

LEGALS, from page 11

ty. Archived minutes can be found at www.linncounty.org.

The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Zumbach, Vice Chairperson Rogers and Supervisor Kirsten Running-Marquardt. Board members voting "AYE" unless otherwise noted.

Chairperson Zumbach called the meeting to order.

The Board heard updates from the following Department Heads:

Carter Baldwin, LIFTS Dir. - working through challenges with hiring process; bus replacements on order; working with ECICOG on a scheduling software RFP

Supervisor Rogers asked if there are any future challenges with LIFTS and Baldwin responded bus procurement and working with the City of Cedar Rapids on the application process for the certification of paratransit riders.

Brad Ketels, County Engineer - strategic plan; KPIs; working with Planning and Public Health on the conversion and rollout of municipal software; bridge and road report; budget; upcoming five year plan presentation to the Board; two vacancies; All Systems Permit decision by July 1, 2025; will only be offering seal coat for dust control this year (not offering calcium chloride since the county is the middle man); Phase 2 of District 1 shop bids; conversations on new main shop headquarters; interactive map project; Bertram Rd. bridge project; presentation in February about projects for next year; winter operations update; AVL dashboard.

Supervisor Rogers addressed the previous Road Assessment meeting and asked for an improved process going forward. Rogers asked Ketels to provide the Board will more of a heads up and a clear recommendation prior to future meetings.

Chairperson Zumbach confirmed that Paris residents will be provided calcium chloride as previously agreed upon and Ketels responded that they will still have a contract for calcium chloride for projects.

Adjournment at 9:40 a.m.

Respectfully submitted, JOEL D. MILLER, Linn County Auditor

By: Amanda Hoy, Executive Assistant

Approved by: LOUIS J. ZUMBACH, Chairperson

Board of Supervisors

Published in the Linn News, Jan. 26, 2023.

LINN COUNTY BOARD OF SUPERVISORS CEDAR RAPIDS, LINN COUNTY, IOWA WEDNESDAY, JANUARY 11, 2023 10:00 A.M.

(These are the minutes in their entirety. Archived minutes can be found at www.linncounty.org.)

The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Zumbach, Vice Chairperson Rogers and Supervisor Kirsten Running-Marquardt. Board members voting "AYE" unless otherwise noted.

Chairperson Zumbach called the meeting to order and led the Pledge of Allegiance.

Motion by Rogers, seconded by Running-Marquardt to approve Consent Agenda as follows:

Approve and authorize Chair to sign an American Rescue Plan Act (ARPA) Subaward Agreement between Linn County and the City of Alburnett for the Repurpose Former Fire Station into Alburnett City Hall Project in the amount of \$141,450.00.

Approve and authorize Chair to sign an American Rescue Plan Act (ARPA) Subaward Agreement between Linn County and the City of Marion for the City of Marion Trunk Sanitary Sewer - Project 7 in the amount of \$150,000.00.

Approve and authorize the submission of written comments to the Iowa Utilities Board about the proposal by Wolf Carbon Solutions US LLC to build and operate a carbon capture pipeline system.

Approve purchase order P0425 in the amount of \$53,544.16 to Truck Country for surcharges and change in model year on Single Axle Trucks purchased on P0115 for the Secondary Road Department.

Approve purchase order P0427 in the amount of \$18,214.08 to Thompson Truck & Trailer, Inc for surcharges on Tandem Axle Truck purchased on P0117 for the Secondary Road Department.

Award bid and approve purchase order P0428 for sign posts to Xcessories Squared in the amount of \$15,627.00 for the Secondary Road Department.

Award bid and approve purchase order P0429 for crossroad culverts to Illowa Culvert and Supply Company in the amount of \$88,927.00 for the Secondary Road Department.

Motion by Rogers, seconded by Running-Marquardt to approve claims for AP checks #71009967 - #71009711 in the amt. of \$128,063.79 and AP ACH in the amt. of \$762,230.05 for a total of \$890,293.84; and void/reissue checks in the amt. Of \$246.00.

Erin Foster, Mental Health Access Center Dir., presented a contract between Living Undeterred and Linn County for marketing during the Mental Health Radio Show each Thursday from January 1, through June 30, 2023 on WMT radio.

