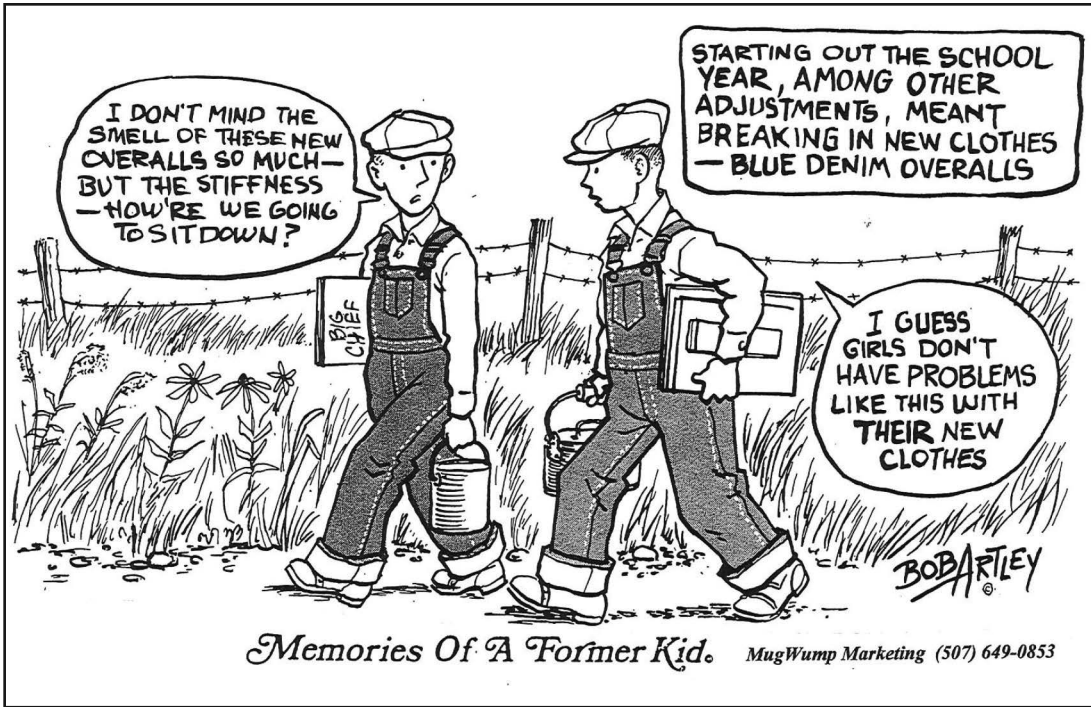


CLAYTON COUNTY
August Claims

| | | | | |
|--|---|---|--|---|
| Vendor Name, Payable Description | Chris Funk Construction, Buildings, Repairs.....1,620.00 | Jack Management LLC, Rent.....500.00 | Mulgrew Oil Co., Car Fuel.....2,831.06 | Steel Mart, Steel.....122.00 |
| Advanced Corr. Healthcare, Inc., Medical Service.....7,776.62 | Christina M. Shriver, Service Of Notices.....91.00 | Jennifer Garms, Safety Prot/Supp.....434.84 | Municipal Electronics Inc., Radar Cert.....201.79 | Storey Kenworthy Matt Parrott, Supplies.....174.27 |
| Alliant Energy, Electricity.....4,798.78 | Cintas, Supplies.....207.85 | Jill E. Fuhrman, Mowing Volga Shop.....270.00 | Napa Auto Parts, Car Parts.....60.70 | Substance Abuse Services, Quarterly Payment.....10,000.00 |
| Allamakee-Clayton Electric, Electricity.....2,769.97 | City Laundring Co., Custodial Service.....1,146.50 | John Deere Financial Services, Feed, Supplies, Chemicals.....1,387.65 | Norsolv, Parts Washer.....168.95 | Superior Welding Supply, Inspection.....539.07 |
| Alpine Communications, Trunkline Circuits.....9,790.59 | City Of Elkader, Water.....862.31 | Joseph Mueller, Safety Boot Reimbursement.....139.09 | North End Auto Wrecking, Bumper, Rim #28, #29.....400.00 | Taylor Construction, Bros-Swap Co22(91)-Se-22 V#7 Sub.....37,572.53 |
| Anderson Law Office, Labor Relations.....697.95 | City Of Monona, Water Billing Monona.....33.88 | K Construction, Inc., Bros-Swap-Co22(90)-Se-22 - Subfinal.....18,788.40 | Onneck It Solutions, Software Maint.....1,672.50 | The Sidwell Company, Software Maint.....3,099.60 |
| Appliance Plus, Telephone.....528.66 | Cj Moyna & Sons, LLC, Granular.....39,781.57 | Ken Meyer Distributing, Custodial.....158.10 | Pattison Sand Co., LLC, Erosion Stone.....1,616.81 | Three Rivers Farm Serv. Co., Car Fuel.....4,964.21 |
| AT&T, Telephone.....132.36 | Clayton County Conservation Bd., Postage.....10.40 | Keys Tree Service, Tower Maint.....2,600.00 | Pos Professional Office Services, Inc, Printing.....327.98 | Times-Register, Publication.....1,026.03 |
| Avalon Service Center, Inc., Truck Bed #12.....2,958.50 | Clayton County Dev. Group, Inc., Fy21 Qtr1 Allocation.....18,750.00 | Keystone Labs., Inc., Water Testing.....86.00 | Prairie Farms Dairy, Inc, Supplies.....518.99 | Truck Country Of Iowa, Inc., Filters.....712.20 |
