsor and Operator will follow the provisions of Resolution 2017-12-179, and Iowa law. Further, I specifically agree to protect, defend, and hold Linn County, its officers and employees, and the fire chief or assistant fire chief who signs this permit application, harmless from any and all damages or claims for damages that might arise or accrue by reason of the granting of the permit for which I have applied.

Applicant's Signature: [Signature] Date: 5-8-23

I approve of the location and fire prevention measures for this use of display fireworks.

Fire Chief or Asst. Fire Chief's Signature: [Signature] Dept: 3rd FD Date: 5-8-23

Linn County Risk Manager's Signature: [Signature] Date: May 10, 2023

This application was approved by the Linn County Board of Supervisors on the _____ day of _____, 20____

Attest: _____, Joel D. Miller, Linn County Auditor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/3/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Ryder Rosacker McCue & Huston (MGD by Hull & Company)
509 W Koenig St
Grand Island NE 68801

CONTACT NAME: Kristy Wolfe

PHONE (A/C, No, Ext): 308-382-2330

FAX (A/C, No): 308-382-7109

E-MAIL: K Wolfe@ryderinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : SCOTTSDALE INS CO

41297

INSURER B : NATIONAL CAS CO

11991

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED
Aluminum King Mfg Ltd
Flashing Thunder Fireworks Spectacular Inc
700 E Van Buren Street
Mitchell IA 50461

COVERAGES

CERTIFICATE NUMBER: 1190059446

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPS4020695	10/15/2022	10/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			ZBO0004764	10/15/2022	10/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			CXS0023166	10/15/2022	10/15/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ WC STATU-TORY LIMITS OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Date: August 5th, 2023 Rain Date: August 12th, 2023

Location: 2549 Janeppe Nehl, Central City, Iowa

Additional Insured: David Hulshizer

CERTIFICATE HOLDER**CANCELLATION**

David Hulshizer
1807 K Ave. NE
Cedar Rapids IA 52402-4708

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

Federal Explosives License/Permit (18 U.S.C. Chapter 40)

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

5-IA-113-54-4E-00185

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date

May 1, 2024

Name **MUCKERSVILLE SHOOTERS**

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

1807 K AVENUE NE
CEDAR RAPIDS, IA 52402-4708

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

HULSHIZER, DAVID LEWIS
MUCKERSVILLE SHOOTERS
1807 K AVENUE NE
CEDAR RAPIDS, IA 52402-4708

David Lewis Smith
Licensee/Permittee Responsible Person Signature

Position/Title

David Lewis Hulshizer
Printed Name

05-06-2021
Date

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Previous Edition is Obsolete

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **HULSHIZER, DAVID LEWIS**

Business Name: **MUCKERSVILLE SHOOTERS**

License/Permit Number: 5-IA-113-54-4E-00185

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **May 1, 2024**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



08/16/2021

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: HULSHIZER, DAVID LEWIS

Federal Explosives license/permit no.: 5-IA-113-54-4E-00185

NOTICE DATE: 08/16/2021

Expiration Date: **May 1, 2024**

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- "DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 1807 K AVENUE NE
CEDAR RAPIDS, IA 52402-4708

Mailing Address:

HULSHIZER, DAVID LEWIS
MUCKERSVILLE SHOOTERS
1807 K AVENUE NE
CEDAR RAPIDS, IA 52402-4708

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
Number of EMPLOYEE POSSESSOR(S): 4

LAST NAME, First Name, Middle Name	Clearance Status
------------------------------------	------------------

RESPONSIBLE PERSONS:

1

0001 HULSHIZER, DAVID LEWIS

Cleared

EMPLOYEE POSSESSORS:

4

0001 CARNAHAN, WILLIAM LEROY

Cleared

0002 CRUSE, PERRY JOE

Cleared

0003 LONG, DUANE DOUGLASS

Cleared

0004 RIPPEL, STEVE RAY

Cleared

continued

LAST NAME, First Name, Middle Name

Clearance Status



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 5IA00185

04/27/2021

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

DAVID LEWIS HULSHIZER

OWNER
(319)366-6517

1807 K AVENUE NE
CEDAR RAPIDS, IA 52402

and is **ONLY** valid under the following Federal explosives license/permit:

5-IA-113-54-4E-00185

HULSHIZER, DAVID LEWIS
MUCKERSVILLE SHOOTERS
1807 K AVENUE NE
CEDAR RAPIDS, IA 52402-4708

Dear DAVID HULSHIZER:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

LINN COUNTY



PROCLAMATION

Mental Health Month—May 2023

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, all Americans face challenges in life that can impact their mental health; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there are practical tools that all people can use to improve their mental health and increase resiliency; and

WHEREAS, mental health conditions are real and prevalent in our nation; and
WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, health care provider, organization and citizen share the burden of mental health problems and has a responsibility to promote mental wellness and support prevention and treatment efforts.

