

BOARD OF SUPERVISORS

District 1 | **James Houser**
District 2 | **Stacey Walker**
District 3 | **Ben Rogers**
District 4 | **Brent Oleson**
District 5 | **John Harris**

935 2ND ST. SW
CEDAR RAPIDS, IA 52404
PH: 319-892-5000
LinnCounty.org



LINN COUNTY BOARD OF SUPERVISORS MEETING AGENDA

Wednesday, July 18, 2018
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 the Recorder's Quarterly Report through June 30, 2018.

Receive and place on file the Treasurer's (Auto Dept.) Report to the County Auditor Receipts and Disbursements for the Month of June, 2018.

Receive and place on file the Veterans Affairs Monthly Report for June 2018

Resolutions

Contracts and Agreements

Authorize Chair to sign FY19 Linn County Community Services Agency Agreement contract between:

- Linn County, Iowa and Aging Services for \$18,921.00
- Linn County, Iowa and Central City Food Program for \$21,473
- Linn County, Iowa and Dental Health Center of East Central Iowa for \$12,286.00
- Linn County, Iowa and Eastern Iowa Health Center for \$21,613.00
- Linn County, Iowa and Horizons for \$109,953.00
- Linn County, Iowa and S.A.N.S.I for \$8,123.00
- Linn County, Iowa and Southeast Linn Community Center for \$5,174.00
- Linn County, Iowa and Waypoint Services for \$32,582.00

Licenses & Permits

Regular Agenda

Discuss and Decide on Consent Agenda

Minutes

Discuss and decide on meeting minutes

Presentation and approval of tax levies for FY 2018-2019 tax collections

Claims

Discuss and decide on claims

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@linncounty.org.



**Recorder/Registrar
Linn County, Iowa**

Joan McCalmant – Recorder
www.linncountyrecorder.com

P.O. Box 1406
Cedar Rapids, Iowa 52406-1406

July 12, 2018

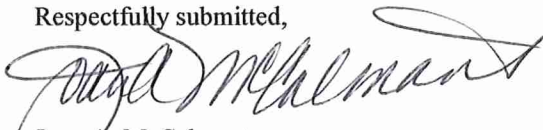
RECORDER'S QUARTERLY REPORT TO THE BOARD OF SUPERVISORS

I, Joan McCalmant, Recorder/Registrar of Linn County, Iowa, hereby certify the following as the fees collected by the Linn County Recorder's Office from April 1, 2018 through June 30, 2018.

Type of Fee	Amount
Recording	\$256,202.20
RVVRS	3,560.25
ELSI	95.50
Documentary Revenue Tax	99,521.45
UCC's	305.00
Certified Copies	1,533.25
Auditor's Transfer	14,315.00
Vital Statistics	15,734.00
Passports	34,570.00
NOW Account Interest	820.45
Boat Titles	1,455.00
Recorder's Automation	11,651.00
Total	\$439,763.10

The above fees were sent to the Linn County Treasurer's Office on July 12, 2018 and are documented on Treasurer's Receipt # 1000067593.