| Bard Materials, Granular.....58,106.49 | Clayton County Secondary Road, Car Fuel.....112.83 | Krivachek Janitorial Supply, Supplies.....28.60 | Preservation Iowa, Dues.....50.00 | Us Cellular, Telephone.....2,114.32 |
| Batteries Plus Bulbs, Batteries Emergency Lighting.....69.50 | Clayton County Secondary Road, Postage.....49.05 | Kwik Trip Inc., Gasoline.....96.95 | Press Journal, Publication.....908.76 | Us Postmaster, Postage.....850.00 |
| Bell's Fire Stop, Fire Extinguisher Insp.....953.75 | Clayton County Sheriff, Transport.....180.03 | Lacrosse Truck Center Mack, #65 Hoses.....665.28 | Promiseland Winery, Supplies.....357.00 | Visiting Nurses' Assoc., July Services.....20,401.96 |
| Black Hills Energy, Natural Gas Elk/Farm.....201.69 | Comelec Services, Inc., Monthly Maint.....8,928.88 | Leonard-Muller Funeral Home, Med Exam Fees.....1,095.70 | Quadiant, Inc, Equip Rep/Maint.....162.00 | Weber Paper Co., Supplies.....1,766.59 |
| Bob Barker Co., Inc., Supplies.....362.99 | Corby's Tire & Muffler, Tire.....346.86 | Linda Hall Law Firm & Mediation Services, PLLC, Case Hearing.....330.00 | Rausch Petroleum, Tire Repair #26.....15.00 | Windridge Implements, Parts #157.....358.40 |
| Bodensteiner Implement Co., Ac Repair #143.....2,042.93 | County Binders, Inc., Books.....179.64 | Luana Cemetery Assoc., Veteran Grave Care.....75.00 | Ray A. Peterson, Emp Mileage/Subs.....64.00 | Windstream, Trunkline Circuits.....185.68 |
| Brandel Law & Landscape, Groundskeeping Elkader/Millville.....440.00 | Croell Redi-Mix, Inc., Culverts.....596.50 | Mark Opperman, Rent & Utilities Payment.....700.00 | Regional Family Health, Med Exam Fees.....150.00 | Winneshek County Sheriff, Service Of Notices.....99.44 |
| Brian White, Safety Reimbursement.....161.52 | Deborah Scott, Meeting Reimb.....25.00 | Martin Equip. Of Ia-II, Inc., Parts.....2,290.62 | Reliance Telephone, Inc, Supplies.....1,150.00 | Wm Corporate Services, Inc, Garbage Pickup.....462.23 |
| Bruening Rock Products, Granular.....16,174.67 | Devon Baumgartner, Training Reimb.....269.35 | Mcgregor Municipal Utilities, Utility Payment.....180.90 | River City Stone, Granular.....199.01 | Fund Summary.....2,342.76 |