NOW, THEREFORE, BE IT PROCLAIMED that we, the Linn County Board of Supervisors, do hereby proclaim May 2023 as **Mental Health Month** in Linn County. As the Linn County Board of Supervisors, we call upon the residents, government agencies, public and private institutions, businesses, and schools in Linn County to commit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Linn County Board of Supervisors

Chairperson





VACANCY FORM

SELECT ONE:

☐ NEW POSITION

☒ REPLACEMENT

REPLACES: Amy Weaver #7524

SELECT ONE:

☐ NEW JOB CLASSIFICATION

☒ EXISTING JOB CLASSIFICATION

JOB TITLE: Mental Health Advocate

DEPARTMENT: 323M MHDD

SHIFT/HOURS: M-F 8am-4:30pm

NUMBER OF POSITIONS: 1

VACANCY DATE: 07/01/23

NEW POSITION FUNDING SOURCE(S):

Same position just increasing weekly hrs from 35 to 40.

REASON TO ADD NEW POSITION (if applicable): ☐ BUDGET OFFER

100% reimbursed by East Central Region- already approved by ECR Governing board in March 2023

☐ GRANT FUNDING

☒ OTHER: Increasing from 35hrs to 40hrs a week

DURATION OF POSTING (must remain open a minimum of 10 days): 10

POSITION TYPE:

☒ FULL-TIME ☐ PART-TIME _____ # of hours/week ☐ TEMPORARY/SEASONAL

☐ ON-CALL/SUBSTITUTE ☐ GRANT-FUNDED

BARGAINING UNIT: ☐ Clerical ☐ Maintenance ☐ Para Professional ☒ Professional

☐ Attorneys ☐ Conservation ☐ Sergeants ☐ PPME

☐ NON-BARGAINING UNIT (Management and Confidential Employees)

APPROVED BY: _____

5/9/23

DEPARTMENT HEAD (original signature required)

DATE

By signing above, I acknowledge my understanding of the following about external job postings: Failure to make a good faith effort to begin the interview process within one month of receiving candidates' applications will result in HR charging the cost of advertising back to the department.

FOR HUMAN RESOURCES DEPARTMENT USE ONLY:

PAY GRADE: _____ STARTING SALARY: _____

HR DIRECTOR COMMENTS: _____

FINANCE/BUDGET DIRECTOR COMMENTS: _____

APPROVED BY: _____

HUMAN RESOURCES DIRECTOR

5-15-23

DATE

APPROVED BY: _____

FINANCE/BUDGET DIRECTOR

5/16/23

DATE

APPROVED BY: _____

CHAIRPERSON/BOARD OF SUPERVISORS

DATE

**LINN COUNTY
FISCAL YEAR 2023 BUDGET APPROPRIATIONS
RESOLUTION NO.:**

Expenditures cannot exceed the following fiscal year 2023 appropriations by organization:

1	BOARD OF SUPERVISORS	\$	39,907,239
2	AUDITOR		2,950,652
3	RECORDER		1,775,638
4	TREASURER		3,800,712
5	COUNTY ATTORNEY		5,853,887
6	IT		4,219,583
9	RISK		347,308
10	CIVIL SERVICE		18,907
11	HUMAN RESOURCES		1,157,255
12	FACILITIES		3,197,976
13	FACILITIES - BOARD BUILDINGS		1,390,463
14	FINANCE & BUDGET		761,382
15	SUSTAINABILITY		159,805
16	PURCHASING		498,459
21	SHERIFF		28,638,267
24	MEDICAL EXAMINER		822,800
27	COURT EXPENSE		32,500
29	JUVENILE JUSTICE		213,017
30	DHS - STATE WELFARE		307,077
33-35	LCCS		17,441,641
36	VETERAN AFFAIRS		590,492
37	PUBLIC HEALTH		8,400,599
40	PLANNING & DEVELOPMENT		1,733,085
42	LIFTS		2,269,158
45	SOIL CONSERVATION		207,107
46	CONSERVATION		16,515,246
61	ENGINEER		29,552,539
65	CIP		5,110,000
86	BONDS		5,795,630
		<u>\$</u>	<u>183,668,424</u>

LINN COUNTY BOARD OF SUPERVISORS

Louis Zumbach, Chair

Ben Rogers, Vice Chair

Kirsten Running-Marquardt, Supervisor

Aye: _____ Nay: _____ Abstain: _____

ATTEST:

Joel Miller, Linn County Auditor



VACANCY FORM

SELECT ONE:

☒ NEW POSITION

☐ REPLACEMENT

REPLACES: _____

SELECT ONE:

☒ NEW JOB CLASSIFICATION

☐ EXISTING JOB CLASSIFICATION

JOB TITLE: Resiliency Coordinator

DEPARTMENT: Sustainability

SHIFT/HOURS: 40/week

NUMBER OF POSITIONS: 1

VACANCY DATE: 06-01-2023

NEW POSITION FUNDING SOURCE(S):

FY24 funding from FY23 carryforward money from

vacancies

FY25 from property tax funds/general fund

REASON TO ADD NEW POSITION (if

applicable): ☐ BUDGET OFFER

☐ GRANT FUNDING

☒ OTHER: see "funding sources"

DURATION OF POSTING (must remain open a minimum of 10 days): 30 days

POSITION TYPE:

☒ FULL-TIME ☐ PART-TIME _____ # of hours/week ☐ TEMPORARY/SEASONAL

☐ ON-CALL/SUBSTITUTE ☐ GRANT-FUNDED

BARGAINING UNIT: ☐ Clerical ☐ Maintenance ☐ Para Professional ☒ Professional

☐ Attorneys ☐ Conservation ☐ Sergeants ☐ PPME

☐ NON-BARGAINING UNIT (Management and Confidential Employees)

APPROVED BY: [Signature]
DEPARTMENT HEAD

5-9-2023
DATE

By signing above, I acknowledge my understanding of the following about external job postings: Failure to make a good faith effort to begin the interview process within one month of receiving candidates' applications will result in HR charging the cost of advertising back to the department.

FOR HUMAN RESOURCES DEPARTMENT USE ONLY:

PAY GRADE: _____ STARTING SALARY: _____

HR DIRECTOR COMMENTS: _____

FINANCE/BUDGET DIRECTOR COMMENTS: _____

APPROVED BY: Lisa D. Powell
HUMAN RESOURCES DIRECTOR

5-9-23
DATE

APPROVED BY: [Signature]
FINANCE/BUDGET DIRECTOR

5/11/23
DATE

APPROVED BY: _____



PIPE PRO INC.
6633 8TH STREET SW
CEDAR RAPIDS, IOWA
52404
319-365-2960

Linn County Court House
LCCF 51 3rd Ave Bridge
Cedar Rapids, Iowa 52401

Bid Proposal

RE; CDM-2579 Linn County Court House

Pipe Pro, Inc. is pleased to offer Linn County the following proposal.

- Provide labor and materials to replace one 5-ton condensing unit at above location including---
 - Isolation and pump out refrigerant in existing unit
 - Provide one new 5-ton R-410a condensing unit (3 phase)
 - Flush existing lines and pressure test
 - Install one new expansion valve on existing evaporator
 - Evacuate, charge, and start-up new unit
 - Disposal of old unit and refrigerant
 - Work to be performed Monday-Friday 7am to 3:30pm.
 - Crane as needed
 - Specific exclusions
 - Permit (provided by Linn County)
 - Duct work
 - Bond
 - Engineering, Electrical
 - System balancing
 - Evaporator warranty or leaks after changeout
- Exclusions-- applicable taxes, electrical, structural steel, BIM modeling, structural engineering, asbestos abatement, lead abatement, concrete, temporary power, liquidated damages, temporary heat/cooling, scaffold, sprinkler system, ceiling repairs, CAD drawings, portable toilets, heat tracing, electrical, engineering, dumpster, storage facilities, bonding, unforeseen conditions. Pipe Pro Inc. shall not be responsible for any failure to perform, or delays in performance or its obligations resulting from the COVID-19 pandemic or any future epidemic. Owner shall not be entitled to any damages resulting thereof.

Total-----\$7,498.00

Sincerely,
Chad Martin
Pipe Pro Inc.
Cellular ----- 319-533-0817
E-mail ----- cmartin@pipeproinc.com