Motion by Rogers, seconded by Running-Marquardt to approve contract between Living Undeterred and Linn County for marketing during the Mental Health Radio Show each Thursday from January 1, through June 30, 2023 on WMT radio.

Motion by Zumbach, seconded by Rogers to approve the following appointments to the Linn County Watershed Management Authorities:

- Stephanie Lientz to the Indian Creek WMA, term ending Sept. 2025 and Charlie Nichols as Alternate.
Mike Tertinger to the Lower Cedar WMA, term ending Sept. 2025 and Stephanie Lientz as Alternate.
Jon Gallagher, Maquoketa River WMA, term ending Sept. 2025 and Stephanie Lientz as Alternate.
Charlie Nichols to the Middle Cedar WMA, term ending Sept. 2025 and Stephanie Lientz as Alternate.
Dennis Goematt to the Wapsipinicon WMA, term ending Sept. 2025 and Chuck Ungs as Alternate.

The Board recessed at 10:04 a.m. and reconvened at 1:30 p.m. to review proposed Fiscal Year 2024 budgets. Present: Dawn Jindrich, Finance Dir., Sara Bearrows, Budget Dir., Matt Majeski and Irene Holsworth, State Welfare; Brent Oleson, County Treasurer

and Deputies Geater, Finger, McDonald and Houdeshell.

State Welfare (DHS) - Appropriations meets the Board's guidelines.

Matt Majeski explained the decrease in revenue which is the result of a decrease in the rate of reimbursement from the State. Discussion continued regarding Medicaid eligible populations and outreach efforts.

Motion by Rogers, seconded by Running-Marquardt to approve State Welfare FY 24 appropriations in the amount of \$307,077 and revenue in the amount of \$103,177.

Treasurer - Proposed appropriation exceeds the Board's guidelines by \$102,763 (postage and office supplies)

Treasurer Oleson introduced his management staff and presented the budget narrative and the following Offer:

Universal Clerk (Bilingual) - \$78,936.14

Discussion continued regarding the pros and cons of reopening a Dealers Window.

Motion by Rogers, seconded by Running-Marquardt to approve Treasurer's FY 24 appropriations in the amount of \$3,999,909 and revenue in the amount of \$4,226,810.

Adjournment at 2:20 p.m.