| Builders Firstsource, Buildings, Repairs.....47.84 | Don's Truck Sales, Parts.....811.74 | Mercy One Elkader Medical Center, Medical Service.....50.00 | Rodas Chevrolet, Squad Service.....115.86 | 0001- General Basic.....86754.37 |
| Camp Powersports & Napa, Parts.....860.55 | Dubuque County Sheriff, Service Of Notices.....55.00 | Meyer True Value, Supplies.....59.26 | Royal Products, B&B Trailer #379.....12,292.84 | 0002- General Supplemental.....29018.09 |
| Cardmember Service, Fuel, Supplies, Car Parts.....2,121.72 | E.B.S., Attn: Dick Archer, Monthly Ins Share.....1,721.61 | Meyer's Auto Service, Squad Service.....53.61 | Sadler Power Train, Parts.....293.25 | 0011- Rural Services Basic.....16154.74 |
| Carquest Auto Parts, Filter Stock.....1,368.36 | Eagles Landing Winery, Supplies.....576.00 | Mid-America Publ. Corp., Publication.....438.43 | Safelite Fulfillment, Inc., Window Replace.....275.98 | 0014- Rural Development Lost Fund.....21616.18 |
| Cdw Government, Inc, Computer.....1,640.53 | Eastern Ia Tourism Assoc., Dues.....135.00 | Mielke's Quarry LLC, Granular.....22,615.69 | Scenic Acres, July Services.....5,992.00 | 0020- Secondary Roads.....219554.55 |
| Centec Cast Metal Products, Supplies.....218.98 | Eaton Wright Line, Parts.....80.00 | Moises Galindo, Rent Payment.....200.00 | Scherrman's Implement, Parts.....145.47 | 0021- Secondary Roads Lost.....56360.93 |
| | Everett's Service, Squad Service.....200.00 | Monona Vet. Clinic, Vet Service.....139.75 | Scott Holst, Cistern Plugging.....246.90 | 0027- Conservation Land Acquisition.....8437.8 |
| | Farmers Culligan, Supplies.....424.50 | Moses Draining & Excavating, Sewer Repair.....1,886.10 | Sharon Keehner, Emp Mileage/Subs.....438.47 | 4000- Clayton Co Emerg Mgmt.....802.04 |
| | Fayette County Union, Subscription.....132.40 | | Signs-N-Frames, Signs.....124.00 | 4010- E911 Surcharge Fund.....13233.38 |
| | | | Smitty's Oil & Tire, Tires.....12,319.66 | 4100- County Assessor.....4142.07 |
| | | | Sports World, Miscellaneous.....13.91 | Grand Total:.....456,074.15 |
| | | | State Hygienic Laboratory, Water Tests.....498.00 | Published September 9, 2020 in The Outlook, Monona |

