..30.99

#### **CLAIMS** CLAYTO JPERVISORS

EQUIP REP/MAINT	CLAYTON COUNTY BOARD OF SUPERVISORS CLAIMS PAID JANUARY 2021	E
DVANCED COR. HEALTH-  ARE INC.  ARE INC.  MEDICAL SERVICE 3,202.41  ADVANTAGE ADMINISTRATORS  CAFE ADM FEES 2,071.20  ALLAMAKE-CLAYTON ELEC-  RICC 2,745.36  ALLIANT ENERGY 3,722.47  ALLIANT CARE 4,722.17  BASEL FUEL 129.17  BEECHER LAW FIRM SERVICE 3,722.47  BASEL FUEL 129.17  BEECHER LAW FIRM SERVICE 1,722.40  BASEL FUEL 129.17  BA	ACCESS SYSTEMS	
MEDICAL SERVICE 3,202.41 ADVANTAGE ADMINISTRATORS CAFE ADM FEES (2,071.20 ALLAMAKEE-CLAYTON ELEC- TRIC ELECTRICITY 2,745.36 ALLAINAT ENERGY ELECTRICITY 3,722.47 ALPINE COMMUNICATIONS TRUNKLINE CIRCUITS	ADVANCED CORR. HEALTH-	,
CAFE ADM FEES	MEDICAL SERVICE3,202.41	F
ALLAMAKEE-CLAYTON ELEC- RIC FIC ELECTRICITY	ADVANTAGE ADMINISTRATORS  CAFE ADM FEES 2 071 20	F
ELECTRICITY	ALLAMAKEE-CLAYTON ELEC-	
STATE   STAT	ELECTRICITY2,745.36	F
TRUNKLINE CIRCUITS	ALLIANT ENERGY	F
## ## ## ## ## ## ## ## ## ## ## ## ##	ALPINE COMMUNICATIONS	G
RENT PAYMENT	8,518.81	
APPLIANCE PLUS TELEPHONE	DENT DAVMENT 200 00	G
AREA TRANSPORTATION SYS- IEMS MED EXAM FEES	APPLIANCE PLUS	
MED EXAM FEES	AREA TRANSPORTATION SYS-	
TELEPHONE		G
TIRES #18	AT&T MOBILITY TELEPHONE 82.54	G
PLOW BOLTS	AVALON SERVICE CENTER, INC.	G
SINVESTMENTS, LLC		Н
RENT & UTILITY PAYMENT	PLOW BOLTS775.69 BINVESTMENTS LLC	II.
BART BURGIN DIESEL FUEL	RENT & UTILITY PAYMENT	Н
SECHER LAW FIRM SERVICE OF NOTICES	BART BURGIN	
SERVICE OF NOTICES	BEECHER LAW FIRM	Н
NATURAL GAS	SERVICE OF NOTICES97.50	Н
TOOLS	NATURAL GAS697.98	Н
### SODENSTEINER IMPLEMENT CO. MOWER	TOOLS451.97	10
BRIAN THIESE LAWN CARE	BODENSTEINER IMPLEMENT CO.	1[
BROWN'S SALES & LEASING PARTS #27	BRIAN THIESE	L
PARTS #27	BROWN'S SALES & LEASING	II
STEPS #10 2,322.25 CARDMEMBER SERVICE EQUIPMENT, TRAINING, SUPPLIES	PARTS #27908.81	П
EQUIPMENT, TRAINING, SUPPLIES	STEPS #102,322.25	
FILTERS	EQUIPMENT, TRAINING.	11
FILTERS	SUPPLIES3,326.40 CARQUEST AUTO PARTS	11
LICENSE	FILTERS341.57	
TRUNKLINE CIRCUITS422.86 SHAD KUEHL SAFETY REIMBURSEMENT	LICENSE	
CHAD KUEHL SAFETY REIMBURSEMENT		S
CHRISTOPHER WEBER SAFETY REIMBURSEMENT	CHAD KUEHL	
SAFETY REIMBURSEMENT	67.98	10
CITY LAUNDERING CO. CUSTODIAL SUPPLIES640.92 CITY OF ELKADER WATER USE		10
CUSTODIAL SUPPLIES640.92 CITY OF ELKADER WATER USE	49.99 CITY LAUNDERING CO	F
CITY OF FARMERSBURG RUT REIMBURSEMENT693.07 CITY OF LUANA RUT REIMBURSEMENT	CUSTODIAL SUPPLIES640.92	10
CITY OF FARMERSBURG RUT REIMBURSEMENT693.07 CITY OF LUANA RUT REIMBURSEMENT	WATER USE668.41	10
CITY OF LUANA RUT REIMBURSEMENT	CITY OF FARMERSBURG	10
	CITY OF LUANA	10
RUT REIMBURSEMENT	4,981.73	
		IS J
WATER BILLING	1,975.24	
RUT REIMBURSEMENT521.04 CITY OF VOLGA RUT REIMBURSEMENT531.73 CJ MOYNA & SONS, LLC TRAIL	WATER BILLING16.94	
CITY OF VOLGA RUT REIMBURSEMENT531.73 SUMOYNA & SONS, LLC TRAIL		J
CJ MOYNA & SONS, LLC TRAIL	CITY OF VOLGA	J
WEED COMMISSIONER WAGES	CJ MOYNA & SONS, LLC	
WEED COMMISSIONER WAGES	TRAIL11,673.95 CLAYTON COUNTY SECONDARY	J
WAGES	ROAD	
ABOUND   A	WAGES	J
TRANSPORT	ROAD	J
TRANSPORT	POSTAGE48.65	Р
RADIO	TRANSPORT339.47	
SQUAD SERVICE	RADIO12.925.00	
DEBORAH SCOTT MEETING REIMB	SQUAD SERVICE41.70	J
MEETING REIMB	COZO DUES75.00 DEBORAH SCOTT	K
MEAL REIMBURSEMENT16.87 DON'S TRUCK SALES PARTS #64	MEETING REIMB25.00	
PARTS #64	MEAL REIMBURSEMENT 16.87	r
REPAIR #194	DON'S TRUCK SALES PARTS #64801 18	K
E.B. S., ATTN: DICK ARCHER MONTHLY INS SHARE 1,721.61 EDGEWOOD AUTO & TIRE PARTS	DRIVE LINE OF DUBUQUE, INC.	
EDGEWOOD AUTO & TIRE PARTS	E.B.S., ATTN: DICK ARCHER	
PARTS		K
CHAPS	PARTS93.48	L
COMMERCE DUES35.00  LLKADER GREENHOUSE  TREES & SHRUBS100.00  EQUIPMENT BLADES INC.  BLADES2,233.40  L  DURLIC NOTICE	CHAPS89.99	
ELKADER GREENHOUSE TREES & SHRUBS100.00 GEQUIPMENT BLADES INC. BLADES2,233.40  L  DURING NOTICE	ELKADER AREA CHAMBER OF COMMERCE DUES 35.00	L
EQUIPMENT BLADES INC. BLADES2,233.40 L  BLIBLIC NOTICE	ELKADER GREENHOUSE	L
DURIUC NOTICE	EQUIPMENT BLADES INC.	
DURI IC NOTICE	BLADES2,233.40	L
DURI IC NOTICE		L
	PUBLIC NOTICE	N