Respectfully submitted, JOEL D. MILLER, Linn County Auditor

By: Rebecca Shoop, Deputy Auditor

Approved by: LOUIS J. ZUMBACH, Chairperson

Board of Supervisors

LIST OF BILLS PAID FOR NEWSPAPER FOR 01/05/2023 THROUGH 01/11/2023

VENDOR DESCRIPTION Amount

1325 MEADOWVIEW RESIDENTIAL COOP GENERAL ASSISTANCE.....\$450.00

2200 BUCKINGHAM LLC GENERAL ASSISTANCE.....\$450.00

AARON ROTHMEYER DECEMBER MILEAGE.....\$140.63

ABBE CTR FOR CMH HEALTH ASSISTANCE.....\$201.82

MHAC MEDICAL DETOX SERVICES-3 MONTHS.....\$2,320.00

ABC DISPOSAL SYSTEMS INC WASTE REMOVAL ENGR OFFICE.....\$92.09

ACTERRA GROUP FUEL TANK TESTS/PUMP REPAIR.....\$3,510.67

ADCRRAFT PRINTING CO INC OFFICE SUPPLIES/FLYERS/MEMO FORMS.....\$2,459.00

AFFORDABLE HOUSING NETWORK GENERAL ASSISTANCE.....\$1,635.00

AFRICAN AMERICAN MUSEUM OF IOWA ARPA2022-201 - AAMI VIP.....\$46,461.44

AHLERS & COONEY PC TORT LIABILITY.....\$2,969.00

WORK COMP LEGAL FEE.....\$1,000.00

ALEXANDER VANBUER DECEMBER MILEAGE.....\$230.63

ALICIA GERBER LMHC LLC HEALTH ASSISTANCE.....\$90.00

ALLIANT UTILITIES ELECTRICITY \$49,978.60 GENERAL ASSISTANCE.....\$125.00

UTILITIES ASSISTANCE.....\$329.48

ALLYSON MICHELE NYE 12/29/22 TRAVEL.....\$9.38

ALVIN EHLER DECEMBER MILEAGE.....\$65.00

AMMT PROPERTY MANAGEMENT GENERAL ASSISTANCE.....\$450.00

AMRA WATKINS DECEMBER MILEAGE.....\$156.25

AMY GRUNEWALDT TRAVEL REIMB.....\$188.75

TRAVEL REIMB.....\$223.63

ANAHEIM CORPORATION LCMHAC WEEKLY SECURITY SERVICE.....\$7,431.90

ANDERSON ERICKSON DAIRY CO FOOD/PROVISIONS.....\$263.03

ANDREW SCHAUF DECEMBER MILEAGE.....\$126.88

ANTON SALES HARDWARE.....\$67.00

AZURE APARTMENTS GENERAL ASSISTANCE.....\$1,350.00

BALANCED FITNESS & HEALTH LLC WORK COMP SELF INSURANCE.....\$510.00

BERNS, MICHAEL GENERAL ASSISTANCE.....\$900.00

BLAIRS FERRY TIRE & AUTO SERVICE SHOP STOCK.....\$1,927.44

BLYTHE, GREGORY MED EXAM FEES.....\$540.00

BROOKVIEW PROPERTY MANAGEMENT LLC GENERAL ASSISTANCE.....\$307.50

C J COOPER & ASSOCIATES INC PRE-EMPLOYMENT DRUG SCREENS.....\$110.00

CAMBRIDGE LTD PARTNERSHIP II GENERAL ASSISTANCE.....\$900.00

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS JANITORIAL SUPPLIES.....\$193.43