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Murphy Helwig Library News

New releases in September include mystery titles *Chaos*, by Iris Johansen; *Every Kind of Wicked*, the sixth book in the Gardiner & Renner series by Lisa Black; *The Midwife Murders*, by James Patterson; *Of Muts and Men*, the 10th book in the Chet & Bernie series by Spencer Quinn; *The Monsters We Make*, by Kali White; *A Private Cathedral*, the 23rd book in the Dave Robicheaux series by James Lee Burke; *Ghost Ups Her Game*, the ninth book in the Bailey Ruth series by Carolyn Hart; *Three Single Wives*, by Gina Lamanna; and two cozy mysteries *To Coach a Killer*, by Victoria Laurie; and *Booked for Death*, by Victoria Gilbert. *aHHH*The general fiction novels available in September are *The Vanishing Half*, by Brit Bennett; and *The Lost and Found Bookshop*, by Susan Wiggs. Romance novels available in September are *A Walk Along the Beach*, by Debbie Macomber; *The Friendship List*, by Susan Mallery; *Royal*, by Danielle Steel; the romantic suspense novel *Thieves*, by Sandra Brown; and the historical romance *Her Last Flight*, by Beatriz Williams. The Large Print fiction book available in September is the historical novel *The Daughter's Tale*, by Armando Lucas Correa. For those that prefer non-fiction the following are available in September: *Eliot Ness and the Mad Butcher*; *Hunting America's Deadli-*

est Unidentified Serial Killer at the Dawn of Modern Criminology, by Max Allan Collins; *The Step-by-Step Instant Pot Cookbook*, by Jeffrey Eisner; *Whatever it Took: An American Paratrooper's Extraordinary Memoir of Escape, Survival, and Heroism in the Last Days of World War II*, by Henry Langrehr; *National Trails of America*, by Lonely Planet; and *Appalachian Fall: Dispatches From Coal Country on What's Ailing America*, by Jeff Young. Please check our website www.monona.lib.il.us to peruse the online catalog. Follow us on Facebook to find new releases and upcoming events.

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Upper Mississippi permits to be available remotely

In consideration of the on-going COVID 19 pandemic, in 2020, the Refuge will be issuing Special Use Permits and trap tags remotely only. No Special Use Permits or trap tags will be issued in person

at Refuge offices. All permits will be issued through the mail. Special Use Permit applications and Special Use Permit are available on-line at https://www.fws.gov/refuge/Upper_Mississippi_River/trapping.html.

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If you are interested in trapping on the Refuge in 2020/2021 please:

- Complete all the highlighted sections of the Special Use Permit application and sign the application on line 31;
- Sign line 12 of the Special Use Permit;
- Prepare a check or money order made out to "U.S. Fish and Wildlife Service" in the amount of \$30 if you are an adult or \$5 if you are under the age of 18. DO NOT send cash, only a personal check or money order will be accepted;
- Place items 1 through 3 in a stamped and addressed envelope and mail to the appropriate district office:

For Pools 9, 10 and 11 - McGregor District, 470 Cliffhaven Road, Prairie du Chien, WI 53821

Upon receipt of your application package, we will review your application for completeness. If determined to be complete and you are in "good standing" (i.e. no recent violations of fish and game laws, compliance with submission of last year's fur catch report) we will sign the special use permit and return the permit with 40 trap tags to you.

If you have any questions, please feel free to contact Deputy Refuge Manager, Tim Yager, at (507) 450-3283.

Additional information can be found in the Refuge's Fur-bearer Management Plan available on the web at http://www.fws.gov/refuge/upper_mississippi_river/ or by contacting one of the District offices.

DNR launches Iowa Deer Exchange

The Iowa Deer Exchange is the Iowa Department of Natural Resources' new free online database at www.iowadnr.gov/deerhunting where deer hunters willing to provide venison can connect with Iowans who want venison. Hunters enter their information to the database, including their location. Recipients choose the condition they want the meat when they

register - boned out, whole (field dressed), quartered, frozen, jerky /sausage or any, and in what amount. They also set the length of time their offer is open and may opt out at any time by contacting the Iowa DNR. Once connected, the parties work out the details of the transfer. Donors are responsible for reporting the harvest and encouraged to properly

care for the deer from the field to the recipient. It is illegal to sell venison in Iowa. "We're excited about this new opportunity to connect Iowans with this resource - both hunters and the venison recipients," said Todd Bishop, chief of the Iowa DNR's Wildlife Bureau. "It allows hunters who want to keep hunting a way to provide high quality, lean protein directly to those

who want it." The Iowa Deer Exchange does not replace the popular Help Us Stop Hunger (HUSH) program but offers another way for Iowans to get high quality lean protein. Iowa has 27 lockers participating so far in the HUSH program for the upcoming deer season, you can learn more by visiting: www.iowadnr.gov/deerhunting.

