

**BOARD OF SUPERVISORS**

District 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, January 4, 2023

11 a.m.

Formal Board Room—Jean Oxley Public Service Center  
935 2nd St. SW, Cedar Rapids, IA

**Call to Order**

**Pledge of Allegiance**

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

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

**Consent Agenda**

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

**Contract and Agreements**

Approve and sign IDOT Final Contract Construction Voucher for project FM-C057(157)--55-57, bridge deck overlay on Mount Vernon Road over Wanatee Creek.

Approve and sign IDOT Final Contract Construction Voucher for project FM-C057(158)--55-57, bridge deck overlay on Mount Vernon Road over Wanatee Creek.

Approve and authorize Chair to sign the 2022 Weed Commissioner's Report

Approve and authorize Chair to sign the 2023 County Weed Commissioner Certification Form

**Regular Agenda**

**Discuss and Decide on Consent Agenda**

**Minutes**

Discuss and decide on meeting minutes.

**Claims**

Discuss and decide on claims.

Discuss and decide on a proposed change of time to the Board of Supervisors Work Session and Formal Session meetings

**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](mailto:bd-supervisors@linncountyiowa.gov).

Contract 038552



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

FM-C057(157)--55-57  
 Bridge Deck Overlay  
 LINN COUNTY ENGINEER

Voucher No. 4

DATE LAST VOUCHER 10-19-22  
 MO. DAY YR.

THIS VOUCHER 12-9-23  
 MO. DAY YR.

*FINAL*

Contractor No. 92548 PCI ROADS LLC ST MICHAEL, MN

DAYS WORKED			RET. %	ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING		
TO DATE	LAST VOUCH.	AUTH.																	
	<u>0.0</u>	<u>0.0</u>	<u>3.000</u>																
	ITEM DESCRIPTION																		
	<u>1714.000</u>	<u>1714.000</u>		<u>0010</u>	<u>1714.000</u>	<u>1714.000</u>	<u>Sq Yard</u>	<u>441</u>			<u>000</u>	<u>1714000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAV'T, SCARIFICATION																		
	<u>160.000</u>	<u>160.000</u>		<u>0020</u>	<u>160.000</u>	<u>160.000</u>	<u>Ton</u>	<u>442</u>			<u>000</u>	<u>120000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	HMA ST SURF, 1/2", NO FRIC											<u>88200</u>							
	<u>9.600</u>	<u>9.600</u>		<u>0030</u>	<u>9.600</u>	<u>9.600</u>	<u>Ton</u>	<u>442</u>			<u>000</u>	<u>6000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	ASPH BINDER, PG 58-28S											<u>8780</u>							
	<u>540.000</u>	<u>540.000</u>		<u>0040</u>	<u>540.000</u>	<u>540.000</u>	<u>Sq Yard</u>	<u>430</u>			<u>000</u>	<u>540000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	DECK OVERLAY (CL 0 PCC)																		
	<u>216.000</u>	<u>216.000</u>		<u>0050</u>	<u>216.000</u>	<u>216.000</u>	<u>Sq Yard</u>	<u>430</u>			<u>000</u>	<u>55700</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	DECK REPAIR, CL A											<u>83830</u>							
	<u>54.000</u>	<u>54.000</u>		<u>0060</u>	<u>54.000</u>	<u>54.000</u>	<u>Sq Yard</u>	<u>430</u>			<u>000</u>	<u>3100</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	DECK REPAIR, CL B											<u>3622</u>							
	<u>40.930</u>	<u>40.930</u>		<u>0070</u>	<u>40.930</u>	<u>40.930</u>	<u>Station</u>	<u>442</u>			<u>000</u>	<u>35000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAINTED PAV'T MARK,HIGH-BUILD WATERBOR NE											<u>35830</u>							
	<u>2.000</u>	<u>2.000</u>		<u>0080</u>	<u>2.000</u>	<u>2.000</u>	<u>Each</u>	<u>442</u>			<u>000</u>	<u>2000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAINTED SYMBOL+LEGEND,HIBUILD WATERBOR NE																		
	<u>110.610</u>	<u>110.610</u>		<u>0090</u>	<u>110.610</u>	<u>110.610</u>	<u>Station</u>	<u>442</u>			<u>000</u>	<u>70000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAV'T MARK RMVD											<u>35830</u>							

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

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

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

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

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

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

DATE \_\_\_\_\_ SIGNED CLAIMANT (CONTRACTOR)

Contract 038552



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

FM-C057(157)--55-57  
 Bridge Deck Overlay  
 LINN COUNTY ENGINEER

Voucher No. 4

DATE LAST VOUCHER 10-19-22  
 MO. DAY YR.

THIS VOUCHER 12-9-22  
 MO. DAY YR.