## **CLAYTON COUNTY** BOARD OF **SUPERVISORS**

JANUARY 26, 2021 Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.

Present: Steve Doeppke, Sharon Keehner, and Ray Peterson Guests -- In Person: Jean Gage, Brandi Lewin, Zach Herrmann;

Electronic – Merry French, Brittany Hubanks, Patti Ruff, Sarah Moser, Jenna Pollock Doeppke moved, Keehner sec-

onded to approve the minutes of the January 19, 2021 and January 21, 2021 meetings. Ayes: Doeppke, Keehner, Peterson. Motion carried. Keehner moved, Doeppke sec-

onded to approve the claims as presented totaling \$ \$339,763.92. Ayes: Doeppke, Keehner, Peterson. Motion carried. Jean Gage discussed budgets

for General Relief. Veterans' Affairs and County Social Services with the The Board worked on the FY2022

County Budget.
The Board received an update

regarding public health concerns relating to COVID-19.

Keehner moved, Doeppke seconded to approve the renewal of a Class C Beer Permit with Sunday Sales for Kwik Trip, Inc. (Kwik Star

#711). Ayes: Doeppke, Keehner, Peterson. Motion carried. County Attorney Zach Herr-mann and Brandi Lewin discussed the possibility of joining Benton, Delaware, and Jones counties to hire a Rural SART Coordinator/

Victim-Witness Coordinator for the area. Doeppke moved, Keehner seconded to approve hiring a Rural SART Coordinator/Victim-Witness Coordinator for the area providing that Benton, Delaware, and Jones counties agree to the hiring.

The Board attended the countywide safety meeting. Ray Peterson Chairperson, Board of Supervisors

Attest: Jennifer Garms

Clayton County Auditor

Published February 10, 2021 in The Outlook, Monona.