CLAYTON COUNTY Annual Financial Report

ANNUAL FINANCIAL REPORT
ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2020
County Name: CLAYTON COUNTY
County Number: 22
FY 2019/2020 ANNUAL FINANCIAL REPORT
Update Date: 10/8/2019

| | General | Special Revenue | Capital Projects | Debt Service | Permanent | Actual Totals | Budgeted Totals |
|--|---------------------|-------------------|------------------|----------------|-----------|-------------------|---------------------|
| Revenues & Other Financing Sources | | | | | | | |
| Taxes Levied on Property | 1 5,548,203 | 2,793,392 | | 345,053 | | 8,686,648 | 8,686,360 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 174,341 | 95,715 | | 10,415 | | 280,471 | 02 |
| Less: Credits to Taxpayers | 3 352,572 | 149,681 | | 22,285 | | 524,538 | 479,675 |
| Net Current Property Taxes | 4 5,021,290 | 2,547,996 | | 312,353 | | 7,881,639 | 8,206,685 |
| Delinquent Property Tax Revenue | 5 264 | 59 | | 16 | | 339 | 4705 |
| Penalties, Interest & Costs on Taxes | 6 23,439 | | | | | 23,439 | 33,8006 |
| Other County Taxes/TIF Tax Revenues | 7 329,822 | 1,145,882 | 0 | 13,061 | 0 | 1,488,765 | 1,455,8167 |
| Intergovernmental | 8 625,432 | 5,884,177 | 0 | 26,130 | 0 | 6,535,739 | 4,943,5988 |
| Licenses & Permits | 9 500 | 41,696 | 0 | 0 | 0 | 42,196 | 30,2259 |
| Charges for Service | 10 560,030 | 17,570 | 0 | 0 | 0 | 577,600 | 472,06010 |
| Use of Money & Property | 11 291,274 | 814 | 0 | 0 | 0 | 292,088 | 150,42011 |
| Miscellaneous | 12 183,967 | 60,658 | 0 | 0 | 0 | 244,625 | 715,15012 |
| Subtotal Revenues | 13 7,036,018 | 9,698,852 | 0 | 351,560 | 0 | 17,086,430 | 16,008,22413 |
| Other Financing Sources: | | | | | | | |
| General Long-Term Debt Proceeds | 14 6,667 | 0 | 0 | 0 | 0 | 6,667 | 014 |
| Operating Transfers In | 15 0 | 1,750,000 | 0 | 0 | 0 | 1,750,000 | 1,750,00015 |
| Proceeds of Capital Asset Sales | 16 1,775 | 47,756 | 0 | 0 | 0 | 49,531 | 10,00016 |
| Total Revenues & Other Sources | 17 7,044,460 | 11,496,608 | 0 | 351,560 | 0 | 18,892,628 | 17,768,22417 |
| Expenditures & other Financing Uses | | | | | | | |