*FINAL*

DAYS WORKED			RET. %	Contractor No. 92548 PCI ROADS LLC ST MICHAEL, MN										
TO DATE	LAST VOUCH.	AUTH.		ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	0.0	0.0	3.000											
0100	69.680	69.680	Station	442						000	86800	000	000	
	REMOVABLE, NONREFLECTIVE, PREFORMED TAPE													
0110	390.000	390.000	Linr Ft	401						000	175000	000	000	
	TEMP BARRIER RAIL, CONC										350 000			
0120	2500.000	2500.000	Lump Sum	401						000	2500000	000	000	
	TRAFFIC CONTROL													
0130	10.000	10.000	Each	401						000	1500	000	000	
	FLAGGER													
0140	78111.500	78111.500	Lump Sum	401						000	78111500	000	000	
	MOBILIZATION													
8999	1.000	1.000	Lump Sum	401						000	000	000	000	
	STOCKPILED MATERIALS													

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

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

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

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

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

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

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

DATE \_\_\_\_\_ SIGNED CLAIMANT (CONTRACTOR) \_\_\_\_\_

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

Contract 038553



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

FM-C057(158)--55-57  
 Bridge Deck Overlay  
 LINN COUNTY ENGINEER

Voucher No. 6

DATE LAST VOUCHER 10-19-22  
 MO. DAY YR.

THIS VOUCHER 12-9-22  
 MO. DAY YR.

*FINAL*

DAYS WORKED			RET. %	Contractor No. 92548 PCI ROADS LLC ST MICHAEL, MN									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	0.0	0.0	3.000										
0150	2224.800	2265.480	Sq Yard	441	Compl. Last Voucher	000	2224800	000	000	000	000	000	
	PAV'T, SCARIFICATION				TOTAL TO DATE		2265480						
0160	210.000	210.000	Ton	442	Compl. Last Voucher	000	150000	000	000	000	000	000	
	HMA ST SURF, 1/2", NO FRIC				TOTAL TO DATE		184800						
0170	12.600	12.600	Ton	442	Compl. Last Voucher	000	7000	000	000	000	000	000	
	ASPH BINDER, PG 58-28S				TOTAL TO DATE		6300						
0180	1064.000	1064.000	Sq Yard	430	Compl. Last Voucher	000	1064000	000	000	000	000	000	
	DECK OVERLAY (CL 0 PCC)				TOTAL TO DATE								
0190	425.600	135.344	Sq Yard	430	Compl. Last Voucher	000	130300	000	000	000	000	000	
	DECK REPAIR, CL A				TOTAL TO DATE		135344						
0200	106.400	106.400	Sq Yard	430	Compl. Last Voucher	000	102700	000	000	000	000	000	
	DECK REPAIR, CL B				TOTAL TO DATE		105727						
0210	45.160	45.160	Station	442	Compl. Last Voucher	000	40000	000	000	000	000	000	
	PAINTED PAV'T MARK,HIGH-BUILD WATERBOR NE				TOTAL TO DATE		37280						
0220	4.000	4.000	Each	442	Compl. Last Voucher	000	4000	000	000	000	000	000	
	PAINTED SYMBOL+LEGEND,HIBUILD WATERBOR NE				TOTAL TO DATE		2000						
0230	120.600	120.600	Station	442	Compl. Last Voucher	000	100000	000	000	000	000	000	
	PAV'T MARK RMVD				TOTAL TO DATE		37280						

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

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

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

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

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

DATE \_\_\_\_\_ SIGNED CLAIMANT (CONTRACTOR)

Contract 038553



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

FM-C057(158)--55-57  
 Bridge Deck Overlay  
 LINN COUNTY ENGINEER

Voucher No. 6

DATE LAST VOUCHER 10-19-22  
 MO. DAY YR.

THIS VOUCHER 12-9-22  
 MO. DAY YR.

*FINAL*

Contractor No. 92548 PCI ROADS LLC ST MICHAEL, MN

DAYS WORKED			RET. %										
TO DATE	LAST VOUCH.	AUTH.											
	<u>0.0</u>	<u>0.0</u>	<u>3.000</u>										
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING				
	ITEM DESCRIPTION												
0240	<u>75.440</u>	<u>75.440</u>	Station	<u>442</u>		<u>000</u>	<u>95720</u>	<u>000</u>	<u>000</u>				
	REMOVABLE, NONREFLECTIVE, PREFORMED TA PE												
	TOTAL TO DATE												
0250	<u>479.000</u>	<u>479.000</u>	Linr Ft	<u>401</u>		<u>000</u>	<u>262500</u>	<u>000</u>	<u>000</u>				
	TEMP BARRIER RAIL, CONC												
	TOTAL TO DATE												
	<u>525 000</u>												
0260	<u>2500.000</u>	<u>2500.000</u>	Lump Sum	<u>401</u>		<u>000</u>	<u>2500000</u>	<u>000</u>	<u>000</u>				
	TRAFFIC CONTROL												
	TOTAL TO DATE												
0270	<u>10.000</u>	<u>10.000</u>	Each	<u>401</u>		<u>000</u>	<u>1500</u>	<u>000</u>	<u>000</u>				
	FLAGGER												
	TOTAL TO DATE												
0280	<u>78111.500</u>	<u>78111.500</u>	Lump Sum	<u>401</u>		<u>000</u>	<u>78111500</u>	<u>000</u>	<u>000</u>				
	MOBILIZATION												
	TOTAL TO DATE												
7001	<u>40.680</u>	<u>40.680</u>	Sq Yard	<u>441</u>		<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>				
	APPLIES TO ITEM 0150 PAV'T, SCARIFICATION												
	TOTAL TO DATE												
7002	<u>-290.256</u>	<u>-290.256</u>	Sq Yard	<u>430</u>		<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>				
	APPLIES TO ITEM 0190 DECK REPAIR, CL A												
	TOTAL TO DATE												
8999	<u>1.000</u>	<u>1.000</u>	Lump Sum	<u>401</u>		<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>				
	STOCKPILED MATERIALS												
	TOTAL TO DATE												
	Compl. Last Voucher												
	TOTAL TO DATE												