CEDAR GRAPHICS 6 SIGNS.....\$507.00

CEDAR MEMORIAL FUNERAL HOME COMPANY GENERAL ASSISTANCE.....\$1,641.42

CEDAR RAPIDS MUNICIPAL UTILITIES GENERAL ASSISTANCE.....\$653.91

CEDAR TERRACE HOLDINGS LLC RENT ASSISTANCE.....\$300.00

CEDAR VALLEY PATHOLOGISTS PC MED EXAM FEES.....\$8,800.00

CENTER POINT CITY OF WATER/SEWER.....\$71.27

CENTRAL CITY DEVELOPMENT CORP SEPT-DEC 2022 PREVAYL PROJECT.....\$13,599.78

CENTURY LINK COMMUNICATIONS LLC PHONE BILL.....\$2,926.96

CHARTER RENTAL HOMES LLC GENERAL ASSISTANCE.....\$450.00

CHC: CREATING HEALTHIER COMMUNITIES PAYROLL DEDUCTION.....\$35.00

CITY LAUNDERING CO DRY CLEANING.....\$243.75

CITY OF PALO PALO WATER SOURCE.....\$7,390.00

CODE WORKS WEB HOSTING 2023_Q1.....\$216.25

COLLEGE COMMUNITY SCHOOLS NOV-DEC22 ECC WRAPAROUND-EARLY CHILDHOOD.....\$3,130.00

COMMANDO LLC PREF MEDIA PLAN FOR STHTS GRANT.....\$4,530.88

PREP MEDIA PLAN FOR STI-DIS GRANT.....\$16,184.89

CONNOLLY CONSTRUCTION INC SECONDARY ROAD DIST 1 SHOP RELOCATION.....\$32,395.00

COOK APPRAISAL LLC APPRAISAL SERVICES.....\$4,250.00

CORRIDOR CAREERS CORRIDOR CAREERS.....\$175.00

CORRIDOR FAMILY GUIDE ADVERTISING \$3,000.00

COTT SYSTEMS INC MONTHLY RESOLUTION 3.....\$4,890.00

CR/LC SOLID WASTE AGENCY LANDFILL FEES.....\$794.11

REFUSE FEES.....\$859.34

RESCENT ELECTRIC SUPPLY CO 15 ELECTRIC POST.....\$4,756.10

5 ELECTRIC POST.....\$1,585.37

CRITICAL HIRE PLC CRITICAL HIRE - PROFILE REPORTS.....\$190.00

CUMMINS SALES AND SERVICES BUILDING MAINTENANCE.....\$1,136.32

D & D REAL ESTATE HOLDINGS LC GENERAL ASSISTANCE.....\$450.00

DANIEL GIBBINS DISTRICT 6 MTG REGISTRATION.....\$14.00

DENNIS GOEMAAT REGISTRATION DISTRICT 6 MTG.....\$14.00

EIDE BAILY LLP FINANCIAL STATEMENT AUDIT FOR Y/E JUNE 30, 2022.....\$16,000.00

EQUITABLE THE PAYROLL DEDUCTION.....\$9,045.97

EQUITABLE THE (LINN CO ASSR) PAYROLL DEDUCTION.....\$200.00

ESCO ELECTRIC CO REPAIRS / MAINTENANCE.....\$2,742.98

EVOLVE THERAPY PRACTICE HEALTH ASSISTANCE.....\$90.00

FAIRFAX CITY OF FAIRFAX WATER SUPPLY SYSTEM.....\$1,548.75

FAMILIES INC CMHA REC.....\$122.17

HEALTH ASSISTANCE.....\$40.00

FBL INSURANCE PAYROLL DEDUCTION.....\$260.00

FOUNDATION 2 INC THRIVING YOUTH AND COMMUNITIES-PREVAYL.....\$13,139.66

GAFRI PAYROLL DEDUCTION.....\$400.00

GAVIN UMBDENSTOCK DECEMBER MILEAGE.....\$236.88

GAZETTE COMMUNICATIONS INC AD / LEGAL NOTICES/PUBLICATIONS.....\$273.32

GORDON FLESCH COMPANY INC COPIER FEES / LEASES.....\$3,826.07

GRAINGER W W INC SUPPLIES.....\$35.80

GRANT WOOD A E A NOV22 CART-EARLY CHILDHOOD.....\$4,788.73

NOV22 CART-SCHOOL READY-GENERAL.....\$5,663.62

NOV22 CART-SCHOOL READY-QUALITY IMPROVEMENT.....\$1,929.86

GRAY, HAROLD W OPTIONS LIVE MUSIC.....\$45.00

GRIMM, GARRY GENERAL ASSISTANCE.....\$400.00

GROSS, RICKELLE N DECEMBER MILEAGE.....\$151.88

HACAP NOV22 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL.....\$3,525.65

NOV22 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD.....\$5,426.20

NOV22 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL.....\$4,186.47

NOV22 DENTAL SERVICES-SCHOOL READY-GENERAL.....\$15,145.04

NOV22 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD.....\$5,053.78

NOV22 FAMILY LEARNING CONNECTION-SR-GENERAL.....\$15,328.57

NOV22 HEAD START WRAPAROUND-SCHOOL READY-GENERAL.....\$10,653.86

NOV22 PACES TO QUALITY-EARLY CHILDHOOD.....\$13,316.31

HANDS UP COMMUNICATIONS LC FAMILY TRANSFORMATION INTERPRETING SVC.....\$442.51

HAWKEYE FIRE & SAFETY FIRE EXTINGUISHER SERVICE.....\$221.50

HEEFNER, CAMMIE GENERAL ASSISTANCE.....\$450.00

HILLIARY COMMUNICATIONS LLC BASIC SERVICES.....\$27.50

HOOTMAN, RICHARD C GENERAL ASSISTANCE.....\$900.00

HORIZONS A FAMILY SERVICE ALLIANCE.....\$9,162.75

HYATT, SARAH M APPEAL TRANSCRIPTS.....\$103.50

ILMIR INC GA DEC 2022 MONTHLY FEE.....\$300.00

SOFTWARE CONSULTING.....\$780.00

INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE MEMBERSHIP DUES.....\$240.00