| Operating: | | | | | | | |
| Public Safety and Legal Services | 18 3,087,440 | 0 | 0 | 0 | 0 | 3,087,440 | 3,278,48318 |
| Physical Health Social Services | 19 322,371 | 131,166 | 0 | 0 | 0 | 453,537 | 521,80719 |
| Mental Health, ID & DD | 20 0 | 626,231 | 0 | 0 | 0 | 626,231 | 634,18420 |
| County Environment and Education | 21 756,196 | 547,089 | 0 | 0 | 0 | 1,303,285 | 1,347,89021 |
| Roads & Transportation | 22 0 | 6,812,739 | 0 | 0 | 0 | 6,812,739 | 7,153,08822 |
| Government Services to Residents | 23 632,837 | 12,107 | 0 | 0 | 0 | 644,944 | 701,73823 |
| Administration | 24 1,676,261 | 2,000 | 0 | 0 | 0 | 1,678,261 | 1,926,42724 |
| Nonprogram Current | 25 0 | 0 | 0 | 0 | 0 | 0 | 1,00025 |
| Debt Service | 26 0 | 0 | 0 | 347,853 | 0 | 347,853 | 349,54526 |
| Capital Projects | 27 77,357 | 293,738 | 0 | 0 | 0 | 371,095 | 2,326,49427 |
| Subtotal Expenditures | 28 6,552,462 | 8,425,070 | 0 | 347,853 | 0 | 15,325,385 | 18,240,65628 |
| Other Financing Uses: | | | | | | | |
| Operating Transfers Out | 29 0 | 1,750,000 | 0 | 0 | 0 | 1,750,000 | 1,750,00029 |
| Refunded Debt/Payments to Escrow | 30 0 | 0 | 0 | 0 | 0 | 0 | 030 |
| Total Expenditures & Other Uses | 31 6,552,462 | 10,175,070 | 0 | 347,853 | 0 | 17,075,385 | 19,990,65631 |
| Changes in fund balances | | | | | | | |
| Beginning Fund Balance - July 1, 2019 | 32 491,998 | 1,321,538 | 0 | 3,707 | 0 | 1,817,243 | -2,222,43232 |
| Increase (Decrease) in Reserves (GAAP Budget) | 33 3,176,082 | 4,868,374 | 0 | 66,332 | 0 | 8,110,788 | 6,284,28133 |
| Fund Balance - Nonspendable | 34 0 | 0 | 0 | 0 | 0 | 0 | 034 |
| Fund Balance - Restricted | 35 0 | 0 | 0 | 0 | 0 | 0 | 035 |
| Fund Balance - Restricted | 36 253,270 | 6,189,912 | 0 | 70,039 | 0 | 6,513,221 | 2,059,27536 |
| Fund Balance - Committed | 37 0 | 0 | 0 | 0 | 0 | 0 | 037 |
| Fund Balance - Assigned | 38 0 | 0 | 0 | 0 | 0 | 0 | 038 |
| Fund Balance - Unassigned | 39 3,414,810 | 0 | 0 | 0 | 0 | 3,414,810 | 2,002,57439 |
| Total Ending Fund Balance - June 30, 2020 | 40 3,668,080 | 6,189,912 | 0 | 70,039 | 0 | 9,928,031 | 4,061,84940 |