ON COUNTY BOARD OF S	SUPERVISORS
VERETT'S SERVICE	NAPA AUTO PARTS
SQUAD SERVICE15.95	PARTS #68
VERY'S AUTO & TIRE	NAPA AUTO PARTS
TIRES136.90 ARMER'S CULLIGAN	FILTER #81 NELSON MFG. CO.
WATER513.80	WATER HEATER
EHR GRAHAM TRAIL6,624.75	NORSOLV
IDLAR TECHNOLOGIES, INC.	PARTS WASHER SI
EQUIP REP/MAINT2,200.00 ISK FARM & HOME	NORTHEAST IA RC8
SHOP REPAIRS722.19	DISPLAYS & EXHIBI
REEDOMBANK	NORTHEAST IA TELI
BOX RENT10.00 UTURITY IT, INC	TRUNKLINE CIRCU OPENING SPECIALIS
SOFTWARE MAINT 1,875.00	BUILDINGS, REPAI
AGE EXTERMINATING	PATRICIA RUFF
EXTERMINATION SERVICES 74.00	TRAINING REIMB POMP'S TIRE SERVI
ALLS, LLC UNIFORMS541.93	RIMS #72
ARNAVILLO OIL, INC.	PRAIRIE FARMS DAI
DIESEL FUEL MILL21,153.60 LESNE COAST TO COAST	SUPPLIES PRESS JOURNAL
SUPPLIES17.99	PUBLICATION
RAINGER	RADIATOR MASTER
AIR PURIFIERS935.28 REINER LAW OFFICE	PARTS #93 RELIANCE TELEPHO
SERVICE OF NOTICES130.00	CALLING CARDS
UTTENBERG PRESS	RICHARD EILERS
PUBLICATION395.97 ARRIS CLEANING SERVICE,	DAV VAN REIMB RIVER CITY STONE
IC.	GRANULAR
AIR PURIFIER446.90	RODAS CHEVROLE
AWKEYE SANITATION, INC. CONTRACT CARRIER	SQUAD SERVICE RONALD JUDKINS
11,543.20	DAV VAN REIMB
D SUPPLY FACILITIES MAINT.	ROYAL PRODUCTS WOOD SPLITTER
SUPPLIES44.92 ERITAGE PRINTING CO.	WOOD SPLITTER RYAN GLAWE
PRINT ENVELOPES33.23	MEETING REIMB
OUSBY HEAVY EQUIPMENT	SADLER POWER TR
BLADES13,081.00 DALS-STATE APIARY PROGRAM	PARTS #70 SCENIC ACRES RC
APIARY FEES148.20	SCHUMACHER ELEY
DEMIA IDENTITY & SECURITY	CONS EQUIP REP/
SA LLC SOFTWARE2,000.00	SMITTY'S OIL & TIRE
OOT-ATTENTION CASHIER	TIRES #25
LIGHTS405.74 EA, STATE FISCAL OFFICE	STADE PROPANE LP GARBER
TRAINING150.00	STATE HYGIENIC LA
MWCA	WATER TEST
WORKMENS COMP PREMIUM	STEVEN EAGLE RENT PAYMENT
12,557.00 ITERSTATE BILLING SERVICE	STOREY KENWORT
PARTS #62320.99	PARROTT
ITERSTATE POWER SYSTEMS BUILDINGS, REPAIRS2,300.30	SUPPLIESSTORMWIND LLC
OWA DEPT OF NATURAL RE-	TRAINING
OURCES	STRAWBERRY BLDO
LICENSES & PERMITS OBTAINED300.00	SUPPLIES SUBSTANCE ABUSE
OWA DEPT. OF PUBLIC SAFETY	QUARTERLY PAYM
TERMINAL BILLING3,584.40	SYSCO IOWA
OWA NATURAL HERITAGE OUND.	SUPPLIES
DUES500.00	T&T POWERSPORTS
OWA PRISON INDUSTRIES SQUAD SERVICE461.34	PARTS TED EILERS
DWA PRISON INDUSTRIES	DAV VAN REIMB
FORK LIFT TRUCK3,000.00	TEGELER BODY & F
OWA SECRETARY OF STATE NOTARY FEE30.00	REPAIRS #66 TERRY DOEPPKE
OWA TECHNOLOGIES, INC.	SAFETY REIMBURS
LICENSE1,634.60	TUE ED ANI/ IN LIGHT
&AC CONFERENCE150.00 & C OVERHEAD DOORS	THE FRANKLIN HOT RENT & UTILITIES
DOOR LUBE114.00	THINK CUSTOM APP
ACK MANAGEMENT LLC	UNIFORMS
RENT500.00 AKOB REGAL	THOMPSON TIRE 8 INC.
MEETING REIMB25.00	TIRES
OHN DEERE FINANCIAL	THREE RIVERS FAR
ERVICES FEED, SUPPLIES, TOOLS,	CAR FUELTIMES-REGISTER
DISPLAYS961.70	PUBLICATION
OHN KOLKER	TONY PUELZ
SAFETY REIMBURSEMENT 151.41	SAFETY REIMBURS
OHN NIKOLAI	TRACTOR SUPPLY O
DAV VAN REIMB40.00 DHNSON CONTROLS FIRE	SEAT LOG TRUCK. TRISTATE TRUCK E
JIHOUN CONTROLS TIKE	THISTALL TROOK E

JOHNSON CONTROLS FIRE PROTECTION LP LICENSES & PERMITS
OBTAINED ..... .....5,185.00 RENT PAYMENT. ....200.00 JUSTIN VORWALD GUARDIAN AD LITEM .....260.00

K CONSTRUCTION INC. BROS-SWAP-CO22(90)--SE-22 .7.126.22 KEN MEYER DISTRIBUTING MISC SHOP ......333.08 KEVIN GROTH SAFETY REIMBURSEMENT..