Respectfully submitted,



Joan A. McCalmant
Linn County Recorder/Registrar



TREASURER'S (AUTO DEPT.) REPORT TO THE COUNTY AUDITOR
 RECEIPTS AND DISBURSEMENTS
 MONTH OF June 2018



FUND	RECEIPTS		DISBURSEMENTS		PREVIOUS BAL.	GRAND TOTAL
	CASH BOOK	TRANSFERS	TREAS CKS.	TRANSFERS		
AUTO LICENSE	\$ 3,438,654.50		\$ 3,647,240.50		\$ 3,647,240.50	\$ 3,438,654.50
USE TAX	\$ 2,475,687.46		\$ 2,536,957.34		\$ 2,536,957.34	\$ 2,475,687.46
SURCHARGE	\$ 30,790.00		\$ 32,345.00		\$ 32,345.00	\$ 30,790.00
AG LITERACY	\$ -		\$ -		\$ -	\$ -
AMATEUR RADIO	\$ 50.00		\$ 119.00		\$ 119.00	\$ 50.00
BREAST CANCER	\$ 20.00		\$ -		\$ -	\$ 20.00
BRONZE STAR	\$ 40.00		\$ 45.00		\$ 45.00	\$ 40.00
CATTLEMAN	\$ 35.00		\$ 160.00		\$ 160.00	\$ 35.00
CHOOSE LIFE	\$ 30.00		\$ 50.00		\$ 50.00	\$ 30.00
ISU	\$ 255.00		\$ 276.00		\$ 276.00	\$ 255.00
U OF I	\$ 993.00		\$ 1,162.00		\$ 1,162.00	\$ 993.00
UNI	\$ 119.00		\$ 98.00		\$ 98.00	\$ 119.00
OTHER COLLEGE PL	\$ 142.00		\$ 165.00		\$ 165.00	\$ 142.00
PERS PLATE	\$ 2,926.00		\$ 3,455.00		\$ 3,455.00	\$ 2,926.00
CONGRESS MEDAL	\$ -		\$ -		\$ -	\$ -
DECAL	\$ -		\$ 5.00		\$ 5.00	\$ -
DISABLED VET	\$ -		\$ -		\$ -	\$ -
DUCKS UNLTD	\$ 15.00		\$ 60.00		\$ 60.00	\$ 15.00
EDUCATION	\$ 70.00		\$ 15.00		\$ 15.00	\$ 70.00
EMS	\$ -		\$ -		\$ -	\$ -
FALLEN OFFICER	\$ 190.00		\$ 90.00		\$ 90.00	\$ 190.00
FIREFIGHTER	\$ 25.00		\$ -		\$ -	\$ 25.00
GOD BLESS	\$ 140.00		\$ 65.00		\$ 65.00	\$ 140.00
GOLD STAR FAMILY	\$ -		\$ -		\$ -	\$ -
HERITAGE	\$ 10.00		\$ 10.00		\$ 10.00	\$ 10.00
LEGION OF MERIT	\$ -		\$ -		\$ -	\$ -
LOVE R KIDS	\$ 20.00		\$ 45.00		\$ 45.00	\$ 20.00
MCYCLE RIDER	\$ 45.00		\$ 25.00		\$ 25.00	\$ 45.00
NAT'L GUARD	\$ -		\$ -		\$ -	\$ -
DNR	\$ 4,480.00		\$ 4,360.00		\$ 4,360.00	\$ 4,480.00
ORGAN DONOR	\$ 45.00		\$ 50.00		\$ 50.00	\$ 45.00
PEARL HARBOR	\$ -		\$ -		\$ -	\$ -
POW	\$ -		\$ -		\$ -	\$ -
PROFESSIONAL FIRE	\$ 15.00		\$ 5.00		\$ 5.00	\$ 15.00
PURPLE HEART	\$ 35.00		\$ 25.00		\$ 25.00	\$ 35.00

PWD	\$ 6.00		\$ 5.00		\$ 5.00	\$ 6.00
USAF AIRFORCE	\$ 10.00		\$ 30.00		\$ 30.00	\$ 10.00
USAF ARMY	\$ 20.00		\$ 75.00		\$ 75.00	\$ 20.00
USAF COAST GUARD	\$ -		\$ -		\$ -	\$ -
USAF MARINES	\$ 5.00		\$ -		\$ -	\$ 5.00
USAF NAVY	\$ 15.00		\$ 35.00		\$ 35.00	\$ 15.00
SHARE THE ROAD	\$ 135.00		\$ 190.00		\$ 190.00	\$ 135.00
SHRINERS	\$ 40.00		\$ 5.00		\$ 5.00	\$ 40.00
SILVER STAR	\$ 5.00		\$ -		\$ -	\$ 5.00
VETERANS	\$ 265.00		\$ 180.00		\$ 180.00	\$ 265.00
VETS CROSS/MEDAL	\$ 5.00		\$ 5.00		\$ 5.00	\$ 5.00
ANATOMICAL FEES	\$ 451.60		\$ 531.77		\$ 531.77	\$ 451.60
ADMIN FEES	\$ 75.00		\$ 30.00		\$ 30.00	\$ 75.00
MAIL PROCESSING	\$ 16,107.00		\$ 17,408.00		\$ 17,408.00	\$ 16,107.00
NSF FEES	\$ 351.50		\$ 341.00		\$ 341.00	\$ 351.50
AUTO TRANSFERS					\$ (131,000.00)	\$ (131,000.00)
TOTAL	\$ 5,972,323.06	\$ -	\$ 6,245,663.61	\$ -	\$ 6,114,663.61	\$ 5,841,323.06