Additional details are available at:
Notes to the financial statement, if any:
Telephone : (563) 245-1106

CITY OF MONONA Regular Council Meeting

CITY OF MONONA REGULAR COUNCIL MEETING TUESDAY, SEPTEMBER 1, 2020
The Monona, Iowa, City Council met in regular session Tuesday, September 1, 2020 at 6:08 p.m. at Monona City Hall. Mayor Eric Koenig presided with Andrew Meyer, Preston Landt and John Elledge present. Tim Wright was absent.
Guests Present: None
1) Approve Consent Agenda
Moved by Elledge, seconded by Landt, to approve consent agenda as listed. Carried Unanimously.
• Agenda
• Council Minutes ~ August 17, 2020
• Prepaids/Warrant Expenses
• Darby Family Aquatic Center Endowment ~ July 2020 Fund Activity Statement
• Public Works Report ~ August 2020
Prepaid Library
Vendor, Reference Amount
Alliant Energy, Elec.....272.00
Alpine Communications, Lc, Security System Monitoring.....29.95
Baker & Taylor, Inc., Books.....339.78
Cascade Public Library, Large Print Book.....20.00
City Laundering Co., Rugs.....64.20
The Times-Register, Renewal.....39.00
Gordon Flesch Company, Quarterly Contract.....51.54
Hawkins Memorial Library, Large Print Books.....35.00
Landt, Heidi, Zoom 7/20-8/19.....16.04
Don Martindale, Mowing.....140.00
Micromarketing Associates, Audio Books.....96.78
Monticello Public Library, 2 Audio Books.....24.00
Neit, Phone Service.....50.76
Trappe, Susan, Srp Ending.....20.33
Total.....\$1,199.38
Prepaids
Vendor, Reference Amount
Aflac, Aflac-Pretax.....161.82
Allamakee-Clayton Elect. Coop., Elec Serv.....122.32
Alliant Energy, Elec.....15,048.75
Sarah Kann & Joshua Campeau, Ub Refund.....95.00
City Of Monona, Hlth Ins-Pretax.....602.72
Dearborn National Life Ins. Co, Life Insurance.....178.90
Freedombank, Fed/Fica Tax.....9,648.32
Jennyanne & Michael Hager, Ub Refund.....125.00
Hsa - Employee, Hsa Employee.....100.00
Hsa - Employee, Hsa Employee.....80.00
Hsa - Employee, Hsa Employee.....200.00
Michael Riden & Sharon House, Ub Refund.....125.00
Iowa Rural Water Assoc, Dbq Ww Conference Randy & Mike.....440.00
Ipers, Ipers.....4,697.95
Marco, Inc., Copier Maintenance.....223.86
Monona Post Office, Jul Billing.....214.47
Peopleservice, Contract Fee.....11,793.00
Ryan Scherr/Taylor Soule, Ub Refund.....125.00
Tim & Julie Schultz, Ub Refund.....125.00
Town & Country, Aug Garbage.....11,383.00

Treasurer State Of Iowa, Sales Tax.....3,448.00
U.S. Cellular, Phone Serv.....265.51
Waste Management-Lacrosse, Recycling.....3,312.50
Wellmark BI Cross BI Shield, Prem.....7,513.45
Total.....\$ 70,029.57
Warrants
Vendor, Reference Amount
Jo Amsden, Dvd-R & File Folders.....32.52
Bacon Concrete, Page St#18-1013 Pymt # 3.....199,614.71
Black Hills/Iowa Gas Utility, Gas Service.....455.39
Bodensteiner Implement Company, Tractor Fuel Cap & Lubricant.....84.32
Cintas Corporation, 1st Aid Supplies Pool Twez/Sci.....79.77
City Laundering Co., Cleaning Supplies.....95.48
Clayt Co Health & Zoning, Pool & Slide Inspection.....400.50
Clayton County Treasurer, Gordon Subdivision Lot 1.....44.00
Croell, Inc., Concrete.....2,090.50
Denise M. Young, Stop Sign Placement.....75.00
D & J Feed Service, Inc., Bicarbonate Of Soda 2.5 Cwt.....76.38
Dennis Landt, Mowing.....1,110.00
Randy A. Evanson, Training Meal Reimburse.....8.55
Fehr Graham, Page St Engineering.....7,724.50
Fisk's Farm & Home Supply, Supplies/Uniform/Equipment.....578.13
Folding Partition Service, Srv Cc Folding Rm Dividers.....405.00
Haberichter, Lauren, Wsi Certification Reimburse.....300.00
Hawkins, Inc., Chemicals.....526.92
Heins, David, Train In Dm Meal Reimburse.....60.18
Innovative Ag Services Co, Chemicals 'Roundup'.....290.60
Iowa One Call, Locates.....33.30
Keystone Laboratories, Testing Pool.....12.50
Kurt's Plumbing, 1.75hp Garbage Disposal/Lb Construction, Inc., Rmv Cement Piers @ Old H2o Twr.....3,300.00
Mercyone Elkader Med Ctr., Thornton, Toby Blood Draw Fee.....50.00
Mid-America Publishing Corp., Minutes 8/17.....584.73
Mielke's Quarry, Rock @ Mbg & Gateway Playgrd.....268.08
Mike J. Egan, Training Meal Reimburs.....8.55
Monona Computer Services, Sophie Pc Desktop Battery Bkup.....224.80
Neirth, 2021 Local Match.....5,000.00
Neit, Phone Service.....552.63
One Call Now, 12 Month Renewal.....62.05
Outdoor Creations, Perennials.....25.00
Palmer Electric, Photo Control St. Lights.....93.22
Quillin's, Candy/Water Pool Supplies.....103.98
Schiller Law Office, Legal Fees.....956.95
Storey Kenworthy/Matt Parrott, Office Supplies.....126.92
Superior Building Centers, Fence By