KRIVACHEK JANITORIAL SUPPLY SUPPLIES......12.99 KWIK TRIP INC. GASOLINE ......133.95 LACROSSE TRUCK CENTER FORD/STERLING REPAIRS #61.. ..6.379.31 LASER TECHNOLOGY, INC LIDAR ......1 LAW OFFICE OF CORY R ..1,995.00

GONZALES PLLC SERVICE OF NOTICES....226.80 LIBERTY TIRE RECYCLING, LLC TIRE DISPOSAL......2,574.62 LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC

ELECTRICITY ......37.61 MERCYONE LAB TESTING MEYER TRUE VALUE SUPPLIES...... MICHAEL BAHLS ...174.31

SAFETY REIMBURSEMENT. MID-AMERICA PUBL. CORP. MOCIC DUES..... MOTOROLA SOLUTIONS, INC

EQUIPMENT ......2,460.75 MPH INDUSTRIES, INC RADARS......1,999.00 MULGREW OIL CO. GAS ... 867.40 MYRON PHELPS
TELEPHONE REIMB .......82.66

LUANA CITY COUNCIL MINUTES

OF FEBRUARY 4, 2021
Meeting at the Luana Fire De-

partment. Location change due to COVID19 Social Distancing re-

The Luana City Council held their

regular monthly meeting Thursday, February 4, 2021, at 7:00 pm. with

Council Members Lonnie Baade, Brenda Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke

Mayor Jerry Schroeder called meeting to order at 7:00 pm.

Minutes of January meeting were reviewed and approved upon a

motion by Boddicker, second by

Radloff-Schneider motioned to

pay all monthly claims totaling

\$36,454.11, Olson second, car-

ried unanimously. Receipts for the month totaled \$20,408.18. Baade

motioned to pass Res. 2-2021

T.O.F, Boddicker second, carried

The Mayor announced that this

was the time and place for the

public hearing and meeting on the matter of the FY2022 Max Tax

Levy at 7:05 pm. The Mayor then asked the Clerk whether any writ-

ten objections had been filed by

any City resident or property owner

to the proposal. The Clerk advised

the Mayor and the Council that no

Steege, carried unanimously.

Steege present. Absent: None.

quirements.

unanimously.

Published February 10, 2021 in

FILTER #81 ...... NELSON MFG. CO. ..88.78 WATER HEATER..... JORSOI V PARTS WASHER SERVICE IORTHEAST IA RC&D DISPLAYS & EXHIBITS ... 3,155.72 NORTHEAST IA TELEPHONE CO.

TRUNKLINE CIRCUITS ....744.55 OPENING SPECIALISTS, INC. BUILDINGS, REPAIRS .......38.70 PATRICIA RUFF
TRAINING REIMB......8
POMP'S TIRE SERVICE, INC. ..81.95 RIMS #72.....38 PRAIRIE FARMS DAIRY, INC .380.00 SUPPLIES..... PRESS JOURNAL .....243.96 PUBLICATION... .551.68 RADIATOR MASTER PARTS #93.....53 RELIANCE TELEPHONE, INC. ..53.19 CALLING CARDS... RICHARD EILERS .290.00

DAV VAN REIMB.... RIVER CITY STONE .40.00 GRANULAR.....RODAS CHEVROLET ..102.95 SQUAD SERVICE .433.86 RONALD JUDKINS DAV VAN REIMB. .40.00 OYAL PRODUCTS WOOD SPLITTER.. ..2.080.48 RYAN GLAWE MEETING REIMB. ..25.00 ADLER POWER TRAIN

PARTS #70.......4,969.63 SCENIC ACRES RCF .....2,350.07 CHUMACHER ELEVATOR CO. CONS EQUIP REP/MAINT . ..2,413.07 MITTY'S OIL & TIRE TIRES #25 ... ..3,094.16 TADE PROPANE LP GARBER ......1,955.6 STATE HYGIENIC LABORATORY 1 955 61 WATER TEST....... STEVEN EAGLE .....257.50 200.00 RENT PAYMENT. TOREY KENWORTHY | MATT ARROTT