LINN COUNTY TREASURER



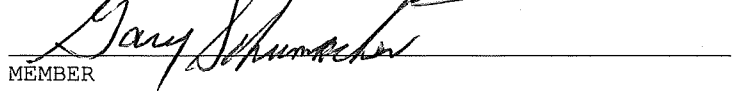
Sharon Long

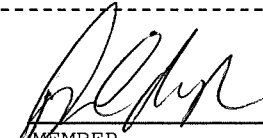

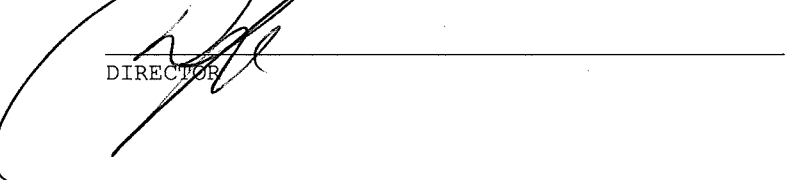
LINN COUNTY COMMISSION OF VETERAN AFFAIRS 2017 2018 MONTHLY REPORT

JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE

WALK INS	225	292	259	257	279	231	271	240	308	297	349	355
DIRECTOR APPOINTMENTS	54	58	41	40	30	55	25	68	61	27	50	46
MTG/OUTCALLS DIRECTOR	8	15	11	16	19	13	8	16	20	13	12	15
OUTREACH MEETING	0	0	0	0	0	0	0	0	2	9	13	10
OUTREACH VETERANS									11	1	17	26
WWII VETERANS	4	6	5	9	11	7	10	10	8	17	20	21
KOREAN VETERANS	7	12	4	6	7	11	11	11	14	8	17	13
VIETNAM VETERANS	72	85	64	73	78	77	92	92	101	109	101	100
DESERT STORM VETERANS	31	40	30	39	35	36	42	42	52	40	69	57
GLOBAL WAR ON TERROR	23	29	26	28	21	22	26	26	27	29	37	36
PEACETIME	61	65	66	74	52	57	57	57	73	81	103	116
HOMELESS	2	2	3	2	0	1	2	2	2	2	0	0
FOOD PANTRY ASSISTANCE	128	144	127	151	149	125	138	134	154	148	170	182
CLAIMS ISSUED	21	50	40	51	38	31	50	40	40	55	27	37
CLIENT APPEALS	2	2	0	0	0	3	0	0	0	1	0	2
NURSING HOME RESIDENT	35	21	54	86	68	43	97	59	21	67	49	84
GRAVE MARKERS	3	3	6	9	2	0	4	0	3	1	6	0
GRAVE REGISTRATIONS	21	21	27	22	22	19	19	18	35	29	25	9
IVH APPLICATIONS	3	3	2	0	1	5	3	1	2	0	2	3
VAMC APPLICATIONS	10	10	8	5	10	4	5	4	8	6	4	5
VA LOAN ELIGIBIITY	2	2	3	2	2	1	1	2	2	2	2	2
MEDAL REQUESTS	3	2	3	3	2	4	6	2	2	3	0	15
DD214/ 180	15	18	18	15	35	25	28	35	30	9	18	20
IDOT APPLICATIONS	23	31	26	20	20	11	13	13	12	19	25	18

APPROVED BUDGET -----	\$565,210.00
APPROPRIATED BUDGET -----	565,210.00
TOTAL EXPENDED Year -TO-DATE-----	519,640.69
CASH REFUNDS -----	
SSI REIMBURSEMENT -----	1671.66
BUDGET BALANCE -----	\$45,569.31


 CHAIRPERSON

 SECRETARY

 MEMBER


 MEMBER

 MEMBER

 DIRECTOR