Acceptance of proposal and terms _____
Printed name and title _____
Date _____



Pipe Pro, Inc Terms and Conditions

1. **Pipe Pro's Responsibilities.** Pipe Pro, Inc. ("Pipe Pro") shall perform the scope of work set forth in the Proposal (hereinafter, "Work"). Pipe Pro shall perform Work during normal working hours, 7:00 a.m. to 3:30 p.m., Monday through Friday.
2. **Owner's Responsibilities.** Owner shall procure all access rights, easements, right-of-way and permits including without limitation environmental, building, zoning, utility, and occupancy for Pipe Pro to perform its Work. Owner shall provide appropriate space on the premises to store materials and operate equipment. Owner shall supply all necessary utilities or other specified supplies, all at no cost to Pipe Pro. Owner shall be responsible for taxes, including without limitation sales, use, excise, value-added, or other similar tax applicable to the Work.
3. **Payment.** Payment terms are net thirty from the date of invoice. Overdue payments will be charged interest at 1.5% per month. Pipe Pro Inc. reserves the right to progress bill at its discretion any project, and bill for ordered and stored materials. Pipe Pro Inc. reserves the right to suspend any or all further work, or terminate the agreement if owner, customer, or subsidiary fails to make timely payments. Owner/customer shall be responsible to pay for all work performed until suspension or termination date including but not limited to demobilization, remobilization, termination costs and losses. Pipe Pro Inc. reserves the right to require a down payment to commence project.
4. **Changes in Scope of Work.** Any change in the Scope of Work, any change in the plans or specifications, or any damage to Pipe Pro's work by Owner or others shall entitle Pipe Pro to an equitable adjustment in the time and price. Pipe Pro shall be entitled to an equitable adjustment in the time and price resulting from unforeseen conditions, including without limitation boycotts, labor disputes, fire, delays in transportation, acts by public utilities or public bodies, inspectors, adverse weather conditions, unavoidable casualties, catastrophes, war, unacceptable substitutes, acts of God, or other causes beyond Pipe Pro's control.
5. **Hazardous Materials and Conditions.** Pipe Pro will not be responsible for any hazardous materials encountered at the site. If Pipe Pro encounters any hazardous material or condition, Pipe Pro will suspend work in any affected area, notify Owner, and shall not be required to resume work until after Owner has delivered written notice specifying that such condition has been rendered safe for the resumption of work. Pipe Pro shall be entitled to an equitable adjustment in price and time for any encountered hazardous materials or condition. Owner shall indemnify Pipe Pro and its officers, employees, agents, and subcontractors from and against all claims, costs, losses, and damages including without limitation reasonable attorney's fees, arising out of or resulting from such hazardous materials or conditions.
6. **Release.** Pipe Pro will not be responsible for any claims, costs, losses, or damages arising out of acts or neglect by Owner or governmental agencies, acts or neglect of utility owners or other contractors performing other construction work, fires, floods, corrosive substance in the air, strikes, lockouts, inability to obtain materials or services, commotions, war, epidemics, abnormal weather conditions, acts of God, or other factors outside of Pipe Pro's reasonable control. Owner waives all rights against Pipe Pro arising out of perils covered by builder's risk policies and any other property insurance applicable to the Work.
7. **Limited Warranty.** Pipe Pro provides a warranty of good workmanship on its Work for twelve months from the date of substantial completion (hereinafter, "Limited Warranty"). Pipe Pro's obligations and liabilities under this Limited Warranty are limited to repairing its defective workmanship. The Limited Warranty excludes abuse, modification, improper maintenance or operation and normal wear and tear under normal usage. There are no other warranties than the Limited Warranty, which is exclusive and in lieu of all other warranties, express or implied, for design, performance, merchantability, fitness for a particular purpose, or otherwise. The Limited Warranty is the sole and exclusive remedy for Owner. Except for the Limited Warranty, Owner waives and releases any and all causes of action, including without limitation negligence, strict liability, or breach of contract or warranty.
8. **Waiver of Consequential Damages.** Owner and Pipe Pro waive claims against each other for any special, incidental, indirect, or consequential damages arising out of or relating to this Agreement or the performance of this Agreement. This mutual waiver includes without limitation (1) damages incurred by the Owner for rental expenses, for losses of revenue, use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons and (2) damages incurred by Pipe Pro for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Agreement.
9. **Limitation of Liability.** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Pipe Pro and Pipe Pro's officers, directors, partners, employees, agents, subcontractors, and suppliers and any of them, to Owner and anyone claiming by, through, or under Owner, for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to this Agreement or the performance of this Agreement from any cause or causes of Pipe Pro or Pipe Pro's officers, directors, partners, employees, agents, or subcontractors, or any of them, shall not exceed the total compensation received by Pipe Pro pursuant to this Agreement.
10. **Indemnity.** Owner shall indemnify and defend Pipe Pro and its officers, employees, agents, and subcontractors from and against all claims, costs, losses, and damages, including without limitation attorney's fees, arising out of the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than Pipe Pro's Work) to the extent caused by any negligent act or omission of Owner or any individual or entity directly or indirectly employed by Owner.
11. **Time to File.** Any and all actions, rights, claims, costs, losses, and damages by any Party against any other Party arising out of this Agreement or the performance of this Agreement shall be barred and cannot be initiated by any Party more than one year after substantial completion.
12. **Attorney's fees.** Pipe Pro shall be entitled to recover all fees, costs, and expenses, including without limitation reasonable attorney's fees, resulting from any default or breach of contract by Owner, including without limitation failure to make payments as required by the Agreement.
13. **Choice of Law and Venue.** The law of the State of Iowa shall govern any disputes arising out of this Agreement. The Iowa District Court in and for Linn County or the United States District Court for the Northern District of Iowa shall be the sole and exclusive venue for any disputes and both parties consent to jurisdiction in the State of Iowa.