.....284.29 TORMWIND LLC GUPPLIES......1,129.71 T&T POWERSPORTS PARTS PARTS..... TED EILERS DAV VAN REIMB.... TEGELER BODY & FRAME

REPAIRS #66 ......30,442.00 SAFETY REIMBURSEMENT. ....163.70 HE FRANKLIN HOTEL 

..120.00

TIRES 2 215 18 HREE RIVERS FARM SERV. CO. .....5,342.04 CAR FUEL...... PUBLICATION.....
TONY PUELZ .698.46

SAFETY REIMBURSEMENT. 192.59
FRACTOR SUPPLY CREDIT PLAN PARTS #72......517.20 UNITYPOINT CLINIC-

OCCUP MED LAB TESTING US CELLULAR .252.00 TELEPHONE ..2.187.94 US POSTMASTER POSTAGE .165.00 VETERINARY ASSOCIATES OF CLAYTON COUNTY

VET SERVICE......
VISITING NURSES' ASSOC .183.68 GRANT PAYMENT .......3,038.97 WEBER PAPER CO. SUPPLIES. .600.03 WINDSTREAM

TRUNKLINE CIRCUITS .... 185.68 WINNESHIEK COUNTY AUDITOR DHS CLUSTER BILLING... 405.66 WM CORPORATE SERVICES, GARBAGE PICKUP ...... ...319.76

ZACH HERRMANN TELEPHONE REIMB ...265.21 ZEP SALES & SERVICE CUSTODIAL SUPPLIES....874.67 ZIEGLER, INC. PARTS #70.. ..3.879.22

FUND SUMMARY: 0001-GENERAL BASIC ..

88 868 60 0002-GENERAL SUPPLEMENTAL 27 616 57 0011-RURAL SERVICES BASIC. .....14,703.77 0020-SECONDARY ROADS...... 428 616 17 0021-SECONDARY ROADS LOST ..7.126.22 0027-CONSERVATION LAND ACQUISITION .......... 4000-CLAYTON CO ...21,454.42

EMERG MGMT 2 224 87 4010-E911 SURCHARGE FUND . 4100-COUNTY ASSESSOR......493.70 GRAND TOTAL: ......613,300.00

The Outlook, Monona.

written objections had been filed.

The Mayor then called for oral ob-

jections to the proposal and none

were made. Whereupon, the Mayor declared the time for receiving oral

and written objections to be closed. Baade motioned to pass Res.

2.1.2021 Max Tax Levy, Olson second, carried unanimously. Roll call

vote: AYES 5, NAYS 0, Whereupon,

the Mayor declared the measure

Steege motioned to set pub-

lic hearing for FY2022 Budget for March 4, 2021 at 7pm, Rad-

loff-Schneider second, carried

parked on Truman Street prohib-

iting snowplow to pass or remove snow. These vehicles are in viola-

tion of City Ordinance Chapter4 Article 4.21. Owners will be contacted.

Next regular Council meeting will be held March 4,2021 at 7:00 pm.

\$429.18; Clayton County Firemans

Association \$50.00, Deposit Return

\$200.00; Federal Taxes \$1,372.62;

Fire Service Training \$50.00; HR-

Mayor Schroeder adjourned the

vehicles

Tammy Humble,

Expenditures

City Administrator

Alliant Energy Blackhills Energy

unanimously.
Council discussed

meeting at 7:45 pm.

Monthly

**\$36,454.11:** \$2,047.48;

duly adopted.

#### **PUBLIC NOTICE** CITY OF MONONA

#### CITY OF MONONA REGULAR COUNCIL MEETING MONDAY,

FEBRUARY 1, 2021
The Monona, Iowa, City Council met in regular session Monday, February 1, 2021 at 6:00 p.m. at Monona Community Center. Mayor Eric Koenig presided with John Elledge, Timothy Wright, and Bridget Schlein present. Preston Landt and Andrew Meyer were absent.

Guests Present: Dave Smith

(Monona Fire Chief), John Jensen (The Outlook), Audrey Posten (North Iowa Times), Jo Amsden (Police Chief), Jared Burkle (PeopleService) and Shawn Thurn, Gage Boland, Kylie Sandstrom, and Kryssi Streicher for snowmobiles in

 Approve Consent Agenda
 Moved by Elledge, seconded by Schlein, to approve consent agenda as listed. Carried Unanimously. Agenda

Council Minutes ~ January 18, 2021 Special Budget Meeting Minutes

~ January 18, 2021 • Warrants/Prepaid Expenses Darby Family Aquatic Center Endowment ~ January 2021 Fund

Activity Statement

• January Public Works Report PREPAID LIBRARY ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING ..... BAKER & TAYLOR, INC.