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

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

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

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

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

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

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

DATE \_\_\_\_\_ SIGNED CLAIMANT (CONTRACTOR) \_\_\_\_\_



# 2022 WEED COMMISSIONER'S REPORT

For the County of: LINN

Submit to County Board of Supervisors by: November 1, 2022  
 Return copy to the IDALS office by: December 1, 2022

## Weed Commissioner's Contact Information:

Name <b>JONATHAN GALLAGHER</b>	Year Appointed <b>2010</b>
Address <b>USDA SERVICE CENTER</b>	Telephone <b>319-377-5960 X3</b>
City, Zip Code <b>891 62ND STREET MARION, IA 52302</b>	Alternate Telephone
Email Address <b>JON.GALLAGHER@LINNCOUNTYIOWA.GOV</b>	Pesticide Certificate # <b>48956</b>

## Which of the noxious weeds have you found in your county?

- 1** – Found, a problem in my county  
**2** – Found, but not a problem  
**3** – Not known in my county  
**?** – If you cannot identify this plant

<i>Primary Noxious Weeds</i>	<i>Answer</i>	<i>Secondary Noxious Weeds</i>	<i>Answer</i>
Buckthorn	2	Buckhorn Plantain	2
Bull Thistle	2	Cocklebur	2
Canada Thistle	1	Curly Dock (Sour Dock)	2
Field Bindweed	2	Multiflora Rose	1
Hoary Cress (Perennial Pepper-grass)	3	Poison Hemlock	1
Horse Nettle	2	Puncturevine	3
Leafy Spurge	3	Red Sorrel (Sheep sorrel)	3
Musk Thistle	1	Shattercane	2
Palmer Amaranth	3	Smooth Dock	3
Perennial Sow Thistle	2	Teasel	1
Quackgrass	2	Velvetleaf (Butterprint)	2
Russian Knapweed	3	Wild Carrot	2
		Wild Mustard	2
		Wild Sunflower	2

<i>Invasive Prohibited Plants</i>	Answer		
Garlic Mustard	1		
Japanese Hop	3		
Japanese Knotweed	1		
Oriental Bittersweet	1		
Purple Loosestrife	2		

**Please list any other plants which are a problem or a concern in your county:**

Poison Hemlock extremely prevalent this year. Phragmites in DOT ROWs. Himalayan Blackberry (rubas bifrons) previously not found in Linn County

**As County Weed Commissioner, do your duties include roadside spraying?**

Yes  No

**Did your county publish a Notice of Program for weed control pursuant to the provisions of Title VIII Chapter 317 Section 317.14?**

Yes  No

**Did your county employ contract spraying during 2022?**

Yes  No

If yes, what percentage of your total spray program is contracted? \_\_\_\_\_%

If possible, please list the contract rates. \$/mile \_\_\_\_\_

Total contract cost \$ \_\_\_\_\_

**In the past year how much did your county spend on purchasing herbicides?**

\$ \_\_\_\_\_  
26,000 Approx.

**How many times during 2022 was it necessary to serve a noxious weed notice?**

Private (written) 0 Public (written) (DOT, DNR, CCB) 0

**How many times did you contact individuals personally, rather than sending them a weed control notice?**

Private (verbal) 6 Public (verbal) (DOT, DNR, CCB) 6





Herbicide usage table:

<b>CHEMICAL/BRAND</b>	<b>RATE USED</b>	<b>QUANTITY USED</b>	<b>TO CONTROL?</b>
<i>(Example)</i> Milestone	4 fluid ounces per acre	3.32 gallons	Thistle and teasel on roadside
TerraVue	2.85 oz. per acre	31 lbs	Noxious Weeds in ROW
Vastlan	2 qts per 100 gal	127.50 gal	Brush in ROW
Escort XP	2 oz. per 100 gal	4 gal	Brush in ROW
Milestone	7 oz. per 100 gal	20.25 gal	Brush/Noxious Weeds in ROW
Aquasweep	1.5% solution	25 gal	Brush In ROW Near Water
Freelex	4 qts per acre	25 gal	Brush in ROW Near Water

The above report is true to the best of my knowledge.

Signature   
County Weed Commissioner

12-27-22  
Date

Signature \_\_\_\_\_  
Chairman, County Board of Supervisors

\_\_\_\_\_  
Date

Please return a copy to:

Iowa Department of Agriculture and Land Stewardship  
Attn: State Weed Commissioner  
2230 S Ankeny Blvd  
Ankeny, IA 50023-9093