IOWA DEPARTMENT OF NATURAL RESOURCES ANNUAL TANK MANAGEMENT FEE.....\$130.00

IOWA SHARES PAYROLL DEDUCTION.....\$66.00

JAMES CONMEY DECEMBER MILEAGE.....\$250.00

JEFF AUGUSTINE DECEMBER MILEAGE.....\$41.88

JEO CONSULTING GROUP INC PROFESSIONAL SERVICES.....\$16,439.00

JERRY W. WITT DECEMBER MILEAGE.....\$106.88

JOEL MILLER QTR2 CELL PHONE REIMB.....\$150.00

JOSEPH BALDRIDGE DECEMBER MILEAGE.....\$95.63

KELLEY'S AUTO BODY LLC REPAIRS.....\$2,377.53

KELSEY L SPRINGER TRAVEL REIMBURSEMENT.....\$96.00

KENNETH DAY DECEMBER MILEAGE.....\$297.50

KIESEY, MICHELLE M MED EXAM FEES.....\$4,588.81

KINGSTON VILLAGE LLC GENERAL ASSISTANCE.....\$450.00

KIRKWOOD ESTATES GENERAL ASSISTANCE.....\$450.00

LINCOLN NATL LIFE INSURANCE PAYROLL DEDUCTION.....\$3,812.00

LINDER DONALD J DO PC MED EXAM FEES.....\$3,060.00

LINN COOP OIL INC #395000 (CONSERVATION) DIESEL OR GASOHOL.....\$3,015.43

LINN COOP OIL INC #395050 (ROADS MISC) DIESEL OR GASOHOL.....\$21,184.02

LINN COUNTY PAYROLL LINN COUNTY PAYROLL.....\$2,018,177.70

LINN NEWSLETTER SUBSCRIPTION RENEWAL.....\$55.00

LOS COMPADIES II INC GENERAL ASSISTANCE.....\$450.00

MADISON NATL LIFE INS CO INC PAYROLL DEDUCTION.....\$22.15

MARCO TECHNOLOGIES LLC COPIER USAGE.....\$7.78

MARTIN EQUIPMENT OF IA/IL INC WIRE ROPE & FREIGHT.....\$2,612.58

MARTIN MARIETTA MATERIALS INC SAND.....\$1,283.03

MASSEY, MADALYN APPEAL TRANSCRIPTS.....\$328.50

MCGRATH BUICK GMC CADILLAC KIA REPAIR.....\$137.65

MEDIACOM DEDICATED INTERNET \$400.00 UTILITIES ASSISTANCE.....\$9.95

MICHAEL D ONNEN DECEMBER MILEAGE.....\$489.38

MICHAEL G. WINDERS DECEMBER MILEAGE.....\$218.13

MIDAMERICAN ENERGY UTILITIES - GAS.....\$717.70

UTILITIES ASSISTANCE.....\$325.48

NATIONWIDE RETIREMENT SOLUTIONS PAYROLL DEDUCTION.....\$2,626.36

NICKOLAS MEHMEN DECEMBER MILEAGE.....\$101.25

NORTHLAND PRODUCTS CO SERVICES.....\$364.40

NOVAK, KATHERINE L APPEAL TRANSCRIPTS.....\$4.50

OMNIHEALING PSYCHOTHERAPY WORK

NOTICE OF PUBLIC HEARING - CITY OF CENTER POINT - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2023 - June 30, 2024. Meeting Date: 2/14/2023 Meeting Time: 06:00 PM Meeting Location: City Hall Council Chambers, 200 Franklin Street, Center Point, IA 52213. Table with columns: Current Year Certified Property Tax 2022 - 2023, Budget Year Effective Property Tax 2023 - 2024, Budget Year Proposed Maximum Property Tax 2023 - 2024, Annual % CHG. Includes explanation of significant increases in the budget and applicable online information.

Published in the Linn News, Jan. 26, 2023.

Table listing various invoices and services with amounts, including COMP INVOICE, ORIGIN DESIGN CO CONSULTANT FEES, PAM GUSICK TRAVEL REIMB, PARTS AUTHORITY LLC SHOP STOCK, PERFORMANCE FOODSERVICE LLC FOOD/PROVISIONS, PIPE PRO INC BUILDING MAINTENANCE/REPAIRS, POWELL CHIROPRACTIC CLINIC PC WORK COMP SELF INSURANCE, PREMIER CASE MANAGEMENT WORK COMP SELF INSURANCE, PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR PAYROLL DEDUCTION, PRIME BENEFIT SYSTEMS INC-COUNTY FLEX ADMINISTRATION, PAYROLL DEDUCTION, PUBLIC HEALTH ACCREDITATION BOARD ANNUAL ACCREDITATION SERVICE FEE-CATEGORY 2 2021, PUSH PEDAL PULL FITNESS EQUIPMENT REPAIR, RACOM CORPORATION SHOP STOCK/NEW CAR SET UPS, RESERVE AT 66 LC GENERAL ASSISTANCE, ROCHESTER ARMORED CAR CO INC ARMORED CAR SERVICE, SAFE PLACE FOUNDATION, THE GENERAL ASSISTANCE, SAM'S CLUB COMMISSARY / MED SUPPLIES / JAIL USE, SEDGWICK CLAIMS MANAGEMENT - REIMB#7377 WORK COMP SERVICES, SELECTIVE INSURANCE - FLOOD REAL PROPERTY INSURANCE, SHERIFFS PROTECTIVE ASSOC PAYROLL DEDUCTION, SOUND OFF SIGNAL GSA CAR#199617, SOUTH SLOPE COOP TELEPHONE SERVICE, SPEE-DEE DELIVERY RETURN POUCH TO DM 12/31/22, SPLASHLIGHT LLC WORK COMP SERVICES, SPRINGVILLE COOP TELE ASSN 911 CIRCUITS FOR JANUARY, SQUAW CREEK PARTNERS LLC GENERAL ASSISTANCE, ST LUKES DENTAL HEALTH CENTER JANUARY 2023 SUPPORT DENTAL SERVICES, ST LUKES HEALTH CARE FOUNDATION NOV22 TIES-SCHOOL READY-GENERAL, ST LUKES METHODIST HOSPITAL HEALTH ASSISTANCE, STEPHANIE M PIERCE TRAVEL REIMB, STOREY KENWORTHY BALLOT PRINTING - PALO SPECIAL DEC 2022, STRABALA, MIKE GENERAL ASSISTANCE, TANNER PEASE PER DIEM MEAL, TERRACON CONSULTANTS INC SOIL BORINGS, TETRA PROPERTIES LLC GENERAL ASSISTANCE, THEBIGWORD INC TRANSLATION SERVICES, TITAN MACHINERY INC CONTROLLER #181, TRUE NORTH COMPANIES PUBLIC BOND (AUGUSTINE), U S CELLULAR MONTHLY SERVICE, UNIFORM DEN INC PANTS/STOCK, UNITED WAY OF EAST CENTRAL IOWA PAYROLL DEDUCTION, USA COMMUNICATIONS SPECIAL CIRCUIT, VALIC/AIG RETIREMENT PAYROLL DEDUCTION, VANGUARD APPRAISALS INC DATABASE PROCESSING SERVICES, VAST PROPERTY INVESTMENTS LLC GENERAL ASSISTANCE, VISION SERVICE PLAN PAYROLL DEDUCTION, VOYA INSURANCE & ANNUITY COMPANY PAYROLL DEDUCTION, WAYPOINT DECEMBER 2022 SUPPORT DV HOUSING ASSISTANCE, ERA - SUPPORT SERVICES - CALL CENTER & RESOURCES - DECEMBER 2022, WEBER, KEVIN J MED EXAM FEES, WEHR, PLLC, MELISSA HEALTH ASSISTANCE, WELLMARK BLUE CROSS & BLUE SHIELD LINN CO HEALTH 12/1/22-12/31/22, WILLETT, HOFMANN & ASSOCIATES, INC PROFESSIONAL SERVICES, WINDSTREAM HOLDINGS INC CIRCUIT NUMBER 4 PHONES 11/22/22, YOUNG PARENTS NETWORK NOV22 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL, NOV22 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERAL, Grand Total.

LINN COUNTY BOARD OF SUPERVISORS CEDAR RAPIDS, LINN

Proof of Publication

Linn News
38 4th Street North
PO Box 501
Central City, IA 52214


City of Center Point

1/26/2023 Notice PH: tax levy FY 7/1/2023 – 6/30/2024
105 lines, \$56.99, #326493

Notice PH: changes to ord. 505, 506, 507, 508
37 lines, \$14.62, #326494

Total \$ 71.61

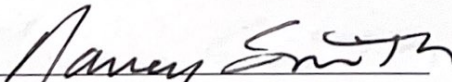
I, Laura Drummy, of Woodward Communications, Inc., an Iowa corporation, publisher of the Linn News, a newspaper of general circulation published in the City of Central City, County of Linn, and State of Iowa; hereby certify that the attached notice was published in said newspaper on the following dates: **January 26, 2023**, and for which the charge totals: **\$ 71.61**.



(Signature) Laura Drummy

Subscribed to before me, a Notary Public in and for Linn County, Iowa,

this 26th day of January, 2023.



(Signature) Notary Public – Nancy Smith