BOOKS......534.62 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE ......27.67 CITY LAUNDERING CO. CITY LAUNDERING CO.
CLEANING SUPPLIES.......66.21
LANDT, HEIDI
ZOOM 12/20 - 01/19/2021...16.04
MAX HAVLICEK
SNOW REMOVAL.........20.00
MicroMarketing ASSOCIATES
3 AUDIO BOOKS.........85.97
NEIT PHONE SERVICE.....47.85
OVERDRIVE

OVERDRIVE

Total .....\$935.70 CLAIMS REPORT

AFLAC AFLAC-PRETAX ....161.82

ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV ... .....124.02 ALLIANT ENERGY ...9,244.97 FLFC CITY OF MONONA HLTH INS-PRETAX ......602.72 CLAYTON COUNTY CLERK OF

9 EBOOKS & 3 AUDIOS ...107.39

COURT 302 NORTH PAGE STREET ......95.00 CLAYTON COUNTY RECORDER 95 00 RECORD FEE ANNEX S OF 18/52 .......47.00 DEARBORN NATIONAL LIFE INS. LIFE INSURANCE.....178.90 FREEDOMBANK

...6,375.37 FED/FICA TAX... HSA - BARBARA COLLINS HSA EMPLOYEE......100.00 HSA EMPLOYEE......80.00 HSA - RANDY EVANSON

HSA EMPLOYEE.....200.00 IOWA DEPT. OF NATURAL RE-SOURCE KWIK STAR WATER PERMIT ......248.00
IPERS IPERS .......4,721.57
MARCO dba GREATAMERICA FI-COPIER MAINTENANCE 223.86

MONONA POST OFFICE DEC UTILITY BILLING.....268.79 PEOPLESERVICE CONTRACT FEE. FRED SCHMIDT 11.793.00 ..125.00 UB Refund.... NOAH & CRYSTAL SCHULTZ 

WATER EXCISE TAX .....2,799.00 U.S. CELLULAR PHONE SERV .267.95 WASTE MANAGEMENT -LaCROSSE RECYCLING.. ..3,328.40 WELLMARK BL CROSS

BL SHIELD PREM..... .6.963.19 Total .....\$48,073.56

WARRANTS BACON CONCRETE PAGE ST #18-1013

PYMT #6 FINIAL 22 351 85 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE ..1.084.88 BODENSTEINER IMPLEMENT COMPANY 16 JD TRACTR WIPR

KIT/FUEL PU......442.54 BODLEY EQUIPMENT & REPAIR 442 54 CCFF GRANT SLATS & BRACKETS.. CITY LAUNDERING CO. CLEANING SUPPLIES. COMPASS MINERALS 22.15 TONS SALT......

CROELL, INC.
36 TON RIVER SAND ......819.00
ENGINEERED OPERATIONS & SERVIC WWTP SRV KIT

BLOWERS #403932.0.....325.00 RANDY A. EVANSON MEAL REIMBURSEMENT ....12.40 FFHR GRAHAM 2021 REAP MAIN ST

TRAIL EXT......6,270.50 FISK'S FARM & HOME SUPPLY SUPPLIES/ SALT/ TOILET REPAIR ..... .....72.36

**FRFFDOMBANK** 

HSA PAYMENT QTR 1...6,650.00

**PUBLIC NOTICE** CITY OF LUANA

facility plan); IA One Call \$7.20; IM-FOA \$50.00(Membership); IPERS \$1,400.90; Jim Meyer \$32.35(Fireman lunch); John Deere Financial \$51.35(Fireman supplies); Keystone Lab \$26.80(Water testing); Kwik Trip \$175.00(Firetruck fuel); Matt Baade \$327.00(Firemans pay); Mid-America Publishing \$81.65; Meyers Auto Service \$905.65(Vehicle repair); NEIT \$219.53; Postage \$47.40; Sandry Fire Supply \$827.25(Fireman equipment); Sautters \$103.91(Fire truck repair); Scott Torkelson \$206.40(Fireman reimbursement); Supreme Graphics \$108.00(Printing); Wages \$7,428.52; Waste Management \$1,755.92.
Fire Department Expenditures

\$18,550.00(Wastewater

\$1,862.91; General Fund Expenditures \$14,861.35 Propriety Expenditures \$18,824.2; Road Use Tax Expenditures \$905.65 TIF Expenditures \$0. Monthly Revenue \$20,408.18:

Franchise Tax (Alliant) \$507.79 (Black Hills) \$98.71; Interest \$127.26; Local Option \$2,299.74; Monona Township \$7,500.00; RUT \$1,384.64; Utilities \$8,490.04. Published February 10, 2021 in

The Outlook, Monona.

GALL'S INC LW SHIRT LG X3 NICK.. IOWAASSN. OF MUNICIPAL UTILIT NISA JAN - MAR 2021 .....543.03 LAW ENFORCEMENT IOWA

ACADEMY
ADM FEE FOR
EXECUTIVE ORDER ......125.00 IOWA ONE CALL LOCATES......17.10 IOWA PARK & RECREATION AS-AQUATIC CEU

TRAINING RANDY......155.00

JIM LANGHUS CPO MANUAL & MILEAGE 2 DBQ TRN ..... KURT'S PLUMBING .....218.00 TANK TO BOWL KIT/

FLEX/ LABOR ......12 MEYER'S AUTO SERVICE 2016 CHARGER BATTERY & KEY FOB.......260.06 MID-AMERICA PUBLISHING CORP MINUTES ..

MPH INDUSTRIES, INC. RADAR + 2 KABAND ANTENNAS ......1,812.00 Γ & K CAHOON NAPA AUTO PARTS OIL 12 QT.....

QUILLIN'S BATTERIES/ CLEANING SUPPLIES..... SCHILLER LAW OFFICE

DOORHANGERS SHUT OFF NOTICE......377.81 SUPERIOR BUILDING CENTERS 377 81

INSULATION ......4.37 TIMES-REGISTER dba Morris News FOR SALE AD TAHOE......84.00 PRODUCTIVITY PLUS ENDLOADER LIGHTBULB ...62.00 TOWN & COUNTRY

FEB GARBAGE...........11,347.00 UPPER EXPLORERLAND RE-GIONAL HOMEBUYER PROG 205 JIM B BLVD ......2,500. USDA RURAL DEVELOPMENT .2,500.00

.221.04 CC/ CH/LIB.....221.04 WINDRIDGE IMPLEMENTS, LLC '06 ENDLDR OIL

& FILTERS..... Total .....\$72,106.98

2) Hearing of Delegations

3) Kwik Trip Water and Sewer Extension – Forrest Aldrich (V &K) Forrest Aldrich, engineer with V & K, who is working on the water and sewer extension to the annexed property south of HWY 18/52 partic-

ipated in the meeting via phone call.

Forrest went over the project schedule. The schedule will start with the council ordering construction of the project and set date of public hearing and letting on February 15, 2021 and end with all work completed by October 1, 2021.

The council then went over ten questions that Forrest needed answered. They were able to answer most and deferred a couple questions to Public Works Director, Randy Evanson.

Forrest then touched on the current plans and the need for two soil borings on both sides of HWY 18/52 where the project will be bored under the highway. It was moved by Schlein, seconded by Wright to approve Chosen Valley to do the soil borings at a cost of \$2,500 per test. Carried Unanimously

Forrest continued with informa-

tion regarding the two easements that are needed to move forward with the project. The city will need to meet with the two parties in the next week or two to go over the easements and get them signed or changed to be agreeable to all 4) Fire Department Report (MFD)

Fire Chief Dave Smith discussed a compendium of 2020 fire calls. Chief Smith stated the department responded to 38 calls in 2020. Fortunately none of them were major. It was also mentioned that the MFD would be holding their annual pancake and french toast breakfast on Saturday, March 6th. Due to COVID-19 they are planning carryout only with deliveries within the city limits. It was also mentioned that there was a set back on the delivery of the new rescue squad; issue was with oil pressure. 5) Review Issues of Snowmobiles on City Streets and Sidewalk

City administrator Collins briefly reviewed where the Clayton County Snowbird trails connected with the city and a special route, not on their map, where snowmobilers could enter the city and go to the restaurants located on Center Street. Four residents from Monona attended the meeting and spoke on many issues regarding snowmobiles in town. There were concerns for the safety of children playing in their own yards, destruction of private property, how residents of the city could get to the trails without having to trailer their snowmobiles and the possibility of a location within the city where snowmobilers could stop and unload their snowmobiles to get on the trails in Clayton County. After much discussion it was decided to form a committee to go over the current Monona ordinance regarding snowmobiles, look at the state rules and then meet with residents and work together on creating a new snowmobile ordinance. Further information to be released later but currently the police department and city will be working with getting snowmobilers informed about snowmobiling within Monona city limits.

6) Review Proposal from People-Service for Full-Service vs Hiring New Employee and Getting them

Due to a city employee looking at retiring in 2022 and another possibly in 2026 the city needs to peruse different options when looking at replacing these employees. Currently the city splits the duties of maintaining and operating our sanitary sewer and water between our two city workers and PeopleService. PeopleService asked to present a contract using PeopleService to handle all issues dealing with san-itary sewer and water. This would eliminate a portion of the duties of our city workers which included the training needed to keep their certification. Over the next month or so the council will be looking at the pros and cons of increasing or maintaining our current contract with PeopleService. The city plans on holding a "town hall" meeting in hope of informing the residents of what is happening in Monona and what the city feels is the best course of action to help the city move forward in a positive, constructive, and financially feasible way.

7) Set Notice of Public Hearing for Proposed Maximum 2020/2021 Property Tax Levy
Last year was the first year the

lowa Legislature (SF634) required all cities to pass a new resolution establishing their maximum property tax dollars to certify for levy, post notification and hold a public hearing before the actual 21/22 budget can be approved. Motion was made by Elledge, seconded by Schlein, to set a public hearing for Monday, February 15th, 2021 to establish the cities maximum property tax dollars to certify for levy. Carried Unanimously.

8) Approve Resolution 2021-05

Granting Approval for Eligibility and Participation in the Monona Urban Revitalization Property Tax Abatement Program
Upon review of building permit information as submitted by Josh

and Amanda Howes, it was moved by Elledge, seconded by Wright, to Adopt Resolution 2021-05 Ap-proving Eligibility & Participation in Monona Urban Revitalization Property Tax Abatement Program for construction of an attached 36' x 26' garage with a 9' x 15' mudroom and remodel main floor kitchen, dining and living room located at 100 N. East St. Roll Call Vote: Ayes ~ Three Nays ~ None. Resolution was adopted.

9) Approve Resolution 2021-06 Granting Approval for Eligibility and Participation in the Monona Urban Revitalization Property Tax Abatement Program

Upon review of building permit information as submitted by Steve and Paula Wagner, it was moved by Wright, seconded by Elledge, to Adopt Resolution 2021-06 Approving Eligibility & Participation in Monona Urban Revitalization Property Tax Abatement Program for construction of a 7' x 14' covered. for construction of a 7' x 14' covered front porch that can never be enclosed, a 12' x 26' garage addition on east side of house, a 20' x 28' house addition on the west side of the house and remodel part of the interior main floor located at 300 Franklin St. Roll Call Vote: Ayes ~ Three, Nays ~ None. Resolution was adopted.

10) Motion to Accept Updates to Development Agreement and Pro-

ceed with Further Negotiations
A preliminary Development Agreement (DA) was written by Amy Bjork, our bonding attorney with Dorsey and Whitney. The DA outlines the financial aspects of paying for the sewer and water extensions to the newly annexed property on the south side of Hwy 18 & 52. The DA would be between the City of Monona, Iowa and Kwik Trip, Inc. The preliminary DA was written and forwarded to Kwik Trip, Inc. It was then reviewed by Kwik Trip, redlined, and then returned to the city. After the City Administrator and Amy Bjork reviewed the changes made by Kwik Trip it was then presented to the council and the following was approved.

 Council had no issues with the three redlined changes on page one of the DA

 Council had no issues with the two redlined changes on page two of the DA

· It was moved by Elledge, seconded by Schlein to change the redlined amount of \$8,0000 in number 10. Page 5 to \$6,000. Carried Unanimously

• Council had no issues with the

redlined changes in paragraph one and two of item B.1 Page 5 Council had no issues with the redlined changes in B. 2 Page 5

 Council had no issues with the redlined changes in B. 3 Page 6 · Council deferred to Amy Bjork statement that Paragraph two of B.

4 Page 7 needs to be left in.
It was moved by Elledge, seconded by Bridget to have Amy Bjork, of Dorsey & Whitney proceed with the above noted changes and present back to Kwik Trip. Carried Unani-

mously.
11) New City Hall Copier Lease Due to the time and only having three of the five councilmembers present talk on the new copier lease for City Hall administrative office and police department was tabled till the February 15th meeting.

Mayor/Council/Clerk Notes:

None Hearing no further comments, Mayor Koenig declared meeting adjourned at 8:00 p.m.

Next regular council meeting was scheduled for Monday, February 15, 2021 at 6:00 p.m. at the Monona Community Center. Barbara Collins,

City Administrator Published February 10, 2021 in

The Outlook, Monona.

## PUBLIC HEARING CITY OF FARMERSBURG

# NOTICE OF PUBLIC HEARING – CITY OF FARMERSBURG - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 – June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/20/2021 Meeting Time: 10:00 AM Meeting Location: 208 S Main St

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number (563) 536-2390

				Annual
	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	% CHG
Regular Taxable Valuation	4,800,713	4,965,449	4,965,449	
Tax Levies:				
Regular General	38,886	38,886	39,920	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Center	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liablility, Property & Self-Insurance Costs	12,830	12,830	12,830	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	4,420	4,420	4,505	
Other Employee Benefits	3,580	3,580	3,652	
TOTAL TAX LEVY	59,716	59,716	60,907	1.99
Tax Rate	12.43899	12.0263	12.26616	

### Explanation of significant increases in the budget:

Regular General: increase as part of cost of picnic shelter replacement in park. FICA & IPERS and Other Employee Benefits: increase to cover anticipated workers compensation inflation adjustment and to cover estimated additional hours worked by employees.

If applicable, the above notice also available online at:

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year.

Published February 10, 2021 in The Outlook, Monona.