Bank Repair.....336.05
Terry-Durin Co., Cobra Lighthouse Bronze X 6.....1,374.00
The Shop, Chain & Sharpen 2 Chains.....29.00
Usda Rural Development, Lbcc Loan.....1,058.00
Weber Paper Company, Covid Clorox Disinfect Wipes.....43.75
Williams Carpet Cleaning, Janitorial Cc/ City Hall/ Libra.....153.00
Total.....\$ 228,904.96
2) Hearing of Delegations
None
3) Fire Department Report - Dave Smith
Due to schedule conflict Dave Smith was unable to attend.
4) Approve Resolution 2020-18 Amending Prepayment Resolution 2010-15
City Administrator Collins explained that the 2010 resolution approving the prepayment of some bills before the first regular council meeting was outdated. The 2010 resolution listed individual vendors. This list of vendors has changed over the years. The new resolution gives the City Administrator/Clerk the authority to pay expenses that include but are not limited to payroll, payroll taxes, IPERS, petty cash, utility bills, insurance premiums, loan principal and interest payments, library bills, postage, customer deposit refunds, tuition/seminar/training registration fees, emergency repairs, reimbursement for "out of pocket" expenses for travel, mileage, or supplies and such vendors that offer a discount if paid within a certain time period, or where the city does not have a charge account. It also gives the City Administrator/Clerk the authority to spend up to \$1,000 for emergency repairs. Any amount over \$1,000 requires the verbal approval of three city council member with the mayor being counted as one of the three. After some discussion it was moved by Elledge, seconded by Meyer, approving Resolution No. 2020-18 Amending Prepayment Resolution 2010-15. Roll Call Vote: Ayes ~ Three, Nays ~ None. Resolution unanimously adopted.
5) Adopt Resolution No.2020-19 Approv-

ing FY2020 City Street Financial Report
City Administrator Collins reviewed details of Annual Street Financial Report (SFR) that has been submitted to Iowa DOT as required. She explained revenue and expenditure numbers related to Road Use Tax (RUT) Fund, General Fund Streets, Street Capital Equipment Fund and Debt Service for any street funded project for period ending June 30, 2020. Also identified was outstanding loan debt pertaining to 2012 Downtown Street Improvement Project and new loan debt pertaining to 2020 Page Street Reconstruction Project. At conclusion of questions and explanations by City Administrator, it was moved by Meyer, seconded by Landt, to Adopt Resolution No. 2020-19 Approving FY2020 City Street Financial Report as presented. Roll Call Vote: Ayes ~ Three. Nays ~ None. Resolution unanimously adopted.
6) Check into interest in Archiving City Social Media Sites
After some discussion on the use of social media in city government it was moved by Elledge, seconded by Landt, authorizing further gathering of information on archiving City Social Media Sites. Ayes ~ None. Nays ~ Three. No interest shown, motion was not adopted.
Mayor/Council/Clerk Notes:
• Status of Page Street Project
• Status of Kwik Star Project
• Street Maintenance Projects (Main Street, in front of Innovative Ag)
• Progress of Sewer Line Cleaning
• Status of Gateway Park Playground Project
Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:38 p.m.
Next regular council meeting was scheduled for Monday, September 14, 2020 at 6:00 p.m. at the Monona Community Center if social distancing was still required.
Barbara Collins, City Administrator
Published September 9, 2020 in The Outlook, Monona MO: 1-1